

Unique	Payment Period	Identifyer	Supplier	Account Description	Amount
	Apr-2021	10953	Car-Port UK Ltd	Vehicle Hire - Long Term	£2,007.25
			Research & Intelligence Support Centre Ltd		
	Apr-2021	11058	(RISC)	ICT Training	£2,350.00
	Apr-2021	10242	Allstar Business Solutions Ltd	Vehicle Fuel	£922.73
	Apr-2021	10243	Allstar Business Solutions Ltd	Vehicle Fuel	£1,991.57
	Apr-2021	10245	Allstar Business Solutions Ltd	Vehicle Fuel	£674.22
	Apr-2021	11096	Motorola Solutions UK Ltd	Protective Clothing	£3,416.00
	Apr-2021	11208	Arrow County Supplies	Cleaning Materials	£724.60
	Apr-2021	11218	PSS Home Entertainment Limited	Office Equipment - Purchase	£1,180.00
	Apr-2021	11235	Antalis UK	Print Unit - Paper	£503.75
	Apr-2021	15914	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£772.46
	Apr-2021	15917	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
	Apr-2021	15920	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
	Apr-2021	17674	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£640.93
	Apr-2021	17791	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£762.02
	Apr-2021	17797	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£717.24
	Apr-2021	11085	Greater Manchester Combined Authority	Other Third Party Payments	£2,701.25
	Apr-2021	10408	Frame Swift and Partners LLP	Police Dogs - Vets Fees	£1,759.14
	Apr-2021	10488	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£1,579.00
	Apr-2021	10914	Border Group Ltd	Temporary Toilet Units / Washing Facilities	£2,270.00
	Apr-2021	11008	Thomas Graham and Sons Limited	Operational Equipment - Other	£725.75
	Apr-2021	11063	MC Products UK Ltd	Police Dogs - Other Maintenance	£759.60
	Apr-2021	11173	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,050.00
	Apr-2021	11198	Viking Arms Ltd	Firearms Equipment	£2,533.00
	Apr-2021	11214	Tranam Limited	Protective Clothing	£1,318.93
	Apr-2021	15506	Ciceley Commercials	Vehicle Maintenance - Parts Purchase	£931.95
	Apr-2021	16344	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£570.00
	Apr-2021	17289	Woodway Engineering Ltd	Vehicle Adaptations - Capital	£701.00
	Apr-2021	17290	Woodway Engineering Ltd	Vehicle Adaptations - Capital	£1,402.00
	Apr-2021	18240	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£550.48
	Apr-2021	18463	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,131.67
	Apr-2021	18596	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£522.08
	Apr-2021	18598	Volkswagen Group UK Ltd	Accident Damage (Below Insurance Threshold)	£791.61
	Apr-2021	18603	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£625.03
	Apr-2021	18605	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£620.08
	Apr-2021	11083	Warrington Borough Council	Council Tax	£1,919.78
	Apr-2021	11599	Reed Rains	Rent	£750.00
			Police and Crime Commissioner for		
	Apr-2021	12582	Leicestershire	Other Collaboration Payments	£1,800.00
	Apr-2021	13467	CPOSA	Subscriptions	£2,650.00
	Apr-2021	13616	CPOSA	Subscriptions	£2,650.00
	Apr-2021	13832	CPOSA	Subscriptions	£2,650.00
	Apr-2021	14382	Cumbria County Council	Other Collaboration Payments	£3,623.00
			Police and Crime Commissioner for Durham		
	Apr-2021	18170	Constabulary	Other Collaboration Payments	£25,311.67
	Apr-2021	10494	Newsquest Media Group	Non-Staff Advertising	£2,449.98
			Professional Development Group T/A		
	Apr-2021	11145	Government Events	Other Support Function Training	£1,180.00
	Apr-2021	11207	Newsquest Media Group	Non-Staff Advertising	£888.75
			Capita Translation and Interpreting (Applied		
	Apr-2021	10335	Language Solutions Ltd)	Interpreters Fees - Telephone	£2,435.11
			Capita Translation and Interpreting (Applied		
	Apr-2021	10336	Language Solutions Ltd)	Interpreters Fees - Translation (Written)	£1,262.72
	Apr-2021	10416	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£526.08
	Apr-2021	10459	Child Action Northwest	Detained Persons - Appropriate Adult Services	£7,560.42
	Apr-2021	10982	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£654.15
	Apr-2021	10999	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£684.98
	Apr-2021	11241	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,500.00
	Apr-2021	11291	Cumbria Mechanical and Plumbing Ltd	Other Operational Expenses	£582.00
	Apr-2021	11318	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£3,640.00
	Apr-2021	11319	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,400.00
	Apr-2021	17326	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£887.84
	Apr-2021	18415	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£665.51
	Apr-2021	18655	Comensura Ltd	Agency Staff	£955.34
	Apr-2021	18661	Comensura Ltd	Agency Staff	£955.34

Apr-2021	18670 Comensura Ltd	Agency Staff	£1,910.68
Apr-2021	18677 Comensura Ltd	Agency Staff	£955.34
Apr-2021	18657 Comensura Ltd	Agency Staff	£749.63
Apr-2021	18663 Comensura Ltd	Agency Staff	£749.62
Apr-2021	18673 Comensura Ltd	Agency Staff	£931.98
Apr-2021	18679 Comensura Ltd	Agency Staff	£633.14
Apr-2021	11158 Solon Security Limited	Crime Prevention - Labour Costs / Fitting	£2,202.58
Apr-2021	11159 Solon Security Limited	Crime Prevention - Labour Costs / Fitting	£959.13
Apr-2021	11160 Solon Security Limited	Crime Prevention - Labour Costs / Fitting	£577.80
Apr-2021	11161 Solon Security Limited	Crime Prevention - Labour Costs / Fitting	£1,385.25
Apr-2021	11090 Bidfood	Detained Persons - Meals / Refreshments	£650.86
Apr-2021	18242 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£632.54
Apr-2021	18244 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£714.75
Apr-2021	10167 Link Treasury Services Ltd	Consultants Fees - Finance	£7,000.00
Apr-2021	10175 Grant Thornton UK LLP	External Audit Fee	£2,887.50
Apr-2021	11059 PSTAX	Consultants Fees - Finance	£2,065.00
Apr-2021	10502 Tony Whittle QPM	CID Training	£1,000.00
Apr-2021	11332 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£32,348.86
Apr-2021	18674 Comensura Ltd	Agency Staff	£867.56
Apr-2021	18680 Comensura Ltd	Agency Staff	£603.52
Apr-2021	10010 Allstar Business Solutions Ltd	Vehicle Fuel	£2,080.11
Apr-2021	10104 Ulverston Properties Limited	Estates Leases	£820.83
Apr-2021	10115 Allstar Business Solutions Ltd	Vehicle Fuel	£807.04
Apr-2021	10116 Allstar Business Solutions Ltd	Vehicle Fuel	£45,458.38
Apr-2021	10134 System Hydraulics Limited	Planned Servicing General Maintenance	£1,063.00
Apr-2021	10199 S Nicholson Grounds Maintenance	Grounds Maintenance - Contract	£700.00
Apr-2021	10212 FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£2,136.00
Apr-2021	10264 Volvo Car UK Ltd	Vehicle Purchases - Capital	£48,086.19
Apr-2021	10265 Volvo Car UK Ltd	Vehicle Purchases - Capital	£2,225.82
Apr-2021	10287 Volvo Car UK Ltd	Vehicle Purchases - Capital	£44,332.23
Apr-2021	10288 Volvo Car UK Ltd	Vehicle Purchases - Capital	£44,332.23
Apr-2021	10289 Volvo Car UK Ltd	Vehicle Purchases - Capital	£44,332.23
Apr-2021	10290 Volvo Car UK Ltd	Vehicle Purchases - Capital	£44,332.23
Apr-2021	10325 Water and Air Management Limited	Planned Servicing Water Chlorination	£989.40
Apr-2021	10399 BID Group Ltd	Unplanned Building Maintenance Non Structural Maintenance	£1,422.97
Apr-2021	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£1,810.00
Apr-2021	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£1,833.00
Apr-2021	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£1,885.50
Apr-2021	10906 JJ Group (Contracting) Ltd	Planned Survey Electrics	£1,814.23
Apr-2021	11027 Carigiet Cowen	Asset Valuation Fees	£8,250.00
Apr-2021	11032 Frederick Potts and Sons Ltd	Planned Survey Alterations & Improvements	£1,257.50
Apr-2021	11033 Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£5,355.00
Apr-2021	11034 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£11,837.00
Apr-2021	11049 Autodata Ltd	Workshop Equipment & Tools - Servicing / Repairs	£1,428.00
Apr-2021	11067 British Gas Trading	Electricity	£7,334.66
Apr-2021	11080 Cromwell Group Ltd	Vehicle Adaptations - Capital	£4,788.00
Apr-2021	11082 Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£1,826.00
Apr-2021	11153 Frederick Potts and Sons Ltd	North West Ambulance Service - Estates Management Collaboration	£3,980.00
Apr-2021	11166 FTS Fire and Security Ltd	North West Ambulance Service - Estates Management Collaboration	£1,106.00
Apr-2021	11167 Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£686.06
Apr-2021	11171 Castle Water Limited	Metered Water	£12,845.31
Apr-2021	11172 Castle Water Limited	Sewerage & Environmental Services	£12,437.13
Apr-2021	11174 Thomas Graham and Sons Limited	Operational Equipment - Other	£708.02
Apr-2021	11191 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£18,850.00
Apr-2021	11195 Biffa Waste Services Limited	Refuse	£747.84
Apr-2021	11196 Biffa Waste Services Limited	Refuse	£642.00
Apr-2021	11197 Biffa Waste Services Limited	Refuse	£943.50
Apr-2021	11199 Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	£502.35

Apr-2021	11200 W S Controls Ltd	Unplanned Building Services Boiler & Heating Plant	£500.00
Apr-2021	11201 BID Group Ltd	Unplanned Building Services External Other	£1,209.00
Apr-2021	11206 BID Group Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£1,026.58
Apr-2021	11209 JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£580.44
Apr-2021	11210 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£1,166.00
Apr-2021	11211 Pointer Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£525.00
Apr-2021	11212 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£998.00
Apr-2021	11225 Corona Energy	Gas	£12,512.14
Apr-2021	11226 Corona Energy	Climate Change Levy	£2,128.92
Apr-2021	11227 Castle Water Limited	Sewerage & Environmental Services	£15,143.94
Apr-2021	11228 Castle Water Limited	Sewerage & Environmental Services	£4,609.02
Apr-2021	11229 Castle Water Limited	Sewerage & Environmental Services	£5,102.85
Apr-2021	11231 CSS Engineering Solutions Limited	Vehicle Maintenance - Parts Purchase	£2,242.50
Apr-2021	Institute of Workplace and Facilities Management	Professional Fees	£1,011.17
Apr-2021	11249 Michael Thompson Limited	North West Ambulance Service - Estates Management Collaboration	£6,894.00
Apr-2021	11250 Frederick Potts and Sons Ltd	North West Ambulance Service - Estates Management Collaboration	£2,102.00
Apr-2021	11252 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£7,516.00
Apr-2021	11253 Frederick Potts and Sons Ltd	North West Ambulance Service - Estates Management Collaboration	£5,211.00
Apr-2021	11254 Frederick Potts and Sons Ltd	North West Ambulance Service - Estates Management Collaboration	£8,154.82
Apr-2021	11260 Ulverston Properties Limited	Estates Leases	£820.83
Apr-2021	11264 Carlisle City Council	Estates Leases	£7,750.00
Apr-2021	11265 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£573.00
Apr-2021	11267 Copeland Borough Council	Business Rates	£885.73
Apr-2021	11268 South Lakeland District Council	Business Rates	£598.80
Apr-2021	11269 South Lakeland District Council	Business Rates	£3,193.60
Apr-2021	11270 South Lakeland District Council	Business Rates	£9,106.75
Apr-2021	11272 South Lakeland District Council	Business Rates	£648.70
Apr-2021	11273 South Lakeland District Council	Business Rates	£835.83
Apr-2021	11274 Dalton Community Association	Estates Leases	£1,100.00
Apr-2021	11297 EDF Energy	Electricity	£532.14
Apr-2021	11323 TV Licensing	TV Licences	£2,544.00
Apr-2021	11334 Copeland Borough Council	Business Rates	£53,760.00
Apr-2021	11335 South Lakeland District Council	Business Rates	£101,888.00
Apr-2021	11418 EDF Energy	Electricity	£3,110.90
Apr-2021	11420 EDF Energy	Electricity	£5,524.83
Apr-2021	11423 EDF Energy	Electricity	£10,846.53
Apr-2021	11424 EDF Energy	Climate Change Levy	£708.93
Apr-2021	11425 EDF Energy	Electricity	£15,089.57
Apr-2021	11426 EDF Energy	Climate Change Levy	£1,046.23
Apr-2021	11427 EDF Energy	Electricity	£2,497.57
Apr-2021	11511 Mawtec Systems Limited	Servicing Cell Call	£2,856.00
Apr-2021	11548 Corona Energy	Gas	£11,911.76
Apr-2021	11549 Corona Energy	Climate Change Levy	£1,952.35
Apr-2021	11551 South Lakeland District Council	Council Tax	£2,008.74
Apr-2021	11552 Allerdale Borough Council	Business Rates	£785.93
Apr-2021	11553 Carlisle City Council	Business Rates	£5,489.00
Apr-2021	11555 Carlisle City Council	Business Rates	£6,611.75
Apr-2021	11556 Carlisle City Council	Business Rates	£7,360.25
Apr-2021	11559 Eden District Council	Business Rates	£1,397.20
Apr-2021	11560 Eden District Council	Business Rates	£1,921.15
Apr-2021	11562 Carlisle City Council	Business Rates	£536.43
Apr-2021	11566 British Gas Trading	Electricity	£3,911.90
Apr-2021	11572 Allerdale Borough Council	Business Rates	£16,217.50
Apr-2021	11594 Carlisle City Council	Business Rates	£17,839.25
Apr-2021	11596 Eden District Council	Business Rates	£22,704.50
Apr-2021	11597 Eden District Council	Business Rates	£29,952.00

Apr-2021	11720 Eden District Council	Business Rates	£332,800.00
Apr-2021	11721 Carlisle City Council	Business Rates	£273,920.00
Apr-2021	11722 Barrow Borough Council	Business Rates	£171,520.00
Apr-2021	15916 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£865.28
Apr-2021	17698 Post Office Counters Ltd	Vehicle Road Fund Licenses	£1,050.00
Apr-2021	17982 Co Star	Vehicle Maintenance - Parts Purchase	£979.30
Apr-2021	18517 Ian Robinson Electrical Contractors	Unplanned Building Maintenance Electrics	£4,733.00
Apr-2021	18600 Volkswagen Group UK Ltd	Vehicle Maintenance - AdBlue (DEF)	£739.45
Apr-2021	10898 Shortridge Ltd	Detained Persons - Laundry	£1,159.61
Apr-2021	10580 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,119.57
Apr-2021	10950 United Kingdom Accreditation Service	Conference & Seminar Fees	£596.00
Apr-2021	Key Forensic Services Ltd (Orange UK Holdings 17205 Ltd)	Forensic Analysis - Serious Crime	£754.00
Apr-2021	Key Forensic Services Ltd (Orange UK Holdings 17206 Ltd)	Forensic Analysis - Volume Crime	£1,639.00
Apr-2021	Key Forensic Services Ltd (Orange UK Holdings 17211 Ltd)	Forensic Analysis - Serious Crime	£946.15
Apr-2021	Key Forensic Services Ltd (Orange UK Holdings 17215 Ltd)	Forensic Analysis - Over Prescribed Limit	£870.00
Apr-2021	Key Forensic Services Ltd (Orange UK Holdings 17216 Ltd)	Forensic Analysis - Over Prescribed Limit	£1,305.00
Apr-2021	14388 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£3,000.00
Apr-2021	14389 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£651.72
Apr-2021	18654 Comensura Ltd	Agency Staff	£1,118.90
Apr-2021	18660 Comensura Ltd	Agency Staff	£1,069.80
Apr-2021	18669 Comensura Ltd	Agency Staff	£975.00
Apr-2021	18676 Comensura Ltd	Agency Staff	£741.00
Apr-2021	10055 EE Limited	Telephone Charges - Mobile Phones	£7,300.13
Apr-2021	10056 EE Limited	Telephone Charges - Mobile Phones	£7,279.83
Apr-2021	10057 EE Limited	Telephone Charges - Mobile Phones	£7,287.64
Apr-2021	10058 EE Limited	Telephone Charges - Mobile Phones	£7,272.00
Apr-2021	10095 Softcat PLC	Computer Software - Maintenance	£20,212.76
Apr-2021	10211 Police Digital Service	Subscriptions	£60,000.00
Apr-2021	10235 TalkTalk	Telephone Charges - Landlines	£2,523.75
Apr-2021	10247 Phoenix Software Ltd	Computer Software - Maintenance	£2,419.09
Apr-2021	10394 Sepura PLC	Radio / Airwave Equipment - Purchases	-£5,038.00
Apr-2021	10395 Sepura PLC	Radio / Airwave Equipment - Purchases	£207,025.00
Apr-2021	10415 NDI Recognition Systems Limited	ICT Managed Services	£15,500.00
Apr-2021	10468 Sepura PLC	Radio / Airwave Equipment - Purchases	£1,900.00
Apr-2021	10469 Sepura PLC	Radio / Airwave Equipment - Purchases	£1,800.00
Apr-2021	Airwave Solutions Limited (Subsidiary:- Kelvin 10551 Connect)	Radio / Airwave Equipment - Maintenance	£29,420.51
Apr-2021	11092 SCC (Specialist Computer Centre)	Networks Hardware Maintenance	£1,760.20
Apr-2021	11098 Phoenix Software Ltd	Computer Software - Maintenance	£601,189.28
Apr-2021	11177 EE Limited	Telephone Charges - Mobile Phones	£750.00
Apr-2021	11178 EE Limited	Telephone Charges - Mobile Phones	£750.00
Apr-2021	11179 EE Limited	Telephone Charges - Mobile Phones	£750.00
Apr-2021	11180 EE Limited	Telephone Charges - Mobile Phones	£750.00
Apr-2021	11430 Capita Secure Solutions & Services	Other Miscellaneous Expenditure	£19,125.00
Apr-2021	11431 Capita Secure Solutions & Services	Other Miscellaneous Expenditure	£9,048.00
Apr-2021	11432 CHI UK Ltd	Computer Software - Maintenance	£1,995.00
Apr-2021	10503 University of Wolverhampton	Further Education	£2,958.00
Apr-2021	10504 University of Wolverhampton	Further Education	-£2,958.00
Apr-2021	10505 University of Wolverhampton	Further Education	£2,958.00
Apr-2021	10917 Cumbria County Council	Added Years Qtrly - LGPS	£15,965.72
Apr-2021	10920 University of Cumbria	Other Support Function Training	£550.00
Apr-2021	Police and Crime Commissioner for West 11295 Yorkshire	Expert Witness Testimony / Reports	£844.98
Apr-2021	11296 College of Policing (NPIA)	External Assessment Centres	£5,288.79
Apr-2021	11307 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£500.00
Apr-2021	18656 Comensura Ltd	Agency Staff	£535.80
Apr-2021	18662 Comensura Ltd	Agency Staff	£535.80
Apr-2021	18667 Comensura Ltd	Agency Staff	£535.80
Apr-2021	18671 Comensura Ltd	Agency Staff	£535.80
Apr-2021	18672 Comensura Ltd	Force Doctor Fees	£4,593.54
Apr-2021	18678 Comensura Ltd	Agency Staff	£535.80
Apr-2021	10267 West Cumbria Estates Management Limited	Cleaning Contract	£981.59

Apr-2021	11109 Thomas Graham and Sons Limited	Other Cleaning & Domestic Equipment	£683.64
Apr-2021	11147 Frederick Potts and Sons Ltd	Unplanned Building Services Internal Other	£5,673.75
Apr-2021	11568 West Cumbria Estates Management Limited	Cleaning Contract	£1,118.44
Apr-2021	10045 G4S Health Services (UK) Ltd	SARC Doctors	£19,731.65
Apr-2021	10084 Carlisle Youth Zone	Contributions - PCC Commissioning Services	£1,443.17
Apr-2021	10085 Time to Change (West Cumbria) Project CIC	Contributions - PCC Commissioning Services	£10,580.00
Apr-2021	10086 Safety Net UK	SARC Counselling Services	£33,306.25
Apr-2021	10091 Womens Community Matters	Contributions - PCC Commissioning Services	£7,923.90
Apr-2021	North Cumbria Integrated care NHS Foundation 10128 Trust (NCIC NHS FT)	Cleaning Contract	£743.47
Apr-2021	North Cumbria Integrated care NHS Foundation 10129 Trust (NCIC NHS FT)	Cleaning Contract	£743.47
Apr-2021	North Cumbria Integrated care NHS Foundation 10130 Trust (NCIC NHS FT)	Cleaning Contract	£743.47
Apr-2021	North Cumbria Integrated care NHS Foundation 10131 Trust (NCIC NHS FT)	Cleaning Contract	£743.47
Apr-2021	North Cumbria Integrated care NHS Foundation 10132 Trust (NCIC NHS FT)	Cleaning Contract	£743.47
Apr-2021	10136 Solway Network Youth Church	Contributions - PCC Commissioning Services	£1,415.18
Apr-2021	10198 Spiral	Contributions - PCC Commissioning Services	£1,401.90
Apr-2021	10262 Carlisle Key	Contributions - PCC Commissioning Services	£1,260.00
Apr-2021	10334 Dalston Bowling Club	Contributions - PCC Commissioning Services	£690.00
Apr-2021	10443 Triple A Project (All About Autism)	Contributions - PCC Commissioning Services	£3,000.00
Apr-2021	10495 Barrow Borough Council	Contributions - PCC Commissioning Services	£7,496.00
Apr-2021	10536 Police and Crime Commissioner for Merseyside	Contributions - PCC Commissioning Services	£13,374.00
Apr-2021	10577 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£11,093.33
Apr-2021	10946 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£2,828.60
Apr-2021	10951 Zest Cumbria cic	Contributions - PCC Commissioning Services	£500.00
Apr-2021	11086 Growing Concerns Ltd	Contributions - PCC Commissioning Services	£701.99
Apr-2021	11087 Growing Concerns Ltd	Contributions - PCC Commissioning Services	£741.58
Apr-2021	11111 Allerdale Borough Council	Contributions - PCC Commissioning Services	£10,705.39
Apr-2021	11219 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£1,110.70
Apr-2021	11220 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£800.00
Apr-2021	11221 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£1,774.50
Apr-2021	11222 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£2,260.48
Apr-2021	11243 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£2,160.98
Apr-2021	11258 Crimestoppers Trust	Contributions - PCC Commissioning Services	£2,000.00
Apr-2021	12241 Restorative Solutions CIC	Contributions - PCC Commissioning Services	£2,777.78
Apr-2021	12242 Restorative Solutions CIC	Contributions - PCC Commissioning Services	£2,777.78
Apr-2021	10109 Grant Thornton UK LLP	External Audit Fee	£17,520.00
Apr-2021	10952 Sancus Solutions Ltd	Other Third Party Payments	£875.00
Apr-2021	11136 Crowd Technologies t/a CrowdControl HQ	Web Design & Running Costs	£780.00
Apr-2021	11205 Independent Custody Visiting Association ICVA	Subscriptions	£1,000.00
Apr-2021	11163 Allerdale Borough Council	Other Miscellaneous Expenditure	£1,538.68
May-2021	10954 Car-Port UK Ltd	Vehicle Hire - Long Term	£2,190.00
May-2021	12003 Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£556.92
May-2021	12194 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£22,570.21
May-2021	12087 Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£5,761.00
May-2021	XPS Administration Limited T/A XPS 10417 Administration	Pension Services	£8,911.24
May-2021	XPS Administration Limited T/A XPS 10423 Administration	Pension Services	£8,911.16
May-2021	10429 Enterprise Car Club	Vehicle Hire - Car Share Scheme	£3,720.00
May-2021	10942 Cumbria Crystal	Presentations & Awards Ceremonies	£1,544.22
May-2021	11069 Pitney Bowes Ltd	Postage Costs	£1,665.69
May-2021	12008 Digital ID	Office Stationery	£3,320.00
May-2021	12022 Cumbria County Council	Courier Services - Internal Deliveries	£2,858.55
May-2021	12318 MHR International UK LTD	Consultants Fees - Other	£1,500.00
May-2021	16901 Cumbria County Council	Courier Services - Internal Deliveries	£3,325.89
May-2021	18690 Comensura Ltd	Agency Staff	£504.00
May-2021	10996 EU Supply Limited	Subscriptions	£1,000.00
May-2021	11533 Arrow County Supplies	Cleaning Materials	£724.60

May-2021	12004 SBI TacPro	Protective Clothing	£526.86
May-2021	12097 Arrow County Supplies	Cleaning Materials	£643.60
May-2021	11148 Greater Manchester Combined Authority	CID Training	£617.00
May-2021	11764 Weststone Ltd T/A Cop UK	Operational Equipment - Other	£1,284.46
May-2021	11781 Arrow County Supplies	Cleaning Materials	£1,449.20
May-2021	15923 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2021	15931 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2021	15939 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2021	15942 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2021	15944 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£703.10
May-2021	15946 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£873.29
May-2021	16089 Exgratia Payments	Ex-Gratia Payments	£1,050.00
May-2021	17059 P & HM Ferguson	Vehicle Maintenance - Work Done Externally	£1,124.22
May-2021	17677 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£528.12
May-2021	17805 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£788.06
May-2021	17807 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£573.39
May-2021	18591 ECCO Safety Group UK Ltd	Vehicle Adaptations - Capital	£577.20
May-2021	11112 Bedroq TM Ltd	Other Third Party Payments	£39,389.66
May-2021	11151 Greater Manchester Combined Authority	CID Training	£617.00
May-2021	10112 College of Policing (NPIA)	CID Training	£1,205.00
May-2021	10113 College of Policing (NPIA)	CID Training	£2,266.50
May-2021	10177 National Crime Agency	CID Training	£690.00
May-2021	10309 Civil Defence Supply Limited	Firearms Equipment	£695.00
May-2021	10407 Frame Swift and Partners LLP	Police Dogs - Vets Fees	£581.89
May-2021	10486 Thomas Graham and Sons Limited	Operational Equipment - Other	£746.10
May-2021	10499 S P Services UK Ltd	First Aid Equipment / Consumables	£1,057.50
May-2021	10728 Threlkeld Quarry Museum Limited	Other Operational Training	£500.00
May-2021	10912 Magnet Forensics	Operational Equipment - Hi-Tech. Crime	£1,715.13
May-2021	10915 Border Group Ltd	Temporary Toilet Units / Washing Facilities	£850.00
May-2021	11088 College of Policing (NPIA)	Other Operational Training	£991.00
May-2021	11089 College of Policing (NPIA)	Hotel Accommodation - Training	£1,220.00
May-2021	11103 Viking Arms Ltd	Firearms Equipment	£10,800.00
May-2021	11157 Scenesafe	Operational Equipment - Other	£1,300.02
	Police and Crime Commissioner for West		
May-2021	11189 Yorkshire	CID Training	£1,400.00
May-2021	11215 Tranam Limited	Protective Clothing	£785.41
May-2021	11242 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£8,917.50
May-2021	11301 Greater Manchester Combined Authority	CID Training	£617.00
May-2021	11302 Royal Canin	Police Dogs - Feed	£734.16
May-2021	11324 Kirkbride Eyecare	Protective Clothing	£551.20
		Operational Equipment - Testing Kits &	
May-2021	11535 D.Tec International Ltd	Consumables	£1,643.00
May-2021	11550 United Kingdom Accreditation Service	Consultants Fees - Other	£710.25
May-2021	11852 College of Policing (NPIA)	CID Training	£658.00
May-2021	11856 THE ATACC GROUP	Other Operational Training	£3,960.00
May-2021	12006 Tranam Limited	Protective Clothing	£785.41
May-2021	12047 Police and Crime Commissioner for Cheshire	Underwater Search	£42,458.33
May-2021	12196 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£50,417.98
May-2021	12197 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£46,964.30
May-2021	12198 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£42,372.20
May-2021	15933 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£885.43
May-2021	16222 Frame Swift and Partners LLP	Police Dogs - Vets Fees	£1,610.96
May-2021	16669 Lloyd Motorrad	Vehicle Maintenance - Work Done Externally	£808.38
May-2021	16671 Lloyd Motorrad	Vehicle Maintenance - Work Done Externally	£922.20
May-2021	16675 Lloyd Motorrad	Vehicle Maintenance - Work Done Externally	£509.00
May-2021	18426 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,239.89
May-2021	18428 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,178.30
May-2021	18430 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,137.60
May-2021	18779 Home Office	Firearms Equipment	£48,096.00
May-2021	11600 Reed Rains	Rent	£800.00
May-2021	17593 Mayors Office for Policing and Crime	Other Collaboration Payments	£8,096.00
May-2021	17605 Cumbria County Council	Other Collaboration Payments	£10,000.00
May-2021	18162 Mayors Office for Policing and Crime	National Police Chiefs Council (NPCC)	£15,299.00
May-2021	18164 Mayors Office for Policing and Crime	National Police Co-ordination Centre (NPoCC)	£17,478.00

May-2021	10054 Xerox UK Ltd	Print Unit - Digital Copier Click Charges	£545.42
May-2021	11061 Cumberland and Westmorland Herald	External Advertising (Recruitment)	£675.00
May-2021	11641 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£540.00
May-2021	10337 Capita Translation and Interpreting (Applied Language Solutions Ltd)	Interpreters Fees - Face to Face	£1,490.78
May-2021	10338 Capita Translation and Interpreting (Applied Language Solutions Ltd)	Interpreters Fees - Telephone	£1,121.14
May-2021	10414 University of Central Lancashire	Expert Witness Testimony / Reports	£500.00
May-2021	10910 Agiito Limited	Hotel Accommodation - Training	£800.00
May-2021	11000 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£859.68
May-2021	11026 Police and Crime Commissioner for West Yorkshire	CID Training	£2,800.00
May-2021	11149 Greater Manchester Combined Authority	CID Training	£617.00
May-2021	11164 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,080.00
May-2021	11165 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,620.00
May-2021	12046 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£650.00
May-2021	18683 Comensura Ltd	Agency Staff	£955.34
May-2021	18688 Comensura Ltd	Agency Staff	£955.34
May-2021	18700 Comensura Ltd	Agency Staff	£955.34
May-2021	10967 QA Ltd	CID Training	£2,056.50
May-2021	18685 Comensura Ltd	Agency Staff	£729.36
May-2021	12052 Mayors Office for Policing and Crime	Office Equipment - Purchase	£3,706.25
May-2021	11053 PSS Home Entertainment Limited	Operational Equipment - Audio / Video Equipment	£950.00
May-2021	11433 Arrow County Supplies	Cleaning Materials	£1,134.78
May-2021	11441 Boatwork Ltd	Accident Damage (Below Insurance Excess))	£754.00
May-2021	18345 Guy Perry Ltd	Vehicle Maintenance - Work Done Externally	£2,038.78
May-2021	10039 MHR International UK LTD	Payroll Services	£15,856.50
May-2021	10324 Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£4,458.77
May-2021	11131 Chartered Institute of Public Finance and Accountancy	Subscriptions	£20,000.00
May-2021	11255 Oracle Corporation UK Limited	Other Support Function Training	£5,541.00
May-2021	10023 SMSR Ltd	Consultants Fees - Other	£840.00
May-2021	10024 SMSR Ltd	Consultants Fees - Other	£870.00
May-2021	11101 J S B Print Solutions Ltd	External Printing	£850.00
May-2021	11102 J S B Print Solutions Ltd	External Printing	£850.00
May-2021	11563 Mayors Office for Policing and Crime	Office Equipment - Purchase	£1,546.20
May-2021	12195 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£7,528.15
May-2021	18686 Comensura Ltd	Agency Staff	£697.82
May-2021	18691 Comensura Ltd	Agency Staff	£622.38
May-2021	10063 Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£23,759.07
May-2021	10064 Bulloughs Cleaning Services Ltd	Cleaning Contract	£13,867.44
May-2021	10065 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,167.26
May-2021	10066 Bulloughs Cleaning Services Ltd	Cleaning Contract	£634.03
May-2021	10068 Bulloughs Cleaning Services Ltd	Cleaning Contract	£5,877.74
May-2021	10070 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,775.79
May-2021	10071 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,247.98
May-2021	10072 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,077.84
May-2021	10073 Bulloughs Cleaning Services Ltd	Cleaning Contract	£507.22
May-2021	10074 Bulloughs Cleaning Services Ltd	Cleaning Contract	£634.02
May-2021	10077 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,897.94
May-2021	10079 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,585.06
May-2021	10270 Ian Robinson Electrical Contractors	Planned Servicing Electrics	£1,056.00
May-2021	10475 Lantei Ltd	Planned Servicing Electrical Equipment Testing (PAT)	£1,067.20
May-2021	10919 Thomas Armstrong Construction Ltd	Unplanned Building Maintenance Internal Structures	£77,845.60
May-2021	10921 Thomas Graham and Sons Limited	Workshop Equipment & Tools - Purchases	£871.70
May-2021	10925 Ductbusters Limited	Planned Servicing HVAC System	£3,137.00
May-2021	10927 Ductbusters Limited	Planned Servicing HVAC System	£2,759.00
May-2021	10928 JJ Group (Contracting) Ltd	Planned Servicing Electrics	£1,385.32
May-2021	10968 Gresham Office Furniture	Furniture - General	£18,031.60
May-2021	10970 Gresham Office Furniture	Furniture - General	£11,148.30
May-2021	11015 Volvo Car UK Ltd	Vehicle Purchases - Capital	£23,660.00
May-2021	11016 Volvo Car UK Ltd	Vehicle Purchases - Capital	£23,660.00
May-2021	11017 Volvo Car UK Ltd	Vehicle Purchases - Capital	£23,660.00

May-2021	11018 Volvo Car UK Ltd	Vehicle Purchases - Capital	£5,418.12
May-2021	11019 HLA Services Ltd	Planned Survey Electrics	£12,500.00
May-2021	11031 Evac Chair International Ltd	Planned Survey Alterations & Improvements	£980.00
May-2021	11192 Tranam Limited	Protective Clothing	£677.08
May-2021	11230 Cumbria County Council	Planned Internal Structures	£16,409.86
May-2021	11256 Tweddell and Slater Limited	Professional Fees	£3,241.53
May-2021	11261 Ulverston Properties Limited	Estates Leases	£820.83
May-2021	11275 Dalton Community Association	Estates Leases	£1,100.00
May-2021	11282 Cumbria County Council	Estates Leases	£1,706.25
May-2021	11288 Solway Plain Futures Ltd	Estates Leases	£1,898.00
May-2021	11303 Michael Thompson Limited	North West Ambulance Service - Estates Management Collaboration	£14,090.00
May-2021	11304 Frederick Potts and Sons Ltd	North West Ambulance Service - Estates Management Collaboration	£11,284.50
May-2021	11306 Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£1,055.04
May-2021	11308 Michael Thompson Limited	North West Ambulance Service - Estates Management Collaboration	£570.00
May-2021	11309 Spencer Ivison Decorators Ltd	North West Ambulance Service - Estates Management Collaboration	£5,090.00
May-2021	11315 3i Studio Ltd	Professional Fees	£4,085.00
May-2021	11339 S Nicholson Grounds Maintenance	Grounds Maintenance - Contract	£700.00
May-2021	11437 Castle Water Limited	Metered Water	£6,262.62
May-2021	11438 Castle Water Limited	Sewerage & Environmental Services	£8,146.64
May-2021	11439 Flogas Britain Ltd	Gas	£736.35
May-2021	11509 Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£4,403.50
May-2021	11512 Wallgate Limited	Unplanned Building Maintenance Environmental Services/Plumbing	£662.68
May-2021	11515 Countrywide Grounds Maintenance Ltd	North West Ambulance Service - Estates Management Collaboration	£665.00
May-2021	11598 Certas Energy Limited	Oil	£8,967.57
May-2021	11611 Margrange Limited – In Administration	Unplanned Building Maintenance Electrics	£1,173.90
May-2021	11642 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,140.91
May-2021	11662 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£624.04
May-2021	11663 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£607.96
May-2021	11736 Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£5,748.85
May-2021	11748 West Cumbria Estates Management Limited	PFI Occupancy Charges	£106,200.00
May-2021	11749 West Cumbria Estates Management Limited	PFI Occupancy Charges	£106,200.00
May-2021	11760 Walton Goodland Limited	Estates Leases	£1,750.00
May-2021	11765 Allstar Business Solutions Ltd	Vehicle Fuel	£1,914.17
May-2021	11785 Allstar Business Solutions Ltd	Vehicle Fuel	£2,219.56
May-2021	11786 Allstar Business Solutions Ltd	Vehicle Fuel	£1,365.04
May-2021	11787 Allstar Business Solutions Ltd	Vehicle Fuel	£549.08
May-2021	11788 Allstar Business Solutions Ltd	Vehicle Fuel	£798.18
May-2021	11789 Allstar Business Solutions Ltd	Vehicle Fuel	£1,375.90
May-2021	11851 Allerdale Borough Council	Estates Leases	£512.50
May-2021	11858 Sedbergh and District Charitable Incorporated Organisation CIO	Estates Leases	£2,400.00
May-2021	11859 Eden District Council	Business Rates	£910.00
May-2021	11861 Certas Energy Limited	Oil	£1,085.20
May-2021	11867 Eden District Council	Business Rates	£585.00
May-2021	11885 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£1,295.00
May-2021	11900 Certas Energy Limited	Unplanned Building Maintenance Internal Maintenance	£1,998.01
May-2021	11902 Cumbria Mechanical and Plumbing Ltd	North West Ambulance Service - Estates Management Collaboration	£945.69
May-2021	12000 Ian Robinson Electrical Contractors	North West Ambulance Service - Estates Management Collaboration	£612.48
May-2021	12001 Ian Robinson Electrical Contractors	North West Ambulance Service - Estates Management Collaboration	£805.92
May-2021	12002 JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£656.00
May-2021	12005 Suez Recycling & Recovery UK Ltd	Refuse	£6,191.07
May-2021	12009 Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£1,953.10
May-2021	12013 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£1,209.27
May-2021	12015 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£803.40
May-2021	12016 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£833.46

May-2021	12040 CSS Engineering Solutions Limited	Vehicle Maintenance - Parts Purchase	£1,792.50
May-2021	12041 John Sandelands Limited	North West Ambulance Service - Estates Management Collaboration	£7,700.00
May-2021	12043 Northern Steeplejacks Ltd	North West Ambulance Service - Estates Management Collaboration	£585.00
May-2021	12053 Power Tecnique Limited	Planned Servicing Generators/UPS	£3,560.00
May-2021	12059 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£4,599.08
May-2021	12064 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£710.57
May-2021	12065 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£731.02
May-2021	12068 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	-£4,599.08
May-2021	12073 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	-£710.57
May-2021	12074 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	-£731.02
May-2021	12099 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£765.00
May-2021	12105 Countrywide Grounds Maintenance Ltd	North West Ambulance Service - Estates Management Collaboration	£3,850.00
May-2021	12106 FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£2,362.00
May-2021	12127 EDF Energy	Electricity	£3,163.65
May-2021	12138 EDF Energy	Electricity	£10,550.28
May-2021	12139 EDF Energy	Climate Change Levy	£633.07
May-2021	12140 EDF Energy	Electricity	£3,005.07
May-2021	12154 Allstar Business Solutions Ltd	Vehicle Fuel	£1,090.86
May-2021	12155 Allstar Business Solutions Ltd	Vehicle Fuel	£61,129.10
May-2021	12203 British Gas Trading	Electricity	£2,502.20
May-2021	12213 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£720.25
May-2021	12214 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£1,132.00
May-2021	12215 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£962.00
May-2021	12216 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£1,512.50
May-2021	12235 EDF Energy	Electricity	£15,016.74
May-2021	12236 EDF Energy	Climate Change Levy	£913.82
May-2021	12237 Keswick Superglaze Ltd	North West Ambulance Service - Estates Management Collaboration	£500.00
May-2021	12240 Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	£579.43
May-2021	12247 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£2,193.00
May-2021	12284 EDF Energy	Electricity	£5,156.30
May-2021	17984 Co Star	Vehicle Adaptations - Capital	£3,170.00
May-2021	10965 Mr Wilson's Tea Rooms	Subsistence - Training	£778.05
May-2021	11857 Shortridge Ltd	Detained Persons - Laundry	£820.84
May-2021	11881 Arrow County Supplies	Cleaning Materials	£643.60
May-2021	12136 Shortridge Ltd	Detained Persons - Laundry	£895.18
May-2021	15926 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2021	15928 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£878.78
May-2021	17795 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£597.57
May-2021	10467 Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£24,108.62
May-2021	10563 Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£33,425.00
May-2021	10581 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,088.75
May-2021	10599 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,176.45
May-2021	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£661.56
May-2021	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£941.06
May-2021	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£2,525.55
May-2021	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,057.90
May-2021	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,392.50
May-2021	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£870.00

May-2021	Key Forensic Services Ltd (Orange UK Holdings 10744 Ltd)	Forensic Analysis - Over Prescribed Limit	£500.25
May-2021	Key Forensic Services Ltd (Orange UK Holdings 10747 Ltd)	Forensic Analysis - Volume Crime	£5,102.55
May-2021	11154 Wex Photo Video	Photographic & Imaging	£542.77
May-2021	12007 The Chartered Society of Forensic Sciences	CSI Consumables	£7,700.00
May-2021	10579 Cumbria County Council	CCC - Safeguarding Vulnerable People	£10,000.00
May-2021	12282 Cumbria County Council	Other Third Party Payments	£1,125.00
May-2021	18682 Comensura Ltd	Agency Staff	£677.62
May-2021	18699 Comensura Ltd	Agency Staff	£750.75
May-2021	10099 JML Software Solutions Ltd	Computer Hardware - Purchase	£10,866.00
May-2021	10106 MHR International UK LTD	Computer Software - Purchase	£1,500.00
May-2021	10178 Vodafone Limited	Networks Private Circuits	£1,776.00
May-2021	10184 Xerox UK Ltd	Computer & Printer Consumables	£3,434.47
May-2021	10210 Police Digital Service	Computer Software - Maintenance	£39,436.45
May-2021	10216 Softcat PLC	Computer Software - Maintenance	£10,948.00
May-2021	10230 Insight Direct (UK) Ltd	Networks Private Circuits	£3,753.22
May-2021	10263 SCC (Specialist Computer Centre)	ICT Disposal (Equipment)	£4,833.00
May-2021	10477 Phoenix Software Ltd	Consultants Fees - ICT	£9,360.00
May-2021	Airwave Solutions Limited (Subsidiary:- Kelvin 10552 Connect)	Radio / Airwave Equipment - Maintenance	£32,285.92
May-2021	10903 NDI Technologies Limited	Computer Software - Maintenance	£39,778.66
May-2021	10904 NDI Technologies Limited	Computer Software - Maintenance	£2,979.00
May-2021	10913 Magnet Forensics	Computer Software - Maintenance	£19,328.36
May-2021	10931 Stone Computers Ltd	Computer Hardware - Purchase	£1,194.56
May-2021	11029 Softcat PLC	Consultants Fees - ICT	£2,237.51
May-2021	11030 Softcat PLC	Consultants Fees - ICT	£8,413.94
May-2021	11050 Open Text UK Ltd	Computer Software - Maintenance	£2,149.30
May-2021	11093 Computacenter UK Ltd	Networks Hardware Purchase	£7,384.48
May-2021	11224 One Source IT Ltd	Computer Hardware - Maintenance	£1,994.21
May-2021	11232 Microsoft Limited	Computer Software - Maintenance	£79,914.00
May-2021	11236 One Source IT Ltd	Computer Hardware - Maintenance	£8,950.00
May-2021	11237 Stone Computers Ltd	Computer Hardware - Purchase	£697.60
May-2021	11305 Saab AB	Consultants Fees - ICT	£4,337.00
May-2021	11331 Amazon Services UK Limited	Computer Sundry Purchases	£632.80
May-2021	11412 Dell Corporation Ltd	Computer Hardware - Maintenance	£43,083.13
May-2021	11413 Dell Corporation Ltd	Computer Hardware - Maintenance	£89,626.14
May-2021	11414 Dell Corporation Ltd	Computer Hardware - Maintenance	£115,373.86
May-2021	11429 BT Business Direct Ltd	Computer Sundry Purchases	£1,143.90
May-2021	11442 SCC (Specialist Computer Centre)	Computer Software - Purchase	£1,373.90
May-2021	11522 Specialised Equipment Cleaning	Computer Hardware - Maintenance	£595.00
May-2021	11723 Sepura PLC	Radio / Airwave Equipment - Purchases	£26,756.00
May-2021	11724 Sepura PLC	Radio / Airwave Equipment - Purchases	£6,400.00
May-2021	11725 Sepura PLC	Radio / Airwave Equipment - Purchases	£1,950.00
May-2021	11986 Micro Systemation Ltd	Computer Software - Maintenance	£2,995.00
May-2021	12206 Clue Computing Company Ltd	Computer Software - Maintenance	£11,115.00
May-2021	Police and Crime Commissioner for Durham 12297 Constabulary	PND Costs	£1,478.89
May-2021	12308 MHR International UK LTD	Computer Software - Maintenance	£1,104.00
May-2021	12315 MHR International UK LTD	Consultants Fees - ICT	£3,595.92
May-2021	12317 MHR International UK LTD	Consultants Fees - ICT	£898.98
May-2021	14250 Digital Image Booth Limited	Computer Software - Maintenance	£3,600.00
May-2021	10722 NW RFCA	Room Hire	-£927.50
May-2021	10723 NW RFCA	Room Hire	£927.50
May-2021	10724 NW RFCA	Room Hire	£877.50
May-2021	10936 Civil Defence Supply Limited	Training Equipment & Materials	£3,352.00
May-2021	10948 Agiito Limited	Hotel Accommodation - Training	£1,000.00
May-2021	10949 Agiito Limited	Hotel Accommodation - Training	£950.00
May-2021	11044 Omniplex (Group) LTD	Training Equipment & Materials	£1,680.00
May-2021	11052 PSS Home Entertainment Limited	Training Equipment & Materials	£2,687.40
May-2021	11116 University of Central Lancashire	DHEP Training	£50,000.00
May-2021	11316 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£500.00
May-2021	11317 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£500.00
May-2021	11405 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£2,390.00
May-2021	11434 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£1,167.02
May-2021	11554 Centric Office Solutions Limited	Furniture - General	£840.00
May-2021	12096 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£1,000.00

May-2021	12292 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£1,200.00
May-2021	17799 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£632.82
May-2021	18684 Comensura Ltd	Agency Staff	£535.80
May-2021	18689 Comensura Ltd	Agency Staff	£535.80
May-2021	10938 Cromwell Group Ltd	Other Cleaning & Domestic Equipment	£580.30
May-2021	11514 Frederick Potts and Sons Ltd	Planned Survey Alterations & Improvements	£7,985.61
May-2021	12034 Frederick Potts and Sons Ltd	Minor Works	£7,635.13
May-2021	12103 West Cumbria Estates Management Limited	Cleaning Contract	£1,125.76
May-2021	10012 Victim Support	Contributions - PCC Commissioning Services	£14,394.92
May-2021	10013 Victim Support	Contributions - PCC Commissioning Services	£74,509.25
May-2021	10083 Cumbria Gateway	Contributions - PCC Commissioning Services	£10,655.00
May-2021	10090 Cowran Training Ltd	Contributions - PCC Commissioning Services	£1,500.00
May-2021	10092 Drop Zone Youth Project	Contributions - PCC Commissioning Services	£1,500.00
May-2021	10093 Gateway Church (Kendal)	Contributions - PCC Commissioning Services	£1,442.10
May-2021	10126 Age UK Carlisle and Eden	Contributions - PCC Commissioning Services	£1,500.00
May-2021	10170 Signal Film and Media	Contributions - PCC Commissioning Services	£1,500.00
	North Cumbria Integrated care NHS Foundation		
May-2021	10194 Trust (NCIC NHS FT)	Rent	£1,400.00
May-2021	10195 Cumbria Youth Alliance	Contributions - PCC Commissioning Services	£1,350.00
May-2021	10312 Victim Support	Contributions - PCC Commissioning Services	£6,666.66
May-2021	10354 Penrith Pumas WRC CIC	Contributions - PCC Commissioning Services	£1,500.00
May-2021	10393 Carlisle MENCAP Ltd	Contributions - PCC Commissioning Services	£1,410.00
May-2021	10396 Millom Junior Football Club	Contributions - PCC Commissioning Services	£636.88
	Police and Crime Commissioner for Durham		
May-2021	10522 Constabulary	Contributions - PCC Commissioning Services	£49,504.70
May-2021	11055 Growing Concerns Ltd	Contributions - PCC Commissioning Services	£543.29
May-2021	11186 Eden District Council	Contributions - PCC Commissioning Services	£30,000.00
May-2021	11187 Cumbria County Council	Contributions - PCC Commissioning Services	£5,000.00
May-2021	11595 Eden District Council	Business Rates	£4,191.60
May-2021	11779 Womens Community Matters	Contributions - PCC Commissioning Services	£1,876.76
	North Cumbria Integrated care NHS Foundation		
May-2021	11989 Trust (NCIC NHS FT)	Electricity	£884.33
May-2021	12035 Brathay Trust	Contributions - PCC Commissioning Services	£6,091.00
May-2021	12036 Brathay Trust	Contributions - PCC Commissioning Services	£6,091.00
May-2021	12137 The Alcohol Education Trust	Contributions - PCC Commissioning Services	£1,500.00
	North Cumbria Integrated care NHS Foundation		
May-2021	12253 Trust (NCIC NHS FT)	Rent	£2,800.00
May-2021	14237 Brathay Trust	Contributions - PCC Commissioning Services	£6,728.50
May-2021	11239 Slave Free Alliance	Other Support Function Training	£750.00
May-2021	11782 Association of Police and Crime Commissioners	Subscriptions	£30,000.00
May-2021	11995 Association of Police and Crime Commissioners	Subscriptions	£1,109.21
May-2021	12188 Sancus Solutions Ltd	Other Third Party Payments	£1,825.00
May-2021	11998 Carlisle City Council	Other Miscellaneous Expenditure	£3,189.61
May-2021	12233 Barrow Borough Council	Other Miscellaneous Expenditure	£4,827.43
Jun-2021	10955 Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
	Key Forensic Services Ltd (Orange UK Holdings Ltd)		
Jun-2021	10751 Ltd)	Forensic Analysis - Serious Crime	£3,186.70
Jun-2021	11862 Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£584.28
	Key Forensic Services Ltd (Orange UK Holdings Ltd)		
Jun-2021	12086 Ltd)	Forensic Analysis - Serious Crime	£6,876.90
Jun-2021	12350 First Forensic Solutions Ltd	Expert Witness Testimony / Reports	£576.00
	Key Forensic Services Ltd (Orange UK Holdings Ltd)		
Jun-2021	17218 Ltd)	Forensic Analysis - Serious Crime	£951.20
Jun-2021	12088 Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£567.00
Jun-2021	10001 Pitney Bowes Ltd	Postage Costs	£5,168.89
Jun-2021	10357 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£823.26
Jun-2021	10358 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£799.20
Jun-2021	10359 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£809.70
Jun-2021	10360 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£801.66
Jun-2021	10361 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£826.25
Jun-2021	10381 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£529.41
Jun-2021	10382 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£544.11
Jun-2021	10383 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£536.76
Jun-2021	10384 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£549.42

Jun-2021	10385 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£561.42
	XPS Administration Limited T/A XPS		
Jun-2021	10418 Administration	Pension Services	£8,911.16
	XPS Administration Limited T/A XPS		
Jun-2021	10419 Administration	Pension Services	£8,911.16
Jun-2021	10430 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£591.39
Jun-2021	10431 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£601.89
Jun-2021	10432 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£589.32
Jun-2021	10433 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£584.07
Jun-2021	10434 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£579.18
Jun-2021	11070 Pitney Bowes Ltd	Postage Costs	£3,650.66
Jun-2021	11071 Pitney Bowes Ltd	Postage Costs	£5,160.57
Jun-2021	11338 Kardex Systems UK Limited	Office Equipment - Maintenance & Service Costs	£2,456.80
Jun-2021	12023 Cumbria County Council	Courier Services - Internal Deliveries	£2,729.43
Jun-2021	12024 Cumbria County Council	Courier Services - Internal Deliveries	£3,177.72
Jun-2021	12280 Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	£560.00
Jun-2021	12351 Enterprise Car Club	Vehicle Hire - Car Share Scheme	£3,720.00
Jun-2021	12352 Enterprise Car Club	Vehicle Hire - Car Share Scheme	£3,720.00
Jun-2021	12364 Banner Group Limited	Office Stationery	£679.47
Jun-2021	12365 Clavering Stationers	Office Stationery	£1,580.00
Jun-2021	12826 Cummins Allison Ltd	Operational Equipment - Maintenance	£1,181.00
Jun-2021	15760 Lloyd Motors Ltd	Vehicle Maintenance - Work Done Externally	£821.48
Jun-2021	16097 Collisions Refund	Copies of Photographs	£867.80
Jun-2021	10932 Mehler Vario System GmbH	Protective Clothing	£602.00
Jun-2021	11204 Oracle Corporation UK Limited	Other Support Function Training	£5,000.00
Jun-2021	11337 CW Headdress Ltd	Staff Clothing & Police Uniform	£1,780.00
Jun-2021	11780 Clavering Stationers	Office Stationery	£1,580.00
Jun-2021	11984 Kirkbride Eyecare	Protective Clothing	£577.20
Jun-2021	12311 Arrow County Supplies	Cleaning Materials	£643.60
Jun-2021	12572 Needle Sports	Staff Clothing & Police Uniform	£925.88
Jun-2021	12591 J & L Motorcycles	Protective Clothing	£783.73
Jun-2021	12732 Arrow County Supplies	Cleaning Materials	£977.20
Jun-2021	12871 Arrow County Supplies	Cleaning Materials	£805.60
Jun-2021	10398 Earle International	Operational Equipment - Other	£612.50
Jun-2021	11571 Truvelo (UK) Limited	Operational Equipment - Other	£1,035.00
Jun-2021	12271 Shortridge Ltd	Detained Persons - Laundry	£996.59
Jun-2021	12367 Scenesafe	Operational Equipment - Other	£533.36
Jun-2021	12570 Arrow County Supplies	Cleaning Materials	£1,287.20
Jun-2021	12892 Shortridge Ltd	Detained Persons - Laundry	£916.41
Jun-2021	15952 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£926.01
Jun-2021	15955 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jun-2021	16091 Exgratia Payments	Ex-Gratia Payments	£550.00
Jun-2021	17811 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,269.56
Jun-2021	12125 Avoira Limited	Operational Equipment - Audio / Video Equipment	£609.95
Jun-2021	12335 Border Buildings(Jedburgh) Ltd	Rent	£1,000.00
Jun-2021	12587 Serco Ltd	Other Operational Training	£4,800.00
Jun-2021	12861 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£856.50
Jun-2021	10275 Ai Training Services Ltd	ICT Training	£1,370.00
Jun-2021	10489 FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£1,460.00
Jun-2021	10566 National Crime Agency	Subscriptions	£580.00
Jun-2021	10909 United Kingdom Accreditation Service	Consultants Fees - Other	£1,420.50
Jun-2021	11010 Agiito Limited	Hotel Accommodation - Training	£900.00
Jun-2021	11011 Agiito Limited	Hotel Accommodation - Training	£900.00
Jun-2021	11051 Colena Ltd (Heliguy)	Other Operational Training	£3,199.82
Jun-2021	11216 Tranam Limited	Protective Clothing	-£785.41
Jun-2021	11744 Corrugated Plastic Products Ltd	Firearms Equipment	£1,330.00
Jun-2021	11777 Truvelo (UK) Limited	Operational Equipment - Other	£566.00
Jun-2021	11993 S P Services UK Ltd	First Aid Equipment / Consumables	£578.29
Jun-2021	12057 Agiito Limited	Hotel Accommodation - Training	£576.00
Jun-2021	12147 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£8,636.00
Jun-2021	12150 Centric Office Solutions Limited	Furniture - General	£1,424.00
Jun-2021	12218 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£805.00
Jun-2021	12312 MCCOLLUM CONSULTANTS LIMITED	Expert Witness Testimony / Reports	£1,536.00
Jun-2021	12320 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,225.00
Jun-2021	12323 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£850.00
Jun-2021	12348 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,826.73
Jun-2021	12567 Ai Training Services Ltd	Other Operational Training	£2,750.00

Jun-2021	12747 Civil Defence Supply Limited	Operational Equipment - Other	£815.00
Jun-2021	12751 Cellebrite UK Limited	Other Support Function Training	£5,200.00
Jun-2021	12774 Royal Canin	Police Dogs - Feed	£807.62
Jun-2021	12837 Arco Limited	Firearms Equipment	£695.20
Jun-2021	13458 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£864.00
Jun-2021	14829 Corrugated Plastic Products Ltd	Firearms Equipment	£2,660.00
Jun-2021	15460 National Windscreens	Accident Damage (Below Insurance Threshold)	£597.07
Jun-2021	15508 Ciceley Commercials	Vehicle Maintenance - Parts Purchase	£517.21
Jun-2021	15948 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£559.48
Jun-2021	15950 Thompson Accident Repair Centre Ltd	Vehicle Misuse & Neglect	£932.13
Jun-2021	16346 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£770.00
Jun-2021	16348 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£525.00
Jun-2021	17330 M J Telford Carlisle Ltd	Vehicle Maintenance - Parts Purchase	£883.38
Jun-2021	18609 Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£823.09
Jun-2021	11601 Reed Rains	Rent	£800.00
Jun-2021	13958 CPOSA	Subscriptions	£2,650.00
Jun-2021	11247 Agiito Limited	Hotel Accommodation - Training	£595.76
Jun-2021	12752 Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£1,914.70
Jun-2021	17090 Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£5,999.18
Jun-2021	17311 Carlisle City Council	Other Collaboration Payments	£6,000.00
Jun-2021	17473 Police and Crime Commissioner for Merseyside	Grants & Donations	£7,251.57
Jun-2021	17613 Cumbria County Council	Other Collaboration Payments	£10,000.00
Jun-2021	Police and Crime Commissioner for Hampshire		
Jun-2021	18772 Constabulary	Other Third Party Payments	£1,817.97
Jun-2021	12058 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£14,137.78
Jun-2021	Access Intelligence Media and Communications		
Jun-2021	10907 Limited	Non-Staff Advertising	£3,375.00
Jun-2021	11176 Harlow Printing Limited	External Printing	£1,189.50
Jun-2021	11321 NLA Media Access Limited	Subscriptions	£5,642.00
Jun-2021	11322 NLA Media Access Limited	Subscriptions	£564.20
Jun-2021	11411 Harlow Printing Limited	External Printing	£1,100.00
Jun-2021	11735 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,999.70
Jun-2021	12187 H and H Reed's Printers Ltd	External Printing	£1,643.00
Jun-2021	12745 M Training & Consultancy Ltd	Other Support Function Training	£510.00
Jun-2021	10180 College of Policing (NPIA)	CID Training	£919.00
Jun-2021	10274 J P French Associates Limited	Expert Witness Testimony / Reports	£1,400.00
Jun-2021	10460 Child Action Northwest	Detained Persons - Appropriate Adult Services	£6,349.70
Jun-2021	10461 Child Action Northwest	Detained Persons - Appropriate Adult Services	£7,138.87
Jun-2021	10973 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£816.87
Jun-2021	10983 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£665.76
Jun-2021	10991 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£517.56
Jun-2021	10992 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£517.56
Jun-2021	10993 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£635.00
Jun-2021	11203 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,057.27
Jun-2021	12627 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,826.73
Jun-2021	12630 Comensura Ltd	Agency Staff	£955.34
Jun-2021	12766 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£680.00
Jun-2021	12768 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£680.00
Jun-2021	18694 Comensura Ltd	Agency Staff	£955.34
Jun-2021	18704 Comensura Ltd	Agency Staff	£955.34
Jun-2021	18710 Comensura Ltd	Agency Staff	£955.34
Jun-2021	18717 Comensura Ltd	Agency Staff	£968.25
Jun-2021	Police and Crime Commissioner for Hampshire		
Jun-2021	12626 Constabulary	Subscriptions	£3,786.58
Jun-2021	10449 Remedi Restorative Services	Other Third Party Payments	£7,500.00
Jun-2021	11057 Spanset Ltd	Operational Equipment - Other	£1,836.48
Jun-2021	11546 City Electrical Factors Ltd	Crime Prevention - Labour Costs / Fitting	£1,683.00
Jun-2021	12287 Edmundson Electrical Limited	Crime Prevention - Labour Costs / Fitting	£964.03
Jun-2021	12565 Edmundson Electrical Limited	Crime Prevention - Labour Costs / Fitting	£1,928.01
Jun-2021	12566 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£570.00
Jun-2021	10578 Peter Fulton Training Associates	Other Operational Training	£2,870.00
Jun-2021	11728 Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£633.84
Jun-2021	12600 Axon Public Safety UK Limited	Operational Equipment - Audio / Video Equipment	£8,020.00
Jun-2021	12149 Centric Office Solutions Limited	Furniture - General	£712.00
Jun-2021	12272 Arrow County Supplies	Cleaning Materials	£643.60

Jun-2021	12623 Arrow County Supplies	Cleaning Materials	£965.40
Jun-2021	12753 Bidfood	Detained Persons - Meals / Refreshments	£544.11
Jun-2021	16095 Exgratia Payments	Ex-Gratia Payments	£785.00
Jun-2021	18246 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£731.13
Jun-2021	18347 Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£745.75
Jun-2021	18349 Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£523.96
Jun-2021	XPS Administration Limited T/A XPS 10237 Administration	Pension Services	£8,911.17
Jun-2021	XPS Administration Limited T/A XPS 10283 Administration	Consultants Fees - Finance	£1,500.00
Jun-2021	XPS Administration Limited T/A XPS 10293 Administration	Consultants Fees - Finance	£1,000.00
Jun-2021	11006 Cumbria County Council	Consultants Fees - Finance	£500.00
Jun-2021	11007 Cumbria County Council	Consultants Fees - Finance	£500.00
Jun-2021	12338 Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£5,688.84
Jun-2021	12339 Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£5,728.30
Jun-2021	12749 The Copyright Licensing Agency Ltd	Subscriptions	£1,918.84
Jun-2021	10025 SMSR Ltd	Consultants Fees - Other	£840.00
Jun-2021	10899 Treble 5 Treble 1 Ltd	Crimestoppers	£3,485.00
Jun-2021	12228 Harlow Printing Limited	Office Stationery	£1,193.00
Jun-2021	18780 Home Office	Subscriptions	£32,209.35
Jun-2021	18781 Home Office	Communication Auto Services - OS	£20,269.50
Jun-2021	12711 Comensura Ltd	Agency Staff	£716.68
Jun-2021	18697 Comensura Ltd	Agency Staff	£678.96
Jun-2021	18707 Comensura Ltd	Agency Staff	£641.24
Jun-2021	18719 Comensura Ltd	Agency Staff	£565.80
Jun-2021	10190 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£877.17
Jun-2021	10192 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,136.82
Jun-2021	10273 Ian Robinson Electrical Contractors	Unplanned Building Maintenance Electrics	£1,285.00
Jun-2021	10333 Graeme Howe Fencing Ltd	Planned Survey External Maintenance	£2,530.00
Jun-2021	10400 BID Group Ltd	Unplanned Building Maintenance Non Structural Maintenance	£970.84
Jun-2021	10401 BID Group Ltd	Unplanned Building Maintenance Non Structural Maintenance	-£970.84
Jun-2021	10476 Lantei Ltd	Planned Servicing Electrical Equipment Testing (PAT)	£2,263.20
Jun-2021	10574 Power Technique Limited	Planned Survey Electrics	£12,815.00
Jun-2021	10575 Power Technique Limited	Planned Survey Electrics	£42,025.00
Jun-2021	10721 Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£27,534.31
Jun-2021	10726 Chubb Fire and Security Limited	Unplanned Building Maintenance Electrics	£1,210.00
Jun-2021	10727 Chubb Fire and Security Limited	Planned Survey Electrics	£595.15
Jun-2021	10918 Nisbets	Canteen - Equipment and Utensils	£524.99
Jun-2021	10926 Ductbusters Limited	Planned Servicing HVAC System	£2,705.00
Jun-2021	10969 Gresham Office Furniture	Furniture - General	£1,717.50
Jun-2021	11014 Frederick Potts and Sons Ltd	Unplanned Building Maintenance External Maintenance	£2,495.00
Jun-2021	11035 Power Technique Limited	Unplanned Building Maintenance Electrics	£545.00
Jun-2021	11036 Power Technique Limited	Unplanned Building Maintenance Electrics	£1,633.00
Jun-2021	11062 Frederick Potts and Sons Ltd	Planned Survey Safety Works	£535.00
Jun-2021	11262 Ulverston Properties Limited	Estates Leases	£820.83
Jun-2021	11350 S Nicholson Grounds Maintenance	Grounds Maintenance - Contract	£700.00
Jun-2021	11463 Pointer Ltd	Planned Servicing Security & Security Equipment Maintenance	£4,840.00
Jun-2021	11510 Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£2,344.80
Jun-2021	11532 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£700.00
Jun-2021	11561 Eden District Council	Business Rates	£6,861.25
Jun-2021	11573 Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£618.42
Jun-2021	11574 Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£936.36
Jun-2021	11591 Bulloughs Cleaning Services Ltd	Window Cleaning	£524.91
Jun-2021	11647 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£504.80
Jun-2021	11653 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,130.87
Jun-2021	11664 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£594.07
Jun-2021	11665 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£766.76
Jun-2021	11666 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£691.52

Jun-2021	11667 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£532.81
Jun-2021	11668 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£650.75
Jun-2021	11737 Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£11,022.49
Jun-2021	11750 West Cumbria Estates Management Limited	PFI Occupancy Charges	£106,200.00
Jun-2021	11761 Walton Goodland Limited	Estates Leases	£1,750.00
Jun-2021	11766 Allstar Business Solutions Ltd	Vehicle Fuel	£1,611.88
Jun-2021	11790 Allstar Business Solutions Ltd	Vehicle Fuel	£1,398.66
Jun-2021	11791 Allstar Business Solutions Ltd	Vehicle Fuel	£2,888.14
Jun-2021	11792 Allstar Business Solutions Ltd	Vehicle Fuel	£759.34
Jun-2021	11793 Allstar Business Solutions Ltd	Vehicle Fuel	£1,682.74
Jun-2021	11794 Allstar Business Solutions Ltd	Vehicle Fuel	£1,484.85
	Burtonwood Generator & Switchgear Services		
Jun-2021	11886 Limited	Unplanned Building Maintenance Electrics	£1,606.36
Jun-2021	11887 FTS Fire and Security Ltd	Purchase of Fire Extinguishers	£550.80
Jun-2021	11951 Biffa Waste Services Limited	Refuse	£642.00
Jun-2021	11953 Biffa Waste Services Limited	Refuse	£728.16
Jun-2021	11999 Carlisle Refrigeration Limited	Unplanned Building Maintenance Internal Maintenance	£726.44
Jun-2021	12020 Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£2,933.56
Jun-2021	12039 C A E S	Vehicle Adaptations - Capital	£900.53
Jun-2021	12054 Power Tecnique Limited	Planned Servicing Generators/UPS	£1,780.00
Jun-2021	12055 Power Tecnique Limited	Planned Servicing Generators/UPS	£2,225.00
Jun-2021	12077 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£4,599.08
Jun-2021	12082 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£710.57
Jun-2021	12083 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£731.02
Jun-2021	12102 JJ Group (Contracting) Ltd	Planned Survey Electrics	£6,420.00
Jun-2021	12104 Bulloughs Cleaning Services Ltd	Cleaning Contract	£742.50
Jun-2021	12107 FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£1,308.00
Jun-2021	12108 FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£2,731.00
Jun-2021	12126 Bell Park Kerridge Solicitors (BPK)	Legal Fees (Property Sale)	£1,879.50
Jun-2021	12156 Allstar Business Solutions Ltd	Vehicle Fuel	£755.77
Jun-2021	12157 Allstar Business Solutions Ltd	Vehicle Fuel	£62,879.39
Jun-2021	12210 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£891.92
Jun-2021	12227 Carlisle Refrigeration Limited	Canteen - Equipment and Utensils	£847.00
Jun-2021	12239 Spencer Ivison Decorators Ltd	Unplanned Building Services Internal Other	£1,170.00
Jun-2021	12267 Frederick Potts and Sons Ltd	Unplanned Building Services Internal Other	£580.26
Jun-2021	12274 Castle Water Limited	Metered Water	£5,436.09
Jun-2021	12275 Castle Water Limited	Sewerage & Environmental Services	£5,713.82
Jun-2021	12281 Certas Energy Limited	Oil	£1,174.41
Jun-2021	12288 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£800.00
Jun-2021	12289 A W Blake Ltd	Planned Survey External Maintenance	£3,400.00
Jun-2021	12290 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£994.00
Jun-2021	12291 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£5,240.00
Jun-2021	12309 Pod Point Limited	Planned Survey Electrics	£2,500.00
Jun-2021	12310 Thomas Graham and Sons Limited	Vehicle Adaptations - Capital	£6,133.50
Jun-2021	12319 Certas Energy Limited	Oil	£8,788.38
Jun-2021	12322 CSS Engineering Solutions Limited	Vehicle Maintenance - Parts Purchase	£1,882.50
Jun-2021	12330 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£1,740.00
Jun-2021	12583 National Crime Agency	Estates Leases	£20,000.00
Jun-2021	12584 EDF Energy	Electricity	£15,197.35
Jun-2021	12585 EDF Energy	Climate Change Levy	£913.82
Jun-2021	12589 Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	£524.65
Jun-2021	12593 EDF Energy	Electricity	£5,291.97
Jun-2021	12595 EDF Energy	Electricity	£2,290.60
Jun-2021	12597 EDF Energy	Electricity	£3,143.37
Jun-2021	12604 Corona Energy	Gas	£1,202.20
Jun-2021	12607 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£711.00
Jun-2021	12617 EDF Energy	Electricity	£10,820.44
Jun-2021	12618 EDF Energy	Climate Change Levy	£648.68
Jun-2021	12619 EDF Energy	Electricity	£14,686.18
Jun-2021	12620 EDF Energy	Climate Change Levy	£890.86

Jun-2021	12621 British Gas Trading	Electricity	£940.05
Jun-2021	12667 EDF Energy	Electricity	£531.39
Jun-2021	12742 FTS Fire and Security Ltd	North West Ambulance Service - Estates Management Collaboration	£2,676.00
Jun-2021	12743 FTS Fire and Security Ltd	North West Ambulance Service - Estates Management Collaboration	£1,420.00
Jun-2021	12785 BID Group Ltd	Unplanned Building Maintenance Non Structural Maintenance	£970.84
Jun-2021	12867 Flogas Britain Ltd	Gas	£792.94
Jun-2021	12882 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£735.00
Jun-2021	12894 Andidrain Ltd	North West Ambulance Service - Estates Management Collaboration	£1,050.00
Jun-2021	12895 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£553.50
Jun-2021	15791 Nisbets	Canteen - Equipment and Utensils	-£524.99
Jun-2021	15954 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,749.67
Jun-2021	11132 Agiito Limited	Hotel Accommodation - Training	£1,004.77
Jun-2021	11134 Agiito Limited	Hotel Accommodation - Training	£602.86
Jun-2021	12234 PSS Home Entertainment Limited	Operational Equipment - Audio / Video Equipment	£899.00
Jun-2021	12266 Arrow County Supplies	Cleaning Materials	£805.60
Jun-2021	12349 Charles Fellows Supplies Limited	Detained Persons - Clothing	£544.16
Jun-2021	12568 Charles Fellows Supplies Limited	Detained Persons - Clothing	£1,050.00
Jun-2021	12784 Shortridge Ltd	Detained Persons - Laundry	£831.06
Jun-2021	15936 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jun-2021	15960 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jun-2021	16093 Exgratia Payments	Ex-Gratia Payments	£790.00
Jun-2021	16288 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,311.56
Jun-2021	17801 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£699.16
Jun-2021	10582 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£3,167.28
Jun-2021	10600 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£652.50
Jun-2021	10601 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£870.00
Jun-2021	10602 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£877.25
Jun-2021	10603 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£1,087.50
Jun-2021	10604 Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£1,160.00
Jun-2021	10616 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£877.25
Jun-2021	10672 Eurofins Forensic Services Ltd	Forensic Analysis - Over Prescribed Limit	£824.37
Jun-2021	10677 Eurofins Forensic Services Ltd	Forensic Analysis - Over Prescribed Limit	£1,288.37
Jun-2021	10679 Eurofins Forensic Services Ltd	Forensic Analysis - Over Prescribed Limit	£549.58
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10729 Ltd)	Forensic Analysis - Serious Crime	£3,019.75
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10730 Ltd)	Forensic Analysis - Serious Crime	£5,189.80
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10732 Ltd)	Forensic Analysis - Serious Crime	£2,928.55
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10739 Ltd)	Forensic Analysis - Volume Crime	£613.00
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10748 Ltd)	Forensic Analysis - Serious Crime	£1,938.45
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10749 Ltd)	Forensic Analysis - Serious Crime	£1,973.65
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10752 Ltd)	Forensic Analysis - Volume Crime	£2,296.09
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10753 Ltd)	Forensic Analysis - Volume Crime	£1,057.90
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10755 Ltd)	Forensic Analysis - Over Prescribed Limit	£870.00
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10756 Ltd)	Forensic Analysis - Over Prescribed Limit	£1,283.25
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10757 Ltd)	Forensic Analysis - Over Prescribed Limit	£1,087.50
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10759 Ltd)	Forensic Analysis - Volume Crime	£603.20
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10761 Ltd)	Forensic Analysis - Serious Crime	£2,864.50
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10762 Ltd)	Forensic Analysis - Volume Crime	£1,623.36

Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10764 Ltd)	Forensic Analysis - Over Prescribed Limit	£1,587.75
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10765 Ltd)	Forensic Analysis - Serious Crime	£556.80
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10767 Ltd)	Forensic Analysis - Volume Crime	£638.00
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10769 Ltd)	Forensic Analysis - Volume Crime	£515.54
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10770 Ltd)	Forensic Analysis - Serious Crime	£2,946.40
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10771 Ltd)	Forensic Analysis - Volume Crime	£588.65
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10772 Ltd)	Forensic Analysis - Over Prescribed Limit	£1,158.56
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10773 Ltd)	Forensic Analysis - Over Prescribed Limit	£1,761.75
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 10774 Ltd)	Forensic Analysis - Over Prescribed Limit	£1,935.75
Jun-2021	12134 West Technology Systems Ltd	Operational Equipment - Maintenance	£1,105.00
Jun-2021	Key Forensic Services Ltd (Orange UK Holdings 17228 Ltd)	Forensic Analysis - Serious Crime	£514.05
Jun-2021	18785 Home Office	Fingerprint Analysis (Livescan)	£104,805.38
Jun-2021	12669 Comensura Ltd	Agency Staff	£643.50
Jun-2021	12848 College of Policing (NPIA)	Other Operational Training	£950.00
Jun-2021	18693 Comensura Ltd	Agency Staff	£624.00
Jun-2021	18709 Comensura Ltd	Agency Staff	£1,160.25
Jun-2021	18716 Comensura Ltd	Agency Staff	£1,179.74
Jun-2021	10006 EE Limited	Telephone Charges - Mobile Phones	£948.58
Jun-2021	10037 Vodafone Limited	Networks Private Circuits	£5,987.22
Jun-2021	10053 Xerox UK Ltd	Computer & Printer Consumables	£622.62
Jun-2021	10059 EE Limited	Telephone Charges - Mobile Phones	£7,212.00
Jun-2021	10105 Nevis Systems Ltd	Computer Software - Maintenance	£728.04
Jun-2021	10107 MHR International UK LTD	Computer Software - Maintenance	£1,698.22
Jun-2021	10217 Softcat PLC	Computer Software - Maintenance	£10,948.00
Jun-2021	10228 Insight Direct (UK) Ltd	Networks Private Circuits	£3,745.45
Jun-2021	10229 Insight Direct (UK) Ltd	Networks Private Circuits	£3,846.72
Jun-2021	10231 Insight Direct (UK) Ltd	Networks Private Circuits	£3,865.82
Jun-2021	10255 Vodafone Limited	Networks Private Circuits	£12,770.59
Jun-2021	10256 Vodafone Limited	Networks Private Circuits	£12,323.40
Jun-2021	10258 Vodafone Limited	Networks Private Circuits	£12,323.40
Jun-2021	10259 Vodafone Limited	Networks Private Circuits	£12,846.76
Jun-2021	10397 Vodafone Limited	Networks Private Circuits	£3,958.16
Jun-2021	10485 Force Information Systems Limited	Computer Software - Maintenance	£17,586.45
Jun-2021	10496 MHR International UK LTD	Consultants Fees - Other	£898.98
Jun-2021	Airwave Solutions Limited (Subsidiary:- Kelvin 10553 Connect)	Radio / Airwave Equipment - Maintenance	£33,306.27
Jun-2021	10930 NDI Technologies Limited	Computer Software - Maintenance	£3,000.00
Jun-2021	11024 Griffeye Technologies AB	Computer Software - Maintenance	£7,304.00
Jun-2021	11028 Police Digital Service	Computer Software - Maintenance	£3,500.73
Jun-2021	11094 Computacenter UK Ltd	Networks Hardware Purchase	£4,713.52
Jun-2021	11168 Volvo Car UK Ltd	Computer Software - Maintenance	£595.00
Jun-2021	11181 EE Limited	Telephone Charges - Mobile Phones	£750.00
Jun-2021	11523 Specialised Equipment Cleaning	Computer Hardware - Maintenance	£760.00
Jun-2021	11726 Sepura PLC	Radio / Airwave Equipment - Purchases	£13,700.00
Jun-2021	12098 Mayors Office for Policing and Crime	Other Collaboration Payments	£1,481.00
Jun-2021	12366 Computacenter UK Ltd	Networks Hardware Maintenance	£47,102.00
Jun-2021	12368 Vodafone Limited	Networks Private Circuits	£3,958.16
Jun-2021	12369 Vodafone Limited	Networks Private Circuits	£3,958.16
Jun-2021	12558 TalkTalk	Telephone Charges - Landlines	£2,562.86
Jun-2021	12559 TalkTalk	Telephone Charges - Landlines	£2,560.05
Jun-2021	12561 TalkTalk	Telephone Charges - Landlines	£2,509.37
Jun-2021	12586 Corporate Project Solutions	Computer Software - Maintenance	£3,303.00
Jun-2021	12601 British Telecom	Networks Private Circuits	£834.48
Jun-2021	12602 British Telecom	Telephone Charges - Landlines	£9,630.63
Jun-2021	Police and Crime Commissioner for Hampshire 12625 Constabulary	National Police ICT Service Charges	£25,912.92

Jun-2021	12733 Police and Crime Commissioner for Merseyside	Radio / Airwave Equipment - Maintenance	£4,000.00
Jun-2021	12803 Vodafone Limited	Networks Private Circuits	£1,776.00
Jun-2021	12806 Vodafone Limited	Networks Private Circuits	£1,776.00
Jun-2021	12807 Vodafone Limited	Networks Private Circuits	£1,776.00
Jun-2021	12933 EE Limited	Telephone Charges - Landlines	£522.38
Jun-2021	12934 EE Limited	Telephone Charges - Landlines	£573.00
Jun-2021	18786 Home Office	PNC Costs	£163,015.92
Jun-2021	1 Home Office	PND Costs	£117,228.48
Jun-2021	2 Home Office	National Police ICT Service Charges	£297,217.89
Jun-2021	10534 Amplivox Ltd	Other Support Function Training	£2,650.00
Jun-2021	11013 Centric Office Solutions Limited	Office Equipment - DSE Specialist Equipment Purchase	£664.00
Jun-2021	11105 Agiito Limited	Hotel Accommodation - Training	£3,420.00
Jun-2021	11117 Agiito Limited	Hotel Accommodation - Training	£1,600.00
Jun-2021	11118 Agiito Limited	Hotel Accommodation - Training	£2,600.00
Jun-2021	11119 Agiito Limited	Hotel Accommodation - Training	£550.00
Jun-2021	11120 Agiito Limited	Hotel Accommodation - Training	£1,100.00
Jun-2021	11185 Agiito Limited	Hotel Accommodation - Training	£1,815.00
Jun-2021	11299 Agiito Limited	Hotel Accommodation - Training	£500.00
Jun-2021	11435 University of Central Lancashire	DHEP Training	£48,000.00
Jun-2021	11520 Agiito Limited	Hotel Accommodation - Training	£1,350.00
Jun-2021	11847 Sancus Solutions Ltd	CID Training	£655.00
Jun-2021	11864 Spanset Ltd	Training Equipment & Materials	£773.43
Jun-2021	12101 Kays Medical Limited	Immunisations & Vaccinations	£3,052.99
Jun-2021	12142 Tranam Limited	Protective Clothing	£677.08
Jun-2021	12296 Amplivox Ltd	Medical Equipment	£2,392.00
Jun-2021	12571 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£765.00
Jun-2021	12603 Mayors Office for Policing and Crime	Other Collaboration Payments	£10,510.00
Jun-2021	12622 Nationwide Pathology	Blood Screening	£1,309.50
Jun-2021	12702 Comensura Ltd	Agency Staff	£1,071.60
Jun-2021	12773 College of Policing (NPIA)	External Assessment Centres	£2,034.15
Jun-2021	12775 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£2,050.00
Jun-2021	12777 Kays Medical Limited	Medical Consumables	£3,040.70
Jun-2021	18695 Comensura Ltd	Agency Staff	£1,071.60
Jun-2021	18705 Comensura Ltd	Agency Staff	£535.80
Jun-2021	18711 Comensura Ltd	Agency Staff	£535.80
Jun-2021	10924 Bulloughs Cleaning Services Ltd	Cleaning Contract	£6,137.36
Jun-2021	11106 Bulloughs Cleaning Services Ltd	Cleaning Contract	£6,809.86
Jun-2021	12328 Bulloughs Cleaning Services Ltd	Cleaning Contract	£900.00
Jun-2021	12332 Tech 4 office equipment LTD	Office Sundries	£960.00
Jun-2021	12336 West Cumbria Estates Management Limited	Cleaning Contract	£1,194.78
Jun-2021	12534 Bulloughs Cleaning Services Ltd	Cleaning Contract	£6,314.08
Jun-2021	10014 Victim Support	Contributions - PCC Commissioning Services	£14,394.92
Jun-2021	10015 Victim Support	Contributions - PCC Commissioning Services	£74,509.25
Jun-2021	10034 Around The Combe	Contributions - PCC Commissioning Services	£1,497.00
Jun-2021	10051 Crimestoppers Trust	Contributions - PCC Commissioning Services	£2,062.50
Jun-2021	10313 Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Jun-2021	10314 Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Jun-2021	10356 Lake District Calvert Trust	Contributions - PCC Commissioning Services	£1,500.00
Jun-2021	Police and Crime Commissioner for Avon and Somerset	Contributions - PCC Commissioning Services	£16,229.09
Jun-2021	10507 Police and Crime Commissioner for Lincolnshire	Contributions - PCC Commissioning Services	£1,467.50
Jun-2021	10508 Police and Crime Commissioner for Bedfordshire	Contributions - PCC Commissioning Services	£30,604.40
Jun-2021	10509 Police and Crime Commissioner for Bedfordshire	Contributions - PCC Commissioning Services	-£30,604.40
Jun-2021	10510 Police and Crime Commissioner for Bedfordshire	Contributions - PCC Commissioning Services	£30,604.40
Jun-2021	10511 Police and Crime Commissioner for Bedfordshire	Contributions - PCC Commissioning Services	£6,968.60
Jun-2021	10512 Police and Crime Commissioner for Bedfordshire	Contributions - PCC Commissioning Services	£37,573.00
Jun-2021	10513 Police and Crime Commissioner for Bedfordshire	Contributions - PCC Commissioning Services	-£37,573.00

Jun-2021	10514	Police and Crime Commissioner for Bedfordshire	Contributions - PCC Commissioning Services	-£30,604.40
Jun-2021	10515	Police and Crime Commissioner for Bedfordshire	Contributions - PCC Commissioning Services	-£6,968.60
Jun-2021	10516	Police and Crime Commissioner for Bedfordshire	Contributions - PCC Commissioning Services	£34,246.42
Jun-2021	10517	Police and Crime Commissioner for Bedfordshire	Contributions - PCC Commissioning Services	£2,619.00
Jun-2021	10520	Police and Crime Commissioner for Derbyshire	Contributions - PCC Commissioning Services	£28,922.38
Jun-2021	10521	Police and Crime Commissioner for Devon and Cornwall	Contributions - PCC Commissioning Services	£8,415.00
Jun-2021	10523	Police and Crime Commissioner for Hampshire Constabulary	Contributions - PCC Commissioning Services	£31,820.00
Jun-2021	10526	Police and Crime Commissioner for Lancashire	Contributions - PCC Commissioning Services	£133,832.90
Jun-2021	10527	Police and Crime Commissioner for Lancashire	Contributions - PCC Commissioning Services	£133,862.90
Jun-2021	10528	Police and Crime Commissioner for Lancashire	Contributions - PCC Commissioning Services	-£133,832.90
Jun-2021	10538	Police and Crime Commissioner for Norfolk	Contributions - PCC Commissioning Services	£115,761.00
Jun-2021	10539	Police and Crime Commissioner for Norfolk	Contributions - PCC Commissioning Services	£102,546.26
Jun-2021	10540	Police and Crime Commissioner for Norfolk	Contributions - PCC Commissioning Services	-£115,761.00
Jun-2021	10542	Police and Crime Commissioner for North Wales	Contributions - PCC Commissioning Services	£1,933.33
Jun-2021	10543	Police and Crime Commissioner for North Wales	Contributions - PCC Commissioning Services	£1,666.67
Jun-2021	10545	Cambridgeshire Police and Crime Commissioner	Contributions - PCC Commissioning Services	£124,724.90
Jun-2021	10546	Dyfed-Powys Police	Contributions - PCC Commissioning Services	£88,217.00
Jun-2021	10547	Police and Crime Commissioner for South Yorkshire	Contributions - PCC Commissioning Services	£16,300.77
Jun-2021	10548	Nottinghamshire Office of the Police and Crime Commissioner	Contributions - PCC Commissioning Services	£83,274.41
Jun-2021	10549	Police and Crime Commissioner for Suffolk	Contributions - PCC Commissioning Services	£50,504.78
Jun-2021	10550	Police and Crime Commissioner for West Mercia	Contributions - PCC Commissioning Services	£44,425.03
Jun-2021	10565	Police and Crime Commissioner for Surrey	Contributions - PCC Commissioning Services	£38,598.00
Jun-2021	10935	Office of Police and Crime Commissioner for Wiltshire and Swindon	Contributions - PCC Commissioning Services	£18,326.39
Jun-2021	10943	Police and Crime Commissioner for West Yorkshire	Contributions - PCC Commissioning Services	£24,505.00
Jun-2021	10997	Staffordshire Police	Contributions - PCC Commissioning Services	£42,560.00
Jun-2021	11194	Police, Fire and Crime Commissioner for Essex	Contributions - PCC Commissioning Services	£161,369.62
Jun-2021	11569	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£590.00
Jun-2021	12243	Restorative Solutions CIC	Contributions - PCC Commissioning Services	£2,777.78
Jun-2021	12256	Remedi Restorative Services	Contributions - PCC Commissioning Services	£23,283.34
Jun-2021	12257	Remedi Restorative Services	Contributions - PCC Commissioning Services	£11,641.66
Jun-2021	12888	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	SARC Forensic Cleaning	£743.47
Jun-2021	12896	St Michael's Nursery and Infant School	Contributions - PCC Commissioning Services	£5,048.00
Jun-2021	15307	The Well Communities C.I.C	Contributions - PCC Commissioning Services	£4,956.00
Jun-2021	15308	The Well Communities C.I.C	Contributions - PCC Commissioning Services	£4,956.00
Jun-2021	12798	Govnet Communications	Other Support Function Training	£1,950.00
Jun-2021	12799	Sancus Solutions Ltd	Other Third Party Payments	£525.00
Jun-2021	11996	South Lakeland District Council	Other Miscellaneous Expenditure	£910.96
Jun-2021	11997	South Lakeland District Council	Other Miscellaneous Expenditure	£969.05
Jul-2021	10956	Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
Jul-2021	13017	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,981.23
Jul-2021	11863	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£581.28
Jul-2021	11985	Acume Forensics	Operational Equipment - Other	£1,600.00
Jul-2021	12211	Agiito Limited	Hotel Accommodation	£1,280.00
Jul-2021	12212	Agiito Limited	Hotel Accommodation	£524.00
Jul-2021	12089	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£1,385.00
Jul-2021	13036	Thomson Reuters	Books & Publications	£11,543.64

Jul-2021	15403 Atlantic Chambers	Counsel Fees	£3,180.00
Jul-2021	17356 Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£705.60
Jul-2021	10082 Nationwide Franking Sense Ltd	Office Equipment - Maintenance & Service Costs	£642.00
	XPS Administration Limited T/A XPS		
Jul-2021	10420 Administration	Pension Services	£8,911.16
Jul-2021	12353 Enterprise Car Club	Vehicle Hire - Car Share Scheme	£3,720.00
Jul-2021	11009 Police and Crime Commissioner for Cheshire	Subscriptions	£2,000.00
Jul-2021	12248 Gresham Office Furniture	Furniture - General	£557.00
Jul-2021	13034 Shortridge Ltd	Detained Persons - Laundry	£682.51
Jul-2021	15965 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jul-2021	15967 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£649.26
Jul-2021	15969 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£754.88
Jul-2021	15971 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£502.85
Jul-2021	17061 P & HM Ferguson	Vehicle Maintenance - Work Done Externally	£1,347.30
Jul-2021	17823 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£700.19
Jul-2021	17831 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£829.80
Jul-2021	17835 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£510.31
Jul-2021	12124 Avoira Limited	Operational Equipment - Audio / Video Equipment	£1,500.00
Jul-2021	12843 L & K Group PLC	Leadership Training	£849.50
Jul-2021	10011 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,767.80
Jul-2021	10405 Frame Swift and Partners LLP	Police Dogs - Vets Fees	£1,493.96
Jul-2021	10406 Frame Swift and Partners LLP	Police Dogs - Vets Fees	£929.06
Jul-2021	10409 Frame Swift and Partners LLP	Police Dogs - Vets Fees	£866.68
Jul-2021	10490 FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£1,524.60
Jul-2021	11110 Earle International	Staff Clothing & Police Uniform	£795.70
Jul-2021	11536 Agiito Limited	Hotel Accommodation - Training	£1,242.86
Jul-2021	11538 Agiito Limited	Hotel Accommodation - Training	£828.57
Jul-2021	11542 Agiito Limited	Hotel Accommodation - Training	£1,242.86
Jul-2021	11849 Agiito Limited	Hotel Accommodation - Training	£560.31
Jul-2021	11860 Internet Investigation Solutions	ICT Training	£1,000.00
Jul-2021	11994 Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£9,957.70
	Police and Crime Commissioner for West		
Jul-2021	12048 Yorkshire	Contribution to NPAS	£11,962.75
	Police and Crime Commissioner for West		
Jul-2021	12049 Yorkshire	Contribution to NPAS	£11,962.75
Jul-2021	12132 GMK Limited	Firearms Equipment	£7,915.00
Jul-2021	12146 Primetake Ltd	Firearms Equipment	£740.00
Jul-2021	12223 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£62,350.00
Jul-2021	12231 Brysdales Ltd	CSI Consumables	£1,160.00
Jul-2021	12313 Tranam Limited	Protective Clothing	£1,264.77
Jul-2021	12556 THE ATACC GROUP	Other Operational Training	£3,960.00
Jul-2021	12557 THE ATACC GROUP	Other Operational Training	-£1,980.00
Jul-2021	12569 Police and Crime Commissioner for Merseyside	CID Training	£2,813.58
Jul-2021	12574 Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£7,525.00
Jul-2021	12969 Berla Corporation	Operational Equipment - Other	£2,069.30
Jul-2021	12972 Point South Limited	Firearms Equipment	£1,323.00
Jul-2021	12973 Point South Limited	Firearms Equipment	£514.00
Jul-2021	13184 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£11,112.00
Jul-2021	13424 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,250.00
Jul-2021	13937 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,000.00
Jul-2021	16677 Lloyd Motorrad	Vehicle Maintenance - Parts Purchase	£925.43
Jul-2021	16679 Lloyd Motorrad	Vehicle Maintenance - Work Done Externally	£712.76
Jul-2021	16863 Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£705.09
Jul-2021	18432 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£523.53
Jul-2021	18434 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,879.32
Jul-2021	18436 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,408.00
Jul-2021	18438 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,386.95
Jul-2021	18461 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£853.50
Jul-2021	11602 Reed Rains	Rent	£800.00
Jul-2021	16100 Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£5,146.61
Jul-2021	17338 Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£7,243.42
Jul-2021	12978 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£26,000.00
Jul-2021	10268 College of Policing (NPIA)	CID Training	£813.50

Jul-2021	Capita Translation and Interpreting (Applied 10342 Language Solutions Ltd)	Interpreters Fees - Face to Face	£1,104.09
Jul-2021	Capita Translation and Interpreting (Applied 10343 Language Solutions Ltd)	Interpreters Fees - Telephone	£802.06
Jul-2021	10451 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£4,250.00
Jul-2021	10462 Child Action Northwest	Detained Persons - Appropriate Adult Services	£8,038.57
Jul-2021	10535 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£4,250.00
Jul-2021	10916 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,200.00
Jul-2021	10977 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£795.16
Jul-2021	10978 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£710.56
Jul-2021	11678 Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	£560.00
Jul-2021	12631 Comensura Ltd	Agency Staff	£955.34
Jul-2021	13026 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£699.18
Jul-2021	13027 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£762.77
Jul-2021	13275 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,826.73
Jul-2021	11039 Precor	Gym Equipment - Purchase	£1,408.38
Jul-2021	11040 Precor	Gym Equipment - Purchase	£5,550.62
Jul-2021	11041 Precor	Gym Equipment - Purchase	£2,268.75
Jul-2021	15309 Emma Blaylock	Gym Equipment - Purchase	£1,200.00
Jul-2021	12042 Agiito Limited	Hotel Accommodation - Training	£717.20
Jul-2021	11729 Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£630.84
Jul-2021	11150 Greater Manchester Combined Authority	CID Training	£570.00
Jul-2021	12151 Centric Office Solutions Limited	Furniture - General	£1,170.00
Jul-2021	12152 Centric Office Solutions Limited	Furniture - General	£2,124.00
Jul-2021	12250 Scenesafe	Operational Equipment - Other	£532.75
Jul-2021	12787 Shortridge Ltd	Detained Persons - Laundry	£601.72
Jul-2021	13129 Arrow County Supplies	Cleaning Materials	£1,630.76
Jul-2021	15510 Ciceley Commercials	Vehicle Maintenance - Parts Purchase	£714.40
Jul-2021	15512 Ciceley Commercials	Vehicle Maintenance - Parts Purchase	£965.91
Jul-2021	18248 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£941.95
Jul-2021	18351 Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£610.90
	XPS Administration Limited T/A XPS		
Jul-2021	10284 Administration	Consultants Fees - Finance	£750.00
Jul-2021	10026 SMSR Ltd	Consultants Fees - Other	£920.00
Jul-2021	12712 Comensura Ltd	Agency Staff	£546.94
Jul-2021	10171 FTS Fire and Security Ltd	Planned Servicing Fire Systems	£706.50
Jul-2021	10196 Thomas Armstrong Construction Ltd	Planned Survey External Maintenance	£6,217.00
Jul-2021	10252 Thomas Armstrong Construction Ltd	Planned Survey Environmental Services/Plumbing	£5,754.10
Jul-2021	10291 Volvo Car UK Ltd	Vehicle Purchases - Capital	£8,723.28
Jul-2021	10454 Thomas Armstrong Construction Ltd	Planned Survey Environmental Services/Plumbing	£1,350.00
Jul-2021	10482 Sonic Communications Int Ltd	Vehicle Adaptations - Capital	£2,500.00
Jul-2021	11138 Shortridge Ltd	Hostels Laundry Contracts	£506.78
Jul-2021	11263 Ulverston Properties Limited	Estates Leases	£820.83
Jul-2021	11278 Frederick Potts and Sons Ltd	Estates Leases	£787.50
Jul-2021	11283 Cumbria County Council	Estates Leases	£1,706.25
Jul-2021	11361 S Nicholson Grounds Maintenance	Grounds Maintenance - Contract	£700.00
Jul-2021	11406 Carlisle City Council	Estates Leases	£7,750.00
Jul-2021	11436 JJ Group (Contracting) Ltd	Planned Servicing Electrics	£5,459.00
Jul-2021	11443 Zip Heaters UK Ltd t a Zip Water	Planned Servicing General Maintenance	£1,887.00
Jul-2021	11444 Zip Heaters UK Ltd t a Zip Water	Planned Servicing General Maintenance	£1,132.20
Jul-2021	11447 Zip Heaters UK Ltd t a Zip Water	Planned Servicing General Maintenance	£1,887.00
	Intruder Detection & Surveillance Ltd T/A IDS		
Jul-2021	11449 Fire & Security	Purchase of Security and Alarms (inc locks)	£1,720.00
	Intruder Detection & Surveillance Ltd T/A IDS		
Jul-2021	11452 Fire & Security	Purchase of Security and Alarms (inc locks)	£550.00
Jul-2021	11455 Carlisle Refrigeration Limited	Planned Servicing HVAC System	£630.00
Jul-2021	11456 Carlisle Refrigeration Limited	Planned Servicing HVAC System	£952.00
Jul-2021	11465 FTS Fire and Security Ltd	Planned Servicing Fire Systems	£706.50
Jul-2021	11470 Water and Air Management Limited	Planned Servicing Water Chlorination	£989.40
Jul-2021	11481 JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£2,952.00
Jul-2021	11499 BID Group Ltd	Planned Servicing General Maintenance	£1,020.00
Jul-2021	11501 BID Group Ltd	Planned Servicing General Maintenance	£510.00
Jul-2021	11643 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£505.21
Jul-2021	11648 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,542.37
Jul-2021	11654 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£549.37
Jul-2021	11669 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£640.00
Jul-2021	11679 Bulloughs Cleaning Services Ltd	Cleaning Contract	£41,635.29

Jul-2021	11680 Bulloughs Cleaning Services Ltd	Cleaning Contract	£14,175.30
Jul-2021	11681 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,842.90
Jul-2021	11682 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.11
Jul-2021	11684 Bulloughs Cleaning Services Ltd	Cleaning Contract	£5,756.68
Jul-2021	11688 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,840.22
Jul-2021	11689 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,342.29
Jul-2021	11690 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,101.77
Jul-2021	11691 Bulloughs Cleaning Services Ltd	Cleaning Contract	£518.48
Jul-2021	11692 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.10
Jul-2021	11695 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,962.27
Jul-2021	11697 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,620.25
Jul-2021	11738 Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	-£1,177.32
Jul-2021	11739 Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£13,507.35
Jul-2021	11752 West Cumbria Estates Management Limited	PFI Occupancy Charges	£106,200.00
Jul-2021	11767 Allstar Business Solutions Ltd	Vehicle Fuel	£2,101.84
Jul-2021	11795 Allstar Business Solutions Ltd	Vehicle Fuel	£1,430.41
Jul-2021	11796 Allstar Business Solutions Ltd	Vehicle Fuel	£1,774.29
Jul-2021	11797 Allstar Business Solutions Ltd	Vehicle Fuel	£2,129.11
Jul-2021	11798 Allstar Business Solutions Ltd	Vehicle Fuel	£673.78
Jul-2021	11799 Allstar Business Solutions Ltd	Vehicle Fuel	£717.82
		Unplanned Building Maintenance Internal	
Jul-2021	11901 Certas Energy Limited	Maintenance	£3,711.40
Jul-2021	11952 Biffa Waste Services Limited	Refuse	£943.50
Jul-2021	11954 Biffa Waste Services Limited	Refuse	£513.60
Jul-2021	11955 Biffa Waste Services Limited	Refuse	£834.80
Jul-2021	11956 Biffa Waste Services Limited	Refuse	£631.04
Jul-2021	12010 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£671.52
Jul-2021	12045 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£635.47
Jul-2021	12109 FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£3,827.00
Jul-2021	12158 Allstar Business Solutions Ltd	Vehicle Fuel	£528.42
Jul-2021	12159 Allstar Business Solutions Ltd	Vehicle Fuel	£752.63
Jul-2021	12160 Allstar Business Solutions Ltd	Vehicle Fuel	£64,833.91
Jul-2021	12325 Primetake Ltd	Operational Equipment - Other	£652.00
Jul-2021	12331 HSB Houghton Engineering Limited	Planned Servicing HVAC System	£560.00
		Unplanned Building Maintenance Internal	
Jul-2021	12588 Cell Security Limited	Maintenance	£1,025.00
Jul-2021	12599 Carlisle Refrigeration Limited	Canteen - Equipment and Utensils	£3,953.80
Jul-2021	12609 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£639.00
Jul-2021	12744 FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£648.00
Jul-2021	12756 Baker Mallett LLP	Professional Fees	£560.00
Jul-2021	12849 PSTAX	Professional Fees	£2,500.00
		North West Ambulance Service - Estates	
Jul-2021	12893 BID Group Ltd	Management Collaboration	£1,685.00
		Unplanned Building Services Environmental	
Jul-2021	12898 Frederick Potts and Sons Ltd	Services/Plumbing	£680.12
		North West Ambulance Service - Estates	
Jul-2021	12899 Cumbria Mechanical and Plumbing Ltd	Management Collaboration	£1,900.00
Jul-2021	12945 Castle Water Limited	Metered Water	£2,111.71
Jul-2021	12946 Castle Water Limited	Sewerage & Environmental Services	£46,661.58
Jul-2021	12962 EDF Energy	Electricity	£14,854.41
Jul-2021	12963 EDF Energy	Climate Change Levy	£890.86
	Burtonwood Generator & Switchgear Services		
Jul-2021	12965 Limited	Unplanned Building Services Electrics	£820.30
Jul-2021	12968 Michael Thompson Limited	Office Equipment - Purchase	£900.00
		Unplanned Building Maintenance External	
Jul-2021	12980 BID Group Ltd	Maintenance	£540.00
Jul-2021	12986 Bell Park Kerridge Solicitors (BPK)	Legal Fees (Property Sale)	£1,000.00
Jul-2021	13016 CSS Engineering Solutions Limited	Vehicle Maintenance - Parts Purchase	£1,965.00
		North West Ambulance Service - Estates	
Jul-2021	13018 Dawson Electrical Services Ltd	Management Collaboration	£2,870.00
		North West Ambulance Service - Estates	
Jul-2021	13056 Michael Thompson Limited	Management Collaboration	£3,689.00
Jul-2021	13080 Frederick Potts and Sons Ltd	Unplanned Building Services Internal Other	£525.40
Jul-2021	13081 Frederick Potts and Sons Ltd	Unplanned Building Services Internal Other	£695.96
Jul-2021	13084 FTS Fire and Security Ltd	Unplanned Building Services Fire Systems	£570.60
		North West Ambulance Service - Estates	
Jul-2021	13085 Frederick Potts and Sons Ltd	Management Collaboration	£1,204.84

Jul-2021	13086 Frederick Potts and Sons Ltd	North West Ambulance Service - Estates Management Collaboration	£757.04
Jul-2021	13123 Michael Thompson Limited	North West Ambulance Service - Estates Management Collaboration	£621.00
Jul-2021	13130 JJ Group (Contracting) Ltd	North West Ambulance Service - Estates Management Collaboration	£695.00
Jul-2021	13134 Tremorfa Ltd	Planned Servicing Security & Security Equipment Maintenance	£2,308.00
Jul-2021	13162 Water Plus Ltd	Sewerage & Environmental Services	£8,318.61
Jul-2021	13284 Ford Motor Company Limited	Vehicle Purchases - Capital	£26,469.53
Jul-2021	13289 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Jul-2021	13290 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Jul-2021	13291 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Jul-2021	17700 Post Office Counters Ltd	Vehicle Road Fund Licenses	£775.00
Jul-2021	13022 Shortridge Ltd	Detained Persons - Laundry	£855.08
Jul-2021	17803 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£717.24
Jul-2021	17821 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£984.07
Jul-2021	10583 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,281.65
Jul-2021	10584 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,303.38
Jul-2021	10605 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£1,087.50
Jul-2021	10606 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£652.50
Jul-2021	10618 Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£860.00
Jul-2021	10619 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£522.00
Jul-2021	10620 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,948.80
Jul-2021	10621 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£652.50
Jul-2021	10622 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£1,787.85
Jul-2021	10681 Eurofins Forensic Services Ltd	Forensic Analysis - Over Prescribed Limit	£966.31
Jul-2021	10683 Eurofins Forensic Services Ltd	Forensic Analysis - Over Prescribed Limit	£909.02
Jul-2021	10685 Eurofins Forensic Services Ltd	Forensic Analysis - Over Prescribed Limit	£1,373.95
Jul-2021	10686 Eurofins Forensic Services Ltd	Forensic Analysis - Volume Crime	£4,464.77
Jul-2021	10776 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£610.90
Jul-2021	10779 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£790.60
Jul-2021	10780 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,305.00
Jul-2021	10781 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,354.31
Jul-2021	10782 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,593.56
Jul-2021	10785 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,572.10
Jul-2021	10786 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,859.05
Jul-2021	10787 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,150.28
Jul-2021	10791 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,520.05
Jul-2021	10792 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£920.50
Jul-2021	11422 JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£1,984.76
Jul-2021	12976 Point Safety Ltd T/A Thermometer Point	CSI Consumables	£600.00
Jul-2021	12327 Centric Office Solutions Limited	Furniture - General	£796.00
Jul-2021	12670 Comensura Ltd	Agency Staff	£624.00
Jul-2021	10007 EE Limited	Telephone Charges - Mobile Phones	£1,066.84
Jul-2021	10009 EE Limited	Telephone Charges - Mobile Phones	£1,085.62
Jul-2021	10042 MHR International UK LTD	Computer Software - Maintenance	£701.72
Jul-2021	10060 EE Limited	Telephone Charges - Mobile Phones	£7,272.00
Jul-2021	10061 EE Limited	Telephone Charges - Mobile Phones	£7,298.64
Jul-2021	10062 EE Limited	Telephone Charges - Mobile Phones	£7,272.00
Jul-2021	10094 Softcat PLC	Computer Software - Maintenance	£7,819.14
Jul-2021	10096 Softcat PLC	Computer Software - Maintenance	£26,010.00
Jul-2021	10098 Vodafone Limited	Networks Private Circuits	£3,490.97
Jul-2021	10100 JML Software Solutions Ltd	Computer Software - Purchase	£36,500.00
Jul-2021	10218 Softcat PLC	Computer Software - Maintenance	£10,948.00
Jul-2021	10248 Phoenix Software Ltd	Computer Software - Maintenance	£2,579.04
Jul-2021	10249 Phoenix Software Ltd	Computer Software - Maintenance	£2,579.04

Jul-2021	10257 Vodafone Limited	Networks Private Circuits	£23,400.00
Jul-2021	10554 Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£33,233.36
Jul-2021	10998 Capita Secure Solutions & Services	Consultants Fees - ICT	£3,281.00
Jul-2021	11183 EE Limited	Telephone Charges - Mobile Phones	£1,050.00
Jul-2021	11234 Computacenter UK Ltd	Computer Software - Maintenance	£332,562.37
Jul-2021	11310 GPD Installation Services Ltd	Radio / Airwave Equipment - Purchases	£5,445.00
Jul-2021	11524 Specialised Equipment Cleaning	Computer Hardware - Maintenance	£560.00
Jul-2021	12560 TalkTalk	Telephone Charges - Landlines	£2,509.37
Jul-2021	12790 Insight Direct (UK) Ltd	Computer Software - Maintenance	£1,220.19
Jul-2021	12797 Insight Direct (UK) Ltd	Computer Software - Maintenance	£828.88
Jul-2021	12836 Insight Direct (UK) Ltd	Computer Software - Maintenance	£828.88
Jul-2021	12900 IMSupporting LTD	Computer Software - Purchase	£5,999.88
Jul-2021	12918 Sepura PLC	Radio / Airwave Equipment - Purchases	£1,460.00
Jul-2021	13098 Police Digital Service	Other Collaboration Payments	£86,134.00
Jul-2021	13228 Nominet Uk	Networks Private Circuits	£1,738.58
Jul-2021	13249 Nevis Systems Ltd	Computer Software - Maintenance	£1,962.70
Jul-2021	10303 University of Cumbria	Other Support Function Training	£560.00
Jul-2021	10304 University of Cumbria	Other Support Function Training	£560.00
Jul-2021	10305 University of Cumbria	Other Support Function Training	£560.00
Jul-2021	10306 University of Cumbria	Other Support Function Training	£560.00
Jul-2021	10307 University of Cumbria	Other Support Function Training	£560.00
Jul-2021	10564 SMARTDRIVING	Other Operational Training	£4,330.00
Jul-2021	10567 Cumbria County Council	Added Years Qtrly - LGPS	£13,415.01
Jul-2021	11121 Agiito Limited	Hotel Accommodation - Training	£2,933.59
Jul-2021	11122 Agiito Limited	Hotel Accommodation - Training	£700.00
Jul-2021	11123 Agiito Limited	Hotel Accommodation - Training	£1,180.00
Jul-2021	11124 Agiito Limited	Hotel Accommodation - Training	£875.00
Jul-2021	11125 Agiito Limited	Hotel Accommodation - Training	£1,875.00
Jul-2021	11294 Wurth UK Ltd	Vehicle Sundries / Consumables	£767.16
Jul-2021	11300 Agiito Limited	Hotel Accommodation - Training	£500.00
Jul-2021	11521 Agiito Limited	Hotel Accommodation - Training	£1,530.00
Jul-2021	12219 Agiito Limited	Hotel Accommodation - Training	£626.66
Jul-2021	12270 Chartered Management Institute	Other Support Function Training	£840.00
Jul-2021	12294 Agiito Limited	Hotel Accommodation - Training	£550.00
Jul-2021	12298 Agiito Limited	Hotel Accommodation - Training	£2,151.34
Jul-2021	13023 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£1,538.84
Jul-2021	13028 Mancunian Health Limited	Force Doctor Fees	£2,700.00
Jul-2021	13029 Mancunian Health Limited	Force Doctor Fees	£2,700.00
Jul-2021	13031 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£2,520.00
Jul-2021	13032 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£540.00
Jul-2021	13033 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£1,200.00
Jul-2021	10266 Tech 4 office equipment LTD	Office Sundries	£960.00
Jul-2021	12333 Tech 4 office equipment LTD	Office Sundries	£960.00
Jul-2021	12337 West Cumbria Estates Management Limited	Cleaning Contract	£660.92
Jul-2021	12987 Bulloughs Cleaning Services Ltd	Cleaning Contract	£776.04
Jul-2021	10018 Victim Support	Contributions - PCC Commissioning Services	£14,394.92
Jul-2021	10019 Victim Support	Contributions - PCC Commissioning Services	£74,509.25
Jul-2021	10135 Whitehaven Harbour Youth Project	Contributions - PCC Commissioning Services	£1,200.00
Jul-2021	10169 SAFA Cumbria	Contributions - PCC Commissioning Services	£1,500.00
Jul-2021	10315 Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Jul-2021	10537 Police and Crime Commissioner for Merseyside	Contributions - PCC Commissioning Services	£17,864.50
Jul-2021	10544 Police and Crime Commissioner for Northumbria	Contributions - PCC Commissioning Services	£40,905.00
Jul-2021	10572 Police and Crime Commissioner for South Wales	Contributions - PCC Commissioning Services	£162,871.81
Jul-2021	10934 Midlands	Contributions - PCC Commissioning Services	£269,280.00
Jul-2021	11045 Mayors Office for Policing and Crime	Contributions - PCC Commissioning Services	£234,815.67
Jul-2021	11056 Police and Crime Commissioner for Dorset	Contributions - PCC Commissioning Services	£12,905.36
Jul-2021	12778 Safety Net UK	SARC Counselling Services	£33,967.50
Jul-2021	12947 North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	SARC Forensic Cleaning	£743.47
Jul-2021	13288 Cumbria County Council	Police Staff Employers LGPS Past Service Costs	£22,800.00
Aug-2021	10957 Car-Port UK Ltd	Vehicle Hire - Long Term	£1,782.00
Aug-2021	13163 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,240.00

Aug-2021	13176 Thomas Graham and Sons Limited	Protective Clothing	£750.00
Aug-2021	12090 Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£1,356.00
Aug-2021	10363 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£831.00
Aug-2021	10387 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£535.08
	XPS Administration Limited T/A XPS		
Aug-2021	10421 Administration	Pension Services	£8,911.16
Aug-2021	10436 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£596.73
Aug-2021	11072 Pitney Bowes Ltd	Postage Costs	£2,741.98
Aug-2021	12025 Cumbria County Council	Courier Services - Internal Deliveries	£3,148.71
Aug-2021	12354 Enterprise Car Club	Vehicle Hire - Car Share Scheme	£3,720.00
Aug-2021	12844 Centric Office Solutions Limited	Furniture - General	£1,950.00
Aug-2021	12874 Oracle Corporation UK Limited	Consultants Fees - Other	£12,000.00
Aug-2021	13122 Thomas Graham and Sons Limited	Cleaning Materials	£683.64
Aug-2021	12249 Gresham Office Furniture	Furniture - General	£7,215.00
Aug-2021	12835 Insight Direct (UK) Ltd	Other Support Function Training	£612.24
Aug-2021	12847 Carlisle City Council	Stray Animals Costs	£780.00
Aug-2021	12990 Shortridge Ltd	Detained Persons - Laundry	£664.02
Aug-2021	16819 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£555.52
Aug-2021	17829 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£669.57
Aug-2021	17837 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£676.80
Aug-2021	17849 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£574.55
Aug-2021	17853 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£508.63
Aug-2021	11113 Bedroq TM Ltd	Other Third Party Payments	£29,889.66
Aug-2021	10410 Frame Swift and Partners LLP	Police Dogs - Vets Fees	£2,521.71
Aug-2021	10491 FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£2,211.00
Aug-2021	11012 College of Policing (NPIA)	CID Training	£1,183.00
Aug-2021	12238 PSS Home Entertainment Limited	Operational Equipment - Audio / Video Equipment	£899.00
Aug-2021	12748 JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£745.00
Aug-2021	12839 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,628.00
Aug-2021	13132 Royal Canin	Police Dogs - Feed	£1,786.65
Aug-2021	13161 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£3,260.00
Aug-2021	13389 Shield International Ltd	Firearms Equipment	£1,967.00
Aug-2021	13390 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£672.00
Aug-2021	13392 Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£8,365.11
Aug-2021	13395 H Wicks (Lindal) Ltd	Refuse	£735.00
Aug-2021	13435 Faraday Forensics Ltd	Electronic Forensics	£675.00
Aug-2021	13444 Advanced K9 Solutions Ltd	Other Operational Training	£3,000.00
Aug-2021	13480 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,826.73
Aug-2021	14239 North Lakes (Daniel Thwaites PLC)	Room Hire	£891.25
Aug-2021	15462 National Windscreens	Vehicle Adaptations - Capital	£785.00
Aug-2021	16865 Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£639.03
Aug-2021	18412 Kentdale Veterinary Orthopaedics	Police Dogs - Vets Fees	£2,696.94
Aug-2021	18440 P V Dobson and Sons Motors Limited	Vehicle Maintenance - Parts Purchase	£520.54
Aug-2021	18615 Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£867.60
Aug-2021	11603 Reed Rains	Rent	£800.00
Aug-2021	11156 Exgratia Payments	Ex-Gratia Payments	£600.00
Aug-2021	12576 Exgratia Payments	Ex-Gratia Payments	£1,134.00
Aug-2021	13225 CPOSA	Subscriptions	£2,208.33
Aug-2021	11992 Harlow Printing Limited	External Printing	£1,200.00
Aug-2021	12891 Brilliant Trees Media	Non-Staff Advertising	£3,000.00
Aug-2021	13376 Xerox UK Ltd	Print Unit - Digital Copier Click Charges	£1,886.74
	Capita Translation and Interpreting (Applied		
Aug-2021	10340 Language Solutions Ltd)	Interpreters Fees - Face to Face	£4,467.76
	Capita Translation and Interpreting (Applied		
Aug-2021	10341 Language Solutions Ltd)	Interpreters Fees - Telephone	£747.95
	Capita Translation and Interpreting (Applied		
Aug-2021	10344 Language Solutions Ltd)	Interpreters Fees - Face to Face	£2,677.51
	Capita Translation and Interpreting (Applied		
Aug-2021	10346 Language Solutions Ltd)	Interpreters Fees - Translation (Written)	£1,390.64
Aug-2021	10463 Child Action Northwest	Detained Persons - Appropriate Adult Services	£6,889.26
Aug-2021	10979 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£656.50
Aug-2021	12632 Comensura Ltd	Agency Staff	£955.34
Aug-2021	12633 Comensura Ltd	Agency Staff	£1,015.19
Aug-2021	12634 Comensura Ltd	Agency Staff	£1,184.99
Aug-2021	12635 Comensura Ltd	Agency Staff	£580.95
Aug-2021	12636 Comensura Ltd	Agency Staff	£2,095.34

Aug-2021	12637 Comensura Ltd	Agency Staff	£1,006.98
Aug-2021	12795 Agiito Limited	Hotel Accommodation - Training	£600.00
	Police and Crime Commissioner for Durham		
Aug-2021	13012 Constabulary	CID Training	£2,040.00
Aug-2021	13064 G4S Health Services (UK) Ltd	Custody Medical Contract	£112,084.57
Aug-2021	13065 G4S Health Services (UK) Ltd	Custody Medical Contract	£112,084.57
Aug-2021	13066 G4S Health Services (UK) Ltd	Custody Medical Contract	£112,084.57
Aug-2021	13067 G4S Health Services (UK) Ltd	Custody Medical Contract	£112,084.57
Aug-2021	13450 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,826.73
Aug-2021	13451 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,958.40
Aug-2021	12796 Insight Direct (UK) Ltd	Other Support Function Training	£2,142.84
Aug-2021	13105 Comensura Ltd	Agency Staff	£732.40
Aug-2021	13106 Comensura Ltd	Agency Staff	£732.40
Aug-2021	13107 Comensura Ltd	Agency Staff	£732.40
Aug-2021	13108 Comensura Ltd	Agency Staff	£732.40
Aug-2021	13109 Comensura Ltd	Agency Staff	£732.40
Aug-2021	13111 Comensura Ltd	Agency Staff	£732.40
Aug-2021	13112 Comensura Ltd	Agency Staff	£732.40
Aug-2021	11037 Precor	Gym Equipment - Purchase	£1,057.38
Aug-2021	11042 Precor	Gym Equipment - Purchase	£3,132.25
Aug-2021	12977 Mark Tubman (Locksmith & Joinery)	Crime Prevention - Labour Costs / Fitting	£565.00
Aug-2021	11730 Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£630.84
Aug-2021	12789 Insight Direct (UK) Ltd	Other Support Function Training	£1,224.48
Aug-2021	12841 Insight Direct (UK) Ltd	Other Support Function Training	£1,836.72
Aug-2021	12865 Centric Office Solutions Limited	Furniture - General	£1,780.00
Aug-2021	18251 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Aug-2021	18254 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Aug-2021	10041 MHR International UK LTD	Payroll Services	£15,856.50
Aug-2021	10176 Grant Thornton UK LLP	External Audit Fee	£2,887.50
	XPS Administration Limited T/A XPS		
Aug-2021	10285 Administration	Consultants Fees - Finance	£750.00
Aug-2021	12321 UK Oracle User Group	Subscriptions	£500.00
Aug-2021	12340 Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£7,773.00
Aug-2021	12341 Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£1,815.18
Aug-2021	13475 PPL PRS Ltd	Subscriptions	£8,684.67
Aug-2021	10027 SMSR Ltd	Consultants Fees - Other	£950.00
Aug-2021	10900 Treble 5 Treble 1 Ltd	Crimestoppers	£3,485.00
	Research & Intelligence Support Centre Ltd		
Aug-2021	13253 (RISC)	Other Support Function Training	£3,875.00
Aug-2021	18782 Home Office	Communication Auto Services - OS	£20,269.52
Aug-2021	12713 Comensura Ltd	Agency Staff	£716.68
Aug-2021	12714 Comensura Ltd	Agency Staff	£697.82
Aug-2021	12717 Comensura Ltd	Agency Staff	£631.81
Aug-2021	10125 Cell Security Limited	Unplanned Building Maintenance Environmental Services/Plumbing	£1,422.44
Aug-2021	10166 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Aug-2021	10471 Water and Air Management Limited	Planned Servicing Water Chlorination	£835.00
Aug-2021	10573 Carigiet Cowen	Legal Fees (Property Sale)	£2,000.00
Aug-2021	11060 JJ Group (Contracting) Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£4,364.58
Aug-2021	11251 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£9,648.00
Aug-2021	11279 Frederick Potts and Sons Ltd	Estates Leases	£787.50
Aug-2021	11314 BMW Group GB Ltd	Other Support Function Training	£1,750.00
Aug-2021	11372 S Nicholson Grounds Maintenance	Grounds Maintenance - Contract	£700.00
Aug-2021	11644 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£508.48
Aug-2021	11649 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,220.05
Aug-2021	11670 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£568.06
Aug-2021	11671 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£688.34
Aug-2021	11672 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£778.23
Aug-2021	11677 Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£514.74
Aug-2021	11700 Bulloughs Cleaning Services Ltd	Cleaning Contract	£14,175.30
Aug-2021	11701 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,842.90
Aug-2021	11702 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.11
Aug-2021	11704 Bulloughs Cleaning Services Ltd	Cleaning Contract	£5,756.68

Aug-2021	11708 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,840.22
Aug-2021	11709 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,342.29
Aug-2021	11710 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,101.77
Aug-2021	11711 Bulloughs Cleaning Services Ltd	Cleaning Contract	£518.48
Aug-2021	11712 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.10
Aug-2021	11715 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,962.27
Aug-2021	11717 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,620.25
Aug-2021	11740 Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£8,101.28
Aug-2021	11751 West Cumbria Estates Management Limited	PFI Occupancy Charges	£106,200.00
Aug-2021	11768 Allstar Business Solutions Ltd	Vehicle Fuel	£2,251.96
Aug-2021	11778 Portable Multimedia Ltd	Vehicle Adaptations - Capital	£3,021.00
Aug-2021	11801 Allstar Business Solutions Ltd	Vehicle Fuel	£767.90
Aug-2021	11802 Allstar Business Solutions Ltd	Vehicle Fuel	£3,200.79
Aug-2021	11803 Allstar Business Solutions Ltd	Vehicle Fuel	£1,423.21
Aug-2021	11804 Allstar Business Solutions Ltd	Vehicle Fuel	£1,348.00
Aug-2021	11805 Allstar Business Solutions Ltd	Vehicle Fuel	£1,636.98
Aug-2021	11806 Allstar Business Solutions Ltd	Vehicle Fuel	£872.05
Aug-2021	12021 Pointer Ltd	Unplanned Building Maintenance Safety Works	£667.82
Aug-2021	12110 FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£2,864.00
Aug-2021	12133 Contract Flooring Cumbria Ltd	Unplanned Building Maintenance Internal Maintenance	£1,188.00
Aug-2021	12161 Allstar Business Solutions Ltd	Vehicle Fuel	£540.64
Aug-2021	12162 Allstar Business Solutions Ltd	Vehicle Fuel	£948.56
Aug-2021	12163 Allstar Business Solutions Ltd	Vehicle Fuel	£63,589.58
Aug-2021	12252 Pod Point Limited	Planned Survey Electrics	£2,305.00
Aug-2021	12374 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,842.90
Aug-2021	12375 Bulloughs Cleaning Services Ltd	Cleaning Contract	£14,175.30
Aug-2021	12376 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.11
Aug-2021	12378 Bulloughs Cleaning Services Ltd	Cleaning Contract	£5,756.68
Aug-2021	12382 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,840.22
Aug-2021	12383 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,342.29
Aug-2021	12384 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,101.77
Aug-2021	12385 Bulloughs Cleaning Services Ltd	Cleaning Contract	£518.48
Aug-2021	12386 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.10
Aug-2021	12389 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,962.27
Aug-2021	12391 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,620.25
Aug-2021	12611 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£705.00
Aug-2021	12760 Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£723.14
Aug-2021	12792 Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£1,040.00
Aug-2021	12793 Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£756.48
Aug-2021	12863 Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£690.47
Aug-2021	12864 Zip Heaters UK Ltd t a Zip Water	Planned Survey Environmental Services/Plumbing	£3,402.85
Aug-2021	12879 Carlisle Refrigeration Limited	Unplanned Building Maintenance Environmental Services/Plumbing	£871.85
Aug-2021	12897 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£1,619.00
Aug-2021	12908 Pointer Ltd	Unplanned Building Maintenance Safety Works	£857.72
Aug-2021	12909 Airborne Environmental Consultants Ltd	Other Support Function Training	£680.00
Aug-2021	13058 EDF Energy	Electricity	£1,765.94
Aug-2021	13062 Baker Mallett LLP	Professional Fees	£1,120.00
Aug-2021	13078 City Electrical Factors Ltd	Refuse	£1,820.74
Aug-2021	13166 PHS Group Plc	Clinical & Hazardous Waste	£819.32
Aug-2021	13254 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£551.25
Aug-2021	13255 EDF Energy	Electricity	£50,240.31
Aug-2021	13256 EDF Energy	Climate Change Levy	£2,811.65
Aug-2021	13257 Total Gas & Power Limited	Gas	£2,303.06
Aug-2021	13259 Total Gas & Power Limited	Gas	£979.22
Aug-2021	13261 Total Gas & Power Limited	Gas	£576.96
Aug-2021	13263 Total Gas & Power Limited	Gas	£762.60
Aug-2021	13265 Total Gas & Power Limited	Gas	£2,406.27
Aug-2021	13269 Total Gas & Power Limited	Gas	£3,814.04
Aug-2021	13270 Total Gas & Power Limited	Climate Change Levy	£680.98
Aug-2021	13271 Total Gas & Power Limited	Gas	£802.87
Aug-2021	13278 Aberswift De-Leading Specialists Limited	Planned Servicing Firearms - Bullet Trap etc	£3,420.00
Aug-2021	13292 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Aug-2021	13293 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72

Aug-2021	13294 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Aug-2021	13295 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Aug-2021	13296 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Aug-2021	13297 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Aug-2021	13298 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Aug-2021	13299 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Aug-2021	13300 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Aug-2021	13301 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Aug-2021	13302 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Aug-2021	13303 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Aug-2021	13335 Michael Thompson Limited	North West Ambulance Service - Estates Management Collaboration	£1,632.00
Aug-2021	13336 Michael Thompson Limited	North West Ambulance Service - Estates Management Collaboration	£1,802.00
Aug-2021	13337 Michael Thompson Limited	North West Ambulance Service - Estates Management Collaboration	£3,050.00
Aug-2021	13338 Dawson Electrical Services Ltd	North West Ambulance Service - Estates Management Collaboration	£920.00
Aug-2021	13339 Total Gas & Power Limited	Gas	£5,415.96
Aug-2021	13340 Total Gas & Power Limited	Climate Change Levy	£931.93
Aug-2021	13341 Castle Water Limited	Metered Water	£7,125.58
Aug-2021	13342 Castle Water Limited	Sewerage & Environmental Services	£8,421.42
Aug-2021	13355 PHS Group Plc	Clinical & Hazardous Waste	£1,103.93
Aug-2021	13356 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,115.00
Aug-2021	13394 Northern Steeplejacks Ltd	North West Ambulance Service - Estates Management Collaboration	£4,280.00
Aug-2021	13409 Frederick Potts and Sons Ltd	Unplanned Building Services Internal Other	£508.17
Aug-2021	13410 Frederick Potts and Sons Ltd	North West Ambulance Service - Estates Management Collaboration	£862.49
Aug-2021	13414 CSS Engineering Solutions Limited	Vehicle Maintenance - Parts Purchase	£1,072.50
Aug-2021	13416 Frederick Potts and Sons Ltd	Unplanned Building Maintenance External Maintenance	£1,051.93
Aug-2021	13430 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£653.75
Aug-2021	13431 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£1,250.00
Aug-2021	13472 Aberswift De-Leading Specialists Limited	Unplanned Building Maintenance Internal Maintenance	£1,176.00
Aug-2021	13485 Chubb Locks Custodial Services Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£917.89
Aug-2021	15702 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£1,619.00
Aug-2021	15710 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	-£1,619.00
Aug-2021	16448 Frederick Potts and Sons Ltd	North West Ambulance Service - Estates Management Collaboration	£831.00
Aug-2021	12991 Shortridge Ltd	Detained Persons - Laundry	£1,211.96
Aug-2021	13440 Arrow County Supplies	Cleaning Materials	£681.60
Aug-2021	15974 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Aug-2021	15982 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£835.80
Aug-2021	16290 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,339.30
Aug-2021	16292 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,131.89
Aug-2021	16350 Whinmill Farm Canine Centre	Stray Animals Costs	£1,310.00
Aug-2021	16352 Whinmill Farm Canine Centre	Stray Animals Costs	£1,059.88
Aug-2021	17847 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£806.12
Aug-2021	10585 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,737.84
Aug-2021	10586 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,838.10
Aug-2021	10611 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£794.60
Aug-2021	10612 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£649.60
Aug-2021	10613 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£649.60
Aug-2021	10625 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£917.85
Aug-2021	10626 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£867.10
Aug-2021	10627 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£746.75
Aug-2021	10629 Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£1,299.20
Aug-2021	Key Forensic Services Ltd (Orange UK Holdings 10795 Ltd)	Forensic Analysis - Serious Crime	£2,924.35

Aug-2021	Key Forensic Services Ltd (Orange UK Holdings 10797 Ltd)	Forensic Analysis - Volume Crime	£2,056.20
Aug-2021	Key Forensic Services Ltd (Orange UK Holdings 10799 Ltd)	Forensic Analysis - Over Prescribed Limit	£652.50
Aug-2021	Key Forensic Services Ltd (Orange UK Holdings 10800 Ltd)	Forensic Analysis - Over Prescribed Limit	£1,152.75
Aug-2021	Key Forensic Services Ltd (Orange UK Holdings 10802 Ltd)	Forensic Analysis - Serious Crime	£765.60
Aug-2021	Key Forensic Services Ltd (Orange UK Holdings 10803 Ltd)	Forensic Analysis - Volume Crime	£2,552.00
Aug-2021	Key Forensic Services Ltd (Orange UK Holdings 10804 Ltd)	Forensic Analysis - Serious Crime	£1,508.00
Aug-2021	11155 Wex Photo Video	Photographic & Imaging	£627.08
Aug-2021	11415 University of Central Lancashire	CID Training	£4,000.00
Aug-2021	11416 University of Central Lancashire	Hotel Accommodation - Training	£1,081.50
Aug-2021	12786 Wex Photo Video	CSI Consumables	£1,165.00
Aug-2021	13321 MilCase Ltd	CSI Consumables	£1,015.17
Aug-2021	13331 Scenesafe	Operational Equipment - Other	£1,840.00
Aug-2021	13437 Analytical Services International Ltd	Forensic Analysis - Over Prescribed Limit	£11,025.00
Aug-2021	13438 Analytical Services International Ltd	Forensic Analysis - Over Prescribed Limit	£5,925.00
Aug-2021	13439 Analytical Services International Ltd	Forensic Analysis - Over Prescribed Limit	£4,725.00
Aug-2021	12362 North Lakes (Daniel Thwaites PLC)	Catering - Meetings	£541.67
Aug-2021	12671 Comensura Ltd	Agency Staff	£663.01
Aug-2021	12673 Comensura Ltd	Agency Staff	£741.01
Aug-2021	12674 Comensura Ltd	Agency Staff	£624.00
Aug-2021	12675 Comensura Ltd	Agency Staff	£624.00
Aug-2021	12676 Comensura Ltd	Agency Staff	£624.00
Aug-2021	10038 Vodafone Limited	Networks Private Circuits	£5,987.22
Aug-2021	10108 MHR International UK LTD	Computer Software - Purchase	£1,500.00
Aug-2021	10187 Xerox UK Ltd	Computer & Printer Consumables	£3,184.09
Aug-2021	10215 Softcat PLC	Computer Software - Maintenance	£60,939.00
Aug-2021	10219 Softcat PLC	Computer Software - Maintenance	£10,948.00
Aug-2021	10250 Phoenix Software Ltd	Computer Software - Maintenance	£3,051.53
Aug-2021	10254 Vodafone Limited	Networks Private Circuits	£11,876.21
Aug-2021	10260 Vodafone Limited	Networks Private Circuits	£12,585.08
Aug-2021	10261 Vodafone Limited	Networks Private Circuits	£12,585.08
Aug-2021	11311 GPD Installation Services Ltd	Radio / Airwave Equipment - Purchases	£5,940.00
Aug-2021	11727 Sepura PLC	Radio / Airwave Equipment - Purchases	£12,160.00
Aug-2021	12562 TalkTalk	Telephone Charges - Landlines	£2,562.70
Aug-2021	12737 MHR International UK LTD	Consultants Fees - ICT	£1,348.47
Aug-2021	12809 Vodafone Limited	Networks Private Circuits	£1,776.00
Aug-2021	13019 SCC (Specialist Computer Centre)	Computer Hardware - Purchase	£6,057.20
Aug-2021	13038 Xerox UK Ltd	Computer & Printer Consumables	£637.02
Aug-2021	13088 EE Limited	Telephone Charges - Mobile Phones	£8,635.51
Aug-2021	13229 Nominet Uk	Networks Private Circuits	£1,738.58
Aug-2021	13282 Stone Computers Ltd	Computer Hardware - Purchase	£60,070.00
Aug-2021	13332 Civica UK Ltd	Computer Software - Maintenance	£14,149.72
Aug-2021	13362 Vodafone Limited	Networks Private Circuits	£3,958.16
Aug-2021	13363 Vodafone Limited	Networks Private Circuits	£3,958.16
Aug-2021	13364 Vodafone Limited	Networks Private Circuits	£3,958.16
Aug-2021	13373 Tisski Limited	Consultants Fees - ICT	£52,025.00
Aug-2021	13378 asDarts Inh Andreas Huber	Computer Software - Maintenance	£781.13
Aug-2021	13417 Mayors Office for Policing and Crime	National Police ICT Service Charges	£8,993.55
Aug-2021	13418 British Telecom	Networks Private Circuits	£758.70
Aug-2021	13419 British Telecom	Telephone Charges - Landlines	£9,349.57
Aug-2021	13501 Vodafone Limited	Networks Private Circuits	£12,585.08
Aug-2021	10298 University of Cumbria	Other Support Function Training	£560.00
Aug-2021	10299 University of Cumbria	Other Support Function Training	£560.00
Aug-2021	10300 University of Cumbria	Other Support Function Training	£560.00
Aug-2021	10301 University of Cumbria	Other Support Function Training	£560.00
Aug-2021	10302 University of Cumbria	Other Support Function Training	£560.00
Aug-2021	11126 Agiito Limited	Hotel Accommodation - Training	£1,540.00
Aug-2021	11866 Agiito Limited	Hotel Accommodation - Training	£500.00
Aug-2021	12220 Agiito Limited	Hotel Accommodation - Training	£633.44
Aug-2021	12283 Agiito Limited	Hotel Accommodation - Training	£850.32
Aug-2021	12299 Agiito Limited	Hotel Accommodation - Training	£1,112.84
Aug-2021	12300 Agiito Limited	Hotel Accommodation - Training	£2,044.24

Aug-2021	12703 Comensura Ltd	Agency Staff	£535.80
Aug-2021	12704 Comensura Ltd	Agency Staff	£1,071.60
Aug-2021	12705 Comensura Ltd	Agency Staff	£535.80
Aug-2021	12706 Comensura Ltd	Agency Staff	£1,071.60
Aug-2021	12707 Comensura Ltd	Agency Staff	£1,071.60
Aug-2021	12708 Comensura Ltd	Agency Staff	£669.75
Aug-2021	13024 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,520.00
Aug-2021	13025 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,520.00
Aug-2021	13030 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,520.00
Aug-2021	13247 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£595.00
Aug-2021	13248 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,190.00
Aug-2021	13330 Mancunian Health Limited	Force Doctor Fees	£2,700.00
Aug-2021	13350 Mancunian Health Limited	Force Doctor Fees	£2,700.00
Aug-2021	13369 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£720.00
Aug-2021	13412 Nationwide Pathology	Blood Screening	£520.00
Aug-2021	13447 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,500.00
Aug-2021	18442 P V Dobson and Sons Motors Limited	Vehicle Maintenance - Parts Purchase	£2,563.67
Aug-2021	12535 Bulloughs Cleaning Services Ltd	Cleaning Contract	£11,598.63
Aug-2021	13349 Bulloughs Cleaning Services Ltd	Cleaning Contract	£869.44
Aug-2021	10016 Victim Support	Contributions - PCC Commissioning Services	£14,394.92
Aug-2021	10017 Victim Support	Contributions - PCC Commissioning Services	£74,509.25
Aug-2021	10316 Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Aug-2021	10518 Police and Crime Commissioner for Derbyshire	Contributions - PCC Commissioning Services	-£14,635.00
Aug-2021	10519 Police and Crime Commissioner for Derbyshire	Contributions - PCC Commissioning Services	£14,635.00
Aug-2021	10525 Police and Crime Commissioner for Kent	Contributions - PCC Commissioning Services	£187,984.45
Aug-2021	10687 Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£1,353.51
Aug-2021	11064 Treble 5 Treble 1 Ltd	Contributions - PCC Commissioning Services	£2,103.75
Aug-2021	12037 Brathay Trust	Contributions - PCC Commissioning Services	£6,728.50
Aug-2021	North Cumbria Integrated care NHS Foundation 12254 Trust (NCIC NHS FT)	Rent	£1,400.00
Aug-2021	12258 Remedi Restorative Services	Contributions - PCC Commissioning Services	£11,641.66
Aug-2021	12920 G4S Health Services (UK) Ltd	SARC Doctors	£20,021.71
Aug-2021	12921 G4S Health Services (UK) Ltd	SARC Doctors	£20,021.71
Aug-2021	12922 G4S Health Services (UK) Ltd	SARC Doctors	£20,021.71
Aug-2021	12923 G4S Health Services (UK) Ltd	SARC Doctors	£20,021.71
Aug-2021	North Cumbria Integrated care NHS Foundation 12948 Trust (NCIC NHS FT)	Cleaning Contract	£743.47
Aug-2021	North Cumbria Integrated care NHS Foundation 12949 Trust (NCIC NHS FT)	Cleaning Contract	-£1,486.94
Aug-2021	North Cumbria Integrated care NHS Foundation 12950 Trust (NCIC NHS FT)	SARC Forensic Cleaning	-£743.47
Aug-2021	North Cumbria Integrated care NHS Foundation 12951 Trust (NCIC NHS FT)	Cleaning Contract	£1,486.94
Aug-2021	North Cumbria Integrated care NHS Foundation 12952 Trust (NCIC NHS FT)	SARC Forensic Cleaning	£743.47
Aug-2021	North Cumbria Integrated care NHS Foundation 12953 Trust (NCIC NHS FT)	Cleaning Contract	£743.47
Aug-2021	13367 The Well Communities C.I.C	Contributions - PCC Commissioning Services	£15,369.52
Aug-2021	10110 Grant Thornton UK LLP	External Audit Fee	£5,840.00
Aug-2021	11217 42 Creative Thinking Ltd	External Printing	£700.00
Aug-2021	12832 Newsquest Media Group	Non-Staff Advertising	£500.00
Aug-2021	12833 Newsquest Media Group	Non-Staff Advertising	£1,020.00
Sep-2021	10958 Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
Sep-2021	12185 Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£561.40
Sep-2021	12186 Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£561.40
Sep-2021	12232 Dawson Electrical Services Ltd	Unplanned Building Services Electrics	£640.00
Sep-2021	13164 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£13,866.67
Sep-2021	13165 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£3,047.60
Sep-2021	13285 A W Blake Ltd	Temporary Toilet Units / Washing Facilities	£1,140.00
Sep-2021	13328 DTL Marquee hire	Room Hire	£950.00
Sep-2021	13426 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£704.00
Sep-2021	10362 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£869.90
Sep-2021	10364 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£904.71
Sep-2021	10374 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£500.82
Sep-2021	10386 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£564.84

Sep-2021	10388 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£526.68
	XPS Administration Limited T/A XPS		
Sep-2021	10422 Administration	Pension Services	£8,911.16
Sep-2021	10435 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£600.93
Sep-2021	10437 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£584.13
Sep-2021	11073 Pitney Bowes Ltd	Postage Costs	£5,249.36
Sep-2021	11074 Pitney Bowes Ltd	Postage Costs	£5,172.49
Sep-2021	12026 Cumbria County Council	Courier Services - Internal Deliveries	£3,000.54
Sep-2021	12355 Enterprise Car Club	Vehicle Hire - Car Share Scheme	£3,720.00
Sep-2021	13015 Scenasafe	Staff Clothing & Police Uniform	£2,015.05
Sep-2021	13454 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£58,742.35
Sep-2021	13599 Thomas Graham and Sons Limited	Other Cleaning & Domestic Equipment	£630.00
Sep-2021	13735 Thomas Graham and Sons Limited	Cleaning Materials	£603.08
Sep-2021	13760 SBI TacPro	Protective Clothing	£1,756.20
Sep-2021	13826 Thomas Graham and Sons Limited	Cleaning Materials	£569.70
Sep-2021	13829 Controlaccount plc	Courier Services - External	£741.17
Sep-2021	14501 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,434.50
Sep-2021	12993 Shortridge Ltd	Detained Persons - Laundry	£1,088.88
Sep-2021	13076 Arrow County Supplies	Cleaning Materials	£1,287.20
Sep-2021	13221 Sonic Communications Int Ltd	Protective Clothing	£654.50
Sep-2021	13366 Kirkbride Eyecare	Protective Clothing	£551.20
Sep-2021	13455 Bidfood	Detained Persons - Meals / Refreshments	£530.24
Sep-2021	13456 Charles Fellows Supplies Limited	Detained Persons - Clothing	£580.40
Sep-2021	13507 Antalis UK	Print Unit - Paper	£506.00
Sep-2021	13508 Arrow County Supplies	Cleaning Materials	£1,363.20
Sep-2021	13629 Charles Fellows Supplies Limited	Detained Persons - Clothing	£2,730.00
Sep-2021	13857 Rapid Secure Ltd	Ex-Gratia Payments	£1,245.00
Sep-2021	16821 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£593.39
Sep-2021	17063 P & HM Ferguson	Vehicle Maintenance - Parts Purchase	£964.99
Sep-2021	17841 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£569.44
Sep-2021	17851 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,032.22
Sep-2021	12208 Police and Crime Commissioner for Cheshire	Other Operational Training	£1,175.44
Sep-2021	12209 Police and Crime Commissioner for Cheshire	Other Operational Training	£1,000.00
Sep-2021	12846 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,920.00
Sep-2021	13413 Kirkbride Eyecare	Protective Clothing	£551.20
Sep-2021	13452 Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	£560.00
Sep-2021	10411 Frame Swift and Partners LLP	Police Dogs - Vets Fees	£2,466.72
Sep-2021	10492 FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£1,145.00
Sep-2021	12207 Police and Crime Commissioner for Cheshire	Other Operational Training	£1,175.43
Sep-2021	12314 Tranam Limited	Protective Clothing	£1,148.32
Sep-2021	12334 Police and Crime Commissioner for Cheshire	Other Operational Training	£962.78
Sep-2021	12372 Agiito Limited	Hotel Accommodation - Training	£586.18
Sep-2021	12880 Eden Valley Railway Company	Rent	£1,000.00
Sep-2021	12983 College of Policing (NPIA)	CID Training	£1,283.00
Sep-2021	13055 United Shield International Ltd	Firearms Equipment	£5,280.00
Sep-2021	13137 Agiito Limited	Hotel Accommodation - Training	£660.54
Sep-2021	13232 Agiito Limited	Hotel Accommodation - Training	£1,203.03
Sep-2021	13233 Agiito Limited	Hotel Accommodation - Training	£2,080.00
Sep-2021	13352 College of Policing (NPIA)	Hotel Accommodation - Training	£610.00
Sep-2021	13354 College of Policing (NPIA)	Hotel Accommodation - Training	£538.00
Sep-2021	13406 Tranam Limited	Protective Clothing	£677.08
Sep-2021	13457 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,620.00
Sep-2021	13477 Ai Training Services Ltd	Other Operational Training	£6,930.00
Sep-2021	13580 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£572.00
Sep-2021	15464 National Windscreens	Accident Damage (Below Insurance Threshold)	£617.24
Sep-2021	15756 Lloyd Motors Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Sep-2021	15977 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Sep-2021	16354 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£878.00
Sep-2021	16685 Lloyd Motorrad	Vehicle Maintenance - Work Done Externally	£784.38
Sep-2021	16691 Lloyd Motorrad	Vehicle Maintenance - Work Done Externally	£903.20
Sep-2021	18444 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£783.54
Sep-2021	18448 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,461.96
Sep-2021	18613 Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£549.53
Sep-2021	18617 Volkswagen Group UK Ltd	Accident Damage (Below Insurance Threshold)	£744.77
Sep-2021	11604 Reed Rains	Rent	£800.00
Sep-2021	10214 Agiito Limited	Hotel Accommodation - Training	£570.80
Sep-2021	11257 British Association for Women in Policing	Presentations & Awards Ceremonies	£740.00

Sep-2021	12914 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,896.00
Sep-2021	12767 Granicus LLC (formerly GovDelivery LLC)	Subscriptions	£6,740.70
Sep-2021	13223 H and H Reed's Printers Ltd	External Printing	£1,591.00
Sep-2021	13637 Newsquest Media Group	Non-Staff Advertising	£9,000.00
Sep-2021	10464 Child Action Northwest	Detained Persons - Appropriate Adult Services	£7,770.98
Sep-2021	10980 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£668.11
Sep-2021	10984 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£938.00
Sep-2021	10985 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£623.35
Sep-2021	11001 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£531.58
Sep-2021	11869 College of Policing (NPIA)	CID Training	£1,550.00
Sep-2021	12639 Comensura Ltd	Agency Staff	£955.34
Sep-2021	12640 Comensura Ltd	Agency Staff	£955.34
Sep-2021	12641 Comensura Ltd	Agency Staff	£955.34
Sep-2021	12642 Comensura Ltd	Agency Staff	£955.34
Sep-2021	13068 G4S Health Services (UK) Ltd	Custody Medical Contract	£112,084.57
Sep-2021	13069 G4S Health Services (UK) Ltd	Custody Medical Contract	£112,084.57
Sep-2021	13479 University of Cumbria	Further Education	£865.00
Sep-2021	13590 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,580.00
Sep-2021	13591 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£790.00
Sep-2021	13593 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£684.70
Sep-2021	13594 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£684.70
Sep-2021	13595 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£779.28
Sep-2021	13738 Agiito Limited	Travel - Public Transport	£759.50
Sep-2021	13765 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£3,600.00
Sep-2021	13766 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£595.90
Sep-2021	15987 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Sep-2021	13114 Comensura Ltd	Agency Staff	£732.40
Sep-2021	13115 Comensura Ltd	Agency Staff	£585.92
Sep-2021	13116 Comensura Ltd	Agency Staff	£732.40
Sep-2021	13117 Comensura Ltd	Agency Staff	£739.90
Sep-2021	11038 Precor	Gym Equipment - Purchase	£1,250.00
Sep-2021	11043 Precor	Gym Equipment - Purchase	£2,449.00
Sep-2021	11240 Supra UK LTD T/A The Key Safe Company	Crime Prevention - Labour Costs / Fitting	£1,079.04
Sep-2021	11731 Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£630.84
Sep-2021	12886 Anti-Racist Cumbria	Consultants Fees - Other	£5,000.00
Sep-2021	12755 Agiito Limited	Hotel Accommodation - Training	£728.95
Sep-2021	12828 Agiito Limited	Hotel Accommodation - Training	£997.20
Sep-2021	12829 Agiito Limited	Hotel Accommodation - Training	£554.26
Sep-2021	12831 Agiito Limited	Hotel Accommodation - Training	£568.44
Sep-2021	12992 Shortridge Ltd	Detained Persons - Laundry	£643.62
Sep-2021	13099 Arrow County Supplies	Cleaning Materials	£563.70
Sep-2021	13101 RH Environmental Ltd	Other Operational Training	£570.00
Sep-2021	13377 Scenesafe	Operational Equipment - Other	£570.12
Sep-2021	13540 Arrow County Supplies	Cleaning Materials	£702.70
Sep-2021	13604 Arrow County Supplies	Cleaning Materials	£1,706.40
Sep-2021	13627 Charles Fellows Supplies Limited	Detained Persons - Clothing	£512.65
Sep-2021	13743 Maiden Marine Ltd	Marine Unit - Maintenance Costs	£1,808.56
Sep-2021	15985 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
	XPS Administration Limited T/A XPS		
Sep-2021	10238 Administration	Pension Services	£2,629.00
Sep-2021	11005 Government Actuary's Department	Consultants Fees - Finance	£5,200.00
Sep-2021	11108 Cumbria County Council	Internal Audit Fee	£13,181.29
Sep-2021	12770 Cumbria County Council	Internal Audit Fee	£15,714.91
Sep-2021	18256 Long Lane Garage	Accident Damage (Below Insurance Excess))	£911.00
Sep-2021	12721 Comensura Ltd	Agency Staff	£1,027.87
Sep-2021	10148 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Sep-2021	10159 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Sep-2021	10160 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Sep-2021	10161 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Sep-2021	10294 Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£39,409.74
Sep-2021	10295 Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£39,409.74
Sep-2021	10296 Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£39,409.74
Sep-2021	10297 Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£39,409.74
Sep-2021	10541 Snap On Tools	Workshop Equipment & Tools - Purchases	£553.60
Sep-2021	11140 Shortridge Ltd	Hostels Laundry Contracts	£622.13
Sep-2021	11289 Solway Plain Futures Ltd	Estates Leases	£1,898.00
Sep-2021	11383 S Nicholson Grounds Maintenance	Grounds Maintenance - Contract	£700.00

Sep-2021	11457 Carlisle Refrigeration Limited	Planned Servicing HVAC System	£580.00
Sep-2021	11489 Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£560.00
Sep-2021	11491 Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£680.00
Sep-2021	11575 Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£706.94
Sep-2021	11576 Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£941.36
Sep-2021	11612 Bulloughs Cleaning Services Ltd	Window Cleaning	£595.19
Sep-2021	11645 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£561.19
Sep-2021	11650 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,196.42
Sep-2021	11656 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£540.60
Sep-2021	11673 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£718.53
Sep-2021	11674 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£3,293.48
Sep-2021	11675 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£548.30
Sep-2021	11676 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£727.00
Sep-2021	11741 Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£8,754.71
Sep-2021	11762 Walton Goodland Limited	Estates Leases	£1,750.00
Sep-2021	11769 Allstar Business Solutions Ltd	Vehicle Fuel	£1,673.37
Sep-2021	11807 Allstar Business Solutions Ltd	Vehicle Fuel	£1,014.87
Sep-2021	11808 Allstar Business Solutions Ltd	Vehicle Fuel	£2,474.81
Sep-2021	11809 Allstar Business Solutions Ltd	Vehicle Fuel	£2,724.39
Sep-2021	11810 Allstar Business Solutions Ltd	Vehicle Fuel	£879.83
Sep-2021	11811 Allstar Business Solutions Ltd	Vehicle Fuel	£674.92
Sep-2021	11812 Allstar Business Solutions Ltd	Vehicle Fuel	£972.24
Sep-2021	11957 Biffa Waste Services Limited	Refuse	£590.40
Sep-2021	11958 Biffa Waste Services Limited	Refuse	£513.60
Sep-2021	11959 Biffa Waste Services Limited	Refuse	£754.80
Sep-2021	12111 FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£3,095.30
Sep-2021	12164 Allstar Business Solutions Ltd	Vehicle Fuel	£780.56
Sep-2021	12165 Allstar Business Solutions Ltd	Vehicle Fuel	£66,886.59
Sep-2021	12251 Margrange Limited – In Administration	Unplanned Building Maintenance Electrics	£4,921.40
Sep-2021	12394 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,842.90
Sep-2021	12395 Bulloughs Cleaning Services Ltd	Cleaning Contract	£14,175.30
Sep-2021	12396 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.11
Sep-2021	12398 Bulloughs Cleaning Services Ltd	Cleaning Contract	£5,756.68
Sep-2021	12402 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,840.22
Sep-2021	12403 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,342.29
Sep-2021	12404 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,101.77
Sep-2021	12405 Bulloughs Cleaning Services Ltd	Cleaning Contract	£518.48
Sep-2021	12406 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.10
Sep-2021	12409 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,962.27
Sep-2021	12411 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,620.25
Sep-2021	12750 Carlisle Refrigeration Limited	Planned Servicing HVAC System	£723.00
Sep-2021	12788 Carlisle Refrigeration Limited	Unplanned Building Maintenance Environmental Services/Plumbing	£1,326.00
Sep-2021	12794 Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£1,630.00
Sep-2021	12800 BID Group Ltd	Planned Survey External Maintenance	£4,412.00
Sep-2021	12845 Arnold Clark Automobiles Ltd	Workshop Equipment & Tools - Purchases	£718.89
Sep-2021	13057 Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£3,225.00
Sep-2021	13104 Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£530.00
Sep-2021	13183 Würth UK Ltd	Vehicle Adaptations - Capital	£523.93
Sep-2021	13244 Bulloughs Cleaning Services Ltd	Cleaning Contract	£931.56
Sep-2021	13286 Kays Medical Limited	First Aid Equipment / Consumables	£2,084.00
Sep-2021	13304 Ford Motor Company Limited	Vehicle Purchases - Capital	£29,015.06
Sep-2021	13305 Ford Motor Company Limited	Vehicle Purchases - Capital	£29,015.06
Sep-2021	13306 Ford Motor Company Limited	Vehicle Purchases - Capital	£29,015.06
Sep-2021	13307 Ford Motor Company Limited	Vehicle Purchases - Capital	-£29,015.06
Sep-2021	13308 Ford Motor Company Limited	Vehicle Purchases - Capital	-£29,015.06
Sep-2021	13309 Ford Motor Company Limited	Vehicle Purchases - Capital	-£29,015.06
Sep-2021	13310 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Sep-2021	13311 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Sep-2021	13312 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,904.72
Sep-2021	13358 Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£574.65
Sep-2021	13427 JJ Group (Contracting) Ltd	Office Equipment - Purchase	£1,125.00
Sep-2021	13428 B K Screenprint	Unplanned Building Maintenance Safety Works	£1,650.00
Sep-2021	13443 Thomas Graham and Sons Limited	Workshop Equipment & Tools - Purchases	£1,502.07
Sep-2021	13445 Carlisle City Council	Estates Leases	£16,081.85

Sep-2021	13483 Total Gas & Power Limited	Gas	£4,813.61
Sep-2021	13486 South Lakeland District Council	Business Rates	£1,990.00
Sep-2021	13495 Ram Mount UK Ltd	Vehicle Adaptations - Capital	£1,146.40
Sep-2021	13499 Castle Water Limited	Metered Water	£2,542.40
Sep-2021	13500 Castle Water Limited	Sewerage & Environmental Services	£15,002.39
Sep-2021	13510 Cumbria Mechanical and Plumbing Ltd	North West Ambulance Service - Estates Management Collaboration	£837.44
Sep-2021	13513 R B Loveridge & Son Ltd	North West Ambulance Service - Estates Management Collaboration	£1,042.88
Sep-2021	13519 R B Loveridge & Son Ltd	North West Ambulance Service - Estates Management Collaboration	£519.57
Sep-2021	13524 BID Group Ltd	Unplanned Building Services External Other	£933.00
Sep-2021	13531 Cumbria Mechanical and Plumbing Ltd	North West Ambulance Service - Estates Management Collaboration	£527.64
Sep-2021	13532 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£582.50
Sep-2021	13552 R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£617.55
Sep-2021	13555 EDF Energy	Electricity	£39,940.45
Sep-2021	13556 EDF Energy	Climate Change Levy	£2,282.47
Sep-2021	13558 John Sandelands Limited	North West Ambulance Service - Estates Management Collaboration	£940.00
Sep-2021	13561 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£4,790.00
Sep-2021	13562 Cumbria Mechanical and Plumbing Ltd	North West Ambulance Service - Estates Management Collaboration	£3,285.00
Sep-2021	13563 Keswick Superglaze Ltd	North West Ambulance Service - Estates Management Collaboration	£3,250.00
Sep-2021	13564 West Cumbria Estates Management Limited	Unplanned Building Services Internal Other	£1,213.30
Sep-2021	13566 BID Group Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£564.25
Sep-2021	13573 Cumbria Mechanical and Plumbing Ltd	North West Ambulance Service - Estates Management Collaboration	£1,176.80
Sep-2021	13587 R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£546.67
Sep-2021	13612 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,798.00
Sep-2021	13619 FTS Fire and Security Ltd	North West Ambulance Service - Estates Management Collaboration	£2,076.00
Sep-2021	13622 Unwin Jones Partnership	Professional Fees	£800.00
Sep-2021	13626 Bell Park Kerridge Solicitors (BPK)	Legal Fees (Property Sale)	£1,826.95
Sep-2021	13636 CSS Engineering Solutions Limited	Vehicle Maintenance - Parts Purchase	£1,530.00
Sep-2021	13792 EDF Energy	Electricity	£39,106.59
Sep-2021	13793 EDF Energy	Climate Change Levy	£2,206.59
Sep-2021	13794 Total Gas & Power Limited	Gas	£5,193.12
Sep-2021	13795 Total Gas & Power Limited	Climate Change Levy	£540.86
Sep-2021	13798 Ian Robinson Electrical Contractors	North West Ambulance Service - Estates Management Collaboration	£875.93
Sep-2021	13799 FTS Fire and Security Ltd	North West Ambulance Service - Estates Management Collaboration	£632.00
Sep-2021	14289 Spencer Ivison Decorators Ltd	North West Ambulance Service - Estates Management Collaboration	£4,190.00
Sep-2021	15976 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£10,391.91
Sep-2021	15979 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£671.92
Sep-2021	15984 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,954.09
Sep-2021	15988 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£879.42
Sep-2021	16830 Cubbys Signs Ltd	Vehicle Maintenance - Parts Purchase	£3,286.30
Sep-2021	12994 Shortridge Ltd	Detained Persons - Laundry	£993.86
Sep-2021	13596 Charles Fellows Supplies Limited	Detained Persons - Clothing	£677.50
Sep-2021	13770 Charles Fellows Supplies Limited	Detained Persons - Clothing	£741.25
Sep-2021	15980 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Sep-2021	16294 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Work Done Externally	£575.10
Sep-2021	16298 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Work Done Externally	£1,656.88
Sep-2021	10587 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,656.89
Sep-2021	10588 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,570.74
Sep-2021	10608 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£920.75
Sep-2021	10609 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£652.50
Sep-2021	10610 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£1,087.50

Sep-2021	10628 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£507.00
Sep-2021	10630 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£1,087.50
Sep-2021	10631 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£746.75
Sep-2021	10633 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£758.35
Sep-2021	10635 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,299.20
Sep-2021	10636 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£649.60
Sep-2021	10637 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£939.60
Sep-2021	10639 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£620.60
Sep-2021	Key Forensic Services Ltd (Orange UK Holdings 10805 Ltd)	Forensic Analysis - Volume Crime	£695.83
Sep-2021	Key Forensic Services Ltd (Orange UK Holdings 10806 Ltd)	Forensic Analysis - Volume Crime	£780.76
Sep-2021	Key Forensic Services Ltd (Orange UK Holdings 10808 Ltd)	Forensic Analysis - Serious Crime	£1,663.15
Sep-2021	Key Forensic Services Ltd (Orange UK Holdings 10809 Ltd)	Forensic Analysis - Serious Crime	£553.20
Sep-2021	Key Forensic Services Ltd (Orange UK Holdings 10810 Ltd)	Forensic Analysis - Serious Crime	£978.40
Sep-2021	Key Forensic Services Ltd (Orange UK Holdings 10811 Ltd)	Forensic Analysis - Over Prescribed Limit	£1,261.50
Sep-2021	Key Forensic Services Ltd (Orange UK Holdings 10812 Ltd)	Forensic Analysis - Over Prescribed Limit	£1,229.62
Sep-2021	Key Forensic Services Ltd (Orange UK Holdings 10814 Ltd)	Forensic Analysis - Serious Crime	£2,128.65
Sep-2021	Key Forensic Services Ltd (Orange UK Holdings 10816 Ltd)	Forensic Analysis - Serious Crime	£760.70
Sep-2021	Key Forensic Services Ltd (Orange UK Holdings 10819 Ltd)	Forensic Analysis - Volume Crime	£730.10
Sep-2021	Key Forensic Services Ltd (Orange UK Holdings 10822 Ltd)	Forensic Analysis - Serious Crime	£896.70
Sep-2021	Key Forensic Services Ltd (Orange UK Holdings 10823 Ltd)	Forensic Analysis - Volume Crime	£634.74
Sep-2021	Key Forensic Services Ltd (Orange UK Holdings 10826 Ltd)	Forensic Analysis - Over Prescribed Limit	£970.78
Sep-2021	12884 Foster and Freeman Ltd	CSI Consumables	£3,059.23
Sep-2021	13252 Scenesafe	CSI Consumables	£1,024.25
Sep-2021	13528 Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£9,930.00
Sep-2021	12679 Comensura Ltd	Agency Staff	£1,189.50
Sep-2021	12680 Comensura Ltd	Agency Staff	£643.50
Sep-2021	12681 Comensura Ltd	Agency Staff	£624.00
Sep-2021	10089 Saab AB	Computer Software - Maintenance	£388,914.44
Sep-2021	10179 Bottomline Technologies Europe Ltd	Computer Software - Maintenance	£5,162.81
Sep-2021	10220 Softcat PLC	Computer Software - Maintenance	£10,948.00
Sep-2021	10221 Softcat PLC	Computer Software - Maintenance	£7,863.16
Sep-2021	10222 Softcat PLC	Computer Software - Maintenance	£7,863.16
Sep-2021	10223 Softcat PLC	Computer Software - Maintenance	£7,863.16
Sep-2021	10224 Softcat PLC	Computer Software - Maintenance	£7,863.16
Sep-2021	10225 Softcat PLC	Computer Software - Maintenance	£7,863.16
Sep-2021	10226 Softcat PLC	Computer Software - Maintenance	£32,844.00
Sep-2021	10403 Digital Image Booth Limited	Computer Software - Maintenance	£3,600.00
Sep-2021	Airwave Solutions Limited (Subsidiary:- Kelvin 10555 Connect)	Radio / Airwave Equipment - Maintenance	£33,169.60
Sep-2021	Airwave Solutions Limited (Subsidiary:- Kelvin 10556 Connect)	Radio / Airwave Equipment - Maintenance	£33,672.75
Sep-2021	11312 GPD Installation Services Ltd	Radio / Airwave Equipment - Purchases	£5,445.00
Sep-2021	11526 Specialised Equipment Cleaning	Computer Hardware - Maintenance	£590.00
Sep-2021	12563 TalkTalk	Telephone Charges - Landlines	£2,547.43
Sep-2021	12736 MHR International UK LTD	Consultants Fees - ICT	£2,247.45
Sep-2021	12739 MHR International UK LTD	Consultants Fees - ICT	£898.98
Sep-2021	12740 MHR International UK LTD	Consultants Fees - ICT	£2,696.94
Sep-2021	12811 Vodafone Limited	Networks Private Circuits	£1,776.00
Sep-2021	12813 Vodafone Limited	Networks Private Circuits	£1,776.00
Sep-2021	12842 Corporate Project Solutions	Consultants Fees - ICT	£17,800.00
Sep-2021	12919 Sepura PLC	Radio / Airwave Equipment - Purchases	£1,860.00
Sep-2021	12935 EE Limited	Telephone Charges - Landlines	£8,648.11
Sep-2021	13087 NEC Software Solutions UK Ltd	Computer Software - Maintenance	£19,257.00

Sep-2021	13089 EE Limited	Telephone Charges - Mobile Phones	£8,648.11
Sep-2021	13283 Stone Computers Ltd	Computer Hardware - Purchase	£13,974.00
Sep-2021	13287 Cleverbridge	Computer Software - Maintenance	£598.00
	Police and Crime Commissioner for West		
Sep-2021	13333 Yorkshire	Computer Software - Maintenance	£12,961.28
Sep-2021	13365 Vodafone Limited	Networks Private Circuits	£3,958.16
Sep-2021	13420 RSG Engineering Ltd	Computer Software - Maintenance	£728.00
Sep-2021	13468 Cleverbridge	Computer Software - Maintenance	£2,099.00
Sep-2021	13474 MHR International UK LTD	Consultants Fees - Other	£500.00
Sep-2021	13503 Vodafone Limited	Networks Private Circuits	£12,585.08
Sep-2021	13567 Amazon Services UK Limited	Networks Hardware Purchase	£664.50
	Chorus Intelligence Limited Previously known as		
Sep-2021	13758 (Create Intelligence Ltd)	Computer Software - Maintenance	£8,000.00
Sep-2021	13775 CPC Plc	Computer Hardware - Purchase	£2,759.00
Sep-2021	13861 Stone Computers Ltd	Computer Hardware - Purchase	£4,580.00
Sep-2021	13871 Insight Direct (UK) Ltd	Computer Hardware - Purchase	£1,522.00
Sep-2021	13873 WPC Software Limited	Computer Software - Maintenance	£3,439.07
Sep-2021	3 Home Office	National Police ICT Service Charges	£6,503.52
Sep-2021	11127 Agiito Limited	Hotel Accommodation - Training	£1,300.00
Sep-2021	11128 Agiito Limited	Hotel Accommodation - Training	£600.00
Sep-2021	12295 Abbott Toxicology Ltd	Conference & Seminar Fees	£500.00
Sep-2021	12301 Agiito Limited	Hotel Accommodation - Training	£837.78
Sep-2021	12302 Agiito Limited	Hotel Accommodation - Training	£2,184.68
Sep-2021	12303 Agiito Limited	Hotel Accommodation - Training	£2,207.18
Sep-2021	12304 Agiito Limited	Hotel Accommodation - Training	£694.97
Sep-2021	12305 Agiito Limited	Hotel Accommodation - Training	£812.46
Sep-2021	12710 Comensura Ltd	Agency Staff	£535.80
Sep-2021	13329 Police Superintendents Association Ltd	Employee Insurance - Supt. Association	£9,646.00
Sep-2021	13370 Agiito Limited	Hotel Accommodation	£551.51
Sep-2021	13379 Agiito Limited	Hotel Accommodation	£1,403.29
Sep-2021	13381 Agiito Limited	Hotel Accommodation	£1,175.29
Sep-2021	13441 Agiito Limited	Vehicle Hire - Training	£550.00
Sep-2021	13442 Agiito Limited	Hotel Accommodation - Training	£825.00
Sep-2021	13466 Blue Light Publishing T/A Police Pass	Leadership Training	£900.00
Sep-2021	13488 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£1,450.00
Sep-2021	13489 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£675.00
Sep-2021	13506 Information Commissioner	Subscriptions	£2,895.00
Sep-2021	13526 Agiito Limited	Office Equipment - Purchase	-£579.22
Sep-2021	13549 College of Policing (NPIA)	External Assessment Centres	£6,916.11
Sep-2021	13550 P and A Medical Ltd	Medical Equipment	£633.50
Sep-2021	13559 Agiito Limited	Travel - Training - Public Transport	£551.22
Sep-2021	13560 Agiito Limited	Travel - Training - Public Transport	-£551.22
Sep-2021	13565 Kenneth Gyles MHFA Instructor	Other Support Function Training	£750.00
Sep-2021	13600 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£5,245.15
	Shared Services Connected Limited on behalf of		
Sep-2021	13746 Cabinet Office	Vetting Checks	£13,048.86
Sep-2021	13755 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£1,970.00
Sep-2021	13761 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,530.00
Sep-2021	13843 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£1,540.00
Sep-2021	13844 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£2,520.00
Sep-2021	13845 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£2,520.00
Sep-2021	13846 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£1,200.00
Sep-2021	13849 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£770.00
Sep-2021	13245 Bulloughs Cleaning Services Ltd	Cleaning Contract	£3,726.24
Sep-2021	13527 Bulloughs Cleaning Services Ltd	Cleaning Contract	£558.68
Sep-2021	10020 Victim Support	Contributions - PCC Commissioning Services	£14,394.92
Sep-2021	10021 Victim Support	Contributions - PCC Commissioning Services	£74,509.25
Sep-2021	10022 Victim Support	Contributions - PCC Commissioning Services	£74,509.25
Sep-2021	10036 Resource Creatives Enterprises Ltd	Contributions - PCC Commissioning Services	£1,500.00
Sep-2021	10044 Remedi Restorative Services	Contributions - PCC Commissioning Services	£11,641.67
Sep-2021	10317 Victim Support	Contributions - PCC Commissioning Services	£6,666.66
	Police and Crime Commissioner for		
Sep-2021	10945 Gloucestershire	Contributions - PCC Commissioning Services	£14,530.00
Sep-2021	11020 Remedi Restorative Services	Contributions - PCC Commissioning Services	£49,150.00
Sep-2021	11021 Remedi Restorative Services	Contributions - PCC Commissioning Services	£49,150.00
Sep-2021	12244 Restorative Solutions CIC	Contributions - PCC Commissioning Services	£2,777.78
Sep-2021	12245 Restorative Solutions CIC	Contributions - PCC Commissioning Services	£2,777.78

North Cumbria Integrated care NHS Foundation			
Sep-2021	12255 Trust (NCIC NHS FT)	Rent	£1,400.00
Sep-2021	12259 Remedi Restorative Services	Contributions - PCC Commissioning Services	£11,641.66
Sep-2021	12260 Remedi Restorative Services	Contributions - PCC Commissioning Services	£11,641.66
Sep-2021	12911 Cumbria Gateway	Contributions - PCC Commissioning Services	£16,451.50
Sep-2021	12924 G4S Health Services (UK) Ltd	SARC Doctors	£20,021.71
Sep-2021	12925 G4S Health Services (UK) Ltd	SARC Doctors	£20,021.71
North Cumbria Integrated care NHS Foundation			
Sep-2021	12954 Trust (NCIC NHS FT)	Cleaning Contract	£743.47
Sep-2021	13534 Victim Support	Contributions - PCC Commissioning Services	£14,394.92
Sep-2021	13606 CM Brand	Contributions - PCC Commissioning Services	£1,834.00
Sep-2021	13707 Selectamark Security Systems Plc	Contributions - PCC Commissioning Services	£13,789.75
Sep-2021	13708 Solon Security Limited	Contributions - PCC Commissioning Services	£5,887.00
Sep-2021	13767 Womens Community Matters	Contributions - PCC Commissioning Services	£17,341.50
Sep-2021	13855 Signal Film and Media	Contributions - PCC Commissioning Services	£2,970.00
Sep-2021	11107 Cumbria County Council	Internal Audit Fee	£1,121.79
Sep-2021	12769 Cumbria County Council	Internal Audit Fee	£2,950.56
Sep-2021	13446 Scenesafe	Operational Equipment - Other	£621.00
Sep-2021	13453 Sancus Solutions Ltd	Other Third Party Payments	£700.00
Sep-2021	13814 Formation Media Ltd	Web Design & Running Costs	£1,080.00
Professional Development Group T/A			
Sep-2021	13823 Government Events	Other Support Function Training	£712.00
Sep-2021	13825 Sancus Solutions Ltd	Other Third Party Payments	£875.00
Sep-2021	13854 Association of Police and Crime Commissioners	Subscriptions	£1,109.22
Oct-2021	10959 Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
Oct-2021	13035 Mellors Catering Services Ltd	Canteen - Equipment and Utensils	£5,859.53
Oct-2021	13061 Frederick Potts and Sons Ltd	Operational Equipment - Other	£597.50
Oct-2021	13425 Frederick Potts and Sons Ltd	Operational Equipment - Other	£896.25
Oct-2021	14103 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£600.00
Oct-2021	13749 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£43,832.02
Oct-2021	13867 Agiito Limited	Hotel Accommodation	£860.40
Oct-2021	13919 Agiito Limited	Other Travel	£520.74
Oct-2021	13920 Agiito Limited	Other Travel	£546.74
Oct-2021	12091 Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£933.00
Oct-2021	13948 Sefton Council	Subscriptions	£500.00
Oct-2021	14083 PSTAX	Solicitor Fees	£1,620.00
Oct-2021	18760 Atlantic Chambers	Counsel Fees	£2,400.00
Oct-2021	10365 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£887.37
Oct-2021	10389 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£526.68
Oct-2021	10438 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£613.89
Oct-2021	12027 Cumbria County Council	Courier Services - Internal Deliveries	£3,183.90
Oct-2021	12356 Enterprise Car Club	Vehicle Hire - Car Share Scheme	£3,720.00
Oct-2021	13588 Digital ID	Office Sundries	£870.00
Oct-2021	13918 Kardex Systems UK Limited	Office Equipment - Maintenance & Service Costs	£2,735.46
Oct-2021	12279 Kirkbride Eyecare	Protective Clothing	£577.20
Oct-2021	13617 Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£502.00
Oct-2021	13742 Point South Limited	Firearms Equipment	£1,269.20
Oct-2021	13992 Thomas Graham and Sons Limited	Cleaning Materials	£745.23
Oct-2021	13771 Charles Fellows Supplies Limited	Detained Persons - Clothing	£840.15
Oct-2021	13903 Earle International	Operational Equipment - Other	£735.00
Oct-2021	13912 Arrow County Supplies	Cleaning Materials	£1,534.80
Oct-2021	13925 Recoop	Books & Publications	£1,000.00
Oct-2021	14118 Peter Roberts OBE	Subscriptions	£500.00
Oct-2021	17065 P & HM Ferguson	Vehicle Maintenance - Parts Purchase	£711.32
Oct-2021	11114 Bedroq TM Ltd	Other Third Party Payments	£29,889.66
Oct-2021	13423 Cumbria County Council	Other Operational Training	£5,640.60
Oct-2021	10412 Frame Swift and Partners LLP	Police Dogs - Vets Fees	£1,838.86
Oct-2021	10493 FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£845.00
Oct-2021	12121 Tranam Limited	Protective Clothing	£677.08
Oct-2021	12122 Tranam Limited	Protective Clothing	£677.08
Oct-2021	12123 Tranam Limited	Protective Clothing	-£677.08
Oct-2021	12975 Viking Arms Ltd	Firearms Equipment	£1,435.68
Oct-2021	12984 College of Policing (NPIA)	CID Training	£1,283.00
Oct-2021	13125 Agiito Limited	Hotel Accommodation - Training	£1,600.00

Oct-2021	13139 Agiito Limited	Hotel Accommodation - Training	£542.86
Oct-2021	13234 Agiito Limited	Hotel Accommodation - Training	£2,080.00
Oct-2021	13235 Agiito Limited	Hotel Accommodation - Training	£650.00
Oct-2021	13236 Agiito Limited	Hotel Accommodation - Training	£2,080.00
Oct-2021	13237 Agiito Limited	Hotel Accommodation - Training	£2,080.00
Oct-2021	13322 J & L Motorcycles	Protective Clothing	£539.23
Oct-2021	13397 College of Policing (NPIA)	Hotel Accommodation - Training	£610.00
Oct-2021	13399 College of Policing (NPIA)	Hotel Accommodation - Training	£610.00
Oct-2021	13402 Tranam Limited	Protective Clothing	£677.08
Oct-2021	13436 The Investigator	CID Training	£1,875.00
Oct-2021	13459 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£864.00
Oct-2021	13460 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£864.00
Oct-2021	13568 Ai Training Services Ltd	Hotel Accommodation - Training	£547.62
Oct-2021	13569 Ai Training Services Ltd	Hotel Accommodation - Training	£575.00
Oct-2021	13601 Kirkbride Eyecare	Protective Clothing	£580.88
Oct-2021	13737 Kirkbride Eyecare	Protective Clothing	£785.00
Oct-2021	13747 Royal Canin	Police Dogs - Feed	£810.54
Oct-2021	13751 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£5,175.71
Oct-2021	13752 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£45,454.95
Oct-2021	13753 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£39,464.56
Oct-2021	13754 Civil Defence Supply Limited	Firearms Equipment	£2,549.96
Oct-2021	13924 Sellox Limited	Firearms Equipment	£1,240.00
Oct-2021	13981 University of Edinburgh	Police Dogs - Vets Fees	£1,147.60
Oct-2021	13996 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,623.00
Oct-2021	14004 Mere Commercial Ltd	Other Operational Expenses	£750.00
Oct-2021	14014 Police and Crime Commissioner for North Wales	Other Third Party Payments	£29,196.00
Oct-2021	14017 Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£8,748.93
Oct-2021	14033 ADE Systems Ltd	Operational Equipment - Other	£1,265.00
Oct-2021	14034 ADE Systems Ltd	Operational Equipment - Other	£1,190.00
Oct-2021	14035 ADE Systems Ltd	Operational Equipment - Other	-£1,265.00
Oct-2021	14090 Greater Manchester Combined Authority	Other Operational Support from Other Forces	£12,303.75
Oct-2021	14098 Tranam Limited	Protective Clothing	£530.82
Oct-2021	15991 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Oct-2021	15993 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Oct-2021	15997 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Oct-2021	16356 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£694.00
Oct-2021	16693 Lloyd Motorrad	Vehicle Maintenance - Work Done Externally	£659.50
Oct-2021	11605 Reed Rains	Rent	£800.00
Oct-2021	12575 Police and Crime Commissioner for Norfolk	Other Third Party Payments	£876.02
Oct-2021	Police and Crime Commissioner for North Yorkshire	Other Third Party Payments	£5,786.81
Oct-2021	16912 Yorkshire	Other Third Party Payments	£5,786.81
Oct-2021	17318 Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£7,243.24
Oct-2021	13060 Zengenti Ltd	Web Design & Running Costs	£1,200.00
Oct-2021	13778 Harlow Printing Limited	External Printing	£1,124.50
Oct-2021	14091 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,800.00
Oct-2021	Capita Translation and Interpreting (Applied Language Solutions Ltd)	Interpreters Fees - Face to Face	£1,780.96
Oct-2021	Capita Translation and Interpreting (Applied Language Solutions Ltd)	Interpreters Fees - Telephone	£837.89
Oct-2021	Capita Translation and Interpreting (Applied Language Solutions Ltd)	Interpreters Fees - Face to Face	£2,896.41
Oct-2021	Capita Translation and Interpreting (Applied Language Solutions Ltd)	Interpreters Fees - Telephone	£1,083.55
Oct-2021	10465 Child Action Northwest	Detained Persons - Appropriate Adult Services	£6,790.56
Oct-2021	10974 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£677.15
Oct-2021	10986 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£618.18
Oct-2021	12638 Comensura Ltd	Agency Staff	£955.34
Oct-2021	12643 Comensura Ltd	Agency Staff	£955.34
Oct-2021	12644 Comensura Ltd	Agency Staff	£955.34
Oct-2021	12645 Comensura Ltd	Agency Staff	£955.34
Oct-2021	12646 Comensura Ltd	Agency Staff	£955.34
Oct-2021	13070 G4S Health Services (UK) Ltd	Custody Medical Contract	£112,084.57

Oct-2021	13985 Chimp Management Limited	CID Training	£2,500.00
Oct-2021	13113 Comensura Ltd	Agency Staff	£732.40
Oct-2021	13118 Comensura Ltd	Agency Staff	£739.90
Oct-2021	13119 Comensura Ltd	Agency Staff	£591.92
Oct-2021	13120 Comensura Ltd	Agency Staff	£591.92
Oct-2021	13121 Comensura Ltd	Agency Staff	£739.90
Oct-2021	10448 Remedi Restorative Services	Other Third Party Payments	£7,500.00
Oct-2021	13602 Mark Tubman (Locksmith & Joinery)	Crime Prevention - Labour Costs / Fitting	£950.00
Oct-2021	13879 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£588.60
Oct-2021	11732 Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£630.84
Oct-2021	12872 Agiito Limited	Hotel Accommodation - Training	£500.00
Oct-2021	12997 Shortridge Ltd	Detained Persons - Laundry	£558.45
Oct-2021	13386 Kirkbride Eyecare	Protective Clothing	£577.20
Oct-2021	13837 Lion Laboratories Ltd	Operational Equipment - Breathalyser Equipment	£1,631.00
Oct-2021	18259 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Oct-2021	18261 Long Lane Garage	Accident Damage (Below Insurance Excess))	£554.20
Oct-2021	12342 Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£8,750.09
Oct-2021	12343 Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£12,395.31
Oct-2021	10028 SMSR Ltd	Consultants Fees - Other	£950.00
Oct-2021	10029 SMSR Ltd	Consultants Fees - Other	£950.00
Oct-2021	10901 Treble 5 Treble 1 Ltd	Crimestoppers	£3,485.00
Oct-2021	13273 College of Policing (NPIA)	CID Training	£2,647.00
Oct-2021	13274 College of Policing (NPIA)	Hotel Accommodation	£760.00
Oct-2021	13750 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£9,986.37
Oct-2021	10149 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Oct-2021	10150 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Oct-2021	10162 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Oct-2021	10163 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Oct-2021	10164 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Oct-2021	10165 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Oct-2021	10498 Ian Robinson Electrical Contractors	Unplanned Building Maintenance Electrics	£1,146.72
Oct-2021	11276 Dalton Community Association	Estates Leases	£1,100.00
Oct-2021	11284 Cumbria County Council	Estates Leases	£1,706.25
Oct-2021	11285 Cumbria County Council	Estates Leases	£1,706.25
Oct-2021	11286 Cumbria County Council	Estates Leases	-£1,706.25
Oct-2021	11394 S Nicholson Grounds Maintenance	Grounds Maintenance - Contract	£700.00
Oct-2021	11407 Carlisle City Council	Estates Leases	£8,731.78
Oct-2021	11464 FTS Fire and Security Ltd	Planned Servicing Fire Systems	£2,036.50
Oct-2021	11468 FTS Fire and Security Ltd	Planned Servicing Fire Systems	£4,103.00
Oct-2021	11469 FTS Fire and Security Ltd	Planned Servicing Fire Systems	£965.00
Oct-2021	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£1,240.00
Oct-2021	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£547.00
Oct-2021	11482 JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	-£1,735.00
Oct-2021	11483 JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£6,356.00
Oct-2021	11577 Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,032.36
Oct-2021	11651 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,616.99
Oct-2021	11657 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£515.91
Oct-2021	11742 Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£1,263.46
Oct-2021	11743 Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£11,285.22
Oct-2021	11753 West Cumbria Estates Management Limited	PFI Occupancy Charges	£106,200.00
Oct-2021	11754 West Cumbria Estates Management Limited	PFI Occupancy Charges	£106,200.00
Oct-2021	11770 Allstar Business Solutions Ltd	Vehicle Fuel	£2,664.70
Oct-2021	11813 Allstar Business Solutions Ltd	Vehicle Fuel	£1,034.40
Oct-2021	11814 Allstar Business Solutions Ltd	Vehicle Fuel	£2,369.40
Oct-2021	11815 Allstar Business Solutions Ltd	Vehicle Fuel	£1,746.01
Oct-2021	11816 Allstar Business Solutions Ltd	Vehicle Fuel	£1,186.46
Oct-2021	11817 Allstar Business Solutions Ltd	Vehicle Fuel	£852.61
Oct-2021	11818 Allstar Business Solutions Ltd	Vehicle Fuel	£716.05
Oct-2021	11870 Jack Hodson Ltd	Vehicle Adaptations - Capital	-£5,951.00
Oct-2021	11872 Jack Hodson Ltd	Vehicle Adaptations - Capital	£5,951.00
Oct-2021	11960 Biffa Waste Services Limited	Refuse	£943.50
Oct-2021	11961 Biffa Waste Services Limited	Refuse	£642.00

Oct-2021	11962 Biffa Waste Services Limited	Refuse	£787.20
Oct-2021	11963 Biffa Waste Services Limited	Refuse	£754.80
Oct-2021	11964 Biffa Waste Services Limited	Refuse	£590.40
Oct-2021	11965 Biffa Waste Services Limited	Refuse	£513.60
Oct-2021	12112 FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£2,570.20
Oct-2021	12167 Allstar Business Solutions Ltd	Vehicle Fuel	£1,034.15
Oct-2021	12168 Allstar Business Solutions Ltd	Vehicle Fuel	£704.10
Oct-2021	12169 Allstar Business Solutions Ltd	Vehicle Fuel	£67,331.47
Oct-2021	12414 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,842.90
Oct-2021	12415 Bulloughs Cleaning Services Ltd	Cleaning Contract	£14,175.30
Oct-2021	12416 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.11
Oct-2021	12418 Bulloughs Cleaning Services Ltd	Cleaning Contract	£5,756.68
Oct-2021	12422 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,840.22
Oct-2021	12423 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,342.29
Oct-2021	12424 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,101.77
Oct-2021	12425 Bulloughs Cleaning Services Ltd	Cleaning Contract	£518.48
Oct-2021	12426 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.10
Oct-2021	12429 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,962.27
Oct-2021	12431 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,620.25
Oct-2021	12615 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£696.00
	Intruder Detection & Surveillance Ltd T/A IDS		
Oct-2021	12939 Fire & Security	Purchase of Security and Alarms (inc locks)	£1,298.00
Oct-2021	12964 Margrange Limited – In Administration	Planned Servicing Electrics	£1,765.00
		Unplanned Building Maintenance Internal	
Oct-2021	13079 S M Flooring Ltd	Maintenance	£740.00
Oct-2021	13276 Margrange Limited – In Administration	Planned Servicing Electrics	£1,950.00
Oct-2021	13277 W S Controls Ltd	Planned Servicing HVAC System	£2,550.00
	Burtonwood Generator & Switchgear Services		
Oct-2021	13361 Limited	Planned Servicing Generators/UPS	£547.00
Oct-2021	13385 Signo Nanocare UK Ltd	Cleaning Materials	£531.20
		Unplanned Building Maintenance Internal	
Oct-2021	13504 Aberswift De-Leading Specialists Limited	Maintenance	£9,020.00
Oct-2021	13640 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£582.07
Oct-2021	13641 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,002.05
Oct-2021	13642 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£665.74
Oct-2021	13643 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£742.73
Oct-2021	13645 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£830.45
	Burtonwood Generator & Switchgear Services		
Oct-2021	13739 Limited	Unplanned Building Maintenance Electrics	£3,982.80
	Burtonwood Generator & Switchgear Services		
Oct-2021	13740 Limited	Unplanned Building Maintenance Electrics	£1,839.34
Oct-2021	13744 A W Blake Ltd	Planned Survey Alterations & Improvements	£3,650.00
		North West Ambulance Service - Estates	
Oct-2021	13756 FTS Fire and Security Ltd	Management Collaboration	£520.64
Oct-2021	13757 K and S McKenzie Ltd	Vehicle Adaptations - Capital	£718.29
Oct-2021	13759 Certas Energy Limited	Oil	£10,143.94
Oct-2021	13773 Arco Limited	Vehicle Adaptations - Capital	£652.80
		North West Ambulance Service - Estates	
Oct-2021	13796 JJ Group (Contracting) Ltd	Management Collaboration	£16,691.54
Oct-2021	13797 A1 Lifts Limited	Unplanned Building Services Internal Other	£825.00
		North West Ambulance Service - Estates	
Oct-2021	13804 BID Group Ltd	Management Collaboration	£510.00
Oct-2021	13816 West Cumbria Estates Management Limited	Window Cleaning	£1,638.90
Oct-2021	13821 West Cumbria Estates Management Limited	Cleaning Contract	£518.26
Oct-2021	13882 Jack Hodson Ltd	Vehicle Adaptations - Capital	£1,748.00
Oct-2021	13883 Jack Hodson Ltd	Vehicle Adaptations - Capital	£874.00
Oct-2021	13885 Jack Hodson Ltd	Vehicle Adaptations - Capital	£600.00
Oct-2021	13889 Arnold Clark Automobiles Ltd	Vehicle Adaptations - Capital	£621.98
Oct-2021	13890 Arnold Clark Automobiles Ltd	Vehicle Adaptations - Capital	-£714.61
Oct-2021	13891 Arnold Clark Automobiles Ltd	Vehicle Adaptations - Capital	£1,466.83
Oct-2021	13892 Arnold Clark Automobiles Ltd	Vehicle Adaptations - Capital	£714.61
Oct-2021	13926 JJ Group (Contracting) Ltd	Planned Servicing Electrics	£1,440.00
Oct-2021	13927 JJ Group (Contracting) Ltd	Planned Survey Electrics	£1,735.00
Oct-2021	13929 City Electrical Factors Ltd	Refuse	£2,745.74
Oct-2021	13938 CSS Engineering Solutions Limited	Vehicle Maintenance - Parts Purchase	£1,387.50
		Unplanned Building Services Security & Security	
Oct-2021	13939 Pointer Ltd	Equipment Maintenance	£525.00

Oct-2021	13940 BID Group Ltd	Unplanned Building Services External Other	£888.25
Oct-2021	13941 Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	£789.00
Oct-2021	13942 Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	£1,989.14
Oct-2021	13943 JJ Group (Contracting) Ltd	Unplanned Building Services Boiler & Heating Plant	£595.00
Oct-2021	13944 JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£694.00
Oct-2021	13945 BID Group Ltd	Unplanned Building Services External Other	£553.50
Oct-2021	13947 Pointer Ltd	Unplanned Building Services HVAC System	£525.00
Oct-2021	14002 Cumbria Mechanical and Plumbing Ltd	North West Ambulance Service - Estates Management Collaboration	£2,845.00
Oct-2021	14005 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£5,844.80
Oct-2021	Burtonwood Generator & Switchgear Services Limited	Planned Survey Electrics	£3,048.90
Oct-2021	14029 Castle Water Limited	Metered Water	£7,702.81
Oct-2021	14030 Castle Water Limited	Sewerage & Environmental Services	£10,598.25
Oct-2021	14031 Michael Thompson Limited	North West Ambulance Service - Estates Management Collaboration	£540.00
Oct-2021	14037 JJ Group (Contracting) Ltd	Planned Survey Alterations & Improvements	£980.00
Oct-2021	14042 Frederick Potts and Sons Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£900.53
Oct-2021	14047 Cumbria Mechanical and Plumbing Ltd	North West Ambulance Service - Estates Management Collaboration	£565.82
Oct-2021	14073 R B Loveridge & Son Ltd	North West Ambulance Service - Estates Management Collaboration	£714.10
Oct-2021	14074 R B Loveridge & Son Ltd	North West Ambulance Service - Estates Management Collaboration	£540.22
Oct-2021	14075 R B Loveridge & Son Ltd	North West Ambulance Service - Estates Management Collaboration	£903.21
Oct-2021	14078 BID Group Ltd	Unplanned Building Services External Other	£1,591.05
Oct-2021	14082 Frederick Potts and Sons Ltd	Planned Survey External Maintenance	£1,485.35
Oct-2021	14088 Total Gas & Power Limited	Gas	£5,507.79
Oct-2021	14089 Total Gas & Power Limited	Climate Change Levy	£627.50
Oct-2021	14097 Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£900.86
Oct-2021	14105 Certas Energy Limited	Oil	£10,292.10
Oct-2021	14106 Margrange Limited – In Administration	Unplanned Building Services Electrics	£583.68
Oct-2021	14137 Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£698.47
Oct-2021	14144 R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£691.12
Oct-2021	15990 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£6,762.40
Oct-2021	15994 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,065.00
Oct-2021	15996 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,115.85
Oct-2021	17702 Post Office Counters Ltd	Vehicle Road Fund Licenses	£1,170.00
Oct-2021	12201 Insight Direct (UK) Ltd	Other Support Function Training	£3,415.83
Oct-2021	12996 Shortridge Ltd	Detained Persons - Laundry	£1,036.75
Oct-2021	13628 Charles Fellows Supplies Limited	Detained Persons - Clothing	£2,730.00
Oct-2021	17856 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£521.00
Oct-2021	10589 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£3,443.73
Oct-2021	10641 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£939.14
Oct-2021	10642 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,012.10
Oct-2021	10643 Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£1,299.20
Oct-2021	10644 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£877.25
Oct-2021	10645 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	-£939.60
Oct-2021	10646 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£2,466.45
Oct-2021	10647 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£703.25
Oct-2021	10649 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£697.45
Oct-2021	10650 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£649.60
Oct-2021	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,174.12
Oct-2021	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£6,021.15
Oct-2021	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,305.00

Oct-2021	Key Forensic Services Ltd (Orange UK Holdings 10831 Ltd)	Forensic Analysis - Over Prescribed Limit	£1,805.25
Oct-2021	Key Forensic Services Ltd (Orange UK Holdings 10832 Ltd)	Forensic Analysis - Over Prescribed Limit	£1,283.25
Oct-2021	Key Forensic Services Ltd (Orange UK Holdings 10833 Ltd)	Forensic Analysis - Serious Crime	£961.95
Oct-2021	Key Forensic Services Ltd (Orange UK Holdings 10835 Ltd)	Forensic Analysis - Over Prescribed Limit	£2,059.00
Oct-2021	Key Forensic Services Ltd (Orange UK Holdings 10836 Ltd)	Forensic Analysis - Over Prescribed Limit	£2,805.75
Oct-2021	Key Forensic Services Ltd (Orange UK Holdings 10837 Ltd)	Forensic Analysis - Over Prescribed Limit	£1,340.53
Oct-2021	Key Forensic Services Ltd (Orange UK Holdings 10838 Ltd)	Forensic Analysis - Serious Crime	£696.00
Oct-2021	12761 United Kingdom Accreditation Service	Consultants Fees - Other	£17,613.00
Oct-2021	13529 Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£10,731.00
Oct-2021	13597 United Kingdom Accreditation Service	Consultants Fees - Other	£4,689.50
Oct-2021	13741 West Technology Systems Ltd	CSI Consumables	£507.00
Oct-2021	13813 Wex Photo Video	Photographic & Imaging	£738.50
Oct-2021	12678 Comensura Ltd	Agency Staff	£711.75
Oct-2021	12682 Comensura Ltd	Agency Staff	£633.75
Oct-2021	12683 Comensura Ltd	Agency Staff	£702.00
Oct-2021	12684 Comensura Ltd	Agency Staff	£624.00
Oct-2021	12685 Comensura Ltd	Agency Staff	£624.00
Oct-2021	13833 Behavioural Measures Ltd	Other Operational Training	£5,000.00
Oct-2021	10189 SCC (Specialist Computer Centre)	Computer Software - Maintenance	£15,937.18
Oct-2021	10227 Softcat PLC	Computer Software - Maintenance	£32,844.00
Oct-2021	10232 Insight Direct (UK) Ltd	Networks Private Circuits	£7,953.80
Oct-2021	11238 Stone Computers Ltd	Computer Hardware - Purchase	£2,092.80
Oct-2021	11313 GPD Installation Services Ltd	Radio / Airwave Equipment - Purchases	£5,445.00
Oct-2021	11527 Specialised Equipment Cleaning	Computer Hardware - Maintenance	£586.50
Oct-2021	12564 TalkTalk	Telephone Charges - Landlines	£3,075.08
Oct-2021	12731 Stone Computers Ltd	Computer Hardware - Purchase	£1,244.72
Oct-2021	12741 MHR International UK LTD	Consultants Fees - ICT	£1,348.47
Oct-2021	12815 Vodafone Limited	Networks Private Circuits	£1,776.00
Oct-2021	13041 Xerox UK Ltd	Computer & Printer Consumables	£637.02
Oct-2021	13090 EE Limited	Telephone Charges - Mobile Phones	£8,641.52
Oct-2021	13250 Nevis Systems Ltd	Computer Software - Maintenance	£2,681.97
Oct-2021	13345 SCC (Specialist Computer Centre)	Consultants Fees - ICT	£5,843.30
Oct-2021	13391 Stone Computers Ltd	Computer Hardware - Purchase	£6,797.50
Oct-2021	13421 SCC (Specialist Computer Centre)	Computer Software - Maintenance	£5,017.29
Oct-2021	13422 SCC (Specialist Computer Centre)	Computer Software - Maintenance	£1,900.05
Oct-2021	13862 Stone Computers Ltd	Computer Hardware - Purchase	£3,435.00
Oct-2021	13864 Corporate Project Solutions	Computer Hardware - Purchase	£32,625.00
Oct-2021	13901 Stone Computers Ltd	Computer Hardware - Purchase	£14,885.00
Oct-2021	13910 Axon Public Safety UK Limited	Operational Equipment - Audio / Video Equipment	£10,000.00
Oct-2021	13911 Axon Public Safety UK Limited	Computer Software - Maintenance	£6,034.00
Oct-2021	13913 Griffeye Technologies AB	Computer Software - Maintenance	£7,446.00
Oct-2021	14003 NCC Group Security Services Limited	Computer Software - Maintenance	£511.75
Oct-2021	14018 Avatu Ltd	Computer Hardware - Purchase	£1,058.00
Oct-2021	14038 Computacenter UK Ltd	Computer Software - Maintenance	£11,947.33
Oct-2021	10111 University of the West of Scotland	Leadership Training	£560.00
Oct-2021	10442 Agiito Limited	Hotel Accommodation - Training	£566.90
Oct-2021	10568 Cumbria County Council	Added Years Qtrly - LGPS	£13,423.20
Oct-2021	11233 College of Policing (NPIA)	Public Order Training	£3,620.00
Oct-2021	12268 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£675.00
Oct-2021	12277 Agiito Limited	Hotel Accommodation - Training	£900.00
Oct-2021	12278 Agiito Limited	Hotel Accommodation - Training	£1,250.00
Oct-2021	12306 Agiito Limited	Hotel Accommodation - Training	£686.80
Oct-2021	12709 Comensura Ltd	Agency Staff	£535.80
Oct-2021	12902 College of Policing (NPIA)	Other Support Function Training	£850.00
Oct-2021	13525 Agiito Limited	Office Equipment - Purchase	£579.22
Oct-2021	13859 CJL Consultancy Sole Trader C Lillicrap	Leadership Training	£3,200.00
Oct-2021	13863 Draeger Safety UK Ltd	Training Equipment & Materials	£515.50
Oct-2021	13916 Mancunian Health Limited	Force Doctor Fees	£2,700.00
Oct-2021	13917 Mancunian Health Limited	Force Doctor Fees	£2,700.00

	The Association of Employment & Learning		
Oct-2021	13984 Providers	Subscriptions	£700.00
Oct-2021	14026 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£870.00
Oct-2021	14045 Sam Warner Consulting Ltd	CID Training	£3,647.85
Oct-2021	13625 West Cumbria Estates Management Limited	Cleaning Contract	£1,149.44
Oct-2021	13914 Tech 4 office equipment LTD	Office Sundries	£960.00
Oct-2021	13997 Bulloughs Cleaning Services Ltd	Cleaning Contract	£543.40
Oct-2021	14109 Roundthorn Country House	Presentations & Awards Ceremonies	£944.44
Oct-2021	10318 Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Oct-2021	12246 Restorative Solutions CIC	Contributions - PCC Commissioning Services	£2,777.75
Oct-2021	12779 Safety Net UK	SARC Counselling Services	£33,967.50
Oct-2021	12926 G4S Health Services (UK) Ltd	SARC Doctors	£20,021.71
	North Cumbria Integrated care NHS Foundation		
Oct-2021	12955 Trust (NCIC NHS FT)	Cleaning Contract	£743.47
Oct-2021	13535 Victim Support	Contributions - PCC Commissioning Services	£14,394.92
Oct-2021	13607 CM Brand	Contributions - PCC Commissioning Services	£538.00
Oct-2021	13608 The Birchall Trust	Contributions - PCC Commissioning Services	£5,423.25
Oct-2021	13786 Victim Support	Contributions - PCC Commissioning Services	£74,509.25
	Professional Development Group T/A		
Oct-2021	13824 Government Events	Other Support Function Training	£712.00
Oct-2021	13931 Sancus Solutions Ltd	Other Third Party Payments	£1,225.00
Oct-2021	13977 IEED Ltd t/a CiEED	Other Support Function Training	£1,780.00
Nov-2021	10960 Car-Port UK Ltd	Vehicle Hire - Long Term	£2,092.00
Nov-2021	13177 Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£522.00
Nov-2021	13791 Agiito Limited	Hotel Accommodation	£796.00
Nov-2021	13921 Agiito Limited	Other Travel	£562.12
Nov-2021	14228 Agiito Limited	Hotel Accommodation	£1,053.60
Nov-2021	12092 Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£4,524.00
Nov-2021	17358 Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£546.00
Nov-2021	17360 Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£924.00
Nov-2021	17362 Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£546.00
Nov-2021	17364 Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£720.00
Nov-2021	14292 Cumbria County Council	Subscriptions	£1,630.91
Nov-2021	10366 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£862.26
Nov-2021	10390 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£552.93
	XPS Administration Limited T/A XPS		
Nov-2021	10424 Administration	Pension Services	£8,911.16
Nov-2021	10439 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£581.34
Nov-2021	12028 Cumbria County Council	Courier Services - Internal Deliveries	£3,019.59
Nov-2021	12357 Enterprise Car Club	Vehicle Hire - Car Share Scheme	£3,889.48
Nov-2021	15766 Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£826.92
Nov-2021	14203 Cambridgeshire Police and Crime Commissioner	Grants & Donations	£1,574.00
Nov-2021	13828 Mylan Healthcare UK T/A Viatris	Furniture - General	£3,976.00
Nov-2021	14040 Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£509.45
Nov-2021	14112 MC Products UK Ltd	Protective Clothing	£679.50
Nov-2021	12995 Shortridge Ltd	Detained Persons - Laundry	£1,547.76
Nov-2021	12999 Shortridge Ltd	Detained Persons - Laundry	£825.82
Nov-2021	13848 Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	£2,685.00
Nov-2021	14198 Arrow County Supplies	Cleaning Materials	£1,534.80
Nov-2021	16011 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Nov-2021	17863 Arnold Clark Automobiles Ltd	Vehicle Adaptations - Capital	£794.02
Nov-2021	14232 Avoira Limited	Operational Equipment - Audio / Video Equipment	£1,509.95
Nov-2021	10271 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,751.85
Nov-2021	10413 Frame Swift and Partners LLP	Police Dogs - Vets Fees	£1,340.47
Nov-2021	12762 Quantis Limited	Expert Witness Testimony / Reports	£5,400.00
Nov-2021	13145 Agiito Limited	Hotel Accommodation - Training	£577.08
Nov-2021	13238 Agiito Limited	Hotel Accommodation - Training	£4,160.00
Nov-2021	13239 Agiito Limited	Hotel Accommodation - Training	£2,080.00
Nov-2021	13240 Agiito Limited	Hotel Accommodation - Training	£2,080.00
Nov-2021	13241 Agiito Limited	Hotel Accommodation - Training	£2,080.00
Nov-2021	13415 S P Services UK Ltd	First Aid Equipment / Consumables	£713.10
	Police and Crime Commissioner for West		
Nov-2021	13819 Yorkshire	CID Training	£1,400.00
Nov-2021	13904 THE ATACC GROUP	Other Operational Training	£3,960.00
Nov-2021	13906 THE ATACC GROUP	Other Operational Training	£3,960.00

Nov-2021	13907 THE ATACC GROUP	Other Operational Training	£1,320.00
Nov-2021	13987 FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£2,422.50
Nov-2021	14291 Royal Canin	Police Dogs - Feed	£622.74
Nov-2021	14378 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£7,200.00
Nov-2021	14386 Faraday Forensics Ltd	Electronic Forensics	£22,488.00
Nov-2021	14413 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,926.73
Nov-2021	15999 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Nov-2021	16358 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,826.00
Nov-2021	16689 Lloyd Motorrad	Vehicle Maintenance - Work Done Externally	£659.50
Nov-2021	16697 Lloyd Motorrad	Vehicle Maintenance - Work Done Externally	£596.93
Nov-2021	16871 Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£667.52
Nov-2021	17164 Safeguard SVP Ltd	Vehicle Adaptations - Capital	£1,498.50
Nov-2021	17166 Safeguard SVP Ltd	Vehicle Adaptations - Capital	£1,398.50
Nov-2021	17168 Safeguard SVP Ltd	Vehicle Adaptations - Capital	£1,398.50
Nov-2021	17170 Safeguard SVP Ltd	Vehicle Adaptations - Capital	£1,398.50
Nov-2021	18451 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,000.00
Nov-2021	18623 Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£701.07
Nov-2021	11606 Reed Rains	Rent	£800.00
Nov-2021	15301 University of Manchester	Other Collaboration Payments	£3,864.00
Nov-2021	13045 Xerox UK Ltd	Print Unit - Digital Copier Click Charges	£1,638.47
Nov-2021	14148 Glendale Presentation Solutions Ltd	Print Unit - Printing Equipment & Maintenance	£535.00
Nov-2021	10987 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£857.31
Nov-2021	13071 G4S Health Services (UK) Ltd	Custody Medical Contract	£112,084.57
Nov-2021	13476 Agiito Limited	Hotel Accommodation - Training	£503.10
Nov-2021	13878 Centric Office Solutions Limited	Furniture - General	£2,955.00
Nov-2021	13964 Agiito Limited	Hotel Accommodation - Training	£875.00
Nov-2021	13965 Agiito Limited	Hotel Accommodation - Training	£1,080.76
Nov-2021	14165 University of Central Lancashire	Further Education	£2,000.00
Nov-2021	14186 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£3,006.12
Nov-2021	14219 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,926.73
Nov-2021	14454 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£560.77
Nov-2021	14041 Edmundson Electrical Limited	Crime Prevention - Labour Costs / Fitting	£1,935.27
Nov-2021	14127 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£790.60
Nov-2021	14394 Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£10,605.22
Nov-2021	12830 Agiito Limited	Hotel Accommodation - Training	£557.20
Nov-2021	12873 Agiito Limited	Hotel Accommodation - Training	£500.00
Nov-2021	12998 Shortridge Ltd	Detained Persons - Laundry	£575.60
Nov-2021	13613 Agiito Limited	Hotel Accommodation - Training	£709.50
Nov-2021	13623 Agiito Limited	Hotel Accommodation - Training	£1,000.00
Nov-2021	13624 Agiito Limited	Hotel Accommodation - Training	£500.00
Nov-2021	13847 Centric Office Solutions Limited	Furniture - General	£4,475.00
Nov-2021	13870 Bowers Group	Operational Equipment - Other	£551.50
Nov-2021	14302 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£774.63
Nov-2021	14400 Arrow County Supplies	Cleaning Materials	£701.16
Nov-2021	18263 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£890.74
Nov-2021	18266 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Nov-2021	10174 Aon UK Ltd	Brokers & Claim Handling Fees	£6,500.00
Nov-2021	14157 Grant Thornton UK LLP	External Audit Fee	£2,887.50
Nov-2021	14223 Aon UK Ltd	Other Insurance	£2,966.34
Nov-2021	14227 Aon UK Ltd	Other Insurance	£6,626.42
Nov-2021	14243 Aon UK Ltd	Boat Insurance	£840.00
Nov-2021	14251 Aon UK Ltd	Other Insurance	£11,292.96
Nov-2021	14252 Aon UK Ltd	Employee Insurance	£15,527.68
Nov-2021	14253 Aon UK Ltd	Other Insurance	£5,947.20
Nov-2021	14254 Aon UK Ltd	Employee Insurance	£7,343.84
Nov-2021	14255 Aon UK Ltd	Employee Insurance	£264,426.40
Nov-2021	14256 Aon UK Ltd	Other Insurance	£12,482.47
Nov-2021	14258 Aon UK Ltd	Property Insurance	£181,740.17
Nov-2021	14259 Aon UK Ltd	Vehicle Insurance	£284,229.12
Nov-2021	14416 Gallagher Bassett	Brokers & Claim Handling Fees	£1,145.53
Nov-2021	14496 Aon UK Ltd	Other Insurance	£2,966.34
Nov-2021	10030 SMSR Ltd	Consultants Fees - Other	£930.00
Nov-2021	Research & Intelligence Support Centre Ltd		
Nov-2021	14184 (RISC)	CID Training	£2,850.00
Nov-2021	10147 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Nov-2021	10154 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88

Nov-2021	10155 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Nov-2021	10157 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Nov-2021	11280 Frederick Potts and Sons Ltd	Estates Leases	£787.50
Nov-2021	11290 Solway Plain Futures Ltd	Estates Leases	£1,898.00
	Intruder Detection & Surveillance Ltd T/A IDS		
Nov-2021	11453 Fire & Security	Purchase of Security and Alarms (inc locks)	£750.00
Nov-2021	11466 FTS Fire and Security Ltd	Planned Servicing Fire Systems	£706.50
Nov-2021	11658 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£539.75
Nov-2021	11755 West Cumbria Estates Management Limited	PFI Occupancy Charges	£106,200.00
Nov-2021	11771 Allstar Business Solutions Ltd	Vehicle Fuel	£2,152.39
Nov-2021	11819 Allstar Business Solutions Ltd	Vehicle Fuel	£1,389.18
Nov-2021	11820 Allstar Business Solutions Ltd	Vehicle Fuel	£3,054.82
Nov-2021	11821 Allstar Business Solutions Ltd	Vehicle Fuel	£1,274.31
Nov-2021	11822 Allstar Business Solutions Ltd	Vehicle Fuel	£791.87
Nov-2021	11823 Allstar Business Solutions Ltd	Vehicle Fuel	£1,577.40
Nov-2021	11824 Allstar Business Solutions Ltd	Vehicle Fuel	£1,464.46
Nov-2021	11871 Jack Hodson Ltd	Vehicle Adaptations - Capital	£6,001.00
Nov-2021	11873 Jack Hodson Ltd	Vehicle Adaptations - Capital	£6,001.00
Nov-2021	11874 Jack Hodson Ltd	Vehicle Adaptations - Capital	£6,001.00
Nov-2021	11875 Jack Hodson Ltd	Vehicle Adaptations - Capital	£6,001.00
Nov-2021	12113 FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£2,414.00
Nov-2021	12170 Allstar Business Solutions Ltd	Vehicle Fuel	£894.67
Nov-2021	12171 Allstar Business Solutions Ltd	Vehicle Fuel	£65,118.35
Nov-2021	12434 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,842.90
Nov-2021	12435 Bulloughs Cleaning Services Ltd	Cleaning Contract	£14,175.30
Nov-2021	12436 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.11
Nov-2021	12438 Bulloughs Cleaning Services Ltd	Cleaning Contract	£5,756.68
Nov-2021	12442 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,840.22
Nov-2021	12443 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,342.29
Nov-2021	12444 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,101.77
Nov-2021	12445 Bulloughs Cleaning Services Ltd	Cleaning Contract	£518.48
Nov-2021	12446 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.10
Nov-2021	12449 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,962.27
Nov-2021	12451 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,620.25
Nov-2021	12869 Thomas Armstrong Construction Ltd	Planned Survey Environmental Services/Plumbing	£3,070.00
Nov-2021	12910 Thomas Armstrong Construction Ltd	Planned Survey Environmental Services/Plumbing	£13,420.00
Nov-2021	12970 Spencer Ivson Decorators Ltd	Planned Survey Alterations & Improvements	£5,600.00
Nov-2021	13318 Ford Motor Company Limited	Vehicle Purchases - Capital	£23,437.50
Nov-2021	13319 Ford Motor Company Limited	Vehicle Purchases - Capital	£28,550.00
Nov-2021	13646 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£815.76
Nov-2021	13647 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£622.14
Nov-2021	13648 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£752.30
Nov-2021	13745 Lambert-gill Ltd	Planned Survey External Maintenance	£4,928.00
	Intruder Detection & Surveillance Ltd T/A IDS		
Nov-2021	13836 Fire & Security	Planned Servicing Security & Security Equipment Maintenance	£575.00
Nov-2021	13950 JPG Cars Ltd	Vehicle Purchases - Capital	£5,393.01
Nov-2021	13951 JPG Cars Ltd	Vehicle Purchases - Capital	£5,213.74
Nov-2021	13952 JPG Cars Ltd	Vehicle Purchases - Capital	£5,775.87
Nov-2021	14027 W S Controls Ltd	Planned Servicing HVAC System	£1,000.00
	Unplanned Building Services Security & Security Equipment Maintenance		
Nov-2021	14039 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£1,044.50
	North West Ambulance Service - Estates Management Collaboration		
Nov-2021	14054 Countrywide Grounds Maintenance Ltd	North West Ambulance Service - Estates Management Collaboration	£3,850.00
	North West Ambulance Service - Estates Management Collaboration		
Nov-2021	14057 Cumbria Mechanical and Plumbing Ltd	North West Ambulance Service - Estates Management Collaboration	£1,266.00
	North West Ambulance Service - Estates Management Collaboration		
Nov-2021	14062 JJ Group (Contracting) Ltd	North West Ambulance Service - Estates Management Collaboration	£865.00
	North West Ambulance Service - Estates Management Collaboration		
Nov-2021	14064 JJ Group (Contracting) Ltd	North West Ambulance Service - Estates Management Collaboration	£1,214.00
	North West Ambulance Service - Estates Management Collaboration		
Nov-2021	14079 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£593.07
	Intruder Detection & Surveillance Ltd T/A IDS		
Nov-2021	14102 Fire & Security	Purchase of Security and Alarms (inc locks)	£550.00
Nov-2021	14115 Margrange Limited – In Administration	Unplanned Building Maintenance Electrics	£1,289.80
Nov-2021	14151 Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£8,833.15
Nov-2021	14152 Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£655.24
Nov-2021	14161 Castle Water Limited	Metered Water	£5,787.21
Nov-2021	14162 Castle Water Limited	Sewerage & Environmental Services	£12,874.42

Nov-2021	14166 Thomas Graham and Sons Limited	Vehicle Sundries / Consumables	£2,984.00
Nov-2021	14171 Thomas Armstrong Construction Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£545.55
Nov-2021	14172 Thomas Armstrong Construction Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£1,016.91
Nov-2021	14173 Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£555.08
Nov-2021	14174 Thomas Armstrong Construction Ltd	Unplanned Building Services Environmental Services/Plumbing	£813.71
Nov-2021	14176 Thomas Armstrong Construction Ltd	Unplanned Building Services Fire Systems	£542.78
Nov-2021	14181 Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£2,129.60
Nov-2021	14205 Frederick Potts and Sons Ltd	Planned Survey Alterations & Improvements	£2,556.75
Nov-2021	14210 Corona Energy	Gas	£7,857.49
Nov-2021	14225 Flogas Britain Ltd	Gas	£536.54
Nov-2021	14240 JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£915.00
Nov-2021	14244 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,178.39
Nov-2021	14247 Kevin Barry Jones	Unplanned Building Maintenance Internal Maintenance	£1,290.68
Nov-2021	14263 JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£952.60
Nov-2021	14278 Contract Flooring Cumbria Ltd	North West Ambulance Service - Estates Management Collaboration	£2,870.00
Nov-2021	14279 Contract Flooring Cumbria Ltd	North West Ambulance Service - Estates Management Collaboration	£3,987.00
Nov-2021	14280 Contract Flooring Cumbria Ltd	North West Ambulance Service - Estates Management Collaboration	£3,557.00
Nov-2021	14281 CSS Engineering Solutions Limited	Vehicle Maintenance - Parts Purchase	£1,162.50
Nov-2021	14284 EDF Energy	Electricity	£35,501.91
Nov-2021	14285 EDF Energy	Climate Change Levy	£2,053.37
Nov-2021	14303 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£507.00
Nov-2021	14333 S Nicholson Grounds Maintenance	Grounds Maintenance - Contract	£700.00
Nov-2021	14397 Castle Water Limited	Metered Water	£5,313.51
Nov-2021	14398 Castle Water Limited	Sewerage & Environmental Services	£13,241.78
Nov-2021	14403 JPG Cars Ltd	Vehicle Adaptations - Capital	£994.00
Nov-2021	14436 Cumbria County Council	Rent	£10,500.00
Nov-2021	14439 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£3,249.16
Nov-2021	14440 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£13,177.81
Nov-2021	14441 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£984.00
Nov-2021	14443 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£3,280.53
Nov-2021	15311 Cumbria Design Scaffold Ltd	Planned Survey External Maintenance	£9,600.00
Nov-2021	16000 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,132.04
Nov-2021	16002 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,408.66
Nov-2021	16007 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,344.52
Nov-2021	16010 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,748.65
Nov-2021	17704 Post Office Counters Ltd	Vehicle Road Fund Licenses	£510.00
Nov-2021	17706 Post Office Counters Ltd	Vehicle Road Fund Licenses	£3,800.00
Nov-2021	18265 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,259.35
Nov-2021	13000 Shortridge Ltd	Detained Persons - Laundry	£994.80
Nov-2021	13630 Richard Currie Curtains & Blinds (Sole Trader)	Furniture - General	£774.99
Nov-2021	14092 Charles Fellows Supplies Limited	Detained Persons - Clothing	£1,050.00
Nov-2021	14108 Scenesafe	Operational Equipment - Other	£650.01
Nov-2021	15762 Lloyd Motors Ltd	Vehicle Maintenance - Work Done Externally	£787.09
Nov-2021	15764 Lloyd Motors Ltd	Vehicle Maintenance - Work Done Externally	£519.07
Nov-2021	16003 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Nov-2021	16008 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Nov-2021	16013 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£775.65
Nov-2021	16015 Thompson Accident Repair Centre Ltd	Vehicle Maintenance - Work Done Externally	£1,169.57
Nov-2021	16296 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,775.85
Nov-2021	16300 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£587.36
Nov-2021	16302 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	-£587.36
Nov-2021	10590 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,281.65
Nov-2021	10651 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£649.60
Nov-2021	10652 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£917.85
Nov-2021	10653 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£1,254.25
Nov-2021	10694 Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£610.38

Nov-2021	Key Forensic Services Ltd (Orange UK Holdings 10840 Ltd)	Forensic Analysis - Serious Crime	£584.45
Nov-2021	Key Forensic Services Ltd (Orange UK Holdings 10842 Ltd)	Forensic Analysis - Over Prescribed Limit	£1,623.28
Nov-2021	Key Forensic Services Ltd (Orange UK Holdings 10843 Ltd)	Forensic Analysis - Over Prescribed Limit	£3,820.03
Nov-2021	Key Forensic Services Ltd (Orange UK Holdings 10844 Ltd)	Forensic Analysis - Over Prescribed Limit	£903.37
Nov-2021	Key Forensic Services Ltd (Orange UK Holdings 10845 Ltd)	Forensic Analysis - Over Prescribed Limit	£2,428.03
Nov-2021	Key Forensic Services Ltd (Orange UK Holdings 10846 Ltd)	Forensic Analysis - Over Prescribed Limit	£2,493.28
Nov-2021	Key Forensic Services Ltd (Orange UK Holdings 10847 Ltd)	Forensic Analysis - Over Prescribed Limit	£2,246.06
Nov-2021	Key Forensic Services Ltd (Orange UK Holdings 10848 Ltd)	Forensic Analysis - Serious Crime	£2,151.80
Nov-2021	13780 West Technology Systems Ltd	Operational Equipment - Maintenance	£1,659.00
Nov-2021	13800 Nexia Scientific Ltd	CSI Consumables	£730.00
Nov-2021	14332 Hannah Bell Clarity	CID Training	£595.00
Nov-2021	Airwave Solutions Limited (Subsidiary:- Kelvin 10557 Connect)	Radio / Airwave Equipment - Maintenance	£29,420.51
Nov-2021	Airwave Solutions Limited (Subsidiary:- Kelvin 10558 Connect)	Radio / Airwave Equipment - Maintenance	£34,844.56
Nov-2021	13044 Xerox UK Ltd	Computer & Printer Consumables	£2,895.86
Nov-2021	13091 EE Limited	Telephone Charges - Mobile Phones	£8,648.34
Nov-2021	13230 Nominet Uk	Networks Private Circuits	£1,738.58
Nov-2021	13542 Oracle Corporation UK Limited	Consultants Fees - ICT	£7,650.00
Nov-2021	13830 NCC Group Security Services Limited	Computer Software - Maintenance	£23,750.00
Nov-2021	13831 NCC Group Security Services Limited	Computer Software - Maintenance	£1,571.47
Nov-2021	13865 Corporate Project Solutions	Consultants Fees - ICT	£2,700.00
Nov-2021	13880 Sepura PLC	Radio / Airwave Equipment - Purchases	£750.00
Nov-2021	13881 Sepura PLC	Radio / Airwave Equipment - Purchases	£5,000.00
Nov-2021	14113 CPC Plc	Computer Hardware - Purchase	£8,660.00
Nov-2021	14123 Dutysheet Ltd	Computer Software - Maintenance	£18,420.98
Nov-2021	14130 TalkTalk	Telephone Charges - Landlines	£2,663.30
Nov-2021	14249 Altia Solutions Ltd	Computer Software - Maintenance	£2,920.00
Nov-2021	14266 Phoenix Software Ltd	Cloud Computing Charges	£2,897.19
Nov-2021	14267 Phoenix Software Ltd	Cloud Computing Charges	£3,062.72
Nov-2021	14268 Phoenix Software Ltd	Cloud Computing Charges	£2,837.57
Nov-2021	14269 Phoenix Software Ltd	Cloud Computing Charges	£3,061.23
Nov-2021	14306 Stone Computers Ltd	Computer Hardware - Purchase	£2,390.00
Nov-2021	14325 Amazon Services UK Limited	Computer Hardware - Purchase	£1,042.00
Nov-2021	15468 National Windscreens	Vehicle Maintenance - Work Done Externally	£813.85
Nov-2021	10181 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,500.00
Nov-2021	10450 University of Central Lancashire	DHEP Training	£87,500.00
Nov-2021	13461 University of Cumbria	Other Support Function Training	£667.00
Nov-2021	13462 University of Cumbria	Other Support Function Training	£667.00
Nov-2021	13463 University of Cumbria	Other Support Function Training	£667.00
Nov-2021	13505 Thomas International UK Ltd	Leadership Training	£4,110.00
Nov-2021	13860 Tony Whittle QPM	CID Training	£1,000.00
Nov-2021	13928 University of Central Lancashire	DHEP Training	£50,000.00
Nov-2021	13982 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£600.00
Nov-2021	13983 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£500.00
Nov-2021	13991 Centric Office Solutions Limited	Training Equipment & Materials	£2,300.00
Nov-2021	14046 Hannah Bell Clarity	Leadership Training	£1,785.00
Nov-2021	14169 On the Up Consulting Limited	Leadership Training	£4,597.20
Nov-2021	14170 Stand & Deliver Limited	Leadership Training	£839.00
Nov-2021	14191 Kays Medical Limited	Immunisations & Vaccinations	£3,040.73
Nov-2021	14220 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£675.00
Nov-2021	14248 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£765.00
Nov-2021	14406 Duradiamond Healthcare Limited	Medical Consultants	£6,315.54
Nov-2021	14393 Bulloughs Cleaning Services Ltd	Cleaning Contract	£543.40
Nov-2021	10319 Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Nov-2021	Police and Crime Commissioner for 10524 Hertfordshire	Contributions - PCC Commissioning Services	£36,856.32
Nov-2021	12261 Remedi Restorative Services	Contributions - PCC Commissioning Services	£11,641.66
Nov-2021	12927 G4S Health Services (UK) Ltd	SARC Doctors	£20,021.71

Nov-2021	13536	Victim Support	Contributions - PCC Commissioning Services	£14,394.92
Nov-2021	13787	Victim Support	Contributions - PCC Commissioning Services	£74,509.25
Nov-2021	13838	West Cumbria Domestic Violence Support	Contributions - PCC Commissioning Services	£15,750.00
Nov-2021	13839	West Cumbria Domestic Violence Support	Contributions - PCC Commissioning Services	£2,625.00
		Chartered Institute of Public Finance and		
Nov-2021	13610	Accountancy	Other Support Function Training	£5,000.00
Nov-2021	13706	CM Brand	Other Promotional Expenses	£619.00
Nov-2021	14213	Grant Thornton UK LLP	External Audit Fee	£6,465.00
Nov-2021	14159	Copeland Borough Council	Other Miscellaneous Expenditure	£1,735.40
Dec-2021	10961	Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
Dec-2021	13178	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£500.10
Dec-2021	13179	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£522.00
Dec-2021	14217	Videnda Imagery Analysis Ltd	Expert Witness Testimony / Reports	£1,870.00
Dec-2021	14517	Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£59,692.95
Dec-2021	14546	Comensura Ltd	Agency Staff	£528.99
Dec-2021	14547	Comensura Ltd	Agency Staff	£742.84
Dec-2021	14549	Comensura Ltd	Agency Staff	£562.76
Dec-2021	14550	Comensura Ltd	Agency Staff	£574.02
Dec-2021	14551	Comensura Ltd	Agency Staff	£731.58
Dec-2021	14552	Comensura Ltd	Agency Staff	£551.50
Dec-2021	14553	Comensura Ltd	Agency Staff	£568.39
Dec-2021	12093	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£2,601.00
Dec-2021	17366	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,400.00
Dec-2021	10367	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£904.56
Dec-2021	10391	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£547.68
		XPS Administration Limited T/A XPS		
Dec-2021	10425	Administration	Pension Services	£8,911.16
Dec-2021	10440	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£584.49
Dec-2021	11075	Pitney Bowes Ltd	Postage Costs	£9,623.30
Dec-2021	12029	Cumbria County Council	Courier Services - Internal Deliveries	£3,148.71
Dec-2021	12358	Enterprise Car Club	Vehicle Hire - Car Share Scheme	£3,720.00
Dec-2021	13960	MHR International UK LTD	Payroll Services	£3,919.50
Dec-2021	14695	Enterprise Car Club	Vehicle Hire - Car Share Scheme	£1,840.27
Dec-2021	14110	Thomas Graham and Sons Limited	Cleaning Materials	£739.79
Dec-2021	14121	Sonic Communications Int Ltd	Staff Clothing & Police Uniform	£1,418.00
Dec-2021	14241	Centric Office Solutions Limited	Furniture - General	£1,424.00
Dec-2021	14425	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£527.10
Dec-2021	14430	Thomas Graham and Sons Limited	Cleaning Materials	£631.28
Dec-2021	14507	Barrington International (SSS) Limited	Operational Equipment - Other	£2,354.60
Dec-2021	14582	Creditsafe Business Solutions Ltd	Credit Checks - Supplies & Other Counterparties	£1,100.00
Dec-2021	13003	Shortridge Ltd	Detained Persons - Laundry	£640.66
Dec-2021	13784	Police and Crime Commissioner for Cheshire	Other Operational Training	£503.38
Dec-2021	14163	Agiito Limited	Hotel Accommodation - Training	£631.12
Dec-2021	14632	Arrow County Supplies	Cleaning Materials	£1,640.60
		Police and Crime Commissioner for West		
Dec-2021	12050	Yorkshire	Contribution to NPAS	£11,963.00
Dec-2021	13242	Agiito Limited	Hotel Accommodation - Training	£2,080.00
Dec-2021	13320	Greater Manchester Combined Authority	Firearms Equipment	£25,000.02
Dec-2021	13570	Ai Training Services Ltd	Hotel Accommodation - Training	£575.00
Dec-2021	13571	Ai Training Services Ltd	Hotel Accommodation - Training	£511.11
Dec-2021	13592	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£758.00
Dec-2021	13777	Earle International	Firearms Equipment	£516.25
Dec-2021	13874	Thomas Graham and Sons Limited	Further Education	£1,045.00
Dec-2021	13905	THE ATACC GROUP	Other Operational Training	£3,960.00
Dec-2021	13969	Police and Crime Commissioner for Cheshire	Other Operational Training	£9,192.90
Dec-2021	13978	Agiito Limited	Hotel Accommodation - Training	£702.22
Dec-2021	14114	Sellox Limited	Firearms Equipment	£5,465.00
Dec-2021	14197	Police and Crime Commissioner for Merseyside	Other Operational Training	£1,000.00
Dec-2021	14212	Blauer Tactical Systems	Other Operational Training	£1,315.39
Dec-2021	14261	Kirkbride Eyecare	Protective Clothing	£575.00
Dec-2021	14299	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£990.00
Dec-2021	14304	Sykes Global Services Limited	Firearms Equipment	£592.48
Dec-2021	14412	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,236.50
Dec-2021	14450	Safe Solutions (Safe4) Ltd	Police Dogs - Other Maintenance	£2,900.00

Dec-2021	14461 VonWolf K9 Sport & Service Dog Equipment Ltd	Police Dogs - Other Maintenance	£608.35
Dec-2021	14495 D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£1,619.00
Dec-2021	14519 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£47,403.24
Dec-2021	14520 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£35,934.88
Dec-2021	14588 Kirkbride Eyecare	Protective Clothing	£660.60
Dec-2021	15516 Ciceley Commercials	Vehicle Maintenance - Parts Purchase	£1,226.43
Dec-2021	16018 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Dec-2021	16024 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£928.33
Dec-2021	16233 Frame Swift and Partners LLP	Police Dogs - Vets Fees	£2,019.98
Dec-2021	16360 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£3,240.00
Dec-2021	16695 Lloyd Motorrad	Vehicle Maintenance - Parts Purchase	£1,226.90
Dec-2021	18625 Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£719.74
Dec-2021	11607 Reed Rains	Rent	£800.00
Dec-2021	12189 Agiito Limited	Hotel Accommodation	£813.60
Dec-2021	11854 Police and Crime Commissioner for Cheshire	Other Operational Training	£741.06
Dec-2021	12326 Exgratia Payments	Ex-Gratia Payments	£969.00
Dec-2021	14508 Soopa Doopa Branding Ltd	Presentations & Awards Ceremonies	£3,155.00
Dec-2021	15405 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£4,080.25
Dec-2021	16102 Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£5,175.25
Dec-2021	16900 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£4,655.00
Dec-2021	14586 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£872.00
Dec-2021	14200 H and H Reed's Printers Ltd	External Printing	£1,703.00
Dec-2021	14410 Harlow Printing Limited	External Printing	£1,228.00
Dec-2021	Capita Translation and Interpreting (Applied Language Solutions Ltd)	10352 Interpreters Fees - Face to Face	£1,845.27
Dec-2021	Capita Translation and Interpreting (Applied Language Solutions Ltd)	10353 Interpreters Fees - Telephone	£877.12
Dec-2021	10466 Child Action Northwest	Detained Persons - Appropriate Adult Services	£6,865.76
Dec-2021	12647 Comensura Ltd	Agency Staff	£1,291.00
Dec-2021	12648 Comensura Ltd	Agency Staff	£984.64
Dec-2021	12649 Comensura Ltd	Agency Staff	£963.49
Dec-2021	12650 Comensura Ltd	Agency Staff	£1,200.63
Dec-2021	12651 Comensura Ltd	Agency Staff	£955.34
Dec-2021	12652 Comensura Ltd	Agency Staff	£955.34
Dec-2021	12653 Comensura Ltd	Agency Staff	£981.16
Dec-2021	12654 Comensura Ltd	Agency Staff	£955.34
Dec-2021	13072 G4S Health Services (UK) Ltd	Custody Medical Contract	£112,084.57
Dec-2021	14012 Agiito Limited	Hotel Accommodation	£1,074.60
Dec-2021	14457 Child Action Northwest	Detained Persons - Appropriate Adult Services	£7,012.86
Dec-2021	14569 Thebigword Group Ltd	Interpreters Fees - Telephone	£741.32
Dec-2021	14570 Thebigword Group Ltd	Interpreters Fees - Face to Face	£1,160.24
Dec-2021	14571 Thebigword Group Ltd	Interpreters Fees - Translation (Written)	£917.56
Dec-2021	Capita Translation and Interpreting (Applied Language Solutions Ltd)	14634 Interpreters Fees - Telephone	£794.26
Dec-2021	14489 Comensura Ltd	Agency Staff	£739.90
Dec-2021	14490 Comensura Ltd	Agency Staff	£739.90
Dec-2021	14491 Comensura Ltd	Agency Staff	£591.92
Dec-2021	14492 Comensura Ltd	Agency Staff	£591.92
Dec-2021	13993 Sportsafe UK Ltd	Gym Equipment - Maintenance	£1,252.88
Dec-2021	14420 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£636.00
Dec-2021	11733 Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£630.84
Dec-2021	11734 Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£630.84
Dec-2021	12887 Anti-Racist Cumbria	Consultants Fees - Other	£5,000.00
Dec-2021	13096 Agiito Limited	Hotel Accommodation - Training	£649.24
Dec-2021	14013 Agiito Limited	Hotel Accommodation - Training	£975.00
Dec-2021	14671 MCA Survey and Inspection - Eastern Region	Operational Equipment - Other	£882.00
Dec-2021	14702 Arrow County Supplies	Cleaning Materials	£1,457.20
Dec-2021	18268 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£898.10
Dec-2021	18272 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£549.20
Dec-2021	18403 Pye Motors Ltd	Vehicle Maintenance - Parts Purchase	£585.09
Dec-2021	14568 Aon UK Ltd	Other Insurance	£71,404.11
Dec-2021	10031 SMSR Ltd	Consultants Fees - Other	£950.00
Dec-2021	14119 Agiito Limited	Hotel Accommodation - Training	£1,424.00

Dec-2021	14518 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£10,110.01
Dec-2021	18783 Home Office	Communication Auto Services - OS	£14,235.20
Dec-2021	10138 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Dec-2021	10142 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Dec-2021	10143 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Dec-2021	10144 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Dec-2021	10145 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Dec-2021	10146 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Dec-2021	10151 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Dec-2021	10152 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Dec-2021	10153 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Dec-2021	10156 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Dec-2021	10158 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Dec-2021	11143 Shortridge Ltd	Hostels Laundry Contracts	£535.24
Dec-2021	11462 HLA Services Ltd	Planned Servicing HVAC System	£560.00
Dec-2021	11505 BID Group Ltd	Planned Servicing General Maintenance	£1,020.00
Dec-2021	11507 BID Group Ltd	Planned Servicing General Maintenance	£510.00
Dec-2021	11763 Walton Goodland Limited	Estates Leases	£1,750.00
Dec-2021	11772 Allstar Business Solutions Ltd	Vehicle Fuel	£1,417.16
Dec-2021	11825 Allstar Business Solutions Ltd	Vehicle Fuel	£791.60
Dec-2021	11826 Allstar Business Solutions Ltd	Vehicle Fuel	£2,328.98
Dec-2021	11827 Allstar Business Solutions Ltd	Vehicle Fuel	£1,071.43
Dec-2021	11828 Allstar Business Solutions Ltd	Vehicle Fuel	£881.37
Dec-2021	11829 Allstar Business Solutions Ltd	Vehicle Fuel	£1,461.22
Dec-2021	11830 Allstar Business Solutions Ltd	Vehicle Fuel	£1,050.53
Dec-2021	11876 Jack Hodson Ltd	Vehicle Adaptations - Capital	£6,001.00
Dec-2021	11877 Jack Hodson Ltd	Vehicle Adaptations - Capital	£6,001.00
Dec-2021	11878 Jack Hodson Ltd	Vehicle Adaptations - Capital	£6,001.00
Dec-2021	11879 Jack Hodson Ltd	Vehicle Adaptations - Capital	£6,001.00
Dec-2021	11880 Jack Hodson Ltd	Vehicle Adaptations - Capital	£6,001.00
Dec-2021	11966 Biffa Waste Services Limited	Refuse	£610.08
Dec-2021	11967 Biffa Waste Services Limited	Refuse	£754.80
Dec-2021	11968 Biffa Waste Services Limited	Refuse	£513.60
Dec-2021	12114 FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£4,229.00
Dec-2021	12172 Allstar Business Solutions Ltd	Vehicle Fuel	£900.58
Dec-2021	12173 Allstar Business Solutions Ltd	Vehicle Fuel	£76,734.25
Dec-2021	12174 Allstar Business Solutions Ltd	Vehicle Fuel	£843.35
Dec-2021	12454 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,842.90
Dec-2021	12455 Bulloughs Cleaning Services Ltd	Cleaning Contract	£14,175.30
Dec-2021	12456 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.11
Dec-2021	12458 Bulloughs Cleaning Services Ltd	Cleaning Contract	£5,756.68
Dec-2021	12462 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,840.22
Dec-2021	12463 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,342.29
Dec-2021	12464 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,101.77
Dec-2021	12465 Bulloughs Cleaning Services Ltd	Cleaning Contract	£518.48
Dec-2021	12466 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.10
Dec-2021	12469 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,962.27
Dec-2021	12471 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,620.25
Dec-2021	12590 JJ Group (Contracting) Ltd	Planned Servicing Electrics	£3,535.00
Dec-2021	12937 Michael Thompson Limited	Planned Survey Alterations & Improvements	£12,820.00
Dec-2021	12940 Water and Air Management Limited	Planned Servicing Water Chlorination	£989.40
Dec-2021	13151 Frederick Potts and Sons Ltd	Planned Survey External Maintenance	£690.00
Dec-2021	13181 W S Controls Ltd	Planned Servicing HVAC System	£2,770.00
Dec-2021	13313 Ford Motor Company Limited	Vehicle Purchases - Capital	£32,155.68
Dec-2021	13314 Ford Motor Company Limited	Vehicle Purchases - Capital	£32,155.68
Dec-2021	13315 Ford Motor Company Limited	Vehicle Purchases - Capital	£32,155.68
Dec-2021	13316 Ford Motor Company Limited	Vehicle Purchases - Capital	£32,155.68
Dec-2021	13317 Ford Motor Company Limited	Vehicle Purchases - Capital	£32,155.68
Dec-2021	13644 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£865.61
Dec-2021	13649 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£727.97
Dec-2021	13650 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£655.32
Dec-2021	13651 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£742.03
Dec-2021	13652 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£582.71
Dec-2021	13772 Cubbys Signs Ltd	Vehicle Adaptations - Capital	£654.00
Dec-2021	13801 Carlisle Refrigeration Limited	Unplanned Building Maintenance Environmental Services/Plumbing	£3,510.45

Dec-2021	13875 Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£776.27
Dec-2021	13953 JPG Cars Ltd	Vehicle Purchases - Capital	£5,586.99
Dec-2021	13954 JPG Cars Ltd	Vehicle Purchases - Capital	£5,063.33
Dec-2021	13955 JPG Cars Ltd	Vehicle Purchases - Capital	£5,466.00
Dec-2021	14060 FTS Fire and Security Ltd	North West Ambulance Service - Estates Management Collaboration	£984.00
Dec-2021	14061 Ian Robinson Electrical Contractors	North West Ambulance Service - Estates Management Collaboration	£1,405.64
Dec-2021	14066 JJ Group (Contracting) Ltd	North West Ambulance Service - Estates Management Collaboration	£1,322.27
Dec-2021	14072 Margrange Limited – In Administration	North West Ambulance Service - Estates Management Collaboration	£695.52
Dec-2021	14117 JJ Group (Contracting) Ltd	Planned Survey Safety Works	£790.78
Dec-2021	14153 Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£9,738.59
Dec-2021	14160 Lambert-gill Ltd	Unplanned Building Maintenance External Maintenance	£2,462.00
Dec-2021	14179 Planglow Ltd	Canteen - Consumables	£783.60
Dec-2021	14245 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,138.78
Dec-2021	14282 Snap On Tools	Workshop Equipment & Tools - Servicing / Repairs	£1,489.26
Dec-2021	14288 W S Controls Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£1,588.00
Dec-2021	14290 West Coast Thermal	Planned Survey Safety Works	£550.00
Dec-2021	14294 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£829.60
Dec-2021	14315 JJ Group (Contracting) Ltd	Unplanned Building Maintenance Safety Works	£530.00
Dec-2021	14404 JPG Cars Ltd	Vehicle Adaptations - Capital	£994.00
Dec-2021	14415 Certas Energy Limited	Oil	£7,438.00
Dec-2021	14422 Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£845.00
Dec-2021	14435 Wallgate Limited	Unplanned Building Maintenance Environmental Services/Plumbing	£519.84
Dec-2021	14438 Margrange Limited – In Administration	Unplanned Building Services Electrics	£555.05
Dec-2021	14444 Spencer Ivison Decorators Ltd	Unplanned Building Services Internal Other	£566.00
Dec-2021	14472 FTS Fire and Security Ltd	Planned Servicing Fire Extinguishers	£550.80
Dec-2021	Intruder Detection & Surveillance Ltd T/A IDS 14509 Fire & Security	Purchase of Security and Alarms (inc locks)	£1,065.00
Dec-2021	14543 Contract Flooring Cumbria Ltd	North West Ambulance Service - Estates Management Collaboration	£6,437.00
Dec-2021	14584 EDF Energy	Electricity	£45,680.77
Dec-2021	14585 EDF Energy	Climate Change Levy	£2,559.35
Dec-2021	14594 Keswick Superglaze Ltd	North West Ambulance Service - Estates Management Collaboration	£2,912.50
Dec-2021	14595 Michael Thompson Limited	North West Ambulance Service - Estates Management Collaboration	£8,840.00
Dec-2021	14596 Michael Thompson Limited	North West Ambulance Service - Estates Management Collaboration	£6,429.00
Dec-2021	14597 Michael Thompson Limited	North West Ambulance Service - Estates Management Collaboration	£2,585.00
Dec-2021	14607 CSS Engineering Solutions Limited	Vehicle Maintenance - Parts Purchase	£1,230.00
Dec-2021	14623 Flogas Britain Ltd	Gas	£678.50
Dec-2021	14642 Carlisle Refrigeration Limited	Minor Works	£2,373.16
Dec-2021	14646 Certas Energy Limited	Oil	£11,108.17
Dec-2021	14656 Total Gas & Power Limited	Gas	£8,587.68
Dec-2021	14657 Total Gas & Power Limited	Climate Change Levy	£1,323.59
Dec-2021	14660 BID Group Ltd	Unplanned Building Services Internal Other	£635.00
Dec-2021	14663 Certas Energy Limited	Oil	£1,322.63
Dec-2021	14669 Autoparts Garage Services	Workshop Equipment & Tools - Purchases	£1,424.96
Dec-2021	14686 EDF Energy	Electricity	£42,826.69
Dec-2021	14687 EDF Energy	Climate Change Levy	£2,449.62
Dec-2021	14688 Total Gas & Power Limited	Gas	£10,403.33
Dec-2021	14689 Total Gas & Power Limited	Climate Change Levy	£1,779.87
Dec-2021	14718 Michael Thompson Limited	North West Ambulance Service - Estates Management Collaboration	£1,040.00
Dec-2021	14720 Michael Thompson Limited	North West Ambulance Service - Estates Management Collaboration	£2,700.00
Dec-2021	14723 Castle Water Limited	Metered Water	£3,046.57
Dec-2021	14724 Castle Water Limited	Sewerage & Environmental Services	£10,844.00
Dec-2021	14734 Frederick Potts and Sons Ltd	Unplanned Building Services Internal Other	£575.53

Dec-2021	14735 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£1,611.13
Dec-2021	14736 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£1,443.85
Dec-2021	14737 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£2,169.59
Dec-2021	17708 Post Office Counters Ltd	Vehicle Road Fund Licenses	£615.00
Dec-2021	13001 Shortridge Ltd	Detained Persons - Laundry	£1,140.33
Dec-2021	14402 Dave Hudson	Other Cleaning & Domestic Equipment	£550.00
Dec-2021	14512 Fast Engineering Ltd	Detained Persons - Equipment	£528.00
Dec-2021	16020 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£567.62
Dec-2021	16022 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£590.29
Dec-2021	10591 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£3,067.02
Dec-2021	10657 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,396.35
Dec-2021	Key Forensic Services Ltd (Orange UK Holdings 10850 Ltd)	Forensic Analysis - Volume Crime	£663.20
Dec-2021	Key Forensic Services Ltd (Orange UK Holdings 10851 Ltd)	Forensic Analysis - Serious Crime	£1,508.00
Dec-2021	Key Forensic Services Ltd (Orange UK Holdings 10853 Ltd)	Forensic Analysis - Over Prescribed Limit	£2,499.09
Dec-2021	Key Forensic Services Ltd (Orange UK Holdings 10854 Ltd)	Forensic Analysis - Over Prescribed Limit	£2,370.75
Dec-2021	Key Forensic Services Ltd (Orange UK Holdings 10855 Ltd)	Forensic Analysis - Over Prescribed Limit	£1,631.25
Dec-2021	Key Forensic Services Ltd (Orange UK Holdings 10856 Ltd)	Forensic Analysis - Serious Crime	£1,020.80
Dec-2021	Key Forensic Services Ltd (Orange UK Holdings 10857 Ltd)	Forensic Analysis - Serious Crime	£1,716.30
Dec-2021	14264 United Kingdom Accreditation Service	Consultants Fees - Other	£1,420.50
Dec-2021	Police and Crime Commissioner for West Midlands 14329	Other Third Party Payments	£33,402.00
Dec-2021	12686 Comensura Ltd	Agency Staff	£721.50
Dec-2021	12687 Comensura Ltd	Agency Staff	£1,248.00
Dec-2021	12688 Comensura Ltd	Agency Staff	£682.50
Dec-2021	12689 Comensura Ltd	Agency Staff	£624.00
Dec-2021	12690 Comensura Ltd	Agency Staff	£1,033.50
Dec-2021	12691 Comensura Ltd	Agency Staff	£658.12
Dec-2021	14677 Cumbria County Council	CCC - Safeguarding Vulnerable People	£17,693.00
Dec-2021	10455 Fortrus Limited	Computer Software - Maintenance	£67,980.00
Dec-2021	10470 Sepura PLC	Radio / Airwave Equipment - Purchases	-£900.00
Dec-2021	Airwave Solutions Limited (Subsidiary:- Kelvin 10559 Connect)	Radio / Airwave Equipment - Maintenance	£23,940.23
Dec-2021	11528 Specialised Equipment Cleaning	Computer Hardware - Maintenance	£560.00
Dec-2021	11529 Specialised Equipment Cleaning	Computer Hardware - Maintenance	£685.00
Dec-2021	12817 Vodafone Limited	Networks Private Circuits	£1,776.00
Dec-2021	12819 Vodafone Limited	Networks Private Circuits	£1,776.00
Dec-2021	12917 Sepura PLC	Computer Software - Purchase	£750.00
Dec-2021	13092 EE Limited	Telephone Charges - Mobile Phones	£8,639.73
Dec-2021	13346 SCC (Specialist Computer Centre)	Consultants Fees - ICT	-£1,620.08
Dec-2021	13543 Oracle Corporation UK Limited	Consultants Fees - ICT	£10,937.50
Dec-2021	13932 WPC Software Limited	Consultants Fees - ICT	£5,500.00
Dec-2021	13933 WPC Software Limited	Computer Software - Purchase	-£11,000.00
Dec-2021	13934 WPC Software Limited	Computer Software - Purchase	£11,000.00
Dec-2021	13956 Unisys Ltd	Computer Software - Maintenance	£20,723.00
Dec-2021	13957 Unisys Ltd	Computer Software - Maintenance	£514.00
Dec-2021	13959 MHR International UK LTD	Computer Software - Maintenance	£14,541.00
Dec-2021	13961 MHR International UK LTD	Computer Software - Maintenance	£14,394.00
Dec-2021	Scottish Police Authority (Police Scotland College 14122 - Tulliallan)	Computer Software - Maintenance	£5,796.00
Dec-2021	14131 TalkTalk	Telephone Charges - Landlines	£2,522.82
Dec-2021	14180 SCC (Specialist Computer Centre)	Networks Hardware Purchase	£105,889.50
Dec-2021	14204 QA Ltd	ICT Training	£20,000.00
Dec-2021	14273 Tisski Limited	Consultants Fees - ICT	£9,750.00
Dec-2021	14429 Sepura PLC	Radio / Airwave Equipment - Purchases	£788.00
Dec-2021	14448 Capita Secure Solutions & Services	Computer Software - Maintenance	£172,540.00
Dec-2021	14470 SCC (Specialist Computer Centre)	Computer Software - Maintenance	£3,479.05
Dec-2021	14493 Geoff Smith Associates Limited	Computer Software - Maintenance	£14,091.35

Dec-2021	14514 SCC (Specialist Computer Centre)	Networks Hardware Purchase	£2,628.20
Dec-2021	14523 Vodafone Limited	Networks Private Circuits	£12,585.08
Dec-2021	14567 Phoenix Software Ltd	Computer Hardware - Purchase	£1,450.00
Dec-2021	14590 CCTV Imaging Ltd	Computer Software - Maintenance	£1,170.00
Dec-2021	14592 Maintel Europe Ltd	Networks Hardware Maintenance	£13,611.23
Dec-2021	14602 CHI UK Ltd	Computer Software - Maintenance	£2,495.00
Dec-2021	14630 Mark43 INC	Consultants Fees - ICT	£38,294.10
Dec-2021	14661 CPC Plc	Computer Hardware - Purchase	£665.50
Dec-2021	14683 Scan International	Computer Hardware - Purchase	£699.70
Dec-2021	12276 Agiito Limited	Hotel Accommodation - Training	£1,950.00
Dec-2021	13498 Sancus Solutions Ltd	Other Operational Training	£690.00
Dec-2021	13541 Agiito Limited	Hotel Accommodation - Training	£500.00
Dec-2021	13762 Independent Review Services	CID Training	£2,500.00
Dec-2021	13902 Clavering Stationers	Presentations & Awards Ceremonies	£790.00
Dec-2021	13966 Agiito Limited	Hotel Accommodation - Training	£840.00
Dec-2021	13967 A B Fire Safety Services Ltd	Health and Safety Training	£1,900.00
Dec-2021	14233 Chartered Management Institute	Other Support Function Training	£1,456.00
Dec-2021	14234 Chartered Management Institute	Other Support Function Training	-£1,456.00
Dec-2021	14235 Chartered Management Institute	Other Support Function Training	£1,470.00
Dec-2021	14320 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,700.00
Dec-2021	14407 Duradiamond Healthcare Limited	Medical Consultants	£6,315.54
Dec-2021	14427 Nationwide Pathology	Blood Screening	£684.00
Dec-2021	14466 Occupational wellbeing Ltd	Immunisations & Vaccinations	£1,050.00
Dec-2021	14486 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£750.00
Dec-2021	14544 Hills Books	Books & Publications	£659.01
Dec-2021	14566 University of Teeside Enterprises Ltd	Leadership Training	£9,220.89
Dec-2021	14583 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,920.00
Dec-2021	14606 Occupational wellbeing Ltd	Immunisations & Vaccinations	£765.70
Dec-2021	14633 Dave Marshall Consultancy Ltd	CID Training	£4,200.00
Dec-2021	14653 International Correspondence Schools (ICS) Ltd	Other Support Function Training	£2,094.17
Dec-2021	14659 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£600.00
Dec-2021	14662 Pertemps Professional Development	Other Support Function Training	£2,400.00
Dec-2021	13638 Bulloughs Cleaning Services Ltd	Cleaning Contract	£6,904.50
Dec-2021	13915 Tech 4 office equipment LTD	Office Sundries	£960.00
Dec-2021	14322 West Cumbria Estates Management Limited	Cleaning Contract	£1,219.57
Dec-2021	14699 Thomas Graham and Sons Limited	Protective Clothing	£1,254.76
Dec-2021	14426 Greater Manchester Combined Authority	Other Third Party Payments	£1,850.00
Dec-2021	14536 Roundthorn Country House	Presentations & Awards Ceremonies	£1,275.00
Dec-2021	10035 CANDOFM	Contributions - PCC Commissioning Services	£1,377.00
Dec-2021	10193 Happy Hooves RDA Group	Contributions - PCC Commissioning Services	£1,495.00
Dec-2021	10197 St John's Methodist Church	Contributions - PCC Commissioning Services	£537.98
Dec-2021	10320 Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Dec-2021	11065 Treble 5 Treble 1 Ltd	Contributions - PCC Commissioning Services	£2,103.75
Dec-2021	12262 Remedi Restorative Services	Contributions - PCC Commissioning Services	£11,641.66
Dec-2021	12912 Cumbria Gateway	Contributions - PCC Commissioning Services	£16,451.50
Dec-2021	12928 G4S Health Services (UK) Ltd	SARC Doctors	£20,021.71
Dec-2021	North Cumbria Integrated care NHS Foundation		
Dec-2021	12957 Trust (NCIC NHS FT)	Cleaning Contract	£743.47
Dec-2021	13537 Victim Support	Contributions - PCC Commissioning Services	£14,394.92
Dec-2021	13788 Victim Support	Contributions - PCC Commissioning Services	£74,509.25
Dec-2021	14487 B K Screenprint	External Printing	£745.00
Dec-2021	North Cumbria Integrated care NHS Foundation		
Dec-2021	14611 Trust (NCIC NHS FT)	Rent	£1,400.00
Dec-2021	14126 The Ink Events Company	Non-Staff Advertising	£1,500.00
Dec-2021	14214 Grant Thornton UK LLP	External Audit Fee	£6,465.00
Dec-2021	Professional Development Group T/A		
Dec-2021	14464 Government Events	Conference & Seminar Fees	£598.00
Dec-2021	14650 Govnet Communications	Other Support Function Training	£590.00
Dec-2021	14651 Sancus Solutions Ltd	Other Third Party Payments	£525.00
Dec-2021	14587 Allerdale Borough Council	Other Miscellaneous Expenditure	£2,175.45
Jan-2022	10962 Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
Jan-2022	13986 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,959.81
Jan-2022	14554 Comensura Ltd	Agency Staff	£562.76
Jan-2022	14555 Comensura Ltd	Agency Staff	£562.76
Jan-2022	14556 Comensura Ltd	Agency Staff	£574.02

Jan-2022	Police and Crime Commissioner for Durham 14760 Constabulary	Mutual Aid	£6,378.41
Jan-2022	12094 Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£1,697.00
Jan-2022	14084 PSTAX	Solicitor Fees	£630.00
Jan-2022	17368 Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£929.50
Jan-2022	17370 Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£2,011.90
Jan-2022	13908 Police and Crime Commissioner for Cheshire	Other Operational Training	£769.61
Jan-2022	10368 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£882.18
Jan-2022	10392 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£560.28
	XPS Administration Limited T/A XPS		
Jan-2022	10426 Administration	Pension Services	£8,911.16
Jan-2022	10441 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£597.45
Jan-2022	11076 Pitney Bowes Ltd	Postage Costs	£4,776.23
Jan-2022	11077 Pitney Bowes Ltd	Postage Costs	£2,731.23
Jan-2022	12030 Cumbria County Council	Courier Services - Internal Deliveries	£3,054.78
Jan-2022	12359 Enterprise Car Club	Vehicle Hire - Car Share Scheme	£5,399.25
Jan-2022	14627 MHR International UK LTD	Other Support Function Training	£758.00
		Office Equipment - DSE Specialist Equipment	
Jan-2022	14379 Centric Office Solutions Limited	Purchase	£595.00
Jan-2022	14499 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£951.50
Jan-2022	14645 SR Strategic Sourcing Ltd	Other Support Function Training	£1,050.00
Jan-2022	14738 Thomas Graham and Sons Limited	Cleaning Materials	£629.33
	Chartered Institute of Public Finance and		
Jan-2022	14824 Accountancy	Other Support Function Training	£935.00
Jan-2022	13224 College of Policing (NPIA)	Other Operational Training	£1,763.00
Jan-2022	14728 Arrow County Supplies	Cleaning Materials	£606.40
Jan-2022	13598 College of Policing (NPIA)	Other Operational Training	£622.00
Jan-2022	14462 GPW Cumbria Pumps Ltd	Operational Equipment - Other	£750.00
Jan-2022	10404 Axon Public Safety UK Limited	Firearms Equipment	£67,829.40
Jan-2022	11540 Agiito Limited	Hotel Accommodation - Training	£793.33
Jan-2022	12205 College of Policing (NPIA)	CID Training	£1,288.00
Jan-2022	13020 College of Policing (NPIA)	CID Training	£2,441.00
Jan-2022	13869 NDI Recognition Systems Limited	Operational Equipment - Audio / Video Equipment	£2,269.45
Jan-2022	13989 FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£2,011.50
Jan-2022	14049 Lowther Parish Hall	Rent	£900.00
Jan-2022	14101 Agiito Limited	Hotel Accommodation - Training	£592.52
Jan-2022	14296 NSAF Limited	Other Operational Training	£2,600.00
Jan-2022	14485 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,620.00
Jan-2022	14511 Ioma Clothing Co Ltd	Protective Clothing	£984.00
Jan-2022	14670 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,826.73
Jan-2022	14698 Royal Canin	Police Dogs - Feed	£1,272.82
Jan-2022	14701 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£5,889.00
Jan-2022	14721 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,000.00
Jan-2022	14747 Thomas Graham and Sons Limited	Firearms Equipment	£585.00
Jan-2022	14748 Cellebrite UK Limited	Operational Equipment - Hi-Tech. Crime	£2,800.00
Jan-2022	14759 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,826.73
Jan-2022	14812 Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£10,305.62
Jan-2022	14848 Charles Fellows Supplies Limited	Police Dogs - Other Maintenance	£1,257.00
Jan-2022	16030 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jan-2022	16235 Frame Swift and Partners LLP	Police Dogs - Vets Fees	£756.68
Jan-2022	16362 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£3,254.00
Jan-2022	16699 Lloyd Motorrad	Vehicle Maintenance - Work Done Externally	£1,116.20
Jan-2022	18621 Volkswagen Group UK Ltd	Vehicle Other Supplements	£518.75
Jan-2022	18629 Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£507.75
Jan-2022	11608 Reed Rains	Rent	£800.00
Jan-2022	12578 Exgratia Payments	Ex-Gratia Payments	£1,368.00
Jan-2022	12580 College of Policing (NPIA)	Other Operational Training	£1,691.00
Jan-2022	14016 Clavering Stationers	Office Stationery	£2,370.00
Jan-2022	14387 Cumbria County Council	Other Collaboration Payments	£3,623.00
Jan-2022	16104 Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£5,276.45
Jan-2022	18063 Police and Crime Commissioner for Derbyshire	Other Third Party Payments	£10,100.00
Jan-2022	14604 Newsquest Media Group	External Advertising (Recruitment)	£2,750.00
Jan-2022	10272 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£680.00
Jan-2022	10971 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£520.78
Jan-2022	10981 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£731.54

Jan-2022	10994 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£561.78
Jan-2022	10995 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,107.11
Jan-2022	11002 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£647.64
Jan-2022	12655 Comensura Ltd	Agency Staff	£748.78
Jan-2022	12656 Comensura Ltd	Agency Staff	£619.68
Jan-2022	12657 Comensura Ltd	Agency Staff	£697.14
Jan-2022	12658 Comensura Ltd	Agency Staff	£4,244.34
Jan-2022	13073 G4S Health Services (UK) Ltd	Custody Medical Contract	£112,084.57
	Police and Crime Commissioner for West		
Jan-2022	14218 Yorkshire	CID Training	£1,400.00
Jan-2022	14458 Child Action Northwest	Detained Persons - Appropriate Adult Services	£7,253.51
Jan-2022	14572 Thebigword Group Ltd	Interpreters Fees - Face to Face	£719.68
Jan-2022	14573 Thebigword Group Ltd	Interpreters Fees - Telephone	£732.64
Jan-2022	14708 Centric Office Solutions Limited	Furniture - General	£1,300.00
Jan-2022	14741 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,826.73
Jan-2022	14768 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,853.22
Jan-2022	14019 Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£630.84
Jan-2022	14022 Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£630.84
Jan-2022	13002 Shortridge Ltd	Detained Persons - Laundry	£575.74
Jan-2022	13620 Agiito Limited	Hotel Accommodation - Training	£500.00
Jan-2022	13621 Agiito Limited	Hotel Accommodation - Training	£500.00
Jan-2022	14009 Agiito Limited	Hotel Accommodation - Training	£750.00
Jan-2022	14714 Bidfood	Detained Persons - Meals / Refreshments	£772.62
Jan-2022	18280 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£975.80
Jan-2022	18627 Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£858.73
Jan-2022	12344 Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£13,149.85
Jan-2022	14158 Grant Thornton UK LLP	External Audit Fee	£2,887.50
Jan-2022	10032 SMSR Ltd	Consultants Fees - Other	£930.00
Jan-2022	12764 NDI Recognition Systems Limited	Operational Equipment - Audio / Video Equipment	£2,260.00
Jan-2022	10137 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Jan-2022	10139 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Jan-2022	10140 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Jan-2022	10141 Peugeot Motor Company Plc	Vehicle Purchases - Capital	£21,994.88
Jan-2022	10277 Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£37,494.74
Jan-2022	10279 Volkswagen Group UK Ltd	Vehicle Purchases - Capital	-£37,494.74
Jan-2022	10281 Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£37,494.74
Jan-2022	11259 Regency Service and Solutions Ltd	Canteen - Consumables	£539.86
Jan-2022	11277 Dalton Community Association	Estates Leases	£1,100.00
Jan-2022	11287 Cumbria County Council	Estates Leases	£1,706.25
Jan-2022	11408 Carlisle City Council	Estates Leases	£8,750.00
Jan-2022	11459 Carlisle Refrigeration Limited	Planned Servicing HVAC System	£580.00
Jan-2022	11460 Carlisle Refrigeration Limited	Planned Servicing HVAC System	£630.00
Jan-2022	11578 Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£936.36
Jan-2022	11579 Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,032.36
Jan-2022	11624 Bulloughs Cleaning Services Ltd	Window Cleaning	£595.13
Jan-2022	11659 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£502.35
Jan-2022	11756 West Cumbria Estates Management Limited	PFI Occupancy Charges	£186,408.97
Jan-2022	11757 West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Jan-2022	11773 Allstar Business Solutions Ltd	Vehicle Fuel	£2,054.43
Jan-2022	11831 Allstar Business Solutions Ltd	Vehicle Fuel	£715.98
Jan-2022	11833 Allstar Business Solutions Ltd	Vehicle Fuel	£832.29
Jan-2022	11834 Allstar Business Solutions Ltd	Vehicle Fuel	£1,062.30
Jan-2022	11835 Allstar Business Solutions Ltd	Vehicle Fuel	£1,977.88
Jan-2022	11969 Biffa Waste Services Limited	Refuse	£767.52
Jan-2022	11970 Biffa Waste Services Limited	Refuse	£642.00
Jan-2022	11971 Biffa Waste Services Limited	Refuse	£943.50
Jan-2022	12115 FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£5,064.00
Jan-2022	12175 Allstar Business Solutions Ltd	Vehicle Fuel	£637.16
Jan-2022	12176 Allstar Business Solutions Ltd	Vehicle Fuel	£880.89
Jan-2022	12177 Allstar Business Solutions Ltd	Vehicle Fuel	£63,730.76
Jan-2022	12936 Spencer Ivison Decorators Ltd	Planned Survey Alterations & Improvements	£4,740.00
Jan-2022	12938 Michael Thompson Limited	Planned Survey Alterations & Improvements	£4,064.00
Jan-2022	13497 Planglow Ltd	Canteen - Consumables	£783.60
Jan-2022	13611 Bell Park Kerridge Solicitors (BPK)	Legal Fees (Property Sale)	£1,033.00
Jan-2022	13653 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£814.43
Jan-2022	13654 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£619.24

Jan-2022	13803 Compass Cabling Services Ltd	Minor Works	£14,260.00
Jan-2022	13820 Spencer Ivison Decorators Ltd	Unplanned Building Maintenance Internal Maintenance	£1,870.00
Jan-2022	14006 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£3,796.77
Jan-2022	14036 James Alpe Ltd	Vehicle Adaptations - Capital	£3,700.00
Jan-2022	14044 Autoparts Garage Services	Workshop Equipment & Tools - Purchases	£4,085.60
Jan-2022	14052 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£1,252.00
Jan-2022	14055 Countrywide Grounds Maintenance Ltd	North West Ambulance Service - Estates Management Collaboration	£760.00
Jan-2022	14058 Cumbria Mechanical and Plumbing Ltd	North West Ambulance Service - Estates Management Collaboration	£1,071.60
Jan-2022	14067 JJ Group (Contracting) Ltd	North West Ambulance Service - Estates Management Collaboration	£510.00
Jan-2022	14068 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£1,478.43
Jan-2022	14080 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£667.18
Jan-2022	14094 A1 Lifts Limited	Unplanned Building Maintenance Internal Maintenance	£1,650.00
Jan-2022	14154 Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£9,135.54
Jan-2022	14246 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,503.93
Jan-2022	14286 FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£604.66
Jan-2022	14344 S Nicholson Grounds Maintenance	Grounds Maintenance - Contract	£700.00
Jan-2022	14437 Cumbria County Council	Rent	£3,500.00
Jan-2022	14456 Spencer Ivison Decorators Ltd	Minor Works	£2,940.00
Jan-2022	14641 Zip Heaters UK Ltd t a Zip Water	Minor Works	£3,699.82
Jan-2022	14644 BID Group Ltd	Minor Works	£3,389.00
Jan-2022	14680 Certas Energy Limited	Oil	-£1,378.31
Jan-2022	14681 Certas Energy Limited	Oil	£1,378.31
Jan-2022	14682 Certas Energy Limited	Oil	£1,378.31
Jan-2022	14705 K and S McKenzie Ltd	Workshop Equipment & Tools - Purchases	£1,080.00
Jan-2022	14706 Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£950.05
Jan-2022	14707 Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£950.00
Jan-2022	14717 Carlisle Refrigeration Limited	Canteen - Equipment and Utensils	£985.00
Jan-2022	Institute of Workplace and Facilities Management	Professional Fees	£907.00
Jan-2022	14729 Management	Professional Fees	£907.00
Jan-2022	14733 JJ Group (Contracting) Ltd	Planned Servicing Electrics	£2,030.00
Jan-2022	14739 Flogas Britain Ltd	Gas	£737.88
Jan-2022	14763 Certas Energy Limited	Oil	£9,837.80
Jan-2022	14765 Compass Cabling Services Ltd	Minor Works	£855.00
Jan-2022	14775 CSS Engineering Solutions Limited	Vehicle Maintenance - Parts Purchase	£1,125.00
Jan-2022	14781 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£1,250.00
Jan-2022	14782 BID Group Ltd	Unplanned Building Services External Other	£666.25
Jan-2022	14783 Pointer Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£525.00
Jan-2022	14793 Carigiet Cowen	Asset Valuation Fees	£1,074.60
Jan-2022	14797 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£7,247.59
Jan-2022	14798 Spencer Ivison Decorators Ltd	North West Ambulance Service - Estates Management Collaboration	£4,580.00
Jan-2022	14799 Spencer Ivison Decorators Ltd	North West Ambulance Service - Estates Management Collaboration	£750.00
Jan-2022	14800 Spencer Ivison Decorators Ltd	North West Ambulance Service - Estates Management Collaboration	£900.00
Jan-2022	14801 Spencer Ivison Decorators Ltd	North West Ambulance Service - Estates Management Collaboration	£1,470.00
Jan-2022	14802 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£1,422.00
Jan-2022	14825 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£8,966.34
Jan-2022	14826 Castle Water Limited	Metered Water	£5,446.06
Jan-2022	14827 Castle Water Limited	Sewerage & Environmental Services	£12,772.82
Jan-2022	14837 Flogas Britain Ltd	Office Equipment - Purchase	£1,109.33
Jan-2022	14843 Spencer Ivison Decorators Ltd	North West Ambulance Service - Estates Management Collaboration	£3,250.00
Jan-2022	14844 Total Gas & Power Limited	Gas	£13,365.83

Jan-2022	14845 Total Gas & Power Limited	Climate Change Levy	£2,443.85
Jan-2022	14897 EDF Energy	Electricity	£54,540.04
Jan-2022	14898 EDF Energy	Climate Change Levy	£3,053.56
Jan-2022	14923 Bell Park Kerridge Solicitors (BPK)	Legal Fees (Property Sale)	£9,040.33
Jan-2022	17890 Pointer Ltd	Unplanned Building Services Security & Security Equipment Maintenance	-£525.00
Jan-2022	12870 College of Policing (NPIA)	Other Operational Training	£2,200.00
Jan-2022	13006 Shortridge Ltd	Detained Persons - Laundry	£1,296.08
Jan-2022	14147 Agiito Limited	Hotel Accommodation - Training	£755.56
Jan-2022	14298 Truvelo (UK) Limited	Operational Equipment - Other	£566.00
Jan-2022	14312 S P Services UK Ltd	First Aid Equipment / Consumables	£699.00
Jan-2022	14313 S P Services UK Ltd	First Aid Equipment / Consumables	£3,060.00
Jan-2022	14665 Protect Signs	Operational Equipment - Other	£774.00
Jan-2022	14711 Charles Fellows Supplies Limited	Detained Persons - Clothing	£532.80
Jan-2022	14732 Bidfood	Detained Persons - Meals / Refreshments	£1,775.77
Jan-2022	14764 Arrow County Supplies	Cleaning Materials	£546.45
Jan-2022	14830 Charles Fellows Supplies Limited	Detained Persons - Clothing	£825.50
Jan-2022	15758 Lloyd Motors Ltd	Vehicle Maintenance - Work Done Externally	£2,494.56
Jan-2022	16028 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£781.48
Jan-2022	10592 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,537.32
Jan-2022	10593 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,205.72
Jan-2022	10658 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£870.00
Jan-2022	10659 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£674.25
Jan-2022	10661 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£834.40
Jan-2022	10662 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£703.25
Jan-2022	10663 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£1,036.75
Jan-2022	10701 Eurofins Forensic Services Ltd	Forensic Analysis - Over Prescribed Limit	£830.88
Jan-2022	10703 Eurofins Forensic Services Ltd	Forensic Analysis - Over Prescribed Limit	£824.37
Jan-2022	10704 Eurofins Forensic Services Ltd	Forensic Analysis - Over Prescribed Limit	£1,373.95
Jan-2022	10706 Eurofins Forensic Services Ltd	Forensic Analysis - Over Prescribed Limit	£1,099.16
Jan-2022	10708 Eurofins Forensic Services Ltd	Forensic Analysis - Over Prescribed Limit	£1,405.43
Jan-2022	10710 Eurofins Forensic Services Ltd	Forensic Analysis - Over Prescribed Limit	£549.58
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,980.70
Jan-2022	10858		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£2,987.55
Jan-2022	10860		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,055.60
Jan-2022	10861		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,731.00
Jan-2022	10862		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,935.75
Jan-2022	10864		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,805.25
Jan-2022	10865		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,840.78
Jan-2022	10866		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,522.50
Jan-2022	10867		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,892.75
Jan-2022	10868		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,196.75
Jan-2022	10869		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£2,551.45
Jan-2022	10870		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,757.50
Jan-2022	10871		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£701.90
Jan-2022	10872		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£2,088.20
Jan-2022	10873		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,500.75
Jan-2022	10875		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,289.56
Jan-2022	10876		
Jan-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,522.50
Jan-2022	10877		

Jan-2022	13530 Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£11,927.00
Jan-2022	14639 Scenesafe	Operational Equipment - Other	£1,955.00
Jan-2022	14767 Somerset	Other Third Party Payments	£3,071.00
Jan-2022	14776 Scenesafe	CSI Consumables	£1,398.95
Jan-2022	14777 Scenesafe	Operational Equipment - Other	£1,550.75
Jan-2022	12692 Comensura Ltd	Agency Staff	£648.38
Jan-2022	12693 Comensura Ltd	Agency Staff	£887.25
Jan-2022	12694 Comensura Ltd	Agency Staff	£643.50
Jan-2022	14795 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,586.21
Jan-2022	10033 (Create Intelligence Ltd)	Computer Software - Maintenance	£25,000.00
Jan-2022	10101 JML Software Solutions Ltd	Computer Software - Maintenance	£3,333.00
Jan-2022	13048 Xerox UK Ltd	Computer & Printer Consumables	£637.02
Jan-2022	13093 EE Limited	Telephone Charges - Mobile Phones	£8,830.42
Jan-2022	13251 Nevis Systems Ltd	Computer Software - Maintenance	£2,777.26
Jan-2022	13544 Oracle Corporation UK Limited	Consultants Fees - ICT	£11,255.00
Jan-2022	14132 TalkTalk	Telephone Charges - Landlines	£2,585.66
Jan-2022	14270 Phoenix Software Ltd	Cloud Computing Charges	£3,811.07
Jan-2022	14271 Phoenix Software Ltd	Cloud Computing Charges	£3,408.60
Jan-2022	14521 Vodafone Limited	Networks Private Circuits	£5,987.22
Jan-2022	14522 Vodafone Limited	Networks Private Circuits	£3,958.16
Jan-2022	14524 Vodafone Limited	Networks Private Circuits	£3,958.16
Jan-2022	14525 Vodafone Limited	Networks Private Circuits	£12,585.08
Jan-2022	14526 Vodafone Limited	Networks Private Circuits	£5,987.22
Jan-2022	14527 Vodafone Limited	Networks Private Circuits	£3,958.16
Jan-2022	14528 Vodafone Limited	Networks Private Circuits	£12,585.08
Jan-2022	14529 Vodafone Limited	Networks Private Circuits	£3,958.16
Jan-2022	14530 Vodafone Limited	Networks Private Circuits	£12,585.08
Jan-2022	14591 Corporate Project Solutions	Computer Software - Purchase	£4,309.86
Jan-2022	14593 SolarWinds Software Europe DAC	Networks Hardware Maintenance	£6,060.00
Jan-2022	14605 Unisys Ltd	Computer Software - Maintenance	£687.62
Jan-2022	14685 SCC (Specialist Computer Centre)	Computer Software - Purchase	£1,425.06
Jan-2022	14712 Corporate Project Solutions	Networks Hardware Maintenance	£6,347.00
Jan-2022	14713 Hard Disk Direct UK	Computer Hardware - Purchase	£4,338.00
Jan-2022	14752 Stone Computers Ltd	Computer Hardware - Maintenance	£17,641.50
Jan-2022	14816 IntaForensics Ltd	Computer Software - Maintenance	£3,304.00
Jan-2022	14883 Vodafone Limited	Networks Private Circuits	£6,828.56
Jan-2022	14884 Vodafone Limited	Networks Private Circuits	£6,828.56
Jan-2022	14885 Vodafone Limited	Networks Private Circuits	£4,632.56
Jan-2022	14886 Vodafone Limited	Networks Private Circuits	£4,632.56
Jan-2022	10102 JML Software Solutions Ltd	Consultants Fees - Other	£6,400.00
Jan-2022	10569 Cumbria County Council	Added Years Qtrly - LGPS	£13,423.20
Jan-2022	13013 College of Policing (NPIA)	CID Training	£2,441.00
Jan-2022	13464 University of Cumbria	Other Support Function Training	£667.00
Jan-2022	13465 University of Cumbria	Other Support Function Training	£667.00
Jan-2022	13511 Agiito Limited	Hotel Accommodation - Training	£2,850.00
Jan-2022	13971 Cabinet Office	Vetting Checks	£2,397.17
Jan-2022	13972 Cabinet Office	Vetting Checks	£1,198.59
Jan-2022	13974 Her Majesty's Courts & Tribunal Service (HMCTS)	Recruitment - Attestation	£545.00
Jan-2022	14093 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£1,140.00
Jan-2022	14229 Agiito Limited	Hotel Accommodation - Training	£950.00
Jan-2022	14326 Agiito Limited	Hotel Accommodation - Training	£520.00
Jan-2022	14423 College of Policing (NPIA)	External Assessment Centres	£7,187.33
Jan-2022	14467 Ultimat Defence Ltd	Training Equipment & Materials	£23,712.00
Jan-2022	14609 University of Central Lancashire	Further Education	£52,500.00
Jan-2022	14647 College of Policing (NPIA)	Further Education	£7,051.72
Jan-2022	14761 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£840.00
Jan-2022	14803 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£2,520.00
Jan-2022	14804 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£2,520.00
Jan-2022	14805 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£2,520.00
Jan-2022	14806 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£2,520.00
Jan-2022	14323 West Cumbria Estates Management Limited	Cleaning Contract	£1,149.44

Jan-2022	14324 West Cumbria Estates Management Limited	Cleaning Contract	£1,182.86
Jan-2022	14700 Thomas Graham and Sons Limited	Protective Clothing	£1,778.40
Jan-2022	14715 Thomas Graham and Sons Limited	First Aid Equipment / Consumables	£820.00
Jan-2022	14842 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,086.80
Jan-2022	14852 Bulloughs Cleaning Services Ltd	Cleaning Contract	£869.44
Jan-2022	14854 Bulloughs Cleaning Services Ltd	Cleaning Contract	£869.44
Jan-2022	14855 Bulloughs Cleaning Services Ltd	Cleaning Contract	£543.40
Jan-2022	10133 People First Independent Advocacy	Contributions - PCC Commissioning Services	£1,500.00
Jan-2022	10321 Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Jan-2022	11022 Remedi Restorative Services	Contributions - PCC Commissioning Services	£49,150.00
Jan-2022	12263 Remedi Restorative Services	Contributions - PCC Commissioning Services	£11,641.66
Jan-2022	12780 Safety Net UK	SARC Counselling Services	£33,967.50
Jan-2022	12929 G4S Health Services (UK) Ltd	SARC Doctors	£20,021.71
Jan-2022	North Cumbria Integrated care NHS Foundation 12956 Trust (NCIC NHS FT)	Cleaning Contract	£743.47
Jan-2022	North Cumbria Integrated care NHS Foundation 12958 Trust (NCIC NHS FT)	Cleaning Contract	£743.47
Jan-2022	13538 Victim Support	Contributions - PCC Commissioning Services	£14,394.92
Jan-2022	13789 Victim Support	Contributions - PCC Commissioning Services	£74,509.25
Jan-2022	14238 Brathay Trust	Contributions - PCC Commissioning Services	£6,728.50
Jan-2022	14658 The Active Bystander Training Company Ltd	Contributions - PCC Commissioning Services	£600.00
Jan-2022	14675 Victim Support	Contributions - PCC Commissioning Services	£25,756.00
Jan-2022	14678 Victim Support	Contributions - PCC Commissioning Services	£66,784.00
Jan-2022	14696 Victim Support	Contributions - PCC Commissioning Services	£200,591.28
Jan-2022	14770 Lawson Design Ltd	Contributions - PCC Commissioning Services	£4,900.00
Jan-2022	14790 Global Radio Services Limited	Contributions - PCC Commissioning Services	£525.00
Jan-2022	14463 Bauer Radio Limited	Non-Staff Advertising	£1,459.09
Jan-2022	14858 Association of Police and Crime Commissioners	Subscriptions	£1,109.21
Feb-2022	10963 Car-Port UK Ltd	Vehicle Hire - Long Term	£1,911.00
Feb-2022	Police and Crime Commissioner for West 14917 Yorkshire	Other Operational Expenses	£850.00
Feb-2022	14557 Comensura Ltd	Agency Staff	£582.42
Feb-2022	14558 Comensura Ltd	Agency Staff	£586.94
Feb-2022	14559 Comensura Ltd	Agency Staff	£582.42
Feb-2022	15017 Forensic Video Services Limited	Expert Witness Testimony / Reports	£600.00
Feb-2022	15026 Police and Crime Commissioner for West Mercia	Other Third Party Payments	£10,880.00
Feb-2022	15027 Police and Crime Commissioner for West Mercia	Other Third Party Payments	£10,880.00
Feb-2022	15028 Police and Crime Commissioner for West Mercia	Other Third Party Payments	-£10,880.00
Feb-2022	10311 BPP Professional Education	Other Support Function Training	£1,317.00
Feb-2022	The College of Law Services Ltd (The University 14974 of Law Ltd)	Other Support Function Training	£1,291.50
Feb-2022	XPS Administration Limited T/A XPS 10427 Administration	Pension Services	£8,911.16
Feb-2022	12031 Cumbria County Council	Courier Services - Internal Deliveries	£2,877.60
Feb-2022	13963 MHR International UK LTD	Payroll Services	£3,919.50
Feb-2022	XPS Administration Limited T/A XPS 14881 Administration	Consultants Fees - Other	£4,435.00
Feb-2022	12876 CW Headdress Ltd	Staff Clothing & Police Uniform	£3,560.00
Feb-2022	12877 CW Headdress Ltd	Staff Clothing & Police Uniform	£5,730.00
Feb-2022	14666 Centric Office Solutions Limited	Furniture - General	£535.00
Feb-2022	14758 Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£659.85
Feb-2022	14813 Europa Worldwide Group	Courier Services - External	£793.42
Feb-2022	14877 Scenesafe	CSI Consumables	£672.00
Feb-2022	13008 Shortridge Ltd	Detained Persons - Laundry	£636.41
Feb-2022	14610 Charles Fellows Supplies Limited	Detained Persons - Clothing	£3,142.50
Feb-2022	14878 Arrow County Supplies	Cleaning Materials	£1,457.20
Feb-2022	16043 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£878.91
Feb-2022	16046 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2022	16049 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2022	16057 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2022	17878 Arnold Clark Car and Van Rental	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2022	10269 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£920.00
Feb-2022	10576 Thomson Reuters	Subscriptions	£504.00

Feb-2022	13572 Ai Training Services Ltd	Hotel Accommodation - Training	£511.11
Feb-2022	13779 National Crime Agency	CID Training	£824.00
Feb-2022	13988 FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£2,416.00
Feb-2022	13990 FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£1,255.00
Feb-2022	14433 College of Policing (NPIA)	CID Training	£2,084.00
Feb-2022	14668 Viking Arms Ltd	Firearms Equipment	£7,920.00
Feb-2022	14789 College of Policing (NPIA)	CID Training	£5,757.50
Feb-2022	14809 Royal Canin	Police Dogs - Feed	£576.30
Feb-2022	14810 D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£1,600.00
Feb-2022	14831 Scenesafe	Operational Equipment - Other	£1,350.00
Feb-2022	14832 Scenesafe	Operational Equipment - Other	£900.00
Feb-2022	14847 THE ATACC GROUP	Other Operational Training	£12,000.00
Feb-2022	14864 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£930.00
Feb-2022	14962 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£635.00
Feb-2022	14990 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,750.00
Feb-2022	14991 GMK Limited	Firearms Equipment	£1,444.60
Feb-2022	15018 Ai Training Services Ltd	Other Operational Training	£800.00
Feb-2022	15025 Avid Plc	Operational Equipment - Other	£500.00
Feb-2022	15030 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,849.47
Feb-2022	15041 D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£4,815.00
Feb-2022	15075 Sellox Limited	Firearms Equipment	£4,750.00
Feb-2022	15474 National Windscreens	Accident Damage (Below Insurance Threshold)	£658.90
Feb-2022	16037 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2022	16051 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£719.69
Feb-2022	16054 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2022	16237 Frame Swift and Partners LLP	Police Dogs - Vets Fees	£977.66
Feb-2022	16641 Extract Engineering Ltd	Vehicle Maintenance - Parts Purchase	£860.00
Feb-2022	16701 Lloyd Motorrad	Vehicle Maintenance - Work Done Externally	£525.87
Feb-2022	17729 Cellebrite UK Limited	Operational Equipment - Hi-Tech. Crime	£4,240.00
Feb-2022	18285 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2022	18287 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£758.20
Feb-2022	18465 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£599.00
Feb-2022	18631 Volkswagen Group UK Ltd	Accident Damage (Below Insurance Threshold)	£510.61
Feb-2022	18633 Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£818.23
Feb-2022	11609 Reed Rains	Rent	£800.00
Feb-2022	12883 Care of Police Survivors	Grants & Donations	£2,000.00
Feb-2022	Police and Crime Commissioner for Durham		
Feb-2022	16106 Constabulary	Other Collaboration Payments	£5,440.58
Feb-2022	17600 Clavering Stationers	Office Stationery	£6,912.50
Feb-2022	12979 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£6,500.00
Feb-2022	14185 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,200.00
Feb-2022	14969 H and H Reed's Printers Ltd	External Printing	£1,548.00
Feb-2022	15048 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£3,200.00
Feb-2022	10975 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£804.56
Feb-2022	10988 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£657.79
Feb-2022	12659 Comensura Ltd	Agency Staff	£959.04
Feb-2022	12660 Comensura Ltd	Agency Staff	£965.44
Feb-2022	12661 Comensura Ltd	Agency Staff	£959.04
Feb-2022	12730 Police and Crime Commissioner for Northumbria	Other Operational Training	£5,440.00
Feb-2022	13074 G4S Health Services (UK) Ltd	Custody Medical Contract	£112,084.57
Feb-2022	13975 Police and Crime Commissioner for Lancashire	CID Training	£647.48
Feb-2022	13976 Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	£668.02
Feb-2022	14459 Child Action Northwest	Detained Persons - Appropriate Adult Services	£7,525.42
Feb-2022	14574 Thebigword Group Ltd	Interpreters Fees - Face to Face	£1,356.88
Feb-2022	14575 Thebigword Group Ltd	Interpreters Fees - Telephone	£804.60
Feb-2022	14926 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,826.73
Feb-2022	15133 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,050.00
Feb-2022	14963 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£557.88
Feb-2022	14967 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£579.60
Feb-2022	14300 Buckle and Jones	Crime Prevention - Labour Costs / Fitting	£695.83
Feb-2022	14516 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,175.64
Feb-2022	15006 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£645.40

Feb-2022	14023 Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£630.84
Feb-2022	14749 Greater Manchester Combined Authority	Conference & Seminar Fees	£1,791.00
Feb-2022	14177 Spanset Ltd	Operational Equipment - Other	£2,216.00
Feb-2022	14838 Merseyside Fire & Rescue Service	Other Operational Training	£750.00
Feb-2022	14857 Arrow County Supplies	Cleaning Materials	£556.41
Feb-2022	15073 Charles Fellows Supplies Limited	Detained Persons - Clothing	£506.10
Feb-2022	12345 Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£2,741.21
Feb-2022	14257 Aon UK Ltd	Other Insurance	£7,100.60
Feb-2022	15102 PSTAX	Consultants Fees - Finance	£2,065.00
Feb-2022	10902 Treble 5 Treble 1 Ltd	Crimestoppers	£3,485.00
Feb-2022	18784 Home Office	Communication Auto Services - OS	£20,269.52
Feb-2022	11281 Frederick Potts and Sons Ltd	Estates Leases	£787.50
Feb-2022	11326 Volvo Car UK Ltd	Vehicle Purchases - Capital	£47,402.23
Feb-2022	11328 Volvo Car UK Ltd	Vehicle Purchases - Capital	£47,402.23
Feb-2022	11330 Volvo Car UK Ltd	Vehicle Purchases - Capital	£4,451.64
Feb-2022	11461 Carlisle Refrigeration Limited	Planned Servicing HVAC System	£952.00
Feb-2022	11467 FTS Fire and Security Ltd	Planned Servicing Fire Systems	£706.50
Feb-2022	11580 Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£929.82
Feb-2022	11758 West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Feb-2022	11774 Allstar Business Solutions Ltd	Vehicle Fuel	£2,333.95
Feb-2022	11836 Allstar Business Solutions Ltd	Vehicle Fuel	£1,084.21
Feb-2022	11838 Allstar Business Solutions Ltd	Vehicle Fuel	£544.91
Feb-2022	11839 Allstar Business Solutions Ltd	Vehicle Fuel	£2,229.54
Feb-2022	11840 Allstar Business Solutions Ltd	Vehicle Fuel	£659.56
Feb-2022	11841 Allstar Business Solutions Ltd	Vehicle Fuel	£555.83
Feb-2022	11972 Biffa Waste Services Limited	Refuse	£592.48
Feb-2022	11973 Biffa Waste Services Limited	Refuse	£556.80
Feb-2022	11974 Biffa Waste Services Limited	Refuse	£818.40
Feb-2022	12116 FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£4,284.00
Feb-2022	12178 Allstar Business Solutions Ltd	Vehicle Fuel	£68,245.00
Feb-2022	12179 Allstar Business Solutions Ltd	Vehicle Fuel	£704.43
Feb-2022	12180 Allstar Business Solutions Ltd	Vehicle Fuel	£507.38
Feb-2022	12474 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,842.90
Feb-2022	12475 Bulloughs Cleaning Services Ltd	Cleaning Contract	£14,175.30
Feb-2022	12476 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.11
Feb-2022	12478 Bulloughs Cleaning Services Ltd	Cleaning Contract	£5,756.68
Feb-2022	12482 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,840.22
Feb-2022	12483 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,342.29
Feb-2022	12484 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,101.77
Feb-2022	12485 Bulloughs Cleaning Services Ltd	Cleaning Contract	£518.48
Feb-2022	12486 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.10
Feb-2022	12489 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,962.27
Feb-2022	12491 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,620.25
Feb-2022	12494 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,842.90
Feb-2022	12495 Bulloughs Cleaning Services Ltd	Cleaning Contract	£14,175.30
Feb-2022	12496 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.11
Feb-2022	12498 Bulloughs Cleaning Services Ltd	Cleaning Contract	£5,756.68
Feb-2022	12502 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,840.22
Feb-2022	12503 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,342.29
Feb-2022	12504 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,101.77
Feb-2022	12505 Bulloughs Cleaning Services Ltd	Cleaning Contract	£518.48
Feb-2022	12506 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.10
Feb-2022	12509 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,962.27
Feb-2022	12511 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,620.25
Feb-2022	12850 Volvo Car UK Ltd	Vehicle Purchases - Capital	£1,806.04
Feb-2022	12851 Volvo Car UK Ltd	Vehicle Purchases - Capital	£24,930.83
Feb-2022	13082 Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£777.75
Feb-2022	13175 Carlisle Refrigeration Limited	Planned Servicing HVAC System	£2,159.00
Feb-2022	13323 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,150.00
Feb-2022	13655 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£622.78
Feb-2022	13656 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£544.66
Feb-2022	14053 BID Group Ltd	North West Ambulance Service - Estates Management Collaboration	£740.00
Feb-2022	14069 Unwin Jones Partnership	Professional Fees	£1,800.00
Feb-2022	14070 Unwin Jones Partnership	Professional Fees	£1,500.00
Feb-2022	14081 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£533.66

Feb-2022	14155 Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£16,052.82
Feb-2022	14414 P Richardson Limited	Minor Works	£2,462.00
Feb-2022	14451 JJ Group (Contracting) Ltd	Minor Works	£5,826.88
Feb-2022	14452 P Richardson Limited	Minor Works	£4,874.00
Feb-2022	14468 W S Controls Ltd	Planned Servicing HVAC System	£2,550.00
Feb-2022	14628 National Police Estate Group	Professional Fees	£1,500.00
Feb-2022	14629 P Richardson Limited	Minor Works	£3,785.00
Feb-2022	14762 Certas Energy Limited	Oil	£1,386.40
Feb-2022	14773 Carlisle Refrigeration Limited	Unplanned Building Maintenance Environmental Services/Plumbing	£1,881.55
Feb-2022	14785 Water and Air Management Limited	Planned Servicing Water Chlorination	£989.40
Feb-2022	14871 Lambert-gill Ltd	Unplanned Building Services Internal Other	£1,758.00
Feb-2022	14907 Thomas Graham and Sons Limited	Workshop Equipment & Tools - Purchases	£1,818.00
Feb-2022	14909 JJ Group (Contracting) Ltd	Planned Servicing Electrics	£4,213.00
Feb-2022	14912 Certas Energy Limited	Oil	£1,473.80
Feb-2022	14913 Certas Energy Limited	Oil	£1,311.68
Feb-2022	14919 Carlisle Refrigeration Limited	Unplanned Building Maintenance Internal Maintenance	£867.59
Feb-2022	14920 W S Controls Ltd	Unplanned Building Services HVAC System	£500.00
Feb-2022	14925 Michael Thompson Limited	Planned Survey Internal Maintenance	£2,430.00
Feb-2022	14948 Certas Energy Limited	Oil	£8,867.85
Feb-2022	14970 CSS Engineering Solutions Limited	Vehicle Maintenance - Parts Purchase	£525.00
Feb-2022	14971 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£1,842.47
Feb-2022	14972 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£2,304.94
Feb-2022	14973 Lambert-gill Ltd	North West Ambulance Service - Estates Management Collaboration	£606.00
Feb-2022	14976 Cumbria Mechanical and Plumbing Ltd	North West Ambulance Service - Estates Management Collaboration	£1,466.38
Feb-2022	14985 Grafix Signmakers Ltd	Other Cleaning & Domestic Equipment	£654.36
Feb-2022	15029 BID Group Ltd	Unplanned Building Services Internal Other	£568.75
Feb-2022	15031 Michael Thompson Limited	North West Ambulance Service - Estates Management Collaboration	£13,950.00
Feb-2022	15032 Michael Thompson Limited	North West Ambulance Service - Estates Management Collaboration	£2,100.00
Feb-2022	15033 Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£700.00
Feb-2022	15038 John Sandelands Limited	Unplanned Building Services External Other	£985.00
Feb-2022	15044 Frederick Potts and Sons Ltd	North West Ambulance Service - Estates Management Collaboration	£748.09
Feb-2022	15062 Castle Water Limited	Metered Water	£5,262.92
Feb-2022	15063 Castle Water Limited	Sewerage & Environmental Services	£12,651.92
Feb-2022	15071 Trainrite Ltd	Other Support Function Training	£2,110.00
Feb-2022	15095 Pointer Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£525.00
Feb-2022	15096 Frederick Potts and Sons Ltd	Unplanned Building Maintenance Internal Maintenance	£2,292.84
Feb-2022	15097 Frederick Potts and Sons Ltd	Unplanned Building Maintenance Internal Maintenance	£2,089.03
Feb-2022	15106 JJ Group (Contracting) Ltd	Planned Survey Electrics	£8,846.40
Feb-2022	15110 Total Gas & Power Limited	Gas	£12,942.38
Feb-2022	15111 Total Gas & Power Limited	Climate Change Levy	£2,355.09
Feb-2022	15122 Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£715.30
Feb-2022	16033 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,252.96
Feb-2022	16045 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£589.27
Feb-2022	16048 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,118.04
Feb-2022	16053 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,133.94
Feb-2022	16056 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£903.17
Feb-2022	16441 P Richardson Limited	Minor Works	£864.00
Feb-2022	18284 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£965.95
Feb-2022	13009 Shortridge Ltd	Detained Persons - Laundry	£1,196.00
Feb-2022	14192 Greater Manchester Combined Authority	Public Order Training	£1,304.00
Feb-2022	14277 Gresham Office Furniture	Furniture - General	£2,483.00
Feb-2022	14868 Peter Fulton Training Associates	Other Operational Training	£899.97
Feb-2022	15068 Charles Fellows Supplies Limited	Detained Persons - Clothing	£533.70
Feb-2022	15768 Lloyd Motors Ltd	Vehicle Maintenance - Work Done Externally	£792.73

Feb-2022	15962 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£923.09
Feb-2022	16034 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2022	16041 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£887.92
Feb-2022	10487 Forensic Focus Ltd	CSI Consumables	£620.00
Feb-2022	10594 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,515.59
Feb-2022	10666 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,070.10
Feb-2022	10712 Eurofins Forensic Services Ltd	Forensic Analysis - Over Prescribed Limit	£1,547.37
Feb-2022	10713 Eurofins Forensic Services Ltd	Forensic Analysis - Over Prescribed Limit	£1,591.45
Feb-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,093.80
Feb-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,501.25
Feb-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,805.75
Feb-2022	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,305.00
Feb-2022	14202 Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£2,643.00
Feb-2022	14328 Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£36,173.00
Feb-2022	Police and Crime Commissioner for Durham		
Feb-2022	14778 Constabulary	Other Support Function Training	£3,000.00
Feb-2022	14876 Scenesafe	CSI Consumables	£1,719.90
Feb-2022	12695 Comensura Ltd	Agency Staff	£650.70
Feb-2022	12696 Comensura Ltd	Agency Staff	£655.08
Feb-2022	12697 Comensura Ltd	Agency Staff	£645.81
Feb-2022	10088 Cellebrite UK Limited	Computer Software - Maintenance	£53,955.01
Feb-2022	10097 Softcat PLC	Computer Software - Maintenance	£120,921.40
Feb-2022	10103 JML Software Solutions Ltd	Computer Software - Maintenance	£43,000.00
Feb-2022	10173 JML Software Solutions Ltd	Computer Software - Maintenance	£16,139.45
Feb-2022	10233 Insight Direct (UK) Ltd	Networks Private Circuits	£8,113.91
Feb-2022	10905 NDI Technologies Limited	Computer Software - Maintenance	£36,799.66
Feb-2022	10923 Phoenix Software Ltd	Computer Software - Maintenance	£124,500.00
Feb-2022	10939 Phoenix Software Ltd	Computer Software - Maintenance	£1,250.00
Feb-2022	10966 Oracle Corporation UK Limited	Consultants Fees - ICT	£3,062.50
Feb-2022	11516 Vodafone Limited	Networks Private Circuits	£9,388.78
Feb-2022	11517 Vodafone Limited	Networks Private Circuits	£2,636.52
Feb-2022	12555 Perfect Flow Solutions Limited	Consultants Fees - Other	£2,500.00
Feb-2022	12821 Vodafone Limited	Networks Private Circuits	£1,776.00
Feb-2022	13051 Xerox UK Ltd	Computer & Printer Consumables	£2,906.88
Feb-2022	13231 Nominet Uk	Networks Private Circuits	£1,738.58
Feb-2022	13334 Perfect Flow Solutions Limited	Consultants Fees - Other	£7,000.00
Feb-2022	13545 Oracle Corporation UK Limited	Consultants Fees - ICT	£10,050.00
Feb-2022	13546 Oracle Corporation UK Limited	Consultants Fees - ICT	£2,690.00
Feb-2022	13962 MHR International UK LTD	Computer Software - Maintenance	£14,541.00
Feb-2022	14133 TalkTalk	Telephone Charges - Landlines	£2,455.69
Feb-2022	14531 Vodafone Limited	Networks Private Circuits	£3,958.16
Feb-2022	14532 Vodafone Limited	Networks Private Circuits	£12,585.08
Feb-2022	14603 Iken Business Ltd	Computer Software - Maintenance	£3,466.56
Feb-2022	14622 Phoenix Software Ltd	Computer Software - Maintenance	£9,324.00
Feb-2022	14703 Phoenix Software Ltd	Computer Software - Maintenance	£54,815.60
Feb-2022	14742 Sepura PLC	Computer Software - Purchase	£3,500.00
Feb-2022	14743 Sepura PLC	Computer Software - Purchase	-£3,500.00
Feb-2022	14818 Saab AB	Computer Software - Maintenance	£60,000.00
Feb-2022	14840 Corporate Project Solutions	Computer Software - Maintenance	£22,408.00
Feb-2022	14874 TLT LLP	Consultants Fees - ICT	£3,482.50
Feb-2022	14879 NDI Recognition Systems Limited	ICT Managed Services	£77,583.87
Feb-2022	14888 British Telecom	Networks Private Circuits	£758.70
Feb-2022	14889 British Telecom	Telephone Charges - Landlines	£11,128.12
Feb-2022	14892 British Telecom	Networks Private Circuits	£758.70
Feb-2022	14893 British Telecom	Telephone Charges - Landlines	£10,043.30
Feb-2022	14921 Cellebrite UK Limited	Computer Software - Maintenance	£1,887.62
Feb-2022	14927 Phoenix Software Ltd	Consultants Fees - ICT	£9,500.00
Feb-2022	15020 Avoira Limited	Computer Sundry Purchases	£1,076.20
Feb-2022	15036 Amazon Services UK Limited	Computer Hardware - Purchase	£4,754.40
Feb-2022	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£24,063.14

	Airwave Solutions Limited (Subsidiary:- Kelvin		
Feb-2022	15155 Connect)	Radio / Airwave Equipment - Maintenance	£20,924.11
Feb-2022	13557 Sancus Solutions Ltd	CID Training	£655.00
	Shared Services Connected Limited on behalf of		
Feb-2022	13973 Cabinet Office	Vetting Checks	£1,198.59
Feb-2022	14149 Agiito Limited	Hotel Accommodation - Training	£1,200.00
Feb-2022	14224 Sancus Solutions Ltd	Other Support Function Training	£610.00
Feb-2022	14231 Agiito Limited	Hotel Accommodation - Training	£550.00
Feb-2022	14421 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£753.40
Feb-2022	14652 Sound Culture Ltd T/A Missy Red Boots Design	Medical Consultants	£700.00
Feb-2022	14690 Agiito Limited	Hotel Accommodation - Training	£1,000.00
Feb-2022	14730 Mancunian Health Limited	Force Doctor Fees	£1,800.00
Feb-2022	14731 Mancunian Health Limited	Force Doctor Fees	£3,600.00
Feb-2022	14817 Centric Office Solutions Limited	Furniture - General	£597.00
Feb-2022	14911 Kenneth Gyles MHFA Instructor	Other Support Function Training	£900.00
Feb-2022	14945 Omniplex (Group) LTD	Training Equipment & Materials	£780.00
Feb-2022	14953 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,200.00
Feb-2022	14961 College of Policing (NPIA)	External Assessment Centres	£6,780.50
Feb-2022	14980 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£675.00
Feb-2022	15009 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£1,800.00
Feb-2022	14726 West Cumbria Estates Management Limited	Cleaning Contract	£1,219.57
Feb-2022	14950 Bulloughs Cleaning Services Ltd	Cleaning Contract	£652.08
Feb-2022	11066 Treble 5 Treble 1 Ltd	Contributions - PCC Commissioning Services	£2,103.75
Feb-2022	12930 G4S Health Services (UK) Ltd	SARC Doctors	£20,021.71
Feb-2022	13609 The Birchall Trust	Contributions - PCC Commissioning Services	£5,423.25
Feb-2022	13840 West Cumbria Domestic Violence Support	Contributions - PCC Commissioning Services	£5,250.00
Feb-2022	13841 West Cumbria Domestic Violence Support	Contributions - PCC Commissioning Services	£2,625.00
Feb-2022	14497 Buckle and Jones	Contributions - PCC Commissioning Services	£840.00
Feb-2022	14539 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£750.00
Feb-2022	14540 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£530.00
Feb-2022	14612 Buckle and Jones	Contributions - PCC Commissioning Services	£635.00
Feb-2022	14613 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£740.00
Feb-2022	14614 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£900.00
Feb-2022	14616 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£2,500.00
Feb-2022	14620 Buckle and Jones	Contributions - PCC Commissioning Services	£585.00
Feb-2022	14676 Victim Support	Contributions - PCC Commissioning Services	£8,584.00
Feb-2022	14697 Victim Support	Contributions - PCC Commissioning Services	£33,431.88
Feb-2022	14981 TRAC Psychological Limited	Contributions - PCC Commissioning Services	£8,200.00
Feb-2022	14998 Buckle and Jones	Contributions - PCC Commissioning Services	£2,712.00
Feb-2022	15002 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£500.00
Feb-2022	15003 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£830.00
Feb-2022	15019 The Active Bystander Training Company Ltd	Contributions - PCC Commissioning Services	£2,400.00
Feb-2022	15050 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£580.00
Feb-2022	15053 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£850.00
Feb-2022	15055 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£875.00
	Cumbria Alcohol & Drug Advisory Service		
Feb-2022	15093 (CADAS)	Contributions - PCC Commissioning Services	£2,985.60
Feb-2022	15112 Red Snapper Managed Services LTD	Contributions - PCC Commissioning Services	£5,727.00
Feb-2022	14377 Sancus Solutions Ltd	Other Third Party Payments	£525.00
Feb-2022	14513 BearingPoint Limited	Consultants Fees - Other	£86,500.00
Feb-2022	14987 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,250.00
Feb-2022	15037 Sancus Solutions Ltd	Other Third Party Payments	£1,225.00
Feb-2022	15039 Sancus Solutions Ltd	Other Third Party Payments	£700.00
	Professional Development Group T/A		
Feb-2022	15040 Government Events	Conference & Seminar Fees	£638.40
Feb-2022	15312 Sancus Solutions Ltd	Other Third Party Payments	£740.00
Mar-2022	10964 Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
Mar-2022	14988 Car-Port UK Ltd	Vehicle Hire - Long Term	£2,285.00
	Professional Development Group T/A		
Mar-2022	15176 Government Events	Conference & Seminar Fees	£897.00
Mar-2022	14560 Comensura Ltd	Agency Staff	£582.42
Mar-2022	14561 Comensura Ltd	Agency Staff	£536.74
Mar-2022	14563 Comensura Ltd	Agency Staff	£548.16
Mar-2022	14564 Comensura Ltd	Agency Staff	£582.42
Mar-2022	15295 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£8,389.57

Mar-2022	12095 Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£2,264.00
Mar-2022	18059 Serjeants Inn Chambers	Counsel Fees	£1,300.00
Mar-2022	18762 Atlantic Chambers	Counsel Fees	£1,440.00
	XPS Administration Limited T/A XPS		
Mar-2022	10428 Administration	Pension Services	£8,911.16
Mar-2022	11078 Pitney Bowes Ltd	Postage Costs	£6,576.28
Mar-2022	11079 Pitney Bowes Ltd	Postage Costs	£3,757.10
Mar-2022	12032 Cumbria County Council	Courier Services - Internal Deliveries	£3,306.84
Mar-2022	12033 Cumbria County Council	Courier Services - Internal Deliveries	£2,877.60
Mar-2022	12360 Enterprise Car Club	Vehicle Hire - Car Share Scheme	£3,720.00
Mar-2022	12361 Enterprise Car Club	Vehicle Hire - Car Share Scheme	£5,571.16
Mar-2022	14392 Cumbria Crystal	Presentations & Awards Ceremonies	£1,823.75
	XPS Administration Limited T/A XPS		
Mar-2022	14882 Administration	Consultants Fees - Other	£3,500.00
Mar-2022	16107 Collisions Refund	Accident Reports	£576.60
Mar-2022	14500 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,025.00
Mar-2022	14821 Centric Office Solutions Limited	Furniture - General	£525.00
Mar-2022	15022 Michael Lupton Associates Ltd	Protective Clothing	£11,000.00
Mar-2022	15141 Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£583.35
Mar-2022	15168 Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£735.15
Mar-2022	15169 Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£2,284.80
Mar-2022	15192 Europa Worldwide Group	Courier Services - External	£558.31
Mar-2022	15209 Wildy & Sons Ltd	Books & Publications	£2,325.00
Mar-2022	15234 H-Squared	Operational Equipment - Other	£525.50
Mar-2022	13004 Shortridge Ltd	Detained Persons - Laundry	£756.69
Mar-2022	13010 Shortridge Ltd	Detained Persons - Laundry	£575.84
Mar-2022	14957 Earle International	Operational Equipment - Other	£735.00
	Police and Crime Commissioner for West		
Mar-2022	14978 Yorkshire	Public Order Training	£1,187.90
Mar-2022	14986 Kirkbride Eyecare	Protective Clothing	£575.00
Mar-2022	15128 Enterprise Car Club	Vehicle Hire - Short term	£962.73
Mar-2022	15205 Thomas Graham and Sons Limited	Cleaning Materials	£869.20
Mar-2022	15236 Centric Office Solutions Limited	Furniture - General	£3,000.00
Mar-2022	15272 Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£630.84
Mar-2022	16061 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£705.77
Mar-2022	11115 Bedroq TM Ltd	Other Third Party Payments	£29,889.66
Mar-2022	14537 Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	£895.00
Mar-2022	15013 Greater Manchester Combined Authority	Other Third Party Payments	£6,987.50
Mar-2022	15218 Bedroq TM Ltd	Other Third Party Payments	£5,095.18
Mar-2022	15235 Centric Office Solutions Limited	Furniture - General	£16,400.00
Mar-2022	10402 CJS (UK Management) Ltd	Conference & Seminar Fees	£500.00
	Police and Crime Commissioner for West		
Mar-2022	12051 Yorkshire	Contribution to NPAS	£11,963.00
Mar-2022	12118 Sonic Communications Int Ltd	Vehicle Maintenance - Parts Purchase	£595.00
Mar-2022	12802 NSAF Limited	Firearms Equipment	£1,787.90
Mar-2022	12878 Agiito Limited	Hotel Accommodation - Training	£608.15
Mar-2022	13077 Police and Crime Commissioner for Cheshire	Other Operational Training	£6,495.50
Mar-2022	13473 Police and Crime Commissioner for Cheshire	Other Operational Training	£1,292.82
Mar-2022	14043 Road Safety Support Ltd	Vehicle Maintenance - Work Done Externally	£3,600.00
Mar-2022	14125 Lord Technical Limited	Operational Equipment - Audio / Video Equipment	£650.00
Mar-2022	14195 Lion Laboratories Ltd	Other Operational Training	£1,020.00
Mar-2022	14196 Lion Laboratories Ltd	Hotel Accommodation - Training	£520.00
Mar-2022	14262 Riflecraft Limited	Firearms Equipment	£519.87
Mar-2022	14293 Spanset Ltd	Operational Equipment - Other	£4,470.20
Mar-2022	14431 College of Policing (NPIA)	CID Training	£2,084.00
Mar-2022	14598 FWS Europe Ltd	Firearms Equipment	£7,052.00
Mar-2022	14771 Agiito Limited	Hotel Accommodation - Training	£622.22
Mar-2022	14796 Lowther Parish Hall	Rent	£1,125.00
Mar-2022	14820 Centric Office Solutions Limited	Furniture - General	£504.00
Mar-2022	14822 Agiito Limited	Hotel Accommodation - Training	£618.00
Mar-2022	14828 Mehler Vario System GmbH	Firearms Equipment	£5,206.00
Mar-2022	14846 Greater Manchester Combined Authority	Other Operational Training	£1,250.00
Mar-2022	14859 Border Group Ltd	Temporary Toilet Units / Washing Facilities	£1,096.00
Mar-2022	14984 Frame Swift and Partners LLP	Police Dogs - Vets Fees	£790.53
Mar-2022	15015 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£960.00
Mar-2022	15016 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£960.00

Mar-2022	15074 Police and Crime Commissioner for Merseyside	Other Third Party Payments	£8,906.00
Mar-2022	15076 Point South Limited	Firearms Equipment	£2,912.00
Mar-2022	15077 First Forensic Solutions Ltd	Operational Equipment - Hi-Tech. Crime	£7,035.00
Mar-2022	15130 Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£4,002.80
Mar-2022	15148 THE ATACC GROUP	Other Operational Training	£1,320.00
Mar-2022	15152 Point South Limited	Firearms Equipment	£7,875.00
Mar-2022	15170 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,850.00
Mar-2022	15197 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,926.73
Mar-2022	15198 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,779.71
Mar-2022	15199 Riflecraft Limited	Operational Equipment - Maintenance	£1,653.17
Mar-2022	15200 Cubic Transportation Systems Ltd	Computer Software - Maintenance	£15,226.39
Mar-2022	15219 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,098.55
Mar-2022	15250 Lyon Equipment Ltd	Firearms Equipment	£524.16
Mar-2022	15256 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,600.00
Mar-2022	15278 Viking Arms Ltd	Firearms Equipment	£8,999.97
Mar-2022	15297 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£44,587.64
Mar-2022	15298 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£29,584.93
Mar-2022	15299 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£70,093.44
Mar-2022	16059 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£794.18
Mar-2022	16063 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2022	16074 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£832.16
Mar-2022	16079 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£762.31
Mar-2022	16364 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£3,156.00
Mar-2022	16366 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£3,494.00
Mar-2022	16703 Lloyd Motorrad	Vehicle Maintenance - Work Done Externally	£1,162.03
Mar-2022	16705 Lloyd Motorrad	Vehicle Maintenance - Work Done Externally	£1,451.40
Mar-2022	16833 Cubbys Signs Ltd	Vehicle Adaptations - Capital	£600.00
Mar-2022	17873 Arnold Clark Automobiles Ltd	Vehicle Adaptations - Capital	£870.83
Mar-2022	18290 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2022	18467 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£546.00
Mar-2022	18635 Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£688.74
Mar-2022	4 Home Office	Firearms Equipment	£6,699.00
Mar-2022	11610 Reed Rains	Rent	£800.00
Mar-2022	15143 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£652.74
Mar-2022	15248 Warrington Borough Council	Council Tax	£1,979.03
Mar-2022	10087 Malmaison Birmingham	Room Hire	£532.25
Mar-2022	14104 Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£3,621.14
	Access Intelligence Media and Communications		
Mar-2022	10908 Limited	Non-Staff Advertising	£3,375.00
Mar-2022	11320 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,350.00
Mar-2022	14992 Newsquest Media Group	Non-Staff Advertising	£9,000.00
Mar-2022	15117 Xerox UK Ltd	Print Unit - Digital Copier Click Charges	£1,079.20
Mar-2022	15124 SocialSignin Ltd T A Orlo	Subscriptions	£28,050.00
Mar-2022	10253 Acume Forensics	Expert Witness Testimony / Reports	£1,800.00
Mar-2022	10972 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£553.18
Mar-2022	10976 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£644.25
Mar-2022	10989 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£894.78
Mar-2022	10990 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£598.28
Mar-2022	11003 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£763.82
Mar-2022	11004 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£707.34
Mar-2022	12130 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,851.02
Mar-2022	12662 Comensura Ltd	Agency Staff	£986.99
Mar-2022	12663 Comensura Ltd	Agency Staff	£1,246.20
Mar-2022	12664 Comensura Ltd	Agency Staff	£1,283.50
Mar-2022	12665 Comensura Ltd	Agency Staff	£1,294.38
Mar-2022	12666 Comensura Ltd	Agency Staff	£1,048.14
Mar-2022	13075 G4S Health Services (UK) Ltd	Custody Medical Contract	£112,084.57
Mar-2022	14460 Child Action Northwest	Detained Persons - Appropriate Adult Services	£6,805.59
Mar-2022	14576 Thebigword Group Ltd	Interpreters Fees - Face to Face	-£811.63
Mar-2022	14577 Thebigword Group Ltd	Interpreters Fees - Face to Face	-£1,370.77
Mar-2022	14578 Thebigword Group Ltd	Interpreters Fees - Telephone	-£804.60
Mar-2022	14579 Thebigword Group Ltd	Interpreters Fees - Face to Face	£1,690.38

Mar-2022	14580 Thebigword Group Ltd	Interpreters Fees - Face to Face	£1,146.50
Mar-2022	14581 Thebigword Group Ltd	Interpreters Fees - Telephone	£806.93
Mar-2022	14709 Centric Office Solutions Limited	Furniture - General	£1,263.00
Mar-2022	14710 Centric Office Solutions Limited	Furniture - General	£3,580.00
Mar-2022	14862 College of Policing (NPIA)	CID Training	£568.00
Mar-2022	15094 College of Policing (NPIA)	CID Training	£640.00
Mar-2022	15232 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,826.73
Mar-2022	15276 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,083.43
Mar-2022	15310 Acume Forensics	Expert Witness Testimony / Reports	£2,640.00
Mar-2022	14648 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,017.12
Mar-2022	14649 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£884.31
Mar-2022	14769 QA Ltd	ICT Training	£1,225.00
Mar-2022	14964 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£551.58
Mar-2022	14968 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£581.40
Mar-2022	14274 Sportsafe UK Ltd	Gym Equipment - Maintenance	£2,517.87
Mar-2022	14275 Sportsafe UK Ltd	Gym Equipment - Maintenance	£2,517.87
Mar-2022	14276 Sportsafe UK Ltd	Gym Equipment - Maintenance	-£2,517.87
Mar-2022	11547 Mark Tubman (Locksmith & Joinery)	Crime Prevention - Labour Costs / Fitting	£600.00
Mar-2022	14301 Buckle and Jones	Crime Prevention - Labour Costs / Fitting	£1,708.03
Mar-2022	14321 Mark Tubman (Locksmith & Joinery)	Crime Prevention - Labour Costs / Fitting	£510.00
Mar-2022	14994 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£599.50
Mar-2022	15035 Edmundson Electrical Limited	Crime Prevention - Labour Costs / Fitting	£1,952.49
Mar-2022	15216 Police and Crime Commissioner for Lancashire	Other Operational Support from Other Forces	£26,499.76
Mar-2022	15251 Mark Tubman (Locksmith & Joinery)	Crime Prevention - Labour Costs / Fitting	£1,250.00
Mar-2022	14020 Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£630.84
Mar-2022	14021 Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£630.84
Mar-2022	14024 Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£630.84
Mar-2022	13005 Shortridge Ltd	Detained Persons - Laundry	£598.00
Mar-2022	13007 Shortridge Ltd	Detained Persons - Laundry	£644.39
Mar-2022	14010 Agiito Limited	Hotel Accommodation - Training	£500.00
Mar-2022	14674 Agiito Limited	Hotel Accommodation - Training	£720.00
Mar-2022	14944 Clavering Stationers	Office Stationery	£790.00
Mar-2022	15005 Orbis Protect Ltd	Other Operational Expenses	£540.00
Mar-2022	15060 Kirkbride Eyecare	Protective Clothing	£578.70
Mar-2022	15100 Thomas Graham and Sons Limited	Cleaning Materials	£558.84
Mar-2022	15127 Enterprise Car Club	Vehicle Hire - Short term	£547.21
Mar-2022	15201 Scenesafe	Operational Equipment - Testing Kits & Consumables	£1,350.00
Mar-2022	15210 Charles Fellows Supplies Limited	Detained Persons - Clothing	£561.08
Mar-2022	15273 Charles Fellows Supplies Limited	Detained Persons - Clothing	£599.60
Mar-2022	18292 Long Lane Garage	Accident Damage (Below Insurance Excess))	£696.22
Mar-2022	18295 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2022	18298 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2022	18300 Long Lane Garage	Accident Damage (Below Insurance Excess))	£728.20
Mar-2022	18302 Long Lane Garage	Accident Damage (Below Insurance Excess))	£587.44
Mar-2022	12346 Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£3,768.65
Mar-2022	12772 Cumbria County Council	Internal Audit Fee	£31,429.82
Mar-2022	15067 Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	£700.00
Mar-2022	15121 Lake District Search and Mountain Rescue Association	Subscriptions	£12,648.00
Mar-2022	15229 Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£10,366.10
Mar-2022	15306 Grant Thornton UK LLP	External Audit Fee	£6,251.00
Mar-2022	12286 CJS (UK Management) Ltd	Conference & Seminar Fees	£500.00
Mar-2022	12763 NDI Recognition Systems Limited	Operational Equipment - Audio / Video Equipment	£41,264.46
Mar-2022	12765 NDI Recognition Systems Limited	Operational Equipment - Audio / Video Equipment	£1,908.00
Mar-2022	14794 Police and Crime Commissioner for Cheshire	CID Training	£666.00
Mar-2022	15045 SMSR Ltd	Consultants Fees - Other	£950.00
Mar-2022	15046 SMSR Ltd	Consultants Fees - Other	£900.00
Mar-2022	15296 Police and Crime Commissioner for Merseyside	TITAN - North West Collaboration	£9,154.55
Mar-2022	13360 College of Policing (NPIA)	CID Training	£3,223.50
Mar-2022	10484 Sonic Communications Int Ltd	Vehicle Adaptations - Capital	£7,110.00
Mar-2022	10944 W S Controls Ltd	Planned Servicing HVAC System	£960.00
Mar-2022	11484 FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£570.40

Mar-2022	11638 Bulloughs Cleaning Services Ltd	Window Cleaning	£1,278.23
Mar-2022	11652 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,186.76
Mar-2022	11759 West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Mar-2022	11775 Allstar Business Solutions Ltd	Vehicle Fuel	£850.85
Mar-2022	11842 Allstar Business Solutions Ltd	Vehicle Fuel	£919.24
Mar-2022	11843 Allstar Business Solutions Ltd	Vehicle Fuel	£615.94
Mar-2022	11844 Allstar Business Solutions Ltd	Vehicle Fuel	£2,893.73
Mar-2022	11845 Allstar Business Solutions Ltd	Vehicle Fuel	£1,020.90
Mar-2022	11846 Allstar Business Solutions Ltd	Vehicle Fuel	£1,942.01
Mar-2022	11975 Biffa Waste Services Limited	Refuse	£818.40
Mar-2022	11976 Biffa Waste Services Limited	Refuse	£634.80
Mar-2022	11977 Biffa Waste Services Limited	Refuse	£556.80
Mar-2022	11978 Biffa Waste Services Limited	Refuse	£696.00
Mar-2022	11979 Biffa Waste Services Limited	Refuse	£1,023.00
Mar-2022	11980 Biffa Waste Services Limited	Refuse	£740.60
Mar-2022	12117 FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£4,959.00
Mar-2022	12181 Allstar Business Solutions Ltd	Vehicle Fuel	£726.08
Mar-2022	12182 Allstar Business Solutions Ltd	Vehicle Fuel	£729.97
Mar-2022	12183 Allstar Business Solutions Ltd	Vehicle Fuel	£63,157.01
Mar-2022	12514 Bulloughs Cleaning Services Ltd	Cleaning Contract	£14,175.30
Mar-2022	12515 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,842.90
Mar-2022	12516 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.11
Mar-2022	12518 Bulloughs Cleaning Services Ltd	Cleaning Contract	£5,756.68
Mar-2022	12522 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,840.22
Mar-2022	12523 Bulloughs Cleaning Services Ltd	Cleaning Contract	£4,342.29
Mar-2022	12524 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,101.77
Mar-2022	12525 Bulloughs Cleaning Services Ltd	Cleaning Contract	£518.48
Mar-2022	12526 Bulloughs Cleaning Services Ltd	Cleaning Contract	£648.10
Mar-2022	12529 Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,962.27
Mar-2022	12531 Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,620.25
Mar-2022	12981 Safeguard SVP Ltd	Vehicle Adaptations - Capital	£3,977.36
		Unplanned Building Maintenance Internal	
Mar-2022	13133 Carlisle Refrigeration Limited	Maintenance	£874.99
Mar-2022	13605 Ford Motor Company Limited	Vehicle Purchases - Capital	£20,613.78
Mar-2022	13657 Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£772.12
Mar-2022	13817 Pointer Ltd	Unplanned Building Maintenance Safety Works	£10,160.00
Mar-2022	13818 Pointer Ltd	Unplanned Building Maintenance Safety Works	-£10,160.00
		North West Ambulance Service - Estates	
Mar-2022	14059 Frederick Potts and Sons Ltd	Management Collaboration	£2,037.13
		North West Ambulance Service - Estates	
Mar-2022	14076 R B Loveridge & Son Ltd	Management Collaboration	£3,033.59
Mar-2022	14116 Ian Robinson Electrical Contractors	Planned Servicing Electrics	£2,850.00
Mar-2022	14156 Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£9,640.27
		Unplanned Building Maintenance External	
Mar-2022	14206 Frederick Potts and Sons Ltd	Maintenance	£553.10
Mar-2022	14355 S Nicholson Grounds Maintenance	Grounds Maintenance - Contract	£700.00
Mar-2022	14366 S Nicholson Grounds Maintenance	Grounds Maintenance - Contract	£700.00
Mar-2022	14465 Graeme Howe Fencing Ltd	Planned Survey External Maintenance	£3,905.00
Mar-2022	14469 Chubb Fire and Security Limited	Planned Survey Safety Works	£744.52
Mar-2022	14510 JJ Group (Contracting) Ltd	Planned Survey Electrics	£7,985.00
Mar-2022	14542 Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£689.03
Mar-2022	14643 Baker Mallett LLP	Professional Fees	£975.00
		Planned Servicing Security & Security Equipment	
Mar-2022	14766 Chubb Locks Custodial Services Ltd	Maintenance	£2,685.00
Mar-2022	14774 Spencer Ivison Decorators Ltd	Minor Works	£2,170.00
Mar-2022	14779 Aberswift De-Leading Specialists Limited	Planned Servicing Firearms - Bullet Trap etc	£4,840.00
Mar-2022	14819 Unwin Jones Partnership	Professional Fees	£4,945.00
Mar-2022	14851 Mawtec Systems Limited	Unplanned Building Maintenance Safety Works	£1,291.64
Mar-2022	14861 Snap On Tools	Workshop Equipment & Tools - Purchases	£2,970.20
		Unplanned Building Maintenance Internal	
Mar-2022	14910 Spencer Ivison Decorators Ltd	Maintenance	£1,450.00
Mar-2022	14918 Ian Robinson Electrical Contractors	Minor Works	£985.00
Mar-2022	14975 CRT Flooring Specialists Ltd	Minor Works	£11,336.77
Mar-2022	14977 Hyde Harrington Ltd	Asset Valuation Fees	£3,400.00
Mar-2022	15064 JJ Group (Contracting) Ltd	Planned Servicing Electrics	£1,078.00
		Unplanned Building Maintenance External	
Mar-2022	15065 Frederick Potts and Sons Ltd	Maintenance	£2,987.00

Mar-2022	15066 Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Internal	£1,483.00
Mar-2022	15072 Unwin Jones Partnership	Professional Fees	£5,000.00
Mar-2022	15098 BID Group Ltd	Unplanned Building Maintenance Internal	£3,967.62
Mar-2022	15099 JJ Group (Contracting) Ltd	Planned Survey Electrics	£6,452.00
Mar-2022	15105 JJ Group (Contracting) Ltd	Planned Survey Electrics	£10,000.00
Mar-2022	15108 EDF Energy	Electricity	£47,084.53
Mar-2022	15109 EDF Energy	Climate Change Levy	£2,703.21
Mar-2022	15113 Flogas Britain Ltd	Gas	£1,019.36
Mar-2022	15131 Certas Energy Limited	Oil	£10,674.73
Mar-2022	15132 Contract Flooring Cumbria Ltd	Unplanned Building Maintenance Internal	£4,128.00
Mar-2022	15138 Thomas Graham and Sons Limited	Cleaning Materials	£572.01
Mar-2022	15142 BID Group Ltd	Unplanned Building Maintenance External	£1,785.00
Mar-2022	15153 Thomas Graham and Sons Limited	Cleaning Materials	£538.85
Mar-2022	15157 Pointer Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£525.00
Mar-2022	15162 R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£876.29
Mar-2022	15165 W S Controls Ltd	Unplanned Building Services Boiler & Heating Plant	£500.00
Mar-2022	15166 Pointer Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£750.00
Mar-2022	15171 DSSR Consulting Engineers	Professional Fees	£1,100.00
Mar-2022	15188 CSS Engineering Solutions Limited	Vehicle Maintenance - Parts Purchase	£1,675.00
Mar-2022	15196 Walton Goodland Limited	Estates Leases	£1,750.00
Mar-2022	15217 Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£700.00
Mar-2022	15220 Baker Mallett LLP	Asset Valuation Fees	£1,600.00
Mar-2022	15230 Castle Water Limited	Sewerage & Environmental Services	£16,318.04
Mar-2022	15238 Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£545.04
Mar-2022	15240 West Cumbria Estates Management Limited	Building Materials	£1,730.42
Mar-2022	15241 Penthouse Flooring Specialists Limited	Planned Survey Internal Maintenance	£6,263.62
Mar-2022	Intruder Detection & Surveillance Ltd T/A IDS		
Mar-2022	15242 Fire & Security	Purchase of Security and Alarms (inc locks)	£1,010.00
Mar-2022	15258 Total Gas & Power Limited	Gas	£11,334.72
Mar-2022	15259 Total Gas & Power Limited	Climate Change Levy	£2,047.30
Mar-2022	15264 Flogas Britain Ltd	Gas	£864.92
Mar-2022	15274 EDF Energy	Electricity	£44,954.51
Mar-2022	15275 EDF Energy	Climate Change Levy	£2,572.21
Mar-2022	15281 Certas Energy Limited	Oil	£15,186.12
Mar-2022	15288 Contract Flooring Cumbria Ltd	Unplanned Building Maintenance Electrics	£2,244.00
Mar-2022	15289 P Richardson Limited	Minor Works	£1,222.00
Mar-2022	15292 Carlisle City Council	Estates Leases	£8,750.00
Mar-2022	15293 Frederick Potts and Sons Ltd	Unplanned Building Maintenance Internal	£1,063.50
Mar-2022	15294 Frederick Potts and Sons Ltd	Unplanned Building Maintenance Internal	£2,722.15
Mar-2022	15304 Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£780.67
Mar-2022	15305 Aberswift De-Leading Specialists Limited	Planned Servicing Firearms - Bullet Trap etc	£1,656.00
Mar-2022	16066 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£859.87
Mar-2022	16071 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,662.59
Mar-2022	16081 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,227.10
Mar-2022	17710 Post Office Counters Ltd	Vehicle Road Fund Licenses	£1,075.00
Mar-2022	18289 Long Lane Garage	Accident Damage (Below Insurance Threshold)	£909.62
Mar-2022	13011 Shortridge Ltd	Detained Persons - Laundry	£944.73
Mar-2022	14401 Dave Hudson	Other Cleaning & Domestic Equipment	£550.00
Mar-2022	14672 Richard Currie Curtains & Blinds (Sole Trader)	Furniture - General	£570.00
Mar-2022	15231 Centric Office Solutions Limited	Furniture - General	£5,000.00
Mar-2022	16067 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2022	16069 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£738.60
Mar-2022	16072 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2022	16077 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2022	16082 Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00

Mar-2022	17871 Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£583.94
Mar-2022	10595 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£3,243.21
Mar-2022	10596 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£735.24
Mar-2022	10667 Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£794.60
Mar-2022	10668 Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£601.75
Mar-2022	10719 Eurofins Forensic Services Ltd	Forensic Analysis - Over Prescribed Limit	£1,705.10
Mar-2022	10883 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£867.95
Mar-2022	10884 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,074.20
Mar-2022	10885 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£3,205.20
Mar-2022	10887 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,361.12
Mar-2022	10888 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,259.34
Mar-2022	10889 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,849.25
Mar-2022	10890 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£809.75
Mar-2022	10891 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,763.20
Mar-2022	10892 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,001.60
Mar-2022	10893 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£2,174.15
Mar-2022	10895 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,675.25
Mar-2022	10896 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,993.53
Mar-2022	10897 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,087.50
Mar-2022	14716 Scenesafe	CSI Consumables	£516.00
Mar-2022	15119 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Other Operational Expenses	£707.00
Mar-2022	15120 Key Forensic Services Ltd (Orange UK Holdings Ltd)	Other Operational Expenses	£1,721.25
Mar-2022	12698 Comensura Ltd	Agency Staff	£1,374.78
Mar-2022	12699 Comensura Ltd	Agency Staff	£636.02
Mar-2022	12700 Comensura Ltd	Agency Staff	£626.24
Mar-2022	12701 Comensura Ltd	Agency Staff	£640.92
Mar-2022	13822 IGPP LIMITED	CID Training	£675.00
Mar-2022	15092 Internet Investigation Solutions	CID Training	£4,200.00
Mar-2022	10234 Insight Direct (UK) Ltd	Networks Private Circuits	£12,138.73
Mar-2022	10483 Sonic Communications Int Ltd	Radio / Airwave Equipment - Purchases	£10,279.50
Mar-2022	11099 Phoenix Software Ltd	Computer Software - Maintenance	£699,950.72
Mar-2022	11100 Phoenix Software Ltd	Computer Software - Maintenance	£14,054.67
Mar-2022	11518 Vodafone Limited	Networks Private Circuits	£2,045.00
Mar-2022	11519 Vodafone Limited	Networks Private Circuits	£973.00
Mar-2022	12823 Vodafone Limited	Networks Private Circuits	£1,776.00
Mar-2022	12932 EE Limited	Telephone Charges - Landlines	-£8,648.11
Mar-2022	13094 EE Limited	Telephone Charges - Mobile Phones	£9,206.79
Mar-2022	13095 EE Limited	Telephone Charges - Mobile Phones	£9,146.01
Mar-2022	13547 Oracle Corporation UK Limited	Consultants Fees - ICT	£10,050.00
Mar-2022	13548 Oracle Corporation UK Limited	Consultants Fees - ICT	£10,900.00
Mar-2022	13603 Saadian Technologies UK Ltd	Computer Software - Maintenance	£13,497.00
Mar-2022	14134 TalkTalk	Telephone Charges - Landlines	£2,502.16
Mar-2022	14207 Computacenter UK Ltd	Computer Software - Maintenance	£11,806.80
Mar-2022	14208 Computacenter UK Ltd	Computer Software - Maintenance	-£11,806.80
Mar-2022	14209 Computacenter UK Ltd	Computer Software - Maintenance	£11,806.80
Mar-2022	14272 Phoenix Software Ltd	Cloud Computing Charges	£4,197.27
Mar-2022	14283 NEC Software Solutions UK Ltd	Consultants Fees - ICT	£2,445.90
Mar-2022	14307 Stone Computers Ltd	Computer Hardware - Purchase	£26,460.00
Mar-2022	14308 Stone Computers Ltd	Computer Hardware - Purchase	£274,744.00
Mar-2022	14533 Vodafone Limited	Networks Private Circuits	£3,958.16
Mar-2022	14534 Vodafone Limited	Networks Private Circuits	£5,987.22
Mar-2022	14535 Vodafone Limited	Networks Private Circuits	£12,585.08

Mar-2022	14631 Mark43 INC	Consultants Fees - ICT	£89,352.90
Mar-2022	14841 QA Ltd	ICT Training	£44,524.55
Mar-2022	14865 QA Ltd	ICT Training	£6,722.00
Mar-2022	14873 TLT LLP	Consultants Fees - ICT	£3,868.00
Mar-2022	14875 MHR International UK LTD	Consultants Fees - ICT	£1,800.00
Mar-2022	14887 Vodafone Limited	Networks Private Circuits	£3,228.56
Mar-2022	14928 Phoenix Software Ltd	Computer Hardware - Maintenance	£93,595.27
Mar-2022	14929 Phoenix Software Ltd	Computer Hardware - Maintenance	£104,647.11
Mar-2022	14930 Phoenix Software Ltd	Computer Hardware - Purchase	£9,228.82
Mar-2022	14932 Phoenix Software Ltd	Computer Hardware - Purchase	£1,168.85
Mar-2022	14934 Phoenix Software Ltd	Computer Hardware - Purchase	£834.60
Mar-2022	14935 Phoenix Software Ltd	Computer Software - Purchase	£2,594.64
Mar-2022	14936 Phoenix Software Ltd	ICT Training	£4,026.00
Mar-2022	14937 Phoenix Software Ltd	Computer Software - Purchase	£5,903.80
Mar-2022	14938 Phoenix Software Ltd	Computer Hardware - Purchase	£376,593.60
Mar-2022	14939 Phoenix Software Ltd	Computer Hardware - Purchase	£3,263.47
Mar-2022	14940 Phoenix Software Ltd	Computer Hardware - Purchase	£4,194.92
Mar-2022	14941 Phoenix Software Ltd	Computer Hardware - Purchase	£139,885.32
Mar-2022	14942 Phoenix Software Ltd	Computer Hardware - Purchase	£58,958.93
Mar-2022	14989 Applied Satellite Technology Systems LTD	Radio / Airwave Equipment - Maintenance	£1,968.12
Mar-2022	15021 Stone Computers Ltd	Computer Hardware - Purchase	£9,782.50
Mar-2022	15116 NEC Software Solutions UK Ltd	Computer Software - Maintenance	£13,287.00
Mar-2022	15123 Grayshift LLC	Computer Software - Purchase	£8,330.00
Mar-2022	15134 Scan International	Computer Hardware - Purchase	£2,079.98
Mar-2022	15139 CJS (UK Management) Ltd	Conference & Seminar Fees	£1,537.20
Mar-2022	15146 SCC (Specialist Computer Centre)	Computer Software - Maintenance	£15,937.18
Mar-2022	15147 Softcat PLC	ICT Managed Services	£32,844.00
Mar-2022	Airwave Solutions Limited (Subsidiary:- Kelvin		
Mar-2022	15156 Connect)	Radio / Airwave Equipment - Maintenance	£22,562.91
Mar-2022	15208 Sellox Limited	Computer Software - Maintenance	£1,600.00
Mar-2022	15222 MD5 Ltd	Computer Software - Maintenance	£550.00
Mar-2022	15223 Promat ID Ltd	Computer Software - Maintenance	£19,275.00
Mar-2022	15237 Phoenix Software Ltd	Computer Hardware - Purchase	£137,192.50
Mar-2022	15268 TLT LLP	Consultants Fees - ICT	£2,012.50
Mar-2022	15269 TLT LLP	Consultants Fees - ICT	£3,762.50
Mar-2022	15270 TLT LLP	Consultants Fees - ICT	£6,678.00
Mar-2022	15271 TLT LLP	Consultants Fees - ICT	£2,187.50
Mar-2022	15283 Omniplex (Group) LTD	Computer Software - Purchase	£1,165.00
Mar-2022	16713 Vertu Motors plc	Vehicle Maintenance - Parts Purchase	£562.06
Mar-2022	16715 Vertu Motors plc	Vehicle Maintenance - Parts Purchase	£531.81
Mar-2022	12734 Agiito Limited	Hotel Accommodation - Training	£1,500.00
Mar-2022	12735 Agiito Limited	Hotel Accommodation - Training	£600.00
Mar-2022	12915 Penrith Rugby Union Football Club	Room Hire	£727.50
Mar-2022	13512 Agiito Limited	Hotel Accommodation - Training	£549.44
Mar-2022	14124 Cumbria Police Federation Joint Branch Board	Other Third Party Payments	£6,000.00
Mar-2022	14150 Agiito Limited	Hotel Accommodation - Training	£1,440.00
Mar-2022	14201 College of Policing (NPIA)	Subscriptions	£6,536.31
Mar-2022	14305 Agiito Limited	Hotel Accommodation - Training	£1,365.00
Mar-2022	14327 Agiito Limited	Hotel Accommodation - Training	£1,740.00
Mar-2022	14626 Tony Whittle QPM	CID Training	£1,000.00
Mar-2022	14691 Agiito Limited	Hotel Accommodation - Training	£1,000.00
Mar-2022	14692 Agiito Limited	Hotel Accommodation - Training	£1,000.00
Mar-2022	14693 Agiito Limited	Hotel Accommodation - Training	£1,104.00
Mar-2022	14694 Agiito Limited	Hotel Accommodation - Training	£1,000.00
Mar-2022	14807 Agiito Limited	Hotel Accommodation - Training	£572.33
Mar-2022	14808 Agiito Limited	Hotel Accommodation - Training	£549.44
Mar-2022	14814 College of Policing (NPIA)	Other Operational Training	£568.00
Mar-2022	14835 Agiito Limited	Hotel Accommodation - Training	£2,850.00
Mar-2022	15034 Hills Books	Training Equipment & Materials	£1,315.80
Mar-2022	15104 Chartered Management Institute	Other Operational Training	£520.00
Mar-2022	15167 THE ATACC GROUP	Health and Safety Training	£850.00
Mar-2022	15221 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£3,000.00
Mar-2022	15224 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£4,950.00
Mar-2022	15225 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£900.00
Mar-2022	15226 Mancunian Health Limited	Force Doctor Fees	£3,600.00
Mar-2022	15246 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£1,600.00
Mar-2022	15247 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£525.00

Mar-2022	15300 REDACTED PERSONAL CONFIDENTIALITY	REDACTED PERSONAL CONFIDENTIALITY	£1,200.00
Mar-2022	18457 P V Dobson and Sons Motors Limited	Vehicle Maintenance - Work Done Externally	£1,736.65
Mar-2022	13639 Bulloughs Cleaning Services Ltd	Cleaning Contract	£6,904.50
Mar-2022	14725 Bulloughs Cleaning Services Ltd	Cleaning Contract	£12,301.60
Mar-2022	14727 West Cumbria Estates Management Limited	Cleaning Contract	£1,082.60
Mar-2022	15255 Bulloughs Cleaning Services Ltd	Cleaning Contract	£652.08
Mar-2022	14515 Emblematic LTD	Staff Clothing & Police Uniform	£9,680.00
Mar-2022	15277 Cumbria County Council	Other Support Function Training	£721.00
Mar-2022	10322 Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Mar-2022	10323 Victim Support	Contributions - PCC Commissioning Services	£6,666.68
Mar-2022	10355 Growing Well Limited	Contributions - PCC Commissioning Services	£1,500.00
Mar-2022	10497 Barrow Borough Council	Contributions - PCC Commissioning Services	£15,000.00
Mar-2022	11023 Remedi Restorative Services	Contributions - PCC Commissioning Services	£49,150.00
Mar-2022	12264 Remedi Restorative Services	Contributions - PCC Commissioning Services	£11,641.66
Mar-2022	12265 Remedi Restorative Services	Contributions - PCC Commissioning Services	£11,641.66
Mar-2022	12913 Cumbria Gateway	Contributions - PCC Commissioning Services	£16,451.50
Mar-2022	12931 G4S Health Services (UK) Ltd	SARC Doctors	£20,021.71
Mar-2022	North Cumbria Integrated care NHS Foundation 12959 Trust (NCIC NHS FT)	Cleaning Contract	£743.47
Mar-2022	North Cumbria Integrated care NHS Foundation 12960 Trust (NCIC NHS FT)	Cleaning Contract	£743.47
Mar-2022	North Cumbria Integrated care NHS Foundation 12961 Trust (NCIC NHS FT)	Cleaning Contract	£743.47
Mar-2022	13539 Victim Support	Contributions - PCC Commissioning Services	£14,394.92
Mar-2022	13768 Womens Community Matters	Contributions - PCC Commissioning Services	£36,548.50
Mar-2022	13769 Womens Community Matters	Contributions - PCC Commissioning Services	£36,548.50
Mar-2022	13790 Victim Support	Contributions - PCC Commissioning Services	£74,509.25
Mar-2022	13842 West Cumbria Domestic Violence Support	Contributions - PCC Commissioning Services	£2,625.00
Mar-2022	14538 Buckle and Jones	Contributions - PCC Commissioning Services	£2,033.33
Mar-2022	14541 Buckle and Jones	Contributions - PCC Commissioning Services	£1,162.50
Mar-2022	14615 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,250.00
Mar-2022	14617 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,600.00
Mar-2022	14618 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,350.00
Mar-2022	14619 Buckle and Jones	Contributions - PCC Commissioning Services	£760.00
Mar-2022	14673 Buckle and Jones	Contributions - PCC Commissioning Services	£1,025.00
Mar-2022	14679 Victim Support	Contributions - PCC Commissioning Services	£49,725.00
Mar-2022	14746 Bauer Radio Limited	Contributions - PCC Commissioning Services	£1,836.96
Mar-2022	14791 Global Radio Services Limited	Contributions - PCC Commissioning Services	£944.27
Mar-2022	14792 Global Radio Services Limited	Contributions - PCC Commissioning Services	£3,345.91
Mar-2022	14860 Cumbria County Council	Contributions - PCC Commissioning Services	£56,678.84
Mar-2022	14869 Cumbria County Council	Contributions - PCC Commissioning Services	£65,303.54
Mar-2022	14954 Buckle and Jones	Contributions - PCC Commissioning Services	£996.00
Mar-2022	14955 Buckle and Jones	Contributions - PCC Commissioning Services	£760.00
Mar-2022	14956 Buckle and Jones	Contributions - PCC Commissioning Services	£1,387.00
Mar-2022	14982 TRAC Psychological Limited	Contributions - PCC Commissioning Services	£4,100.00
Mar-2022	14983 TRAC Psychological Limited	Contributions - PCC Commissioning Services	£4,100.00
Mar-2022	14995 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,900.00
Mar-2022	14996 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,500.00
Mar-2022	14997 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,225.00
Mar-2022	14999 Buckle and Jones	Contributions - PCC Commissioning Services	£1,153.00
Mar-2022	15000 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,115.00
Mar-2022	15001 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,950.00
Mar-2022	15004 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£4,800.00
Mar-2022	15007 Buckle and Jones	Contributions - PCC Commissioning Services	£1,720.00
Mar-2022	15008 Buckle and Jones	Contributions - PCC Commissioning Services	£1,060.00
Mar-2022	15010 Buckle and Jones	Contributions - PCC Commissioning Services	£1,392.00
Mar-2022	15011 Buckle and Jones	Contributions - PCC Commissioning Services	£645.00
Mar-2022	15012 Buckle and Jones	Contributions - PCC Commissioning Services	£892.00
Mar-2022	15014 Buckle and Jones	Contributions - PCC Commissioning Services	£895.00
Mar-2022	15043 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,850.00
Mar-2022	15047 Safety Net UK	Contributions - PCC Commissioning Services	£6,285.72
Mar-2022	15049 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,900.00
Mar-2022	15051 Buckle and Jones	Contributions - PCC Commissioning Services	£920.00
Mar-2022	15052 Buckle and Jones	Contributions - PCC Commissioning Services	£1,234.00
Mar-2022	15054 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,150.00
Mar-2022	15056 Buckle and Jones	Contributions - PCC Commissioning Services	£2,630.00
Mar-2022	15057 Buckle and Jones	Contributions - PCC Commissioning Services	£2,477.00

Mar-2022	15058 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£2,420.00
Mar-2022	15059 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£980.00
Mar-2022	15078 Buckle and Jones	Contributions - PCC Commissioning Services	£1,625.00
Mar-2022	15079 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,200.00
Mar-2022	15080 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£925.00
Mar-2022	15081 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,100.00
Mar-2022	15082 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£650.00
Mar-2022	15083 Buckle and Jones	Contributions - PCC Commissioning Services	£1,551.00
Mar-2022	15084 Buckle and Jones	Contributions - PCC Commissioning Services	£1,289.00
Mar-2022	15085 Buckle and Jones	Contributions - PCC Commissioning Services	£2,850.00
Mar-2022	15086 Buckle and Jones	Contributions - PCC Commissioning Services	£1,840.00
Mar-2022	15087 Buckle and Jones	Contributions - PCC Commissioning Services	£890.00
Mar-2022	15088 Buckle and Jones	Contributions - PCC Commissioning Services	£1,510.00
Mar-2022	15089 Buckle and Jones	Contributions - PCC Commissioning Services	£845.00
Mar-2022	15090 Buckle and Jones	Contributions - PCC Commissioning Services	£875.00
Mar-2022	15091 Buckle and Jones	Contributions - PCC Commissioning Services	£1,782.00
Mar-2022	15107 Cumbria Gateway	Contributions - PCC Commissioning Services	£1,500.00
Mar-2022	15115 Workington Town Council	Contributions - PCC Commissioning Services	£21,250.95
Mar-2022	15125 Crimestoppers Trust	Contributions - PCC Commissioning Services	£25,000.00
Mar-2022	15149 Copeland Borough Council	Contributions - PCC Commissioning Services	£18,900.00
Mar-2022	15150 The Birchall Trust	Contributions - PCC Commissioning Services	£2,303.64
	North Cumbria Integrated care NHS Foundation		
Mar-2022	15172 Trust (NCIC NHS FT)	Electricity	£1,219.69
	North Cumbria Integrated care NHS Foundation		
Mar-2022	15175 Trust (NCIC NHS FT)	Office Equipment - Purchase	£1,220.50
Mar-2022	15177 Restorative Solutions CIC	Contributions - PCC Commissioning Services	£3,333.00
Mar-2022	15178 Restorative Solutions CIC	Contributions - PCC Commissioning Services	£3,333.00
Mar-2022	15180 Buckle and Jones	Contributions - PCC Commissioning Services	£828.00
Mar-2022	15181 Buckle and Jones	Contributions - PCC Commissioning Services	£1,510.00
Mar-2022	15182 Buckle and Jones	Contributions - PCC Commissioning Services	£1,255.00
Mar-2022	15183 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,050.00
Mar-2022	15184 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£755.00
Mar-2022	15185 Buckle and Jones	Contributions - PCC Commissioning Services	£2,234.00
Mar-2022	15186 Buckle and Jones	Contributions - PCC Commissioning Services	£1,715.00
Mar-2022	15187 Buckle and Jones	Contributions - PCC Commissioning Services	£1,380.00
Mar-2022	15193 Solon Security Limited	Contributions - PCC Commissioning Services	£4,916.50
Mar-2022	15194 Solon Security Limited	Contributions - PCC Commissioning Services	£681.00
Mar-2022	15195 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,880.00
Mar-2022	15202 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£800.00
Mar-2022	15203 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£2,150.00
Mar-2022	15204 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,700.00
Mar-2022	15206 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£2,190.00
Mar-2022	15207 Lawson Design Ltd	Contributions - PCC Commissioning Services	£700.00
	North Cumbria Integrated care NHS Foundation		
Mar-2022	15211 Trust (NCIC NHS FT)	Electricity	£969.96
	North Cumbria Integrated care NHS Foundation		
Mar-2022	15214 Trust (NCIC NHS FT)	Office Equipment - Purchase	£709.35
Mar-2022	15233 Cumbria Community Foundation	Contributions - PCC Commissioning Services	£25,000.00
Mar-2022	15260 Buckle and Jones	Contributions - PCC Commissioning Services	£970.00
Mar-2022	15262 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£900.00
Mar-2022	15266 Media Agency Group LTD	Contributions - PCC Commissioning Services	£9,166.67
Mar-2022	15267 Carlisle City Council	Contributions - PCC Commissioning Services	£18,582.00
Mar-2022	15282 Carlisle City Council	Contributions - PCC Commissioning Services	£12,000.00
Mar-2022	15284 Buckle and Jones	Contributions - PCC Commissioning Services	£875.00
Mar-2022	15285 Buckle and Jones	Contributions - PCC Commissioning Services	£1,845.00
Mar-2022	15286 Buckle and Jones	Contributions - PCC Commissioning Services	£1,990.00
Mar-2022	15290 B K Screenprint	Contributions - PCC Commissioning Services	£780.00
Mar-2022	15291 Buckle and Jones	Contributions - PCC Commissioning Services	£1,665.00
Mar-2022	15303 Mark Tubman (Locksmith & Joinery)	Contributions - PCC Commissioning Services	£1,180.00
Mar-2022	12771 Cumbria County Council	Internal Audit Fee	£5,901.12
Mar-2022	14188 Chartered Institute of Public relations	Other Support Function Training	£500.00
Mar-2022	14189 Chartered Institute of Public relations	Other Support Function Training	£500.00
Mar-2022	14215 Grant Thornton UK LLP	External Audit Fee	£6,465.00
Mar-2022	15137 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£625.00
Mar-2022	15144 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£1,425.00
Mar-2022	15145 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£2,290.75
Mar-2022	15189 Get Safe Online Limited	Other Support Function Training	£2,750.00

Mar-2022	15190 Get Safe Online Limited	Other Support Function Training	£2,750.00
Mar-2022	15249 REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	£625.00