

| Payment Period | Unique Identifier | Supplier | Account Description | Amount |
|----------------|-------------------|------------------------------------|---|-----------|
| Apr-2022 | 2506 | Getty Images UK Limited | Web Design & Running Costs | £2,999.70 |
| Apr-2022 | 2747 | Xerox UK Ltd | Print Unit - Digital Copier Click Charges | £933.84 |
| Apr-2022 | 1109 | Pointer Ltd | Unplanned Building Services Security & Security Equipment Maintenance | £525.00 |
| Apr-2022 | 1128 | Caterite Food and Wine Services | Canteen - Purchase of Food / Ingredients | £538.59 |
| Apr-2022 | 1171 | Biffa Waste Services Limited | Refuse | £556.80 |
| Apr-2022 | 1181 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £560.05 |
| Apr-2022 | 1203 | Biffa Waste Services Limited | Refuse | £571.32 |
| Apr-2022 | 1259 | South Lakeland District Council | Business Rates | £598.80 |
| Apr-2022 | 1286 | Grafix Signmakers Ltd | Minor Works | £611.69 |
| Apr-2022 | 1494 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £703.11 |
| Apr-2022 | 1544 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £751.59 |
| Apr-2022 | 1605 | Initial Washroom Solutions | Clinical & Hazardous Waste | £118.07 |
| Apr-2022 | 1606 | Initial Washroom Solutions | Clinical & Hazardous Waste | £193.80 |
| Apr-2022 | 1607 | Initial Washroom Solutions | Clinical & Hazardous Waste | £162.60 |
| Apr-2022 | 1608 | Initial Washroom Solutions | Clinical & Hazardous Waste | £14.89 |
| Apr-2022 | 1609 | Initial Washroom Solutions | Clinical & Hazardous Waste | £146.51 |
| Apr-2022 | 1610 | Initial Washroom Solutions | Clinical & Hazardous Waste | £17.16 |
| Apr-2022 | 1611 | Initial Washroom Solutions | Clinical & Hazardous Waste | £155.18 |
| Apr-2022 | 1655 | Biffa Waste Services Limited | Refuse | £818.40 |
| Apr-2022 | 1661 | Briar Consulting Engineers Limited | Professional Fees | £117.86 |
| Apr-2022 | 1662 | Briar Consulting Engineers Limited | Professional Fees | £117.85 |
| Apr-2022 | 1663 | Briar Consulting Engineers Limited | Professional Fees | £117.86 |
| Apr-2022 | 1664 | Briar Consulting Engineers Limited | Professional Fees | £117.86 |

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| Apr-2022 | 1665 | Briar Consulting Engineers Limited | Professional Fees | £117.86 |
| Apr-2022 | 1666 | Briar Consulting Engineers Limited | Professional Fees | £117.85 |
| Apr-2022 | 1667 | Briar Consulting Engineers Limited | Professional Fees | £117.86 |
| Apr-2022 | 1815 | Frederick Potts and Sons Ltd | Oil | £987.08 |
| Apr-2022 | 1843 | Carlisle Refrigeration Limited | Planned Servicing Firearms - Bullet Trap etc | £1,017.00 |
| Apr-2022 | 1858 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Maintenance Environmental Services/Plumbing | £1,043.20 |
| Apr-2022 | 1865 | Post Office Counters Ltd | Vehicle Road Fund Licenses | £1,050.00 |
| Apr-2022 | 1870 | A1 Lifts Limited | Unplanned Building Maintenance Internal Maintenance | £1,065.00 |
| Apr-2022 | 1891 | Frederick Potts and Sons Ltd | Unplanned Building Maintenance Electrics | £1,112.00 |
| Apr-2022 | 1896 | Castrol (UK) Ltd | Vehicle Maintenance - Parts Purchase | £1,123.20 |
| Apr-2022 | 2027 | Frederick Potts and Sons Ltd | Minor Works | £1,285.00 |
| Apr-2022 | 2125 | Autodata Ltd | Workshop Equipment & Tools - Servicing / Repairs | £1,500.00 |
| Apr-2022 | 2163 | Certas Energy Limited | Oil | £1,649.00 |
| Apr-2022 | 2173 | Castrol (UK) Ltd | Vehicle Maintenance - Parts Purchase | £1,680.64 |
| Apr-2022 | 2412 | Michael Thompson Limited | North West Ambulance Service - Estates Management Collaboration | £2,590.00 |
| Apr-2022 | 2432 | Water and Air Management Limited | Planned Servicing Water Chlorination | £659.60 |
| Apr-2022 | 2433 | Water and Air Management Limited | Planned Servicing Water Chlorination | £54.96 |
| Apr-2022 | 2434 | Water and Air Management Limited | Planned Servicing Water Chlorination | £329.68 |
| Apr-2022 | 2435 | Water and Air Management Limited | Planned Servicing Water Chlorination | £164.90 |
| Apr-2022 | 2436 | Water and Air Management Limited | Planned Servicing Water Chlorination | £109.92 |

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| Apr-2022 | 2437 | Water and Air Management Limited | Planned Servicing Water Chlorination | £164.90 |
| Apr-2022 | 2438 | Water and Air Management Limited | Planned Servicing Water Chlorination | £54.96 |
| Apr-2022 | 2439 | Water and Air Management Limited | Planned Servicing Water Chlorination | £329.68 |
| Apr-2022 | 2440 | Water and Air Management Limited | Planned Servicing Water Chlorination | £82.46 |
| Apr-2022 | 2441 | Water and Air Management Limited | Planned Servicing Water Chlorination | £82.46 |
| Apr-2022 | 2442 | Water and Air Management Limited | Planned Servicing Water Chlorination | £82.46 |
| Apr-2022 | 2443 | Water and Air Management Limited | Planned Servicing Water Chlorination | £54.96 |
| Apr-2022 | 2444 | Water and Air Management Limited | Planned Servicing Water Chlorination | £82.46 |
| Apr-2022 | 2445 | Water and Air Management Limited | Planned Servicing Water Chlorination | £54.96 |
| Apr-2022 | 2446 | Water and Air Management Limited | Planned Servicing Water Chlorination | £54.96 |
| Apr-2022 | 2447 | Water and Air Management Limited | Planned Servicing Water Chlorination | £54.96 |
| Apr-2022 | 2448 | Water and Air Management Limited | Planned Servicing Water Chlorination | £54.96 |
| Apr-2022 | 2449 | Water and Air Management Limited | Planned Servicing Water Chlorination | £164.90 |
| Apr-2022 | 2450 | Water and Air Management Limited | Planned Servicing Water Chlorination | £54.96 |
| Apr-2022 | 2505 | FMG Support (RRRM) Ltd | Police Vehicle Recovery & Transport | £2,979.00 |
| Apr-2022 | 2526 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £2,073.31 |
| Apr-2022 | 2622 | Mawtec Systems Limited | Planned Servicing Security & Security Equipment Maintenance | £3,787.00 |

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| Apr-2022 | 2704 | Michael Thompson Limited | Minor Works | £4,502.00 |
| Apr-2022 | 2756 | BID Group Ltd | Minor Works | £4,947.00 |
| Apr-2022 | 2783 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £4,170.87 |
| Apr-2022 | 2851 | Carlisle City Council | Business Rates | £6,736.50 |
| Apr-2022 | 2902 | National Crime Agency | Estates Leases | £10,027.40 |
| Apr-2022 | 2955 | Total Energies Gas & Power Limited | Gas | £11,595.36 |
| Apr-2022 | 2956 | Total Energies Gas & Power Limited | Climate Change Levy | £2,050.07 |
| Apr-2022 | 2997 | Castle Water Limited | Metered Water | £5,374.56 |
| Apr-2022 | 2998 | Castle Water Limited | Sewerage & Environmental Services | £12,712.96 |
| Apr-2022 | 3121 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £4,842.90 |
| Apr-2022 | 3122 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £14,175.30 |
| Apr-2022 | 3123 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £648.11 |
| Apr-2022 | 3124 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £94.57 |
| Apr-2022 | 3125 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £5,756.68 |
| Apr-2022 | 3126 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £156.66 |
| Apr-2022 | 3127 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £97.22 |
| Apr-2022 | 3128 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £254.35 |
| Apr-2022 | 3129 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £2,840.22 |

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| Apr-2022 | 3130 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £4,342.29 |
| Apr-2022 | 3131 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £1,101.77 |
| Apr-2022 | 3132 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £518.48 |
| Apr-2022 | 3133 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £648.10 |
| Apr-2022 | 3134 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £129.63 |
| Apr-2022 | 3135 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £259.24 |
| Apr-2022 | 3136 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £2,962.27 |
| Apr-2022 | 3137 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £259.24 |
| Apr-2022 | 3138 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £129.63 |
| Apr-2022 | 3139 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £426.04 |
| Apr-2022 | 3140 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £1,620.25 |
| Apr-2022 | 3141 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £64.82 |
| Apr-2022 | 3142 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £486.08 |
| Apr-2022 | 3220 | EDF Energy | Electricity | £47,819.49 |
| Apr-2022 | 3221 | EDF Energy | Climate Change Levy | £2,798.23 |
| Apr-2022 | 1288 | Agiito Limited | Hotel Accommodation | £613.32 |
| Apr-2022 | 2709 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Apr-2022 | 1142 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £543.40 |
| Apr-2022 | 1808 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £978.12 |

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| Apr-2022 | 1809 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £978.12 |
| Apr-2022 | 1585 | Reed Rains | Rent | £800.00 |
| Apr-2022 | 1466 | Agiito Limited | Hotel Accommodation - Training | £680.00 |
| Apr-2022 | 2748 | Xerox UK Ltd | Computer & Printer Consumables | £11.30 |
| Apr-2022 | 2240 | Her Majesty's Courts & Tribunal Service (HMCTS) | Court Fees | £1,861.00 |
| Apr-2022 | 2278 | The Copyright Licensing Agency Ltd | Subscriptions | £1,991.99 |
| Apr-2022 | 2633 | Gallagher Bassett | Settlement of 3rd Party Claims for damage to property / vehicles | £3,939.76 |
| Apr-2022 | 2771 | Natwest Corporate Card | NatWest Corporate Card Payments | £5,063.99 |
| Apr-2022 | 2853 | Link Treasury Services Ltd | Consultants Fees - Finance | £7,000.00 |
| Apr-2022 | 3005 | Chartered Institute of Public Finance and Accountancy | Subscriptions | £20,000.00 |
| Apr-2022 | 1271 | Orchid Cellmark Ltd | Forensic Analysis - Over Prescribed Limit | £601.75 |
| Apr-2022 | 2033 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £649.60 |
| Apr-2022 | 2034 | Orchid Cellmark Ltd | Forensic Analysis - Volume Crime | £649.60 |
| Apr-2022 | 2068 | Scenesafe | Operational Equipment - DNA | £920.00 |
| Apr-2022 | 2069 | Scenesafe | Operational Equipment - Other | £460.00 |
| Apr-2022 | 2318 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £1,299.20 |
| Apr-2022 | 2319 | Orchid Cellmark Ltd | Forensic Analysis - Volume Crime | £877.25 |
| Apr-2022 | 2779 | Acota Limited | CSI Consumables | £5,145.60 |
| Apr-2022 | 1043 | XPS Administration Limited T/A XPS Administration | Consultants Fees - Other | £500.00 |
| Apr-2022 | 1668 | Royal Mail | Postage Costs | £825.00 |
| Apr-2022 | 1488 | PFOA Training Services Limited | Other Operational Training | £700.00 |
| Apr-2022 | 2386 | University of Durham | Consultants Fees - Other | £2,500.00 |
| Apr-2022 | 1039 | Professional Development Group T/A Government Events | Conference & Seminar Fees | -£598.00 |

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| Apr-2022 | 2178 | Weststone Ltd T/A Cop UK | Operational Equipment - Other | £1,712.00 |
| Apr-2022 | 1285 | Agiito Limited | Hotel Accommodation - Training | £611.38 |
| Apr-2022 | 1320 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £628.50 |
| Apr-2022 | 1358 | Agiito Limited | Hotel Accommodation - Training | £640.00 |
| Apr-2022 | 1452 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £669.20 |
| Apr-2022 | 2527 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Apr-2022 | 1055 | Agiito Limited | Hotel Accommodation - Training | £437.33 |
| Apr-2022 | 1056 | Agiito Limited | Subsistence - Training | £63.99 |
| Apr-2022 | 1200 | Agiito Limited | Hotel Accommodation - Training | £569.22 |
| Apr-2022 | 1228 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £584.28 |
| Apr-2022 | 1241 | Brooklands Guest House | Subsistence - Training | £588.00 |
| Apr-2022 | 1314 | Police and Crime Commissioner for Cheshire | Other Operational Training | £624.11 |
| Apr-2022 | 1454 | Brooklands Guest House | Subsistence - Training | £672.00 |
| Apr-2022 | 1483 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £693.24 |
| Apr-2022 | 2285 | Raw War Paint Ball & Airsoft Ltd | Rent | £2,000.00 |
| Apr-2022 | 2297 | Agiito Limited | Hotel Accommodation - Training | £2,080.00 |
| Apr-2022 | 2298 | Agiito Limited | Hotel Accommodation - Training | £2,080.00 |
| Apr-2022 | 2368 | S4 Training Consultancy | Firearms Equipment | £2,430.80 |
| Apr-2022 | 2474 | Dr Alison Armour | Pathologists Fees | £2,910.12 |
| Apr-2022 | 2600 | MARTIN SLATER | Other Operational Training | £2,500.00 |
| Apr-2022 | 2601 | MARTIN SLATER | Hotel Accommodation - Training | £965.00 |
| Apr-2022 | 2602 | MARTIN SLATER | Subsistence - Training | £172.80 |
| Apr-2022 | 2634 | Civil Defence Supply Limited | Carriage / Freight | £464.96 |
| Apr-2022 | 2635 | Civil Defence Supply Limited | Firearms Equipment | £3,475.00 |
| Apr-2022 | 2660 | Agiito Limited | Hotel Accommodation - Training | £4,160.00 |
| Apr-2022 | 2684 | Agiito Limited | Hotel Accommodation - Training | £3,561.37 |
| Apr-2022 | 2685 | Agiito Limited | Subsistence - Training | £815.12 |
| Apr-2022 | 2782 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Apr-2022 | 2964 | Serco Ltd | Other Operational Training | £14,470.00 |
| Apr-2022 | 1040 | RSG Engineering Ltd | Vehicle Adaptations - Capital | -£524.88 |
| Apr-2022 | 1042 | Gemma Mason | Counselling | £500.00 |

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| Apr-2022 | 1108 | Green Ends Limited | Ergonomist | £525.00 |
| Apr-2022 | 1246 | Agiito Limited | Hotel Accommodation - Training | £459.20 |
| Apr-2022 | 1247 | Agiito Limited | Subsistence - Training | £132.18 |
| Apr-2022 | 1284 | Agiito Limited | Hotel Accommodation - Training | £611.38 |
| Apr-2022 | 1593 | Agiito Limited | Hotel Accommodation - Training | £618.66 |
| Apr-2022 | 1594 | Agiito Limited | Subsistence - Training | £182.76 |
| Apr-2022 | 1737 | Agiito Limited | Hotel Accommodation - Training | £900.00 |
| Apr-2022 | 1738 | Agiito Limited | Hotel Accommodation - Training | £900.00 |
| Apr-2022 | 1746 | Green Ends Limited | Ergonomist | £910.00 |
| Apr-2022 | 2139 | Amazon Services UK Limited | Furniture - General | £1,560.00 |
| Apr-2022 | 2153 | Uk Mediation Ltd | Other Support Function Training | £1,595.00 |
| Apr-2022 | 2282 | Heather Pennefather | Counselling | £2,000.00 |
| Apr-2022 | 2424 | Agiito Limited | Hotel Accommodation - Training | £2,488.78 |
| Apr-2022 | 2425 | Agiito Limited | Subsistence - Training | £153.28 |
| Apr-2022 | 2467 | Agiito Limited | Hotel Accommodation - Training | £2,850.00 |
| Apr-2022 | 3219 | University of Central Lancashire | DHEP Training | £50,000.00 |
| Apr-2022 | 1115 | CPOSA | Subscriptions | £525.00 |
| Apr-2022 | 2529 | CPOSA | Subscriptions | £3,075.00 |
| Apr-2022 | 2530 | CPOSA | Subscriptions | £3,075.00 |
| Apr-2022 | 2790 | Police and Crime Commissioner for Thames Valley | Other Third Party Payments | £5,232.56 |
| Apr-2022 | 2877 | Bedroq TM Ltd | Collaboration Co-ordination (Cheshire) | £8,173.62 |
| Apr-2022 | 1196 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £567.40 |
| Apr-2022 | 1258 | Antalis UK | Office Paper (Photocopiers & Printers) | £598.00 |
| Apr-2022 | 1508 | National Windscreens | Accident Damage (Below Insurance Threshold) | £723.82 |
| Apr-2022 | 1709 | Thomas Graham and Sons Limited | Cleaning Materials | £869.20 |
| Apr-2022 | 1741 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £902.85 |
| Apr-2022 | 1801 | Vodafone Limited | Networks Private Circuits | £973.00 |
| Apr-2022 | 2269 | Maintel Europe Ltd | Networks Hardware Purchase | £1,968.56 |
| Apr-2022 | 2382 | TalkTalk | Telephone Charges - Landlines | £2,472.05 |
| Apr-2022 | 2543 | Vodafone Limited | Networks Private Circuits | £3,228.56 |
| Apr-2022 | 2554 | Micro Systemation Ltd | Computer Software - Maintenance | £3,295.00 |
| Apr-2022 | 2586 | Police Digital Service | Computer Software - Maintenance | £3,500.73 |
| Apr-2022 | 2746 | Xerox UK Ltd | Computer & Printer Consumables | £3,684.76 |

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| Apr-2022 | 2836 | Oracle Corporation UK Limited | Consultants Fees - ICT | £6,370.00 |
| Apr-2022 | 2938 | Vodafone Limited | Networks Private Circuits | £12,585.08 |
| Apr-2022 | 3027 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | £24,543.28 |
| Apr-2022 | 3028 | Phoenix Software Ltd | Computer Hardware - Maintenance | £26,275.00 |
| Apr-2022 | 3118 | Police Digital Service | Computer Software - Maintenance | £41,408.27 |
| Apr-2022 | 3226 | Microsoft Limited | Computer Software - Maintenance | £61,110.87 |
| Apr-2022 | 3248 | Police Digital Service | Other Collaboration Payments | £86,134.00 |
| Apr-2022 | 1138 | Scenesafe | Operational Equipment - Other | £542.00 |
| Apr-2022 | 1829 | Police Authority Treasurers' Society | Subscriptions | £1,000.00 |
| Apr-2022 | 2266 | Public Service Transformation Academy | Other Support Function Training | £1,950.00 |
| Apr-2022 | 2528 | CPOSA | Subscriptions | £3,075.00 |
| Apr-2022 | 2745 | Xerox UK Ltd | Computer & Printer Consumables | £220.62 |
| Apr-2022 | 2759 | The Well Communities C.I.C | Contributions - PCC Commissioning Services | £4,956.00 |
| Apr-2022 | 2807 | Red Snapper Managed Services LTD | Contributions - PCC Commissioning Services | £5,727.00 |
| Apr-2022 | 2883 | The Active Bystander Training Company Ltd | Contributions - PCC Commissioning Services | £8,800.00 |
| Apr-2022 | 2914 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £10,791.67 |
| Apr-2022 | 3033 | Addressing Domestic Abuse | Contributions - PCC Commissioning Services | £29,500.00 |
| Apr-2022 | 1338 | Comensura Ltd | Agency Staff | £631.68 |
| Apr-2022 | 1882 | Agiito Limited | Hotel Accommodation - Training | £440.01 |
| Apr-2022 | 1883 | Agiito Limited | Hotel Accommodation - Training | £169.33 |
| Apr-2022 | 1884 | Agiito Limited | Hotel Accommodation - Training | £490.01 |
| Apr-2022 | 2739 | PSHE Association | Other Operational Training | £4,800.00 |
| Apr-2022 | 3031 | SafeLives | Other Operational Training | £29,200.00 |
| Apr-2022 | 1129 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £539.66 |

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| Apr-2022 | 1162 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £554.68 |
| Apr-2022 | 1170 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £556.56 |
| Apr-2022 | 1791 | Comensura Ltd | Agency Staff | £967.56 |
| Apr-2022 | 2475 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £2,910.12 |
| May-2022 | 1068 | Thomas Graham and Sons Limited | Cleaning Materials | £509.50 |
| May-2022 | 1075 | Castrol (UK) Ltd | Vehicle Maintenance - Parts Purchase | £513.76 |
| May-2022 | 1078 | Cumbria Waste Recycling Ltd | Refuse | £461.84 |
| May-2022 | 1079 | Cumbria Waste Recycling Ltd | Refuse | £42.96 |
| May-2022 | 1080 | Cumbria Waste Recycling Ltd | Refuse | £13.02 |
| May-2022 | 1110 | Pointer Ltd | Unplanned Building Services Electrics | £525.00 |
| May-2022 | 1126 | BID Group Ltd | Unplanned Building Services External Other | £536.25 |
| May-2022 | 1167 | More Handles Ltd | Unplanned Building Services Internal Other | £555.64 |
| May-2022 | 1172 | Biffa Waste Services Limited | Refuse | £556.80 |
| May-2022 | 1182 | Castrol (UK) Ltd | Vehicle Maintenance - Parts Purchase | £561.60 |
| May-2022 | 1260 | Shortridge Ltd | Hostels Laundry Contracts | £599.71 |
| May-2022 | 1322 | Chubb Fire and Security Limited | Unplanned Building Maintenance Electrics | £630.00 |
| May-2022 | 1353 | Biffa Waste Services Limited | Refuse | £634.80 |
| May-2022 | 1378 | Cumbria Waste Recycling Ltd | Refuse | £656.00 |
| May-2022 | 1379 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £656.25 |
| May-2022 | 1391 | Thomas Graham and Sons Limited | Cleaning Materials | £584.40 |
| May-2022 | 1393 | PHS Group Plc | Clinical & Hazardous Waste | £268.30 |
| May-2022 | 1394 | PHS Group Plc | Clinical & Hazardous Waste | £21.19 |
| May-2022 | 1395 | PHS Group Plc | Clinical & Hazardous Waste | £91.79 |
| May-2022 | 1396 | PHS Group Plc | Clinical & Hazardous Waste | £21.18 |
| May-2022 | 1397 | PHS Group Plc | Clinical & Hazardous Waste | £84.76 |
| May-2022 | 1398 | PHS Group Plc | Clinical & Hazardous Waste | £21.19 |
| May-2022 | 1399 | PHS Group Plc | Clinical & Hazardous Waste | £58.07 |
| May-2022 | 1400 | PHS Group Plc | Clinical & Hazardous Waste | £21.18 |
| May-2022 | 1401 | PHS Group Plc | Clinical & Hazardous Waste | £7.06 |

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| May-2022 | 1402 | PHS Group Plc | Clinical & Hazardous Waste | £56.49 |
| May-2022 | 1403 | PHS Group Plc | Clinical & Hazardous Waste | £14.13 |
| May-2022 | 1404 | PHS Group Plc | Clinical & Hazardous Waste | £268.30 |
| May-2022 | 1405 | PHS Group Plc | Clinical & Hazardous Waste | £21.19 |
| May-2022 | 1406 | PHS Group Plc | Clinical & Hazardous Waste | £91.79 |
| May-2022 | 1407 | PHS Group Plc | Clinical & Hazardous Waste | £21.18 |
| May-2022 | 1408 | PHS Group Plc | Clinical & Hazardous Waste | £84.76 |
| May-2022 | 1409 | PHS Group Plc | Clinical & Hazardous Waste | £21.19 |
| May-2022 | 1410 | PHS Group Plc | Clinical & Hazardous Waste | £58.07 |
| May-2022 | 1411 | PHS Group Plc | Clinical & Hazardous Waste | £21.18 |
| May-2022 | 1412 | PHS Group Plc | Clinical & Hazardous Waste | £7.06 |
| May-2022 | 1413 | PHS Group Plc | Clinical & Hazardous Waste | £56.49 |
| May-2022 | 1414 | PHS Group Plc | Clinical & Hazardous Waste | £14.13 |
| May-2022 | 1532 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Maintenance Environmental Services/Plumbing | £745.00 |
| May-2022 | 1541 | Cumbria Design Scaffold Ltd | Planned Survey External Maintenance | £750.00 |
| May-2022 | 1653 | BID Group Ltd | Unplanned Building Services Internal Other | £816.00 |
| May-2022 | 1656 | Biffa Waste Services Limited | Refuse | £818.40 |
| May-2022 | 1707 | Carlisle City Council | Business Rates | £868.79 |
| May-2022 | 1727 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Services Boiler & Heating Plant | £892.21 |
| May-2022 | 1730 | Allstar Business Solutions Ltd | Vehicle Fuel | £895.16 |
| May-2022 | 1763 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £944.25 |
| May-2022 | 1765 | JJ Group (Contracting) Ltd | Minor Works | £948.00 |
| May-2022 | 1840 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,009.44 |
| May-2022 | 1844 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,017.55 |
| May-2022 | 1852 | Flogas Britain Ltd | Gas | £1,005.59 |
| May-2022 | 1853 | Flogas Britain Ltd | Climate Change Levy | £21.92 |
| May-2022 | 1890 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,110.30 |
| May-2022 | 1903 | CSS Engineering Solutions Limited | Vehicle Maintenance - Parts Purchase | £1,137.50 |
| May-2022 | 1912 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,157.11 |
| May-2022 | 1928 | Frederick Potts and Sons Ltd | Planned Servicing General Maintenance | £393.75 |
| May-2022 | 1929 | Frederick Potts and Sons Ltd | Estates Leases | £787.50 |

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| May-2022 | 1941 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £193.21 |
| May-2022 | 1962 | Rijo 42 Ingredients Ltd | Canteen - Hot Drink Machines | £1,234.26 |
| May-2022 | 1967 | Border Steelwork Structures Limited | Planned Survey External Maintenance | £1,243.00 |
| May-2022 | 1968 | Castrol (UK) Ltd | Vehicle Maintenance - Parts Purchase | £1,243.84 |
| May-2022 | 1979 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £700.00 |
| May-2022 | 1980 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £40.00 |
| May-2022 | 1981 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £40.00 |
| May-2022 | 1982 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £30.00 |
| May-2022 | 1983 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £28.00 |
| May-2022 | 1984 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £75.00 |
| May-2022 | 1985 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £120.00 |
| May-2022 | 1986 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £15.00 |
| May-2022 | 1987 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £20.00 |
| May-2022 | 1988 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £28.00 |
| May-2022 | 1989 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £30.00 |
| May-2022 | 1990 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £24.00 |
| May-2022 | 1991 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £45.00 |

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| May-2022 | 1992 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £30.00 |
| May-2022 | 1993 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £50.00 |
| May-2022 | 2067 | RSG Engineering Ltd | Vehicle Adaptations - Capital | £1,370.45 |
| May-2022 | 2130 | Certas Energy Limited | Oil | £1,520.43 |
| May-2022 | 2176 | Cumbria County Council | Estates Leases | £1,706.25 |
| May-2022 | 2188 | Walton Goodland Limited | Estates Leases | £1,750.00 |
| May-2022 | 2230 | Goodyear Dunlop Tyres UK Limited | Vehicle Maintenance - Tyres & Tubes | £1,824.76 |
| May-2022 | 2247 | Solway Plain Futures Ltd | Estates Leases | £1,898.00 |
| May-2022 | 2287 | BID Group Ltd | Unplanned Building Maintenance External Maintenance | £2,018.50 |
| May-2022 | 2324 | Contract Flooring Cumbria Ltd | Unplanned Building Maintenance Internal Maintenance | £2,218.00 |
| May-2022 | 2352 | BID Group Ltd | Planned Servicing General Maintenance | £588.00 |
| May-2022 | 2353 | BID Group Ltd | Planned Servicing General Maintenance | £147.00 |
| May-2022 | 2354 | BID Group Ltd | Planned Servicing General Maintenance | £918.00 |
| May-2022 | 2355 | BID Group Ltd | Planned Servicing General Maintenance | £78.00 |
| May-2022 | 2356 | BID Group Ltd | Planned Servicing General Maintenance | £550.00 |
| May-2022 | 2357 | BID Group Ltd | Planned Servicing General Maintenance | £110.00 |
| May-2022 | 2388 | Bulloughs Cleaning Services Ltd | Window Cleaning | £595.13 |
| May-2022 | 2389 | Bulloughs Cleaning Services Ltd | Window Cleaning | £238.05 |
| May-2022 | 2390 | Bulloughs Cleaning Services Ltd | Window Cleaning | £85.39 |
| May-2022 | 2391 | Bulloughs Cleaning Services Ltd | Window Cleaning | £35.71 |
| May-2022 | 2392 | Bulloughs Cleaning Services Ltd | Window Cleaning | £198.38 |

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| May-2022 | 2393 | Bulloughs Cleaning Services Ltd | Window Cleaning | £470.93 |
| May-2022 | 2394 | Bulloughs Cleaning Services Ltd | Window Cleaning | £119.03 |
| May-2022 | 2395 | Bulloughs Cleaning Services Ltd | Window Cleaning | £89.27 |
| May-2022 | 2396 | Bulloughs Cleaning Services Ltd | Window Cleaning | £47.61 |
| May-2022 | 2397 | Bulloughs Cleaning Services Ltd | Window Cleaning | £47.61 |
| May-2022 | 2398 | Bulloughs Cleaning Services Ltd | Window Cleaning | £350.00 |
| May-2022 | 2399 | Bulloughs Cleaning Services Ltd | Window Cleaning | £193.55 |
| May-2022 | 2400 | Bulloughs Cleaning Services Ltd | Window Cleaning | £47.61 |
| May-2022 | 2414 | West Cumbria Estates Management Limited | Planned Survey Alterations & Improvements | £2,592.04 |
| May-2022 | 2426 | JJ Group (Contracting) Ltd | North West Ambulance Service - Estates Management Collaboration | £2,650.00 |
| May-2022 | 2619 | Suez Recycling & Recovery UK Ltd | Refuse | £3,767.32 |
| May-2022 | 2646 | Unwin Jones Partnership | Professional Fees | £4,000.00 |
| May-2022 | 2664 | BID Group Ltd | Unplanned Building Maintenance Internal Maintenance | £4,187.49 |
| May-2022 | 2666 | FMG Support (RRRM) Ltd | Police Vehicle Recovery & Transport | £4,206.00 |
| May-2022 | 2687 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £3,384.84 |
| May-2022 | 2694 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £98.00 |
| May-2022 | 2695 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £174.00 |
| May-2022 | 2696 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £610.00 |
| May-2022 | 2697 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £113.00 |

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| May-2022 | 2698 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £1,250.00 |
| May-2022 | 2699 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £610.00 |
| May-2022 | 2700 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £300.00 |
| May-2022 | 2701 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £610.00 |
| May-2022 | 2702 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £416.00 |
| May-2022 | 2703 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £319.00 |
| May-2022 | 2705 | Centiel UK Ltd | Planned Servicing Generators/UPS | £1,370.00 |
| May-2022 | 2706 | Centiel UK Ltd | Planned Servicing Generators/UPS | £915.00 |
| May-2022 | 2707 | Centiel UK Ltd | Planned Servicing Generators/UPS | £1,070.00 |
| May-2022 | 2708 | Centiel UK Ltd | Planned Servicing Generators/UPS | £1,170.00 |
| May-2022 | 2732 | National Windscreens | Accident Damage (Below Insurance Threshold) | £3,700.00 |
| May-2022 | 2820 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £5,017.75 |
| May-2022 | 2887 | Castle Water Limited | Metered Water | £2,852.39 |
| May-2022 | 2888 | Castle Water Limited | Sewerage & Environmental Services | £6,511.12 |
| May-2022 | 2892 | Cumbria Design Scaffold Ltd | Planned Survey External Maintenance | £9,600.00 |
| May-2022 | 2937 | Certas Energy Limited | Oil | £12,236.39 |
| May-2022 | 2943 | Intruder Detection & Surveillance Ltd T/A IDS Fire & Security | Planned Survey Safety Works | £12,600.00 |
| May-2022 | 2974 | Ford Motor Company Limited | Vehicle Purchases - Capital | £15,198.48 |
| May-2022 | 3146 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £14,739.71 |
| May-2022 | 3147 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £547.73 |
| May-2022 | 3148 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £5,026.69 |
| May-2022 | 3149 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £673.91 |

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| May-2022 | 3150 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £98.34 |
| May-2022 | 3151 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £5,976.86 |
| May-2022 | 3152 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £162.90 |
| May-2022 | 3153 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £101.09 |
| May-2022 | 3154 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £264.49 |
| May-2022 | 3155 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £2,944.27 |
| May-2022 | 3156 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £4,515.18 |
| May-2022 | 3157 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £1,145.64 |
| May-2022 | 3158 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £539.12 |
| May-2022 | 3159 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £673.90 |
| May-2022 | 3160 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £134.79 |
| May-2022 | 3161 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £269.56 |
| May-2022 | 3162 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £3,080.22 |
| May-2022 | 3163 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £269.56 |
| May-2022 | 3164 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £134.79 |
| May-2022 | 3165 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £443.00 |

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| May-2022 | 3166 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £1,684.76 |
| May-2022 | 3167 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £67.40 |
| May-2022 | 3168 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £505.43 |
| May-2022 | 3230 | EDF Energy | Electricity | £69,503.23 |
| May-2022 | 3231 | EDF Energy | Climate Change Levy | £2,456.12 |
| May-2022 | 3232 | Allstar Business Solutions Ltd | Vehicle Fuel | £75,030.45 |
| May-2022 | 3254 | West Cumbria Estates Management Limited | PFI Occupancy Charges | £110,500.00 |
| May-2022 | 3255 | West Cumbria Estates Management Limited | PFI Occupancy Charges | £110,500.00 |
| May-2022 | 1460 | Ioma Clothing Co Ltd | Staff Clothing & Police Uniform | £677.35 |
| May-2022 | 1524 | Antalis UK | Office Paper (Photocopiers & Printers) | £742.00 |
| May-2022 | 2235 | Clavering Stationers | Office Stationery | £918.00 |
| May-2022 | 2320 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| May-2022 | 2789 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| May-2022 | 2811 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| May-2022 | 1589 | Reed Rains | Rent | £800.00 |
| May-2022 | 1579 | PSS Home Entertainment Limited | Operational Equipment - Audio / Video Equipment | £799.00 |
| May-2022 | 1688 | PSS Home Entertainment Limited | Operational Equipment - Audio / Video Equipment | £840.00 |
| May-2022 | 1705 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £864.90 |
| May-2022 | 1918 | Shortridge Ltd | Detained Persons - Laundry | £1,161.37 |
| May-2022 | 2236 | Clavering Stationers | Office Stationery | £918.00 |
| May-2022 | 2378 | Bidfood | Detained Persons - Meals / Refreshments | £2,459.11 |
| May-2022 | 2733 | National Windscreens | Accident Damage (Below Insurance Threshold) | £1,000.00 |

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| May-2022 | 1926 | Royal Mail | Postage Costs | £1,060.10 |
| May-2022 | 2186 | Royal Mail | Postage Costs | £1,566.24 |
| May-2022 | 2232 | Royal Mail | Postage Costs | £1,647.00 |
| May-2022 | 2263 | Royal Mail | Postage Costs | £1,735.07 |
| May-2022 | 1135 | Fastness Data Services Ltd | Offsite Storage of Documents | £540.72 |
| May-2022 | 1240 | Fastness Data Services Ltd | Offsite Storage of Documents | £587.01 |
| May-2022 | 1744 | Fastness Data Services Ltd | Offsite Storage of Documents | £904.68 |
| May-2022 | 1264 | Serjeants Inn Chambers | Counsel Fees | £600.00 |
| May-2022 | 1265 | Cobden House Chambers | Counsel Fees | £600.00 |
| May-2022 | 1924 | Trinity Chambers (Newcastle-upon-Tyne) | Counsel Fees | £1,176.00 |
| May-2022 | 2764 | Her Majesty's Courts & Tribunal Service (HMCTS) | Court Fees | £4,975.00 |
| May-2022 | 1571 | TIAA Limited | Internal Audit Fee | £395.00 |
| May-2022 | 1832 | Cumbria County Council | Consultants Fees - Finance | £1,000.00 |
| May-2022 | 2751 | Natwest Corporate Card | NatWest Corporate Card Payments | £4,919.13 |
| May-2022 | 1119 | Enterprise Rent-a-car UK Limited | Accident Damage (Below Insurance Excess)) | £531.75 |
| May-2022 | 1263 | Hayman Ltd | CSI Consumables | £600.00 |
| May-2022 | 1519 | Agiito Limited | Hotel Accommodation - Training | £736.25 |
| May-2022 | 1886 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £388.75 |
| May-2022 | 1887 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £178.35 |
| May-2022 | 1888 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £539.60 |
| May-2022 | 2083 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £130.23 |
| May-2022 | 2084 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £553.39 |
| May-2022 | 2085 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £191.43 |
| May-2022 | 2086 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £416.73 |

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| May-2022 | 2087 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £122.27 |
| May-2022 | 2206 | Eurofins Forensic Services Ltd | Forensic Analysis - PACE / DNA | £1,755.12 |
| May-2022 | 2372 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £301.60 |
| May-2022 | 2373 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £2,146.20 |
| May-2022 | 2428 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £1,097.94 |
| May-2022 | 2429 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £919.31 |
| May-2022 | 2430 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £652.50 |
| May-2022 | 2463 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £2,528.80 |
| May-2022 | 2464 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £283.96 |
| May-2022 | 2574 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £417.17 |
| May-2022 | 2575 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £1,479.00 |
| May-2022 | 2576 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £1,558.03 |
| May-2022 | 2711 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £1,981.20 |

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| May-2022 | 2712 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £2,593.75 |
| May-2022 | 2870 | The Chartered Society of Forensic Sciences | CSI Consumables | £7,800.00 |
| May-2022 | 2919 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £416.73 |
| May-2022 | 2920 | Eurofins Forensic Services Ltd | Forensic Analysis - Serious Crime | £10,424.22 |
| May-2022 | 1352 | Allstar Business Solutions Ltd | Vehicle Fuel | £634.73 |
| May-2022 | 1520 | Allstar Business Solutions Ltd | Vehicle Fuel | £737.45 |
| May-2022 | 1669 | Royal Mail | Postage Costs | £825.00 |
| May-2022 | 1712 | Allstar Business Solutions Ltd | Vehicle Fuel | £876.63 |
| May-2022 | 1871 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,066.13 |
| May-2022 | 2088 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,414.83 |
| May-2022 | 2238 | Clavering Stationers | Presentations & Awards Ceremonies | £1,377.00 |
| May-2022 | 2427 | Pitney Bowes Ltd | Postage Costs | £2,657.56 |
| May-2022 | 2456 | Cumbria County Council | Courier Services - Internal Deliveries | £2,729.43 |
| May-2022 | 2573 | Agiito Limited | Hotel Accommodation - Training | £3,103.85 |
| May-2022 | 2614 | Allstar Business Solutions Ltd | Vehicle Fuel | £3,745.31 |
| May-2022 | 2753 | Unison | Administration Fees | -£126.19 |
| May-2022 | 2785 | Pitney Bowes Ltd | Postage Costs | £5,187.26 |
| May-2022 | 1818 | SMSR Ltd | Consultants Fees - Other | £990.00 |
| May-2022 | 2270 | Car-Port UK Ltd | Vehicle Hire - Long Term | £1,980.00 |
| May-2022 | 2451 | Frederick Potts and Sons Ltd | Operational Equipment - Other | £2,694.74 |
| May-2022 | 1327 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £630.84 |
| May-2022 | 1329 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £630.84 |
| May-2022 | 1578 | PSS Home Entertainment Limited | Operational Equipment - Audio / Video Equipment | £799.00 |
| May-2022 | 1280 | Kevin Barry Jones | Crime Prevention - Labour Costs / Fitting | £610.00 |
| May-2022 | 1023 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | -£1,719.32 |
| May-2022 | 1103 | Agiito Limited | Hotel Accommodation - Training | £520.00 |
| May-2022 | 1104 | Agiito Limited | Hotel Accommodation - Training | £520.00 |
| May-2022 | 1116 | Shortridge Ltd | Detained Persons - Laundry | £525.34 |

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| May-2022 | 1156 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £552.40 |
| May-2022 | 1560 | Long Lane Garage | Accident Damage (Below Insurance Excess)) | £772.20 |
| May-2022 | 1596 | MC Products UK Ltd | Staff Clothing & Police Uniform | £802.95 |
| May-2022 | 1598 | Long Lane Garage | Accident Damage (Below Insurance Excess)) | £804.16 |
| May-2022 | 1683 | PSS Home Entertainment Limited | Operational Equipment - Audio / Video Equipment | £840.00 |
| May-2022 | 1687 | PSS Home Entertainment Limited | Operational Equipment - Audio / Video Equipment | £840.00 |
| May-2022 | 2234 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £1,830.01 |
| May-2022 | 2603 | Spanset Ltd | Operational Equipment - Other | £3,659.20 |
| May-2022 | 2821 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| May-2022 | 1163 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £554.89 |
| May-2022 | 1187 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £563.52 |
| May-2022 | 1211 | Kirkbride Eyecare | Protective Clothing | £577.20 |
| May-2022 | 1212 | Kirkbride Eyecare | Protective Clothing | £577.20 |
| May-2022 | 1242 | Brooklands Guest House | Subsistence - Training | £588.00 |
| May-2022 | 1309 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £623.36 |
| May-2022 | 1374 | Ford Motor Company Limited | Vehicle Adaptations - Capital | £652.12 |
| May-2022 | 1392 | Thomas Graham and Sons Limited | Operational Equipment - Other | £79.00 |
| May-2022 | 1543 | Frame Swift and Partners LLP | Police Dogs - Vets Fees | £750.28 |
| May-2022 | 1580 | Riflecraft Limited | Other Operational Training | £800.00 |
| May-2022 | 1601 | Agiito Limited | Hotel Accommodation - Training | £741.67 |
| May-2022 | 1602 | Agiito Limited | Subsistence - Training | £63.85 |
| May-2022 | 1706 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £867.00 |
| May-2022 | 1710 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £872.26 |
| May-2022 | 1749 | Lloyd Motorrad | Vehicle Maintenance - Work Done Externally | £915.71 |
| May-2022 | 1800 | Arnold Clark Car and Van Rental | Accident Damage (Below Insurance Excess)) | £970.84 |
| May-2022 | 1863 | T W Relph and Sons Ltd | Firearms Equipment | £1,050.00 |
| May-2022 | 1925 | Royal Mail | Postage Costs | £117.79 |

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| May-2022 | 2045 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,306.50 |
| May-2022 | 2140 | Agiito Limited | Hotel Accommodation - Training | £1,560.00 |
| May-2022 | 2185 | Royal Mail | Postage Costs | £174.03 |
| May-2022 | 2207 | Greater Manchester Combined Authority | Catering - Operational | £1,774.50 |
| May-2022 | 2231 | Royal Mail | Postage Costs | £183.00 |
| May-2022 | 2262 | Royal Mail | Postage Costs | £192.79 |
| May-2022 | 2321 | Agiito Limited | Hotel Accommodation - Training | £2,003.45 |
| May-2022 | 2322 | Agiito Limited | Subsistence - Training | £197.21 |
| May-2022 | 2335 | College of Policing (NPIA) | Other Operational Training | £1,024.50 |
| May-2022 | 2336 | College of Policing (NPIA) | Hotel Accommodation - Training | £1,260.00 |
| May-2022 | 2418 | REDACTED PERSONAL INFORATION | REDACTED PERSONAL INFORATION | £2,500.00 |
| May-2022 | 2419 | REDACTED PERSONAL INFORATION | REDACTED PERSONAL INFORATION | £124.80 |
| May-2022 | 2469 | Dr Alison Armour | Pathologists Fees | £2,884.19 |
| May-2022 | 2796 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £5,340.00 |
| May-2022 | 2834 | Agiito Limited | Hotel Accommodation - Training | £6,240.00 |
| May-2022 | 2835 | Whinmill Farm Canine Centre | Confiscated Animal Costs | £6,346.09 |
| May-2022 | 2848 | D.Tec International Ltd | Operational Equipment - Testing Kits & Consumables | £6,520.00 |
| May-2022 | 2849 | D.Tec International Ltd | Operational Equipment - Testing Kits & Consumables | £150.00 |
| May-2022 | 2890 | Police and Crime Commissioner for Lancashire | Other Collaboration Payments | £9,518.89 |
| May-2022 | 1184 | Agiito Limited | Hotel Accommodation - Training | £289.41 |
| May-2022 | 1530 | Agiito Limited | Hotel Accommodation - Training | £347.40 |
| May-2022 | 1658 | PSS Home Entertainment Limited | Operational Equipment - Conferencing Equipment | £820.00 |
| May-2022 | 2565 | Greater Manchester Combined Authority | Public Order Training | £1,304.00 |
| May-2022 | 2566 | Greater Manchester Combined Authority | Hotel Accommodation - Training | £280.00 |

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| May-2022 | 2567 | Greater Manchester Combined Authority | Subsistence - Training | £120.00 |
| May-2022 | 2975 | PSS Home Entertainment Limited | Operational Equipment - Conferencing Equipment | £15,510.00 |
| May-2022 | 3046 | Bedroq TM Ltd | Other Third Party Payments | £30,973.42 |
| May-2022 | 1130 | Agiito Limited | Hotel Accommodation - Training | £540.00 |
| May-2022 | 1363 | Agiito Limited | Hotel Accommodation - Training | £641.89 |
| May-2022 | 1364 | Scenesafe | Training Equipment & Materials | £645.00 |
| May-2022 | 1384 | Kerry Hodgkinson Counselling & Psychotherapy | Counselling | £660.00 |
| May-2022 | 1448 | University of Cumbria | Other Support Function Training | £666.00 |
| May-2022 | 1449 | University of Cumbria | Other Support Function Training | £666.00 |
| May-2022 | 1517 | Fast Engineering Ltd | Training Equipment & Materials | £735.00 |
| May-2022 | 1539 | Agiito Limited | Hotel Accommodation - Training | £750.00 |
| May-2022 | 1540 | AOCPP | Subscriptions | £750.00 |
| May-2022 | 1686 | PSS Home Entertainment Limited | Office Equipment - Purchase | £840.00 |
| May-2022 | 1691 | National Windscreens | Accident Damage (Below Insurance Excess)) | £843.00 |
| May-2022 | 1692 | National Windscreens | Accident Damage (Below Insurance Excess)) | £843.00 |
| May-2022 | 1699 | Library House Surgery | Immunisations & Vaccinations | £853.00 |
| May-2022 | 1721 | Agiito Limited | Hotel Accommodation - Training | £888.00 |
| May-2022 | 1733 | PSS Home Entertainment Limited | Office Equipment - Purchase | £899.00 |
| May-2022 | 1739 | Agiito Limited | Hotel Accommodation - Training | £900.00 |
| May-2022 | 1849 | Hills Books | Leadership Training | £1,023.40 |
| May-2022 | 1898 | Agiito Limited | Hotel Accommodation - Training | £1,085.34 |
| May-2022 | 1899 | Agiito Limited | Subsistence - Training | £47.02 |
| May-2022 | 2060 | Shared Services Connected Limited on behalf of Cabinet Office | Vetting Checks | £1,352.89 |
| May-2022 | 2089 | Ruth Lee Limited | Training Equipment & Materials | £1,415.00 |
| May-2022 | 2175 | Agiito Limited | Hotel Accommodation - Training | £1,687.64 |
| May-2022 | 2237 | Clavering Stationers | Presentations & Awards Ceremonies | £459.00 |
| May-2022 | 2249 | Agiito Limited | Hotel Accommodation - Training | £1,900.00 |
| May-2022 | 2251 | Sam Warner Consulting Ltd | CID Training | £1,600.00 |

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| May-2022 | 2252 | Sam Warner Consulting Ltd | Other Travel | £102.00 |
| May-2022 | 2253 | Sam Warner Consulting Ltd | Hotel Accommodation - Training | £150.00 |
| May-2022 | 2254 | Sam Warner Consulting Ltd | Subsistence - Training | £50.00 |
| May-2022 | 2293 | NTA Psychological Screening Ltd | Counselling | £2,050.00 |
| May-2022 | 2311 | Greater Manchester Combined Authority | Other Operational Training | £2,142.44 |
| May-2022 | 2452 | Mancunian Health Limited | Force Doctor Fees | £2,700.00 |
| May-2022 | 2461 | NTA Psychological Screening Ltd | Counselling | £2,800.00 |
| May-2022 | 2507 | Kays Medical Limited | Immunisations & Vaccinations | £3,000.00 |
| May-2022 | 2546 | Agiito Limited | Hotel Accommodation | £3,240.00 |
| May-2022 | 2572 | Agiito Limited | Hotel Accommodation - Training | £324.96 |
| May-2022 | 2625 | Garmentec Group Ltd | Training Equipment & Materials | £3,830.00 |
| May-2022 | 2650 | College of Policing (NPIA) | CID Training | £2,834.00 |
| May-2022 | 2651 | College of Policing (NPIA) | Hotel Accommodation - Training | £1,259.80 |
| May-2022 | 2794 | North Lakes (Daniel Thwaites PLC) | Hotel Accommodation - Training | £5,308.33 |
| May-2022 | 2837 | College of Policing (NPIA) | External Assessment Centres | £6,373.67 |
| May-2022 | 3143 | University of Central Lancashire | DHEP Training | £42,000.00 |
| May-2022 | 3223 | University of Central Lancashire | DHEP Training | £55,000.00 |
| May-2022 | 1160 | Agiito Limited | Hotel Accommodation - Training | £272.22 |
| May-2022 | 2334 | Exgratia Payments | Ex-Gratia Payments | £2,283.09 |
| May-2022 | 2503 | COPACC LTD | Subscriptions | £2,950.00 |
| May-2022 | 2714 | Police and Crime Commissioner for Lancashire | Other Collaboration Payments | £4,591.07 |
| May-2022 | 2822 | Police and Crime Commissioner for Cheshire | Other Collaboration Payments | £6,039.72 |
| May-2022 | 3020 | Police and Crime Commissioner for Merseyside | Other Operational Support from Other Forces | £22,426.80 |

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| May-2022 | 1495 | Greater Manchester Combined Authority | CID Training | £704.00 |
| May-2022 | 1682 | PSS Limited | Operational Equipment - Audio / Video Equipment | £840.00 |
| May-2022 | 1951 | The Investigator | Conference & Seminar Fees | £1,201.98 |
| May-2022 | 2381 | Mayors Office for Policing and Crime | CHIS Payments & Other Rewards | £2,470.68 |
| May-2022 | 2581 | Treble 5 Treble 1 Ltd | Crimestoppers | £3,485.00 |
| May-2022 | 1161 | Agiito Limited | Hotel Accommodation - Training | £282.07 |
| May-2022 | 1168 | Scenesafe | Operational Equipment - Other | £556.15 |
| May-2022 | 1328 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £630.84 |
| May-2022 | 1512 | Shortridge Ltd | Detained Persons - Laundry | £726.98 |
| May-2022 | 1762 | Heatons Group Ltd | Computer & Printer Consumables | £943.62 |
| May-2022 | 1819 | PSS Home Entertainment Limited | Operational Equipment - Audio / Video Equipment | £990.00 |
| May-2022 | 1942 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| May-2022 | 2132 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £1,532.20 |
| May-2022 | 2343 | College of Policing (NPIA) | Other Operational Training | £2,348.40 |
| May-2022 | 2562 | Greater Manchester Combined Authority | Public Order Training | £1,304.00 |
| May-2022 | 2563 | Greater Manchester Combined Authority | Hotel Accommodation - Training | £280.00 |
| May-2022 | 2564 | Greater Manchester Combined Authority | Subsistence - Training | £120.00 |
| May-2022 | 2688 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| May-2022 | 1009 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | -£9,278.11 |
| May-2022 | 1052 | TLT LLP | Consultants Fees - ICT | £500.00 |

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| May-2022 | 1204 | Phoenix Software Ltd | Computer Hardware - Purchase | £572.60 |
| May-2022 | 1350 | Specialised Equipment Cleaning | Computer Hardware - Maintenance | £633.00 |
| May-2022 | 1775 | Sellox Limited | Cloud Computing Charges | £960.00 |
| May-2022 | 1802 | Vodafone Limited | Networks Private Circuits | £973.00 |
| May-2022 | 2090 | Scan International | Computer Hardware - Purchase | £1,421.10 |
| May-2022 | 2095 | Amazon Services UK Limited | Computer Hardware - Purchase | £1,425.88 |
| May-2022 | 2113 | Phoenix Software Ltd | Computer Hardware - Purchase | £1,472.40 |
| May-2022 | 2164 | Elasticsearch Ltd | ICT Training | £1,650.00 |
| May-2022 | 2165 | Elasticsearch Ltd | ICT Training | £1,650.00 |
| May-2022 | 2182 | Nominet Uk | Networks Private Circuits | £1,733.58 |
| May-2022 | 2209 | Vodafone Limited | Networks Private Circuits | £1,776.00 |
| May-2022 | 2210 | Vodafone Limited | Networks Private Circuits | £1,776.00 |
| May-2022 | 2245 | JJ Group (Contracting) Ltd | Unplanned Building Maintenance Electrics | £1,889.00 |
| May-2022 | 2344 | Sellox Limited | Cloud Computing Charges | £2,380.00 |
| May-2022 | 2384 | TalkTalk | Telephone Charges - Landlines | £2,480.10 |
| May-2022 | 2578 | Corporate Project Solutions Ltd | Computer Software - Maintenance | £3,468.00 |
| May-2022 | 2638 | Vodafone Limited | Networks Private Circuits | £3,958.16 |
| May-2022 | 2872 | NDI Recognition Systems Limited | ICT Managed Services | £8,000.00 |
| May-2022 | 2897 | EE Limited | Telephone Charges - Mobile Phones | £9,706.55 |
| May-2022 | 2901 | Stone Computers Ltd | Computer Hardware - Maintenance | £9,866.00 |
| May-2022 | 2925 | British Telecom | Networks Private Circuits | £829.35 |
| May-2022 | 2926 | British Telecom | Telephone Charges - Landlines | £10,727.51 |
| May-2022 | 2954 | Police and Crime Commissioner for West Yorkshire | Computer Software - Maintenance | £13,544.54 |
| May-2022 | 3049 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | £31,403.84 |
| May-2022 | 1002 | Victim Support | Contributions - PCC Commissioning Services | -£54,742.05 |
| May-2022 | 1266 | Formation Media Ltd | Web Design & Running Costs | £600.00 |
| May-2022 | 1570 | TIAA Limited | Internal Audit Fee | £395.00 |
| May-2022 | 1824 | Centric Office Solutions Limited | Furniture - General | £995.00 |
| May-2022 | 1837 | Eden District Council | Other Miscellaneous Expenditure | £1,002.74 |

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| May-2022 | 2122 | Right2Work CIC | Contributions - PCC Commissioning Services | £1,499.10 |
| May-2022 | 2283 | Association of Police and Crime Commissioners | Other Third Party Payments | £2,000.00 |
| May-2022 | 2558 | Restorative Solutions CIC | Contributions - PCC Commissioning Services | £3,334.00 |
| May-2022 | 2652 | TRAC Psychological Limited | Contributions - PCC Commissioning Services | £4,100.00 |
| May-2022 | 2760 | The Well Communities C.I.C | Contributions - PCC Commissioning Services | £4,956.00 |
| May-2022 | 2761 | The Well Communities C.I.C | Contributions - PCC Commissioning Services | £4,956.00 |
| May-2022 | 2842 | Victim Support | Contributions - PCC Commissioning Services | £6,666.66 |
| May-2022 | 2967 | Victim Support | Contributions - PCC Commissioning Services | £14,637.42 |
| May-2022 | 2968 | Victim Support | Contributions - PCC Commissioning Services | £14,637.42 |
| May-2022 | 3034 | Victim Support | Contributions - PCC Commissioning Services | £29,533.16 |
| May-2022 | 3233 | Victim Support | Contributions - PCC Commissioning Services | £76,125.16 |
| May-2022 | 1144 | Centric Office Solutions Limited | Office Equipment - Purchase | £545.00 |
| May-2022 | 1339 | Comensura Ltd | Agency Staff | £631.68 |
| May-2022 | 1355 | Comensura Ltd | Agency Staff | £636.62 |
| May-2022 | 1872 | Comensura Ltd | Agency Staff | £1,080.76 |
| May-2022 | 1952 | Comensura Ltd | Agency Staff | £1,204.14 |
| May-2022 | 1185 | Agiito Limited | Hotel Accommodation - Training | £272.63 |
| May-2022 | 1531 | Agiito Limited | Hotel Accommodation - Training | £397.27 |
| May-2022 | 1183 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £561.77 |
| May-2022 | 1192 | Comensura Ltd | Agency Staff | £564.48 |
| May-2022 | 1277 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £607.54 |
| May-2022 | 1319 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £626.99 |
| May-2022 | 1497 | Thebigword Group Ltd | Interpreters Fees - Telephone | £705.95 |
| May-2022 | 1567 | Comensura Ltd | Agency Staff | £784.50 |
| May-2022 | 1740 | Comensura Ltd | Agency Staff | £902.17 |
| May-2022 | 1784 | Comensura Ltd | Agency Staff | £967.55 |
| May-2022 | 1785 | Comensura Ltd | Agency Staff | £967.55 |

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| May-2022 | 1823 | Comensura Ltd | Agency Staff | £991.85 |
| May-2022 | 2423 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £2,640.00 |
| May-2022 | 2476 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £2,910.12 |
| May-2022 | 2502 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £2,936.61 |
| May-2022 | 2812 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £5,889.74 |
| May-2022 | 3259 | Mountain Healthcare Limited | Custody Medical Contract | £118,771.66 |
| May-2022 | 3260 | Mountain Healthcare Limited | Custody Medical Contract | £118,771.66 |
| Jun-2022 | 1046 | Lawson Design Ltd | Non-Staff Advertising | £500.00 |
| Jun-2022 | 1909 | Polcomm Training & Development Limited | Other Support Function Training | £1,150.00 |
| Jun-2022 | 2304 | Amazon Services UK Limited | Web Design & Running Costs | £2,128.32 |
| Jun-2022 | 1001 | Carlisle City Council | Business Rates | -£136,960.00 |
| Jun-2022 | 1010 | Unwin Jones Partnership | Professional Fees | -£9,000.00 |
| Jun-2022 | 1045 | Chubb Locks Custodial Services Ltd | Unplanned Building Services Security & Security Equipment Maintenance | £500.00 |
| Jun-2022 | 1111 | Pointer Ltd | Unplanned Building Services Security & Security Equipment Maintenance | £525.00 |
| Jun-2022 | 1112 | Pointer Ltd | Unplanned Building Services Security & Security Equipment Maintenance | £525.00 |
| Jun-2022 | 1176 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £559.20 |
| Jun-2022 | 1206 | Castrol (UK) Ltd | Vehicle Maintenance - Parts Purchase | £574.08 |
| Jun-2022 | 1336 | Carlisle Refrigeration Limited | Unplanned Building Maintenance External Maintenance | £631.01 |
| Jun-2022 | 1465 | Daltec AL Ltd | Vehicle Maintenance - Parts Purchase | £680.00 |
| Jun-2022 | 1518 | FTS Fire and Security Ltd | Planned Servicing Fire Systems | £736.00 |

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| Jun-2022 | 1525 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £742.00 |
| Jun-2022 | 1559 | Allstar Business Solutions Ltd | Vehicle Fuel | £771.71 |
| Jun-2022 | 1566 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £782.97 |
| Jun-2022 | 1576 | Zip Heaters UK Ltd T/A Zip Water | Planned Servicing General Maintenance | £792.54 |
| Jun-2022 | 1577 | Contract Flooring Cumbria Ltd | Unplanned Building Maintenance Internal Maintenance | £798.00 |
| Jun-2022 | 1581 | Baker Mallett LLP | Professional Fees | £800.00 |
| Jun-2022 | 1612 | Initial Washroom Solutions | Clinical & Hazardous Waste | £103.18 |
| Jun-2022 | 1613 | Initial Washroom Solutions | Clinical & Hazardous Waste | £193.80 |
| Jun-2022 | 1614 | Initial Washroom Solutions | Clinical & Hazardous Waste | £162.60 |
| Jun-2022 | 1615 | Initial Washroom Solutions | Clinical & Hazardous Waste | £14.89 |
| Jun-2022 | 1616 | Initial Washroom Solutions | Clinical & Hazardous Waste | £146.51 |
| Jun-2022 | 1617 | Initial Washroom Solutions | Clinical & Hazardous Waste | £32.05 |
| Jun-2022 | 1618 | Initial Washroom Solutions | Clinical & Hazardous Waste | £155.18 |
| Jun-2022 | 1640 | Initial Washroom Solutions | Clinical & Hazardous Waste | £118.07 |
| Jun-2022 | 1641 | Initial Washroom Solutions | Clinical & Hazardous Waste | £193.80 |
| Jun-2022 | 1642 | Initial Washroom Solutions | Clinical & Hazardous Waste | £162.60 |
| Jun-2022 | 1643 | Initial Washroom Solutions | Clinical & Hazardous Waste | £14.89 |
| Jun-2022 | 1644 | Initial Washroom Solutions | Clinical & Hazardous Waste | £146.51 |
| Jun-2022 | 1645 | Initial Washroom Solutions | Clinical & Hazardous Waste | £17.16 |
| Jun-2022 | 1646 | Initial Washroom Solutions | Clinical & Hazardous Waste | £155.18 |
| Jun-2022 | 1677 | Certas Energy Limited | Oil | £834.80 |
| Jun-2022 | 1703 | Woodway Engineering Ltd | Vehicle Adaptations - Capital | £858.25 |
| Jun-2022 | 1729 | Lambert-gill Ltd | Unplanned Building Maintenance External Maintenance | £894.00 |
| Jun-2022 | 1764 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £946.63 |

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| Jun-2022 | 1796 | Thomas Graham and Sons Limited | Cleaning Materials | £584.40 |
| Jun-2022 | 1841 | Enterprise Rent-a-car UK Limited | Accident Damage (Below Insurance Threshold) | £9.95 |
| Jun-2022 | 1857 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,041.72 |
| Jun-2022 | 1864 | CSS Engineering Solutions Limited | Vehicle Maintenance - Parts Purchase | £1,050.00 |
| Jun-2022 | 1959 | BID Group Ltd | Unplanned Building Services External Other | £1,217.72 |
| Jun-2022 | 1994 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £700.00 |
| Jun-2022 | 1995 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £40.00 |
| Jun-2022 | 1996 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £40.00 |
| Jun-2022 | 1997 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £30.00 |
| Jun-2022 | 1998 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £28.00 |
| Jun-2022 | 1999 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £75.00 |
| Jun-2022 | 2000 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £120.00 |
| Jun-2022 | 2001 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £15.00 |
| Jun-2022 | 2002 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £20.00 |
| Jun-2022 | 2003 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £28.00 |
| Jun-2022 | 2004 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £30.00 |
| Jun-2022 | 2005 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £24.00 |
| Jun-2022 | 2006 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £45.00 |

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| Jun-2022 | 2007 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £30.00 |
| Jun-2022 | 2008 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £50.00 |
| Jun-2022 | 2041 | R B Loveridge & Son Ltd | Unplanned Building Services Environmental Services/Plumbing | £739.38 |
| Jun-2022 | 2042 | R B Loveridge & Son Ltd | Unplanned Building Services Environmental Services/Plumbing | £160.00 |
| Jun-2022 | 2043 | R B Loveridge & Son Ltd | Unplanned Building Services Environmental Services/Plumbing | £245.14 |
| Jun-2022 | 2044 | R B Loveridge & Son Ltd | Unplanned Building Services Environmental Services/Plumbing | £160.00 |
| Jun-2022 | 2098 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £431.74 |
| Jun-2022 | 2117 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Maintenance Environmental Services/Plumbing | £1,478.00 |
| Jun-2022 | 2118 | JJ Group (Contracting) Ltd | Planned Servicing Electrics | £1,485.00 |
| Jun-2022 | 2138 | Ram Mount UK Ltd | Vehicle Adaptations - Capital | £1,559.00 |
| Jun-2022 | 2166 | JJ Group (Contracting) Ltd | Unplanned Building Maintenance Electrics | £1,659.00 |
| Jun-2022 | 2214 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £776.54 |
| Jun-2022 | 2276 | Zip Heaters UK Ltd T/A Zip Water | Planned Servicing General Maintenance | £1,981.35 |
| Jun-2022 | 2284 | Unwin Jones Partnership | Professional Fees | £2,000.00 |
| Jun-2022 | 2295 | BID Group Ltd | Unplanned Building Maintenance External Maintenance | £2,068.00 |
| Jun-2022 | 2305 | Rijo 42 Ingredients Ltd | Canteen - Hot Drink Machines | £533.00 |
| Jun-2022 | 2306 | Rijo 42 Ingredients Ltd | Canteen - Hot Drink Machines | £533.00 |
| Jun-2022 | 2307 | Rijo 42 Ingredients Ltd | Canteen - Hot Drink Machines | £533.00 |
| Jun-2022 | 2308 | Rijo 42 Ingredients Ltd | Canteen - Hot Drink Machines | £533.00 |
| Jun-2022 | 2358 | FTS Fire and Security Ltd | Unplanned Building Maintenance Safety Works | £2,392.00 |
| Jun-2022 | 2409 | Allstar Business Solutions Ltd | Vehicle Fuel | £2,560.38 |

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| Jun-2022 | 2486 | Bulloughs Cleaning Services Ltd | Window Cleaning | £595.13 |
| Jun-2022 | 2487 | Bulloughs Cleaning Services Ltd | Window Cleaning | £90.00 |
| Jun-2022 | 2488 | Bulloughs Cleaning Services Ltd | Window Cleaning | £238.05 |
| Jun-2022 | 2489 | Bulloughs Cleaning Services Ltd | Window Cleaning | £85.39 |
| Jun-2022 | 2490 | Bulloughs Cleaning Services Ltd | Window Cleaning | £35.71 |
| Jun-2022 | 2491 | Bulloughs Cleaning Services Ltd | Window Cleaning | £287.65 |
| Jun-2022 | 2492 | Bulloughs Cleaning Services Ltd | Window Cleaning | £470.93 |
| Jun-2022 | 2493 | Bulloughs Cleaning Services Ltd | Window Cleaning | £119.03 |
| Jun-2022 | 2494 | Bulloughs Cleaning Services Ltd | Window Cleaning | £71.42 |
| Jun-2022 | 2495 | Bulloughs Cleaning Services Ltd | Window Cleaning | £31.74 |
| Jun-2022 | 2496 | Bulloughs Cleaning Services Ltd | Window Cleaning | £525.00 |
| Jun-2022 | 2497 | Bulloughs Cleaning Services Ltd | Window Cleaning | £131.25 |
| Jun-2022 | 2498 | Bulloughs Cleaning Services Ltd | Window Cleaning | £193.55 |
| Jun-2022 | 2499 | Bulloughs Cleaning Services Ltd | Window Cleaning | £47.61 |
| Jun-2022 | 2516 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £2,021.74 |
| Jun-2022 | 2547 | APL Fire Safety | Planned Servicing Fire Systems | £3,240.00 |
| Jun-2022 | 2629 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £1,756.00 |

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| Jun-2022 | 2630 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £616.00 |
| Jun-2022 | 2631 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £849.00 |
| Jun-2022 | 2632 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £684.00 |
| Jun-2022 | 2671 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £3,255.86 |
| Jun-2022 | 2693 | Unwin Jones Partnership | Professional Fees | £4,450.00 |
| Jun-2022 | 2749 | Lambert-gill Ltd | Unplanned Building Maintenance External Maintenance | £4,892.00 |
| Jun-2022 | 2750 | FMG Support (RRRM) Ltd | Police Vehicle Recovery & Transport | £4,900.00 |
| Jun-2022 | 2752 | Daltec AL Ltd | Vehicle Maintenance - Parts Purchase | £4,920.00 |
| Jun-2022 | 2757 | Unwin Jones Partnership | Professional Fees | £4,950.00 |
| Jun-2022 | 2773 | Intruder Detection & Surveillance Ltd T/A IDS Fire & Security | Planned Survey Safety Works | £5,091.00 |
| Jun-2022 | 2862 | Advanced Demand Side Management Limited | Metered Water | £2,175.68 |
| Jun-2022 | 2863 | Advanced Demand Side Management Limited | Sewerage & Environmental Services | £5,455.01 |
| Jun-2022 | 2873 | Enterprise Rent-a-car UK Limited | Accident Damage (Below Insurance Threshold) | £7,089.41 |
| Jun-2022 | 2884 | JJ Group (Contracting) Ltd | Planned Survey Electrics | £8,846.40 |
| Jun-2022 | 2913 | Goodyear Dunlop Tyres UK Limited | Vehicle Maintenance - Tyres & Tubes | £10,742.84 |
| Jun-2022 | 2944 | Jones Lang LaSalle Limited | Professional Fees | £3,456.94 |
| Jun-2022 | 2945 | Jones Lang LaSalle Limited | Professional Fees | £9,404.30 |
| Jun-2022 | 2958 | Certas Energy Limited | Oil | £13,793.60 |
| Jun-2022 | 2979 | Energy Saving Trust Enterprises Limited | Consultants Fees - Other | £15,960.00 |

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| Jun-2022 | 3009 | Total Energies Gas & Power Limited | Gas | £19,782.29 |
| Jun-2022 | 3010 | Total Energies Gas & Power Limited | Climate Change Levy | £1,683.62 |
| Jun-2022 | 3145 | Border Steelwork Structures Limited | Planned Survey External Maintenance | £43,848.06 |
| Jun-2022 | 3169 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £14,739.71 |
| Jun-2022 | 3170 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £547.73 |
| Jun-2022 | 3171 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £5,026.69 |
| Jun-2022 | 3172 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £673.91 |
| Jun-2022 | 3173 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £98.34 |
| Jun-2022 | 3174 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £5,976.86 |
| Jun-2022 | 3175 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £162.90 |
| Jun-2022 | 3176 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £101.09 |
| Jun-2022 | 3177 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £264.49 |
| Jun-2022 | 3178 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £2,944.27 |
| Jun-2022 | 3179 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £4,515.18 |
| Jun-2022 | 3180 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £1,145.64 |
| Jun-2022 | 3181 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £539.12 |

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| Jun-2022 | 3182 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £673.90 |
| Jun-2022 | 3183 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £134.79 |
| Jun-2022 | 3184 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £269.56 |
| Jun-2022 | 3185 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £3,080.22 |
| Jun-2022 | 3186 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £269.56 |
| Jun-2022 | 3187 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £134.79 |
| Jun-2022 | 3188 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £443.00 |
| Jun-2022 | 3189 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £1,684.76 |
| Jun-2022 | 3190 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £67.40 |
| Jun-2022 | 3191 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £505.43 |
| Jun-2022 | 3247 | Allstar Business Solutions Ltd | Vehicle Fuel | £84,099.56 |
| Jun-2022 | 1750 | Roundthorn Country House | Presentations & Awards Ceremonies | £916.67 |
| Jun-2022 | 1100 | Ioma Clothing Co Ltd | Staff Clothing & Police Uniform | £519.10 |
| Jun-2022 | 1797 | Thomas Graham and Sons Limited | Cleaning Materials | £262.56 |
| Jun-2022 | 1798 | Thomas Graham and Sons Limited | Operational Equipment - Other | £43.65 |
| Jun-2022 | 1855 | Bristol Uniforms Ltd | Police Dogs - Purchase | £498.58 |
| Jun-2022 | 1930 | ACS Group Ltd | Office Paper (Photocopiers & Printers) | £1,182.00 |
| Jun-2022 | 2162 | Oracle Corporation UK Limited | Other Support Function Training | £1,645.00 |
| Jun-2022 | 2323 | Point South Limited | Protective Clothing | £2,206.74 |

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| Jun-2022 | 2686 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Jun-2022 | 2931 | Oracle Corporation UK Limited | Consultants Fees - Other | £11,800.00 |
| Jun-2022 | 3041 | Point South Limited | Protective Clothing | £30,186.66 |
| Jun-2022 | 1588 | Reed Rains | Rent | £800.00 |
| Jun-2022 | 1032 | Bidfood | Detained Persons - Meals / Refreshments | -£918.31 |
| Jun-2022 | 1033 | Bidfood | Detained Persons - Meals / Refreshments | -£836.68 |
| Jun-2022 | 1268 | Agiito Limited | Hotel Accommodation - Training | £600.00 |
| Jun-2022 | 1458 | Brysdales Ltd | Furniture - General | £677.00 |
| Jun-2022 | 1463 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Excess)) | £678.66 |
| Jun-2022 | 1484 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £693.30 |
| Jun-2022 | 1590 | Agiito Limited | Hotel Accommodation - Training | £800.00 |
| Jun-2022 | 1591 | Agiito Limited | Hotel Accommodation - Training | £800.00 |
| Jun-2022 | 1718 | Sigma Security Devices Ltd | Operational Equipment - Other | £885.00 |
| Jun-2022 | 1776 | PSS Home Entertainment Limited | Office Equipment - Purchase | £960.00 |
| Jun-2022 | 1842 | Enterprise Rent-a-car UK Limited | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Jun-2022 | 2077 | Shortridge Ltd | Detained Persons - Laundry | £1,390.09 |
| Jun-2022 | 2233 | PSS Home Entertainment Limited | Operational Equipment - Audio / Video Equipment | £1,830.00 |
| Jun-2022 | 2325 | Bidfood | Detained Persons - Meals / Refreshments | £2,220.62 |
| Jun-2022 | 2413 | Centric Office Solutions Limited | Furniture - General | £2,590.00 |
| Jun-2022 | 2855 | Ultimat Defence Ltd | Gym Equipment - Purchase | £7,147.20 |
| Jun-2022 | 1556 | Antalis UK | Office Paper (Photocopiers & Printers) | £771.00 |
| Jun-2022 | 1921 | Royal Mail | Postage Costs | £1,053.89 |
| Jun-2022 | 2260 | Royal Mail | Postage Costs | £1,719.06 |
| Jun-2022 | 1231 | Fastness Data Services Ltd | Offsite Storage of Documents | £584.82 |
| Jun-2022 | 1248 | Fastness Data Services Ltd | Offsite Storage of Documents | £592.26 |
| Jun-2022 | 1751 | Fastness Data Services Ltd | Offsite Storage of Documents | £918.51 |

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| Jun-2022 | 3045 | Police and Crime Commissioner for Hampshire Constabulary | Subscriptions | £4,411.41 |
| Jun-2022 | 3225 | Police and Crime Commissioner for Durham Constabulary | Other Collaboration Payments | £24,877.00 |
| Jun-2022 | 1551 | The Chambers of 15 Winckley Square | Counsel Fees | £760.00 |
| Jun-2022 | 1684 | Her Majesty's Courts & Tribunal Service (HMCTS) | Court Fees | £840.00 |
| Jun-2022 | 1724 | Oracle Corporation UK Limited | Other Support Function Training | £890.36 |
| Jun-2022 | 1771 | Natwest Corporate Card | NatWest Corporate Card Payments | £953.74 |
| Jun-2022 | 2471 | Grant Thornton UK LLP | External Audit Fee | £2,887.50 |
| Jun-2022 | 2850 | Aon UK Ltd | Brokers & Claim Handling Fees | £6,700.00 |
| Jun-2022 | 2962 | Gallagher Bassett | Settlement of 3rd Party Claims for damage to property / vehicles | £14,066.98 |
| Jun-2022 | 2976 | Gallagher Bassett | Settlement of 3rd Party Claims for damage to property / vehicles | £15,548.80 |
| Jun-2022 | 1252 | Eurofins Forensic Services Ltd | Forensic Analysis - PACE / DNA | £596.40 |
| Jun-2022 | 1501 | Agiito Limited | Hotel Accommodation - Training | £711.41 |
| Jun-2022 | 2114 | Eurofins Forensic Services Ltd | Forensic Analysis - PACE / DNA | £1,474.72 |
| Jun-2022 | 2143 | Agiito Limited | Hotel Accommodation - Training | £1,563.60 |
| Jun-2022 | 2147 | Police and Crime Commissioner for Merseyside | Other Collaboration Payments | £1,577.00 |
| Jun-2022 | 2220 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £946.56 |
| Jun-2022 | 2221 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £147.90 |
| Jun-2022 | 2222 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £696.00 |
| Jun-2022 | 2341 | Eurofins Forensic Services Ltd | Forensic Analysis - PACE / DNA | £2,343.76 |

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| Jun-2022 | 2345 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £435.00 |
| Jun-2022 | 2346 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £1,663.59 |
| Jun-2022 | 2347 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £282.75 |
| Jun-2022 | 2532 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £280.29 |
| Jun-2022 | 2533 | Eurofins Forensic Services Ltd | Forensic Analysis - Serious Crime | £700.00 |
| Jun-2022 | 2534 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £753.57 |
| Jun-2022 | 2535 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £1,360.15 |
| Jun-2022 | 2548 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £3,242.00 |
| Jun-2022 | 2594 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £977.31 |
| Jun-2022 | 2595 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £440.90 |
| Jun-2022 | 2596 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £840.87 |
| Jun-2022 | 2597 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £101.28 |
| Jun-2022 | 2598 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £1,121.16 |
| Jun-2022 | 2599 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £130.23 |
| Jun-2022 | 2676 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £2,916.75 |
| Jun-2022 | 2677 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £1,022.55 |
| Jun-2022 | 2678 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £374.04 |
| Jun-2022 | 2791 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £2,011.44 |

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| Jun-2022 | 2792 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £906.24 |
| Jun-2022 | 2793 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £2,383.37 |
| Jun-2022 | 2825 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £3,267.15 |
| Jun-2022 | 2826 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £247.30 |
| Jun-2022 | 2827 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £2,247.36 |
| Jun-2022 | 2828 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £363.38 |
| Jun-2022 | 2911 | Police and Crime Commissioner for Merseyside | Other Collaboration Payments | £10,581.00 |
| Jun-2022 | 2983 | Police and Crime Commissioner for Lancashire | Other Collaboration Payments | £16,754.00 |
| Jun-2022 | 3022 | Police and Crime Commissioner for Merseyside | Other Collaboration Payments | £22,706.00 |
| Jun-2022 | 3280 | Home Office | Fingerprint Analysis (Livescan) | £129,112.30 |
| Jun-2022 | 1044 | XPS Administration Limited T/A XPS Administration | Consultants Fees - Other | £500.00 |
| Jun-2022 | 1062 | AVC Wise Ltd | Consultants Fees - Other | £504.68 |
| Jun-2022 | 1487 | Allstar Business Solutions Ltd | Vehicle Fuel | £696.25 |
| Jun-2022 | 1533 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £745.62 |
| Jun-2022 | 1660 | Royal Mail | Postage Costs | £825.00 |
| Jun-2022 | 1897 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,123.55 |
| Jun-2022 | 1969 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,244.74 |
| Jun-2022 | 2026 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,283.48 |

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| Jun-2022 | 2135 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,538.80 |
| Jun-2022 | 2273 | Ashberry Guest House | Subsistence | £21.00 |
| Jun-2022 | 2577 | Enterprise Car Club | Vehicle Hire - Short term | £3,462.57 |
| Jun-2022 | 2604 | Allstar Business Solutions Ltd | Vehicle Fuel | £3,678.72 |
| Jun-2022 | 2609 | Enterprise Car Club | Vehicle Hire - Car Share Scheme | £3,720.00 |
| Jun-2022 | 2617 | Pitney Bowes Ltd | Postage Costs | £3,759.89 |
| Jun-2022 | 2770 | Unison | Administration Fees | -£129.21 |
| Jun-2022 | 2854 | Enterprise Car Club | Vehicle Hire - Car Share Scheme | £7,111.11 |
| Jun-2022 | 2874 | Enterprise Rent-a-car UK Limited | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Jun-2022 | 2903 | XPS Administration Limited T/A XPS Administration | Pension Services | £10,114.17 |
| Jun-2022 | 2904 | XPS Administration Limited T/A XPS Administration | Pension Services | £10,114.17 |
| Jun-2022 | 2905 | XPS Administration Limited T/A XPS Administration | Pension Services | £10,114.17 |
| Jun-2022 | 1735 | SMSR Ltd | Consultants Fees - Other | £900.00 |
| Jun-2022 | 1847 | Videnda Imagery Analysis Ltd | Expert Witness Testimony / Reports | £1,020.00 |
| Jun-2022 | 3267 | Police and Crime Commissioner for Merseyside | TITAN - North West Collaboration | £8,709.33 |
| Jun-2022 | 1323 | Courtfield Garage Ltd | Operational Equipment - Other | £630.00 |
| Jun-2022 | 1383 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Short term | £659.60 |
| Jun-2022 | 1895 | DTL Marquee hire | Room Hire | £1,119.00 |
| Jun-2022 | 2271 | Car-Port UK Ltd | Vehicle Hire - Long Term | £1,980.00 |
| Jun-2022 | 2274 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,960.00 |
| Jun-2022 | 2309 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £2,133.36 |
| Jun-2022 | 1385 | Kevin Barry Jones | Crime Prevention - Labour Costs / Fitting | £660.00 |
| Jun-2022 | 1223 | Guy Perry Ltd | Vehicle Maintenance - Parts Purchase | £582.82 |

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| Jun-2022 | 1236 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £586.00 |
| Jun-2022 | 1304 | Rapid Secure Ltd | Damage to Property / Boarding Up | £355.00 |
| Jun-2022 | 2030 | Centric Office Solutions Limited | Furniture - General | £1,295.00 |
| Jun-2022 | 2058 | Agiito Limited | Hotel Accommodation | £1,350.00 |
| Jun-2022 | 1057 | M J Telford Carlisle Ltd | Vehicle Maintenance - Parts Purchase | £502.01 |
| Jun-2022 | 1113 | Faraday Forensics Ltd | Electronic Forensics | £525.00 |
| Jun-2022 | 1127 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £538.14 |
| Jun-2022 | 1134 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £540.64 |
| Jun-2022 | 1139 | FMG Support (RRRM) Ltd | Vehicle Recovery Costs | £542.00 |
| Jun-2022 | 1188 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £563.52 |
| Jun-2022 | 1244 | Lloyd Motorrad | Vehicle Maintenance - Parts Purchase | £589.54 |
| Jun-2022 | 1267 | Agiito Limited | Hotel Accommodation - Training | £600.00 |
| Jun-2022 | 1282 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £610.42 |
| Jun-2022 | 1300 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £618.14 |
| Jun-2022 | 1302 | Lyon Equipment Ltd | Other Operational Training | £620.00 |
| Jun-2022 | 1369 | Lloyd Motorrad | Vehicle Maintenance - Parts Purchase | £649.36 |
| Jun-2022 | 1450 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £668.04 |
| Jun-2022 | 1455 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £672.42 |
| Jun-2022 | 1479 | Centric Office Solutions Limited | Office Equipment - DSE Specialist Equipment Purchase | £690.00 |
| Jun-2022 | 1510 | Royal Canin | Police Dogs - Feed | £726.40 |
| Jun-2022 | 1592 | Agiito Limited | Hotel Accommodation - Training | £800.75 |
| Jun-2022 | 1600 | National Windscreens | Accident Damage (Below Insurance Excess)) | £805.00 |
| Jun-2022 | 1679 | College of Policing (NPIA) | Other Operational Training | £455.00 |
| Jun-2022 | 1680 | College of Policing (NPIA) | Hotel Accommodation - Training | £381.00 |
| Jun-2022 | 1717 | Royal Canin | Police Dogs - Feed | £884.91 |
| Jun-2022 | 1779 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £965.65 |
| Jun-2022 | 1856 | Bristol Uniforms Ltd | Police Dogs - Purchase | £541.04 |
| Jun-2022 | 1868 | ACS Group Ltd | Firearms Equipment | £1,063.00 |

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| Jun-2022 | 1919 | M J Telford Carlisle Ltd | Vehicle Maintenance - Parts Purchase | £1,164.57 |
| Jun-2022 | 1920 | Royal Mail | Postage Costs | £117.10 |
| Jun-2022 | 1922 | National Crime Agency | Other Operational Training | £1,172.00 |
| Jun-2022 | 2072 | Sonic Communications Int Ltd | Protective Clothing | £1,381.00 |
| Jun-2022 | 2097 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Jun-2022 | 2105 | Police and Crime Commissioner for West Yorkshire | CID Training | £1,450.00 |
| Jun-2022 | 2128 | Frame Swift and Partners LLP | Police Dogs - Vets Fees | £1,507.33 |
| Jun-2022 | 2129 | CCTV Imaging Ltd | Operational Equipment - Other | £1,512.50 |
| Jun-2022 | 2229 | Agiito Limited | Hotel Accommodation - Training | £1,820.00 |
| Jun-2022 | 2246 | FMG Support (RRRM) Ltd | Vehicle Recovery Costs | £1,890.00 |
| Jun-2022 | 2250 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,901.10 |
| Jun-2022 | 2259 | Royal Mail | Postage Costs | £191.01 |
| Jun-2022 | 2340 | Lloyd Motorrad | Vehicle Maintenance - Work Done Externally | £2,343.71 |
| Jun-2022 | 2406 | FMG Support (RRRM) Ltd | Vehicle Recovery Costs | £2,546.00 |
| Jun-2022 | 2460 | Spanset Ltd | Operational Equipment - Other | £2,798.40 |
| Jun-2022 | 2477 | Dr Alison Armour | Pathologists Fees | £2,910.12 |
| Jun-2022 | 2590 | Scan International | Operational Equipment - Other | £3,562.11 |
| Jun-2022 | 2642 | THE ATACC GROUP | Other Operational Training | £3,960.00 |
| Jun-2022 | 2767 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £5,022.00 |
| Jun-2022 | 2786 | Cellebrite UK Limited | Other Operational Training | £5,200.00 |
| Jun-2022 | 2788 | Agiito Limited | Hotel Accommodation - Training | £5,200.00 |
| Jun-2022 | 2806 | Axon Public Safety UK Limited | Operational Equipment - TASER | £5,700.00 |
| Jun-2022 | 2898 | D.Tec International Ltd | Operational Equipment - Testing Kits & Consumables | £3,254.00 |
| Jun-2022 | 2899 | D.Tec International Ltd | Operational Equipment - Testing Kits & Consumables | £3,254.00 |
| Jun-2022 | 2900 | D.Tec International Ltd | Operational Equipment - Testing Kits & Consumables | £3,254.00 |

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| Jun-2022 | 2908 | Police and Crime Commissioner for Cheshire | Other Collaboration Payments | £10,142.05 |
| Jun-2022 | 2946 | Police and Crime Commissioner for West Yorkshire | Contribution to NPAS | £13,073.17 |
| Jun-2022 | 3024 | Optics Warehouse Limited | Firearms Equipment | £23,490.00 |
| Jun-2022 | 3269 | Police and Crime Commissioner for Merseyside | TITAN - North West Collaboration | £41,725.52 |
| Jun-2022 | 3270 | Police and Crime Commissioner for Merseyside | TITAN - North West Collaboration | £30,964.64 |
| Jun-2022 | 3271 | Police and Crime Commissioner for Merseyside | TITAN - North West Collaboration | £86,519.56 |
| Jun-2022 | 2146 | Centric Office Solutions Limited | Furniture - General | £1,574.40 |
| Jun-2022 | 1053 | Dave Guest | Leadership Training | £500.00 |
| Jun-2022 | 1072 | S P Services UK Ltd | First Aid Equipment / Consumables | £510.00 |
| Jun-2022 | 1101 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £519.68 |
| Jun-2022 | 1131 | Agiito Limited | Hotel Accommodation - Training | £540.00 |
| Jun-2022 | 1164 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £554.89 |
| Jun-2022 | 1179 | Centric Office Solutions Limited | Furniture - DSE Specialist Furniture | £560.00 |
| Jun-2022 | 1202 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £571.09 |
| Jun-2022 | 1294 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £615.89 |
| Jun-2022 | 1310 | Agiito Limited | Hotel Accommodation - Training | £624.00 |
| Jun-2022 | 1315 | Business Health | External Assessment Centres | £625.00 |
| Jun-2022 | 1368 | Agiito Limited | Hotel Accommodation - Training | £648.00 |
| Jun-2022 | 1387 | Agiito Limited | Hotel Accommodation - Training | £660.00 |
| Jun-2022 | 1506 | Agiito Limited | Hotel Accommodation - Training | £720.00 |
| Jun-2022 | 1572 | Kerry Hodgkinson Counselling & Psychotherapy | Counselling | £790.00 |
| Jun-2022 | 1696 | Gemma Mason | Counselling | £850.00 |
| Jun-2022 | 1734 | PSS Home Entertainment Limited | Training Equipment & Materials | £899.00 |
| Jun-2022 | 1820 | PSS Home Entertainment Limited | Training Equipment & Materials | £990.00 |

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| Jun-2022 | 2047 | University of Cumbria | Other Support Function Training | £1,334.00 |
| Jun-2022 | 2064 | Agiito Limited | Hotel Accommodation - Training | £1,360.00 |
| Jun-2022 | 2066 | Sancus Operations Ltd | Other Support Function Training | £1,370.00 |
| Jun-2022 | 2134 | NTA Psychological Screening Ltd | Psychological Screening | £1,538.66 |
| Jun-2022 | 2141 | College of Policing (NPIA) | CID Training | £607.32 |
| Jun-2022 | 2142 | College of Policing (NPIA) | Training Equipment & Materials | £954.36 |
| Jun-2022 | 2156 | Gemma Mason | Counselling | £1,600.00 |
| Jun-2022 | 2591 | Mancunian Health Limited | Force Doctor Fees | £3,600.00 |
| Jun-2022 | 2624 | NTA Psychological Screening Ltd | Counselling | £3,800.00 |
| Jun-2022 | 2730 | S P Services UK Ltd | First Aid Equipment / Consumables | £4,674.00 |
| Jun-2022 | 2922 | CHAMPIONS UK PLC | Leadership Training | £11,000.00 |
| Jun-2022 | 2923 | Police Superintendents Association Ltd | Employee Insurance - Supt. Association | £11,206.00 |
| Jun-2022 | 2924 | College of Policing (NPIA) | External Assessment Centres | £11,415.00 |
| Jun-2022 | 1226 | Roundthorn Country House | Presentations & Awards Ceremonies | £583.33 |
| Jun-2022 | 1821 | Exgratia Payments | Ex-Gratia Payments | £990.00 |
| Jun-2022 | 1878 | Roundthorn Country House | Presentations & Awards Ceremonies | £1,093.75 |
| Jun-2022 | 2332 | Exgratia Payments | Ex-Gratia Payments | £2,263.88 |
| Jun-2022 | 2509 | Carlisle City Council | Other Collaboration Payments | £3,000.00 |
| Jun-2022 | 2710 | Police and Crime Commissioner for Derbyshire | Other Third Party Payments | £4,573.00 |
| Jun-2022 | 2809 | Police and Crime Commissioner for South Wales | Other Third Party Payments | £5,816.00 |
| Jun-2022 | 3043 | Police and Crime Commissioner for Hampshire Constabulary | Other Third Party Payments | £2,117.96 |
| Jun-2022 | 1806 | The Investigator | Other Support Function Training | £975.00 |
| Jun-2022 | 3268 | Police and Crime Commissioner for Merseyside | TITAN - North West Collaboration | £13,200.91 |
| Jun-2022 | 1169 | Scenesafe | Operational Equipment - Other | £556.15 |

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| Jun-2022 | 1249 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £595.00 |
| Jun-2022 | 1273 | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION | £469.80 |
| Jun-2022 | 1274 | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION | £8.50 |
| Jun-2022 | 1275 | REDACTED PERSONAL INFORMATION | Subsistence | £125.46 |
| Jun-2022 | 1305 | Rapid Secure Ltd | Damage to Property / Boarding Up | £265.00 |
| Jun-2022 | 1451 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £668.74 |
| Jun-2022 | 1548 | Shortridge Ltd | Detained Persons - Laundry | £754.07 |
| Jun-2022 | 1742 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Excess)) | £903.31 |
| Jun-2022 | 1761 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £942.75 |
| Jun-2022 | 1913 | Thomas Graham and Sons Limited | Cleaning Materials | £1,019.00 |
| Jun-2022 | 1914 | Thomas Graham and Sons Limited | Operational Equipment - Other | £138.50 |
| Jun-2022 | 2215 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Jun-2022 | 2672 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Jun-2022 | 1014 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | -£5,121.21 |
| Jun-2022 | 1516 | Specialised Equipment Cleaning | Computer Hardware - Maintenance | £734.00 |
| Jun-2022 | 1777 | Tech 4 office equipment LTD | Computer & Printer Consumables | £960.00 |
| Jun-2022 | 1803 | Vodafone Limited | Networks Private Circuits | £973.00 |
| Jun-2022 | 1836 | Unisys Ltd | Computer Software - Maintenance | £1,002.00 |
| Jun-2022 | 2096 | PSS Home Entertainment Limited | Operational Equipment - Audio / Video Equipment | £1,430.00 |
| Jun-2022 | 2279 | One Source IT Ltd | Computer Hardware - Maintenance | £1,994.21 |
| Jun-2022 | 2296 | Police and Crime Commissioner for Durham Constabulary | PND Costs | £2,079.36 |

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| Jun-2022 | 2379 | TalkTalk | Telephone Charges - Landlines | £2,466.48 |
| Jun-2022 | 2380 | CJS (UK Management) Ltd | Conference & Seminar Fees | £2,467.90 |
| Jun-2022 | 2415 | Stone Computers Ltd | Computer Hardware - Purchase | £2,599.00 |
| Jun-2022 | 2639 | Vodafone Limited | Networks Private Circuits | £3,958.16 |
| Jun-2022 | 2665 | Insight Direct (UK) Ltd | Networks Private Circuits | £4,196.59 |
| Jun-2022 | 2669 | Softcat PLC | Consultants Fees - ICT | £4,239.48 |
| Jun-2022 | 2817 | Vodafone Limited | Networks Private Circuits | £5,987.22 |
| Jun-2022 | 2819 | IMSupporting LTD | Computer Software - Maintenance | £5,999.88 |
| Jun-2022 | 2878 | Insight Direct (UK) Ltd | Networks Private Circuits | £8,218.84 |
| Jun-2022 | 2881 | Sapura PLC | Radio / Airwave Equipment - Purchases | £8,629.20 |
| Jun-2022 | 2886 | Mayors Office for Policing and Crime | National Police ICT Service Charges | £8,993.55 |
| Jun-2022 | 2894 | EE Limited | Telephone Charges - Mobile Phones | £9,690.84 |
| Jun-2022 | 2895 | EE Limited | Telephone Charges - Mobile Phones | £9,691.59 |
| Jun-2022 | 2939 | Vodafone Limited | Networks Private Circuits | £12,585.08 |
| Jun-2022 | 2940 | Vodafone Limited | Networks Private Circuits | £12,585.08 |
| Jun-2022 | 2953 | Saadian Technologies UK Ltd | Computer Software - Maintenance | £13,497.00 |
| Jun-2022 | 2963 | Corporate IT Systems Limited | Computer Hardware - Purchase | £14,200.00 |
| Jun-2022 | 3023 | Vodafone Limited | Networks Private Circuits | £23,400.00 |
| Jun-2022 | 3044 | Police and Crime Commissioner for Hampshire Constabulary | National Police ICT Service Charges | £24,297.93 |
| Jun-2022 | 3050 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | £31,403.84 |
| Jun-2022 | 3224 | Police and Crime Commissioner for Durham Constabulary | Other Collaboration Payments | £32,948.00 |
| Jun-2022 | 3281 | Home Office | PNC Costs | £104,558.54 |
| Jun-2022 | 3282 | Home Office | PND Costs | £139,389.40 |
| Jun-2022 | 3283 | Home Office | National Police ICT Service Charges | £383,978.90 |
| Jun-2022 | 1493 | Sancus Operations Ltd | Other Third Party Payments | £700.00 |
| Jun-2022 | 1522 | Sancus Operations Ltd | Other Third Party Payments | £740.00 |

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| Jun-2022 | 1538 | Serjeants Inn Chambers | Other Support Function Training | £750.00 |
| Jun-2022 | 1714 | Egremont Youth Partnership | Contributions - PCC Commissioning Services | £879.32 |
| Jun-2022 | 1889 | Association of Police and Crime Commissioners | Subscriptions | £1,109.21 |
| Jun-2022 | 2079 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Rent | £1,400.00 |
| Jun-2022 | 2080 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Rent | £1,400.00 |
| Jun-2022 | 2123 | Beginning Again | Contributions - PCC Commissioning Services | £1,500.00 |
| Jun-2022 | 2126 | Carlisle One World Centre | Contributions - PCC Commissioning Services | £1,500.00 |
| Jun-2022 | 2457 | Get Safe Online Limited | Contributions - PCC Commissioning Services | £2,750.00 |
| Jun-2022 | 2462 | Barrow Borough Council | Other Miscellaneous Expenditure | £2,810.96 |
| Jun-2022 | 2587 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Gas | £1,620.16 |
| Jun-2022 | 2588 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Electricity | £1,835.14 |
| Jun-2022 | 2589 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Metered Water | £70.94 |
| Jun-2022 | 2627 | Carlisle City Council | Other Miscellaneous Expenditure | £3,895.95 |
| Jun-2022 | 2765 | Brake the road safety charity | Contributions - PCC Commissioning Services | £5,000.00 |
| Jun-2022 | 2841 | Grant Thornton UK LLP | External Audit Fee | £6,465.00 |
| Jun-2022 | 2843 | Victim Support | Contributions - PCC Commissioning Services | £6,666.66 |

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| Jun-2022 | 2915 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £10,791.67 |
| Jun-2022 | 2918 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £10,791.67 |
| Jun-2022 | 2980 | Cumbria Gateway | Contributions - PCC Commissioning Services | £16,451.50 |
| Jun-2022 | 2987 | Womens Community Matters | Contributions - PCC Commissioning Services | £17,341.50 |
| Jun-2022 | 3035 | Victim Support | Contributions - PCC Commissioning Services | £29,533.16 |
| Jun-2022 | 3115 | Copeland Borough Council | Contributions - PCC Commissioning Services | £39,265.00 |
| Jun-2022 | 3218 | Ministry of Justice | Ministry of Justice Grants - Other | £47,153.00 |
| Jun-2022 | 3222 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £54,075.00 |
| Jun-2022 | 3234 | Victim Support | Contributions - PCC Commissioning Services | £76,125.16 |
| Jun-2022 | 1255 | Centric Office Solutions Limited | Furniture - General | £597.00 |
| Jun-2022 | 1799 | Thomas Graham and Sons Limited | Operational Equipment - Other | £79.00 |
| Jun-2022 | 3032 | SafeLives | Other Operational Training | £29,200.00 |
| Jun-2022 | 1157 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £552.88 |
| Jun-2022 | 1307 | Agiito Limited | Hotel Accommodation - Training | £442.86 |
| Jun-2022 | 1308 | Agiito Limited | Subsistence - Training | £178.52 |
| Jun-2022 | 1372 | Thebigword Group Ltd | Interpreters Fees - Telephone | £651.07 |
| Jun-2022 | 1650 | Agiito Limited | Hotel Accommodation - Training | £702.39 |
| Jun-2022 | 1651 | Agiito Limited | Subsistence - Training | £111.33 |
| Jun-2022 | 1970 | Thebigword Group Ltd | Interpreters Fees - Face to Face | £1,247.25 |
| Jun-2022 | 2112 | B K Screenprint | Operational Equipment - Signs & Cones | £1,470.00 |
| Jun-2022 | 2468 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £2,853.22 |
| Jun-2022 | 2480 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £2,910.12 |
| Jun-2022 | 2515 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |

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| Jun-2022 | 2742 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £4,800.00 |
| Jun-2022 | 2829 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £6,137.09 |
| Jun-2022 | 3261 | Mountain Healthcare Limited | Custody Medical Contract | £118,771.66 |
| Jul-2022 | 1059 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £503.15 |
| Jul-2022 | 1125 | Frederick Potts and Sons Ltd | Unplanned Building Services External Other | £532.69 |
| Jul-2022 | 1199 | Shortridge Ltd | Hostels Laundry Contracts | £568.38 |
| Jul-2022 | 1217 | Carlisle Refrigeration Limited | Planned Servicing HVAC System | £580.00 |
| Jul-2022 | 1218 | Autoparts Garage Services | Workshop Equipment & Tools - Servicing / Repairs | £580.10 |
| Jul-2022 | 1229 | Thomas Graham and Sons Limited | Cleaning Materials | £584.40 |
| Jul-2022 | 1279 | Shortridge Ltd | Hostels Laundry Contracts | £609.34 |
| Jul-2022 | 1324 | Carlisle Refrigeration Limited | Planned Servicing HVAC System | £630.00 |
| Jul-2022 | 1388 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £660.08 |
| Jul-2022 | 1459 | FTS Fire and Security Ltd | Planned Servicing Fire Systems | £677.00 |
| Jul-2022 | 1486 | Biffa Waste Services Limited | Refuse | £696.00 |
| Jul-2022 | 1513 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £729.79 |
| Jul-2022 | 1527 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Maintenance Internal Maintenance | £742.65 |
| Jul-2022 | 1582 | Baker Mallett LLP | Professional Fees | £800.00 |
| Jul-2022 | 1597 | Biffa Waste Services Limited | Refuse | £804.08 |
| Jul-2022 | 1599 | JJ Group (Contracting) Ltd | Planned Servicing Electrics | £805.00 |
| Jul-2022 | 1619 | Initial Washroom Solutions | Clinical & Hazardous Waste | £118.07 |
| Jul-2022 | 1620 | Initial Washroom Solutions | Clinical & Hazardous Waste | £193.80 |
| Jul-2022 | 1621 | Initial Washroom Solutions | Clinical & Hazardous Waste | £162.60 |
| Jul-2022 | 1622 | Initial Washroom Solutions | Clinical & Hazardous Waste | £14.89 |

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| Jul-2022 | 1623 | Initial Washroom Solutions | Clinical & Hazardous Waste | £146.51 |
| Jul-2022 | 1624 | Initial Washroom Solutions | Clinical & Hazardous Waste | £17.16 |
| Jul-2022 | 1625 | Initial Washroom Solutions | Clinical & Hazardous Waste | £155.18 |
| Jul-2022 | 1652 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £815.29 |
| Jul-2022 | 1670 | Post Office Counters Ltd | Vehicle Road Fund Licenses | £825.00 |
| Jul-2022 | 1759 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £941.06 |
| Jul-2022 | 1767 | Autoparts Garage Services | Workshop Equipment & Tools - Servicing / Repairs | £950.00 |
| Jul-2022 | 1770 | Carlisle Refrigeration Limited | Planned Servicing HVAC System | £952.00 |
| Jul-2022 | 1794 | Allstar Business Solutions Ltd | Vehicle Fuel | £969.04 |
| Jul-2022 | 1814 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £985.24 |
| Jul-2022 | 1830 | Unwin Jones Partnership | Professional Fees | £1,000.00 |
| Jul-2022 | 1866 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,052.51 |
| Jul-2022 | 1944 | Contract Flooring Cumbria Ltd | Minor Works | £1,198.00 |
| Jul-2022 | 1963 | Rijo 42 Ingredients Ltd | Canteen - Hot Drink Machines | £1,234.26 |
| Jul-2022 | 1964 | Caterite Food and Wine Services | Canteen - Purchase of Food / Ingredients | £1,236.56 |
| Jul-2022 | 2009 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £700.00 |
| Jul-2022 | 2010 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £40.00 |
| Jul-2022 | 2011 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £40.00 |
| Jul-2022 | 2012 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £30.00 |
| Jul-2022 | 2013 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £28.00 |
| Jul-2022 | 2014 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £75.00 |

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| Jul-2022 | 2015 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £120.00 |
| Jul-2022 | 2016 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £15.00 |
| Jul-2022 | 2017 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £20.00 |
| Jul-2022 | 2018 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £28.00 |
| Jul-2022 | 2019 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £30.00 |
| Jul-2022 | 2020 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £24.00 |
| Jul-2022 | 2021 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £45.00 |
| Jul-2022 | 2022 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £30.00 |
| Jul-2022 | 2023 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £50.00 |
| Jul-2022 | 2024 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £278.68 |
| Jul-2022 | 2063 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £1,358.00 |
| Jul-2022 | 2076 | Autoparts Garage Services | Workshop Equipment & Tools - Servicing / Repairs | £1,390.00 |
| Jul-2022 | 2177 | Cumbria County Council | Estates Leases | £1,706.25 |
| Jul-2022 | 2184 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,734.34 |
| Jul-2022 | 2189 | Blast Clean NW Ltd | Workshop Equipment & Tools - Purchases | £1,750.00 |
| Jul-2022 | 2248 | Solway Plain Futures Ltd | Estates Leases | £1,898.00 |
| Jul-2022 | 2317 | Frederick Potts and Sons Ltd | Unplanned Building Maintenance Internal Maintenance | £2,165.00 |
| Jul-2022 | 2338 | BID Group Ltd | Unplanned Building Maintenance External Maintenance | £2,308.50 |
| Jul-2022 | 2339 | SE Ceilings Ltd | Minor Works | £2,325.00 |
| Jul-2022 | 2359 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £1,398.70 |

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| Jul-2022 | 2366 | Tremorfa Ltd | Planned Servicing Security & Security Equipment Maintenance | £2,424.00 |
| Jul-2022 | 2542 | FMG Support (RRRM) Ltd | Police Vehicle Recovery & Transport | £3,213.00 |
| Jul-2022 | 2584 | Cumbria County Council | Estates Leases | £3,500.00 |
| Jul-2022 | 2605 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £3,690.31 |
| Jul-2022 | 2670 | 3i Studio Ltd | Professional Fees | £4,245.00 |
| Jul-2022 | 2802 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £4,571.20 |
| Jul-2022 | 2947 | Frederick Potts and Sons Ltd | Minor Works | £13,087.00 |
| Jul-2022 | 2957 | Goodyear Dunlop Tyres UK Limited | Vehicle Maintenance - Tyres & Tubes | £13,681.05 |
| Jul-2022 | 2965 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £13,506.51 |
| Jul-2022 | 2988 | Advanced Demand Side Management Limited | Metered Water | £5,137.44 |
| Jul-2022 | 2989 | Advanced Demand Side Management Limited | Sewerage & Environmental Services | £12,281.41 |
| Jul-2022 | 3192 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £14,739.71 |
| Jul-2022 | 3193 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £547.73 |
| Jul-2022 | 3194 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £5,026.69 |
| Jul-2022 | 3195 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £673.91 |
| Jul-2022 | 3196 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £98.34 |
| Jul-2022 | 3197 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £5,976.86 |
| Jul-2022 | 3198 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £162.90 |

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| Jul-2022 | 3199 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £101.09 |
| Jul-2022 | 3200 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £264.49 |
| Jul-2022 | 3201 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £2,944.27 |
| Jul-2022 | 3202 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £4,515.18 |
| Jul-2022 | 3203 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £1,145.64 |
| Jul-2022 | 3204 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £539.12 |
| Jul-2022 | 3205 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £673.90 |
| Jul-2022 | 3206 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £134.79 |
| Jul-2022 | 3207 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £269.56 |
| Jul-2022 | 3208 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £3,080.22 |
| Jul-2022 | 3209 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £269.56 |
| Jul-2022 | 3210 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £134.79 |
| Jul-2022 | 3211 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £443.00 |
| Jul-2022 | 3212 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £1,684.76 |
| Jul-2022 | 3213 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £67.40 |
| Jul-2022 | 3214 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £505.43 |
| Jul-2022 | 3243 | EDF Energy | Electricity | £75,147.37 |
| Jul-2022 | 3244 | EDF Energy | Climate Change Levy | £2,549.96 |

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| Jul-2022 | 3252 | Allstar Business Solutions Ltd | Vehicle Fuel | £94,152.73 |
| Jul-2022 | 3256 | West Cumbria Estates Management Limited | PFI Occupancy Charges | £110,500.00 |
| Jul-2022 | 1261 | Centric Office Solutions Limited | Furniture - General | £600.00 |
| Jul-2022 | 1502 | Agiito Limited | Office Equipment - Purchase | £714.46 |
| Jul-2022 | 1833 | Hi-Pennine Outdoor Shop | Staff Clothing & Police Uniform | £1,000.00 |
| Jul-2022 | 2891 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Jul-2022 | 1587 | Reed Rains | Rent | £800.00 |
| Jul-2022 | 2466 | Frederick Potts and Sons Ltd | Operational Equipment - Covert Surveillance Equipment | £2,838.12 |
| Jul-2022 | 1306 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £620.20 |
| Jul-2022 | 1960 | Shortridge Ltd | Detained Persons - Laundry | £1,224.85 |
| Jul-2022 | 2286 | Bidfood | Detained Persons - Meals / Refreshments | £2,006.75 |
| Jul-2022 | 2682 | RSG Engineering Ltd | Vehicle Adaptations - Capital | £1,774.40 |
| Jul-2022 | 2049 | Royal Mail | Postage Costs | £1,205.55 |
| Jul-2022 | 2244 | Royal Mail | Postage Costs | £1,696.06 |
| Jul-2022 | 2300 | Royal Mail | Postage Costs | £1,872.40 |
| Jul-2022 | 1158 | Fastness Data Services Ltd | Offsite Storage of Documents | £553.32 |
| Jul-2022 | 1243 | Fastness Data Services Ltd | Offsite Storage of Documents | £589.11 |
| Jul-2022 | 1760 | Fastness Data Services Ltd | Offsite Storage of Documents | £941.22 |
| Jul-2022 | 1948 | Advent IM Limited | Other Support Function Training | £400.00 |
| Jul-2022 | 1461 | Her Majesty's Courts & Tribunal Service (HMCTS) | Court Fees | £678.00 |
| Jul-2022 | 2645 | 5 Essex Court | Counsel Fees | £3,983.60 |
| Jul-2022 | 2383 | Natwest Corporate Card | NatWest Corporate Card Payments | £2,475.10 |
| Jul-2022 | 2932 | Aon UK Ltd | Consultants Fees - Other | £11,840.00 |
| Jul-2022 | 2952 | Cumbria County Council | Internal Audit Fee | £13,445.55 |
| Jul-2022 | 1272 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £603.20 |
| Jul-2022 | 1528 | University of Central Lancashire | Other Support Function Training | £743.00 |

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| Jul-2022 | 1715 | Scenesafe | CSI Consumables | £882.80 |
| Jul-2022 | 1900 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £470.46 |
| Jul-2022 | 1901 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £662.60 |
| Jul-2022 | 1947 | Advent IM Limited | Other Support Function Training | £200.00 |
| Jul-2022 | 1975 | Eurofins Forensic Services Ltd | Forensic Analysis - PACE / DNA | £1,257.37 |
| Jul-2022 | 2038 | Orchid Cellmark Ltd | Forensic Analysis - Volume Crime | £1,303.01 |
| Jul-2022 | 2208 | Police and Crime Commissioner for Lancashire | Other Operational Expenses | £1,774.82 |
| Jul-2022 | 2348 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £754.00 |
| Jul-2022 | 2349 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £591.65 |
| Jul-2022 | 2350 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £754.00 |
| Jul-2022 | 2351 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £286.47 |
| Jul-2022 | 2453 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £665.55 |
| Jul-2022 | 2454 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £1,129.53 |
| Jul-2022 | 2455 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £923.64 |
| Jul-2022 | 2482 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £1,021.52 |
| Jul-2022 | 2483 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £1,435.44 |

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| Jul-2022 | 2484 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £459.09 |
| Jul-2022 | 2799 | Police and Crime Commissioner for Durham Constabulary | Other Support Function Training | £5,500.00 |
| Jul-2022 | 2800 | Police and Crime Commissioner for Durham Constabulary | Other Support Function Training | £5,500.00 |
| Jul-2022 | 2814 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £1,663.01 |
| Jul-2022 | 2815 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £2,540.70 |
| Jul-2022 | 2816 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £1,774.80 |
| Jul-2022 | 2864 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £99.29 |
| Jul-2022 | 2865 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £91.49 |
| Jul-2022 | 2866 | Eurofins Forensic Services Ltd | Forensic Analysis - Serious Crime | £7,509.96 |
| Jul-2022 | 1047 | XPS Administration Limited T/A XPS Administration | Consultants Fees - Other | £500.00 |
| Jul-2022 | 1048 | XPS Administration Limited T/A XPS Administration | Consultants Fees - Other | £500.00 |
| Jul-2022 | 1253 | AVC Wise Ltd | Consultants Fees - Other | £596.83 |
| Jul-2022 | 1337 | Allstar Business Solutions Ltd | Vehicle Fuel | £631.52 |
| Jul-2022 | 1654 | Allstar Business Solutions Ltd | Vehicle Fuel | £817.85 |
| Jul-2022 | 1748 | Allstar Business Solutions Ltd | Vehicle Fuel | £912.54 |
| Jul-2022 | 2082 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,408.32 |
| Jul-2022 | 2107 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,459.61 |

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| Jul-2022 | 2481 | Cumbria County Council | Courier Services - Internal Deliveries | £2,912.79 |
| Jul-2022 | 2512 | Cumbria County Council | Courier Services - Internal Deliveries | £3,000.54 |
| Jul-2022 | 2608 | Allstar Business Solutions Ltd | Vehicle Fuel | £3,713.78 |
| Jul-2022 | 2769 | Unison | Administration Fees | -£129.12 |
| Jul-2022 | 1945 | Advent IM Limited | CID Training | £200.00 |
| Jul-2022 | 2823 | Oxygen Forensics Inc | Operational Equipment - Hi-Tech. Crime | £6,046.00 |
| Jul-2022 | 1220 | Urbaser Ltd | Refuse | £580.90 |
| Jul-2022 | 1553 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Short term | £762.80 |
| Jul-2022 | 2272 | Car-Port UK Ltd | Vehicle Hire - Long Term | £1,980.00 |
| Jul-2022 | 2310 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £2,135.00 |
| Jul-2022 | 2510 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £3,000.00 |
| Jul-2022 | 2833 | Mellors Catering Services Ltd | Canteen - Equipment and Utensils | £6,200.10 |
| Jul-2022 | 2986 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £17,216.67 |
| Jul-2022 | 1278 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £607.83 |
| Jul-2022 | 1330 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £630.84 |
| Jul-2022 | 1151 | Mark Tubman (Locksmith & Joinery) | Crime Prevention - Labour Costs / Fitting | £550.00 |
| Jul-2022 | 3030 | Police and Crime Commissioner for Lancashire | Other Operational Support from Other Forces | £26,666.67 |
| Jul-2022 | 1124 | Long Lane Garage | Accident Damage (Below Insurance Excess)) | £532.28 |
| Jul-2022 | 1186 | Shortridge Ltd | Detained Persons - Laundry | £562.46 |
| Jul-2022 | 1198 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £568.00 |
| Jul-2022 | 1462 | Shortridge Ltd | Detained Persons - Laundry | £678.13 |
| Jul-2022 | 1678 | Shortridge Ltd | Detained Persons - Laundry | £835.17 |
| Jul-2022 | 1708 | Enterprise Rent-a-car UK Limited | Accident Damage (Below Insurance Excess)) | £868.84 |
| Jul-2022 | 2025 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Jul-2022 | 2056 | Scenesafe | Operational Equipment - Other | £1,350.00 |
| Jul-2022 | 2407 | Keela International Ltd | Protective Clothing | £84.29 |

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| Jul-2022 | 2680 | RSG Engineering Ltd | Vehicle Adaptations - Capital | £665.40 |
| Jul-2022 | 1037 | Fortis Clothing Ltd | Firearms Equipment | -£673.33 |
| Jul-2022 | 1118 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £531.50 |
| Jul-2022 | 1152 | Kirkbride Eyecare | Protective Clothing | £551.20 |
| Jul-2022 | 1165 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £554.89 |
| Jul-2022 | 1375 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £653.34 |
| Jul-2022 | 1380 | Agiito Limited | Hotel Accommodation - Training | £659.10 |
| Jul-2022 | 1476 | Police and Crime Commissioner for Lancashire | Expert Witness Testimony / Reports | £681.34 |
| Jul-2022 | 1477 | Police and Crime Commissioner for Lancashire | Expert Witness Testimony / Reports | £681.34 |
| Jul-2022 | 1481 | Hi-Pennine Outdoor Shop | Operational Equipment - Covert Surveillance Equipment | £691.67 |
| Jul-2022 | 1489 | Faraday Forensics Ltd | Electronic Forensics | £700.00 |
| Jul-2022 | 1503 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £715.39 |
| Jul-2022 | 1550 | H and H Reed's Printers Ltd | External Printing | £760.00 |
| Jul-2022 | 1563 | Defib4Life Ltd | First Aid Equipment / Consumables | £779.40 |
| Jul-2022 | 1659 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £823.30 |
| Jul-2022 | 1671 | National Windscreens | Accident Damage (Below Insurance Excess)) | £825.00 |
| Jul-2022 | 1676 | Thomas Graham and Sons Limited | Operational Equipment - Other | £834.52 |
| Jul-2022 | 1685 | Lyon Equipment Ltd | Other Operational Training | £840.00 |
| Jul-2022 | 1702 | Royal Canin | Police Dogs - Feed | £855.88 |
| Jul-2022 | 1769 | Police and Crime Commissioner for Lancashire | Expert Witness Testimony / Reports | £950.54 |
| Jul-2022 | 1850 | Faraday Forensics Ltd | Electronic Forensics | £1,025.00 |
| Jul-2022 | 1949 | Advent IM Limited | CID Training | £200.00 |
| Jul-2022 | 1973 | FMG Support (RRRM) Ltd | Vehicle Recovery Costs | £1,250.00 |
| Jul-2022 | 2048 | Royal Mail | Postage Costs | £133.95 |
| Jul-2022 | 2127 | Graham Charles Marriott | Police Dogs - Purchase | £1,500.00 |
| Jul-2022 | 2243 | Royal Mail | Postage Costs | £188.45 |
| Jul-2022 | 2281 | Lyon Equipment Ltd | Training Equipment & Materials | £1,998.88 |

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| Jul-2022 | 2299 | Royal Mail | Postage Costs | £208.04 |
| Jul-2022 | 2360 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Jul-2022 | 2367 | Berla Corporation | Operational Equipment - Other | £2,428.57 |
| Jul-2022 | 2517 | Point South Limited | Firearms Equipment | £3,033.20 |
| Jul-2022 | 2545 | Fortis Clothing Ltd | Firearms Equipment | £3,231.24 |
| Jul-2022 | 2615 | Police and Crime Commissioner for Lancashire | Public Order Training | £2,870.00 |
| Jul-2022 | 2616 | Police and Crime Commissioner for Lancashire | Hotel Accommodation - Training | £880.00 |
| Jul-2022 | 2643 | THE ATACC GROUP | Other Operational Training | £3,960.00 |
| Jul-2022 | 2948 | Police and Crime Commissioner for Cheshire | Other Operational Training | £6,599.98 |
| Jul-2022 | 2949 | Police and Crime Commissioner for Cheshire | Other Operational Training | £6,599.98 |
| Jul-2022 | 2966 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Jul-2022 | 2971 | Colena Ltd (Heliguy) | Police Dogs - Other Maintenance | £4,995.00 |
| Jul-2022 | 2972 | Colena Ltd (Heliguy) | Police Dogs - Other Maintenance | £4,995.00 |
| Jul-2022 | 2973 | Colena Ltd (Heliguy) | Police Dogs - Other Maintenance | £4,995.00 |
| Jul-2022 | 3144 | Police and Crime Commissioner for Cheshire | Underwater Search | £43,638.99 |
| Jul-2022 | 2169 | Police and Crime Commissioner for Cheshire | Other Operational Training | £416.32 |
| Jul-2022 | 1245 | Enterprise Rent-a-car UK Limited | Accident Damage (Below Insurance Excess)) | £590.80 |
| Jul-2022 | 1325 | Green Ends Limited | Ergonomist | £630.00 |
| Jul-2022 | 1526 | The Kingsham Consultancy Ltd | CID Training | £742.60 |
| Jul-2022 | 1565 | Blue Light Publishing T/A Police Pass | Leadership Training | £780.00 |
| Jul-2022 | 1795 | Agiito Limited | Hotel Accommodation - Training | £969.49 |
| Jul-2022 | 1810 | Green Ends Limited | Ergonomist | £980.00 |
| Jul-2022 | 1940 | Hannah Bell Clarity | Leadership Training | £1,190.00 |

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| Jul-2022 | 2035 | Rufus Harrington | Counselling | £1,300.00 |
| Jul-2022 | 2036 | Rufus Harrington | Counselling | £1,300.00 |
| Jul-2022 | 2075 | North Lakes (Daniel Thwaites PLC) | Conference & Seminar Fees | £692.54 |
| Jul-2022 | 2362 | College of Policing (NPIA) | Other Operational Training | £2,409.00 |
| Jul-2022 | 2679 | RSG Engineering Ltd | Vehicle Adaptations - Capital | £221.80 |
| Jul-2022 | 2951 | Korn Ferry (UK) Ltd | Other Support Function Training | £13,440.00 |
| Jul-2022 | 2977 | Cumbria County Council | Added Years Qtrly - LGPS | £15,656.09 |
| Jul-2022 | 3242 | Mayors Office for Policing and Crime | Other Collaboration Payments | £18,713.00 |
| Jul-2022 | 2074 | North Lakes (Daniel Thwaites PLC) | Conference & Seminar Fees | £692.54 |
| Jul-2022 | 2167 | Police and Crime Commissioner for Cheshire | Other Operational Training | £416.32 |
| Jul-2022 | 2647 | Anti-Racist Cumbria | Consultants Fees - ICT | £4,000.00 |
| Jul-2022 | 3237 | Mayors Office for Policing and Crime | National Police Co-ordination Centre (NPoCC) | £20,631.00 |
| Jul-2022 | 3238 | Mayors Office for Policing and Crime | National Police Chiefs Council (NPCC) | £16,057.00 |
| Jul-2022 | 3239 | Mayors Office for Policing and Crime | Other Collaboration Payments | £10,650.00 |
| Jul-2022 | 3240 | Mayors Office for Policing and Crime | Other Third Party Payments | £6,438.00 |
| Jul-2022 | 1695 | Neil Rudd Autocare | Vehicle Maintenance - Parts Purchase | £847.33 |
| Jul-2022 | 3004 | Home Office | Communication Auto Services - OS | £19,672.70 |
| Jul-2022 | 3056 | Home Office | Subscriptions | £33,191.53 |
| Jul-2022 | 1143 | Shortridge Ltd | Detained Persons - Laundry | £544.18 |
| Jul-2022 | 2168 | Police and Crime Commissioner for Cheshire | Other Operational Training | £416.32 |
| Jul-2022 | 2540 | Greater Manchester Combined Authority | Other Operational Training | £2,438.00 |

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| Jul-2022 | 2541 | Greater Manchester Combined Authority | Hotel Accommodation | £750.00 |
| Jul-2022 | 2681 | RSG Engineering Ltd | Vehicle Adaptations - Capital | £1,663.50 |
| Jul-2022 | 1018 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | -£4,026.24 |
| Jul-2022 | 1562 | RSG Engineering Ltd | Computer Software - Maintenance | £778.00 |
| Jul-2022 | 1700 | Insight Direct (UK) Ltd | Computer Software - Maintenance | £855.07 |
| Jul-2022 | 2179 | Nevis Systems Ltd | Computer Software - Maintenance | £1,714.94 |
| Jul-2022 | 2211 | Vodafone Limited | Networks Private Circuits | £1,776.00 |
| Jul-2022 | 2385 | TalkTalk | Telephone Charges - Landlines | £2,488.21 |
| Jul-2022 | 2405 | Bedroq TM Ltd | Computer Hardware - Purchase | £2,527.15 |
| Jul-2022 | 2544 | Vodafone Limited | Networks Private Circuits | £3,228.56 |
| Jul-2022 | 2861 | Axon Public Safety UK Limited | Computer Software - Maintenance | £7,571.99 |
| Jul-2022 | 2880 | TLT LLP | Computer Hardware - Purchase | £8,557.50 |
| Jul-2022 | 2941 | Vodafone Limited | Networks Private Circuits | £12,585.08 |
| Jul-2022 | 2978 | Civica UK Ltd | Computer Software - Maintenance | £15,918.43 |
| Jul-2022 | 3051 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | £31,403.84 |
| Jul-2022 | 3116 | Sepura PLC | Computer Software - Purchase | £13,250.00 |
| Jul-2022 | 3117 | Sepura PLC | Computer Software - Maintenance | £26,500.00 |
| Jul-2022 | 3120 | Softcat PLC | Computer Software - Purchase | £41,552.10 |
| Jul-2022 | 3241 | Mayors Office for Policing and Crime | Other Collaboration Payments | £4,799.00 |
| Jul-2022 | 2032 | Callum Cowx | Member Attendance Allowances | £1,295.82 |
| Jul-2022 | 2762 | The Well Communities C.I.C | Contributions - PCC Commissioning Services | £4,956.00 |
| Jul-2022 | 2844 | Victim Support | Contributions - PCC Commissioning Services | £6,666.66 |
| Jul-2022 | 2969 | Victim Support | Contributions - PCC Commissioning Services | £14,637.42 |
| Jul-2022 | 3036 | Victim Support | Contributions - PCC Commissioning Services | £29,533.16 |
| Jul-2022 | 3057 | Safety Net UK | SARC Counselling Services | £34,641.75 |
| Jul-2022 | 3235 | Victim Support | Contributions - PCC Commissioning Services | £76,125.16 |
| Jul-2022 | 3266 | Home Office | Home Office Grant - Other | £126,500.00 |
| Jul-2022 | 1340 | Comensura Ltd | Agency Staff | £631.68 |
| Jul-2022 | 1341 | Comensura Ltd | Agency Staff | £631.68 |

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| Jul-2022 | 1342 | Comensura Ltd | Agency Staff | £631.68 |
| Jul-2022 | 1343 | Comensura Ltd | Agency Staff | £631.68 |
| Jul-2022 | 1362 | Comensura Ltd | Agency Staff | £641.56 |
| Jul-2022 | 1523 | Comensura Ltd | Agency Staff | £740.25 |
| Jul-2022 | 2290 | Missing People | Consultants Fees - Other | £2,025.00 |
| Jul-2022 | 2170 | Police and Crime Commissioner for Cheshire | Other Operational Training | £416.32 |
| Jul-2022 | 1029 | Thebigword Group Ltd | Interpreters Fees - Face to Face | -£1,135.96 |
| Jul-2022 | 1031 | Thebigword Group Ltd | Interpreters Fees - Translation (Written) | -£921.57 |
| Jul-2022 | 1073 | National Windscreens | Accident Damage (Below Insurance Threshold) | £510.00 |
| Jul-2022 | 1150 | Comensura Ltd | Agency Staff | £549.15 |
| Jul-2022 | 1154 | Penrith Rugby Union Football Club | Room Hire | £300.00 |
| Jul-2022 | 1155 | Penrith Rugby Union Football Club | Catering - Meetings | £252.00 |
| Jul-2022 | 1331 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £630.84 |
| Jul-2022 | 1332 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £630.84 |
| Jul-2022 | 1467 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £680.00 |
| Jul-2022 | 1649 | Comensura Ltd | Agency Staff | £810.65 |
| Jul-2022 | 1781 | Comensura Ltd | Agency Staff | £967.54 |
| Jul-2022 | 1782 | Comensura Ltd | Agency Staff | £967.54 |
| Jul-2022 | 1786 | Comensura Ltd | Agency Staff | £967.55 |
| Jul-2022 | 1787 | Comensura Ltd | Agency Staff | £967.55 |
| Jul-2022 | 1792 | Comensura Ltd | Agency Staff | £967.56 |
| Jul-2022 | 1946 | Advent IM Limited | CID Training | £200.00 |
| Jul-2022 | 2144 | Thebigword Group Ltd | Interpreters Fees - Telephone | £1,566.38 |
| Jul-2022 | 2267 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £1,956.00 |
| Jul-2022 | 2342 | Thebigword Group Ltd | Interpreters Fees - Face to Face | £2,347.75 |
| Jul-2022 | 2470 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £2,885.89 |
| Jul-2022 | 2621 | Mountain Healthcare Limited | Custody Medical Contract | £3,784.80 |

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| Jul-2022 | 2801 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Jul-2022 | 2847 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £6,667.32 |
| Jul-2022 | 2856 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £7,434.00 |
| Jul-2022 | 3262 | Mountain Healthcare Limited | Custody Medical Contract | £118,771.66 |
| Aug-2022 | 1120 | Harlow Printing Limited | External Printing | £532.00 |
| Aug-2022 | 1132 | Smartsurvey Ltd | Web Design & Running Costs | £540.00 |
| Aug-2022 | 1478 | H and H Reed's Printers Ltd | External Printing | £687.00 |
| Aug-2022 | 1869 | Harlow Printing Limited | External Printing | £1,065.00 |
| Aug-2022 | 2106 | Global Radio Services Limited | External Advertising (Recruitment) | £1,450.00 |
| Aug-2022 | 2187 | Global Radio Services Limited | External Advertising (Recruitment) | £1,744.85 |
| Aug-2022 | 2657 | Xerox UK Ltd | Print Unit - Digital Copier Click Charges | £228.31 |
| Aug-2022 | 2740 | Global Radio Services Limited | External Advertising (Recruitment) | £4,800.00 |
| Aug-2022 | 1024 | Vauxhall Motors Ltd | Vehicle Purchases - Capital | -£1,500.00 |
| Aug-2022 | 1025 | Vauxhall Motors Ltd | Vehicle Purchases - Capital | -£1,500.00 |
| Aug-2022 | 1026 | Vauxhall Motors Ltd | Vehicle Purchases - Capital | -£1,500.00 |
| Aug-2022 | 1027 | Vauxhall Motors Ltd | Vehicle Purchases - Capital | -£1,500.00 |
| Aug-2022 | 1034 | Caterite Food and Wine Services | Canteen - Purchase of Food / Ingredients | -£825.94 |
| Aug-2022 | 1061 | K and S McKenzie Ltd | Vehicle Maintenance - AdBlue (DEF) | £504.00 |
| Aug-2022 | 1063 | JJ Group (Contracting) Ltd | Unplanned Building Services External Other | £506.40 |
| Aug-2022 | 1082 | Chubb Fire and Security Limited | Minor Works | £518.40 |
| Aug-2022 | 1083 | PHS Group Plc | Clinical & Hazardous Waste | £80.85 |
| Aug-2022 | 1084 | PHS Group Plc | Clinical & Hazardous Waste | £2.80 |
| Aug-2022 | 1085 | PHS Group Plc | Clinical & Hazardous Waste | £37.31 |
| Aug-2022 | 1086 | PHS Group Plc | Clinical & Hazardous Waste | £1.40 |
| Aug-2022 | 1087 | PHS Group Plc | Clinical & Hazardous Waste | £25.97 |
| Aug-2022 | 1088 | PHS Group Plc | Clinical & Hazardous Waste | £164.45 |
| Aug-2022 | 1089 | PHS Group Plc | Clinical & Hazardous Waste | £11.97 |

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| Aug-2022 | 1090 | PHS Group Plc | Clinical & Hazardous Waste | £1.40 |
| Aug-2022 | 1091 | PHS Group Plc | Clinical & Hazardous Waste | £2.80 |
| Aug-2022 | 1092 | PHS Group Plc | Clinical & Hazardous Waste | £1.40 |
| Aug-2022 | 1093 | PHS Group Plc | Clinical & Hazardous Waste | £2.80 |
| Aug-2022 | 1094 | PHS Group Plc | Clinical & Hazardous Waste | £110.81 |
| Aug-2022 | 1095 | PHS Group Plc | Clinical & Hazardous Waste | £1.40 |
| Aug-2022 | 1096 | PHS Group Plc | Clinical & Hazardous Waste | £1.40 |
| Aug-2022 | 1097 | PHS Group Plc | Clinical & Hazardous Waste | £23.31 |
| Aug-2022 | 1098 | PHS Group Plc | Clinical & Hazardous Waste | £36.54 |
| Aug-2022 | 1099 | PHS Group Plc | Clinical & Hazardous Waste | £11.97 |
| Aug-2022 | 1121 | Cumbria Waste Recycling Ltd | Refuse | £470.46 |
| Aug-2022 | 1122 | Cumbria Waste Recycling Ltd | Refuse | £45.11 |
| Aug-2022 | 1123 | Cumbria Waste Recycling Ltd | Refuse | £16.50 |
| Aug-2022 | 1149 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £549.12 |
| Aug-2022 | 1173 | Biffa Waste Services Limited | Refuse | £556.80 |
| Aug-2022 | 1180 | HLA Services Ltd | Planned Servicing HVAC System | £560.00 |
| Aug-2022 | 1195 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £566.74 |
| Aug-2022 | 1207 | Thomas Graham and Sons Limited | Workshop Equipment & Tools - Purchases | £575.82 |
| Aug-2022 | 1227 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Maintenance Environmental Services/Plumbing | £584.00 |
| Aug-2022 | 1303 | Spencer Ivison Decorators Ltd | Minor Works | £620.00 |
| Aug-2022 | 1366 | Thomas Graham and Sons Limited | Cleaning Materials | £619.25 |
| Aug-2022 | 1373 | Biffa Waste Services Limited | Refuse | £651.32 |
| Aug-2022 | 1386 | Baker Mallett LLP | Professional Fees | £660.00 |
| Aug-2022 | 1415 | PHS Group Plc | Clinical & Hazardous Waste | £268.30 |
| Aug-2022 | 1416 | PHS Group Plc | Clinical & Hazardous Waste | £21.19 |
| Aug-2022 | 1417 | PHS Group Plc | Clinical & Hazardous Waste | £91.79 |
| Aug-2022 | 1418 | PHS Group Plc | Clinical & Hazardous Waste | £21.18 |
| Aug-2022 | 1419 | PHS Group Plc | Clinical & Hazardous Waste | £84.76 |
| Aug-2022 | 1420 | PHS Group Plc | Clinical & Hazardous Waste | £21.19 |
| Aug-2022 | 1421 | PHS Group Plc | Clinical & Hazardous Waste | £58.07 |
| Aug-2022 | 1422 | PHS Group Plc | Clinical & Hazardous Waste | £21.18 |
| Aug-2022 | 1423 | PHS Group Plc | Clinical & Hazardous Waste | £7.06 |
| Aug-2022 | 1424 | PHS Group Plc | Clinical & Hazardous Waste | £56.49 |
| Aug-2022 | 1425 | PHS Group Plc | Clinical & Hazardous Waste | £14.13 |
| Aug-2022 | 1426 | PHS Group Plc | Clinical & Hazardous Waste | £268.30 |
| Aug-2022 | 1427 | PHS Group Plc | Clinical & Hazardous Waste | £21.19 |
| Aug-2022 | 1428 | PHS Group Plc | Clinical & Hazardous Waste | £91.79 |
| Aug-2022 | 1429 | PHS Group Plc | Clinical & Hazardous Waste | £21.18 |

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| Aug-2022 | 1430 | PHS Group Plc | Clinical & Hazardous Waste | £84.76 |
| Aug-2022 | 1431 | PHS Group Plc | Clinical & Hazardous Waste | £21.19 |
| Aug-2022 | 1432 | PHS Group Plc | Clinical & Hazardous Waste | £58.07 |
| Aug-2022 | 1433 | PHS Group Plc | Clinical & Hazardous Waste | £21.18 |
| Aug-2022 | 1434 | PHS Group Plc | Clinical & Hazardous Waste | £7.06 |
| Aug-2022 | 1435 | PHS Group Plc | Clinical & Hazardous Waste | £56.49 |
| Aug-2022 | 1436 | PHS Group Plc | Clinical & Hazardous Waste | £14.13 |
| Aug-2022 | 1456 | Spencer Ivison Decorators Ltd | Minor Works | £675.00 |
| Aug-2022 | 1469 | Bulloughs Cleaning Services Ltd | Window Cleaning | £238.05 |
| Aug-2022 | 1470 | Bulloughs Cleaning Services Ltd | Window Cleaning | £35.71 |
| Aug-2022 | 1471 | Bulloughs Cleaning Services Ltd | Window Cleaning | £198.38 |
| Aug-2022 | 1472 | Bulloughs Cleaning Services Ltd | Window Cleaning | £89.27 |
| Aug-2022 | 1473 | Bulloughs Cleaning Services Ltd | Window Cleaning | £71.42 |
| Aug-2022 | 1474 | Bulloughs Cleaning Services Ltd | Window Cleaning | £47.61 |
| Aug-2022 | 1475 | Metcalf Plant & Tool Ltd | Unplanned Building Services Environmental Services/Plumbing | £681.00 |
| Aug-2022 | 1482 | Caterite Food and Wine Services | Canteen - Purchase of Food / Ingredients | £691.69 |
| Aug-2022 | 1490 | Independent Humidifier Services Ltd | Planned Servicing General Maintenance | £350.00 |
| Aug-2022 | 1491 | Independent Humidifier Services Ltd | Planned Servicing General Maintenance | £350.00 |
| Aug-2022 | 1499 | Baker Mallett LLP | Professional Fees | £708.75 |
| Aug-2022 | 1515 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £732.25 |
| Aug-2022 | 1529 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £744.41 |
| Aug-2022 | 1626 | Initial Washroom Solutions | Clinical & Hazardous Waste | £118.07 |
| Aug-2022 | 1627 | Initial Washroom Solutions | Clinical & Hazardous Waste | £193.80 |
| Aug-2022 | 1628 | Initial Washroom Solutions | Clinical & Hazardous Waste | £162.60 |
| Aug-2022 | 1629 | Initial Washroom Solutions | Clinical & Hazardous Waste | £14.89 |

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| Aug-2022 | 1630 | Initial Washroom Solutions | Clinical & Hazardous Waste | £146.51 |
| Aug-2022 | 1631 | Initial Washroom Solutions | Clinical & Hazardous Waste | £17.16 |
| Aug-2022 | 1632 | Initial Washroom Solutions | Clinical & Hazardous Waste | £155.18 |
| Aug-2022 | 1672 | BID Group Ltd | Unplanned Building Services External Other | £827.50 |
| Aug-2022 | 1681 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Maintenance Internal Maintenance | £838.00 |
| Aug-2022 | 1725 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £890.72 |
| Aug-2022 | 1732 | Biffa Waste Services Limited | Refuse | £898.40 |
| Aug-2022 | 1745 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £907.11 |
| Aug-2022 | 1768 | VNC Automotive Ltd | Vehicle Adaptations - Capital | £950.00 |
| Aug-2022 | 1772 | ASSA ABLOY | Unplanned Building Services Security & Security Equipment Maintenance | £955.27 |
| Aug-2022 | 1774 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £957.46 |
| Aug-2022 | 1780 | Rijo 42 Ingredients Ltd | Canteen - Hot Drink Machines | £966.80 |
| Aug-2022 | 1807 | Metcalfe Plant & Tool Ltd | Unplanned Building Services External Other | £977.00 |
| Aug-2022 | 1826 | Allstar Business Solutions Ltd | Vehicle Fuel | £999.55 |
| Aug-2022 | 1827 | Thomas Graham and Sons Limited | Cleaning Materials | £785.62 |
| Aug-2022 | 1828 | Thomas Graham and Sons Limited | Operational Equipment - Other | £214.00 |
| Aug-2022 | 1834 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1.21 |
| Aug-2022 | 1845 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £17.71 |
| Aug-2022 | 1848 | Biffa Waste Services Limited | Refuse | £1,023.00 |
| Aug-2022 | 1873 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,085.78 |
| Aug-2022 | 1927 | J T Atkinson And Sons Ltd | Minor Works | £1,180.74 |
| Aug-2022 | 1933 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £185.26 |

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| Aug-2022 | 1935 | Thomas Graham and Sons Limited | Planned Servicing Water Chlorination | £637.20 |
| Aug-2022 | 1936 | Thomas Graham and Sons Limited | Planned Servicing Water Chlorination | £183.60 |
| Aug-2022 | 1937 | Thomas Graham and Sons Limited | Planned Servicing Water Chlorination | £291.60 |
| Aug-2022 | 1938 | Thomas Graham and Sons Limited | Planned Servicing Water Chlorination | £75.60 |
| Aug-2022 | 1939 | Zip Heaters UK Ltd T/A Zip Water | Planned Servicing General Maintenance | £1,188.81 |
| Aug-2022 | 2115 | DVLA Swansea | Vehicle Road Fund Licenses | £1,420.00 |
| Aug-2022 | 2116 | DVLA Swansea | Vehicle Registration Fees | £55.00 |
| Aug-2022 | 2119 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,487.30 |
| Aug-2022 | 2120 | Caterite Food and Wine Services | Canteen - Purchase of Food / Ingredients | £1,496.14 |
| Aug-2022 | 2174 | BID Group Ltd | Unplanned Building Maintenance Electrics | £1,681.50 |
| Aug-2022 | 2181 | Andidrain Ltd | Planned Survey Alterations & Improvements | £1,730.00 |
| Aug-2022 | 2190 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £805.00 |
| Aug-2022 | 2191 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £105.00 |
| Aug-2022 | 2192 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Aug-2022 | 2193 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Aug-2022 | 2194 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Aug-2022 | 2195 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £210.00 |
| Aug-2022 | 2196 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £87.50 |
| Aug-2022 | 2197 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Aug-2022 | 2198 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Aug-2022 | 2199 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Aug-2022 | 2200 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Aug-2022 | 2201 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Aug-2022 | 2202 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £315.00 |
| Aug-2022 | 2203 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |

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| Aug-2022 | 2204 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £70.00 |
| Aug-2022 | 2223 | Unwin Jones Partnership | Professional Fees | £450.00 |
| Aug-2022 | 2224 | Unwin Jones Partnership | Professional Fees | £450.00 |
| Aug-2022 | 2225 | Unwin Jones Partnership | Professional Fees | £450.00 |
| Aug-2022 | 2226 | Unwin Jones Partnership | Professional Fees | £450.00 |
| Aug-2022 | 2277 | South Lakeland District Council | Business Rates | £1,990.00 |
| Aug-2022 | 2291 | JJ Group (Contracting) Ltd | Minor Works | £2,035.78 |
| Aug-2022 | 2377 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £2,456.94 |
| Aug-2022 | 2401 | PK Engineering | Planned Servicing Electrics | £2,520.00 |
| Aug-2022 | 2420 | W S Controls Ltd | Planned Servicing HVAC System | £2,626.00 |
| Aug-2022 | 2508 | S Nicholson Grounds Maintenance | Grounds Maintenance - Contract | £3,000.00 |
| Aug-2022 | 2553 | JJ Group (Contracting) Ltd | Planned Servicing Electrics | £3,279.00 |
| Aug-2022 | 2606 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £2,690.83 |
| Aug-2022 | 2623 | P Richardson Limited | Unplanned Building Maintenance External Maintenance | £3,793.00 |
| Aug-2022 | 2662 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £3,168.65 |
| Aug-2022 | 2667 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £3,221.91 |
| Aug-2022 | 2713 | JJ Group (Contracting) Ltd | Planned Servicing Electrics | £4,585.00 |
| Aug-2022 | 2715 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £930.00 |
| Aug-2022 | 2716 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £120.00 |
| Aug-2022 | 2717 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £320.00 |
| Aug-2022 | 2718 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £170.00 |
| Aug-2022 | 2719 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £560.00 |

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| Aug-2022 | 2720 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £200.00 |
| Aug-2022 | 2721 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £680.00 |
| Aug-2022 | 2722 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £300.00 |
| Aug-2022 | 2723 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £120.00 |
| Aug-2022 | 2724 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £120.00 |
| Aug-2022 | 2725 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £120.00 |
| Aug-2022 | 2726 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £360.00 |
| Aug-2022 | 2727 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £170.00 |
| Aug-2022 | 2728 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £340.00 |
| Aug-2022 | 2729 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £120.00 |
| Aug-2022 | 2734 | JJ Group (Contracting) Ltd | Planned Servicing Electrics | £4,710.00 |
| Aug-2022 | 2798 | Goodyear Dunlop Tyres UK Limited | Vehicle Maintenance - Tyres & Tubes | £5,442.31 |
| Aug-2022 | 2810 | FMG Support (RRRM) Ltd | Police Vehicle Recovery & Transport | £5,865.50 |
| Aug-2022 | 2813 | Cumbria Mechanical and Plumbing Ltd | Planned Survey Internal Maintenance | £5,929.00 |
| Aug-2022 | 2824 | HLA Services Ltd | Planned Servicing HVAC System | £6,075.00 |
| Aug-2022 | 2935 | Total Energies Gas & Power Limited | Gas | £11,418.26 |
| Aug-2022 | 2936 | Total Energies Gas & Power Limited | Climate Change Levy | £797.26 |
| Aug-2022 | 2984 | Total Energies Gas & Power Limited | Gas | £15,627.13 |

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| Aug-2022 | 2985 | Total Energies Gas & Power Limited | Climate Change Levy | £1,204.76 |
| Aug-2022 | 2994 | Advanced Demand Side Management Limited | Metered Water | £5,493.72 |
| Aug-2022 | 2995 | Advanced Demand Side Management Limited | Sewerage & Environmental Services | £12,237.89 |
| Aug-2022 | 3011 | Vauxhall Motors Ltd | Vehicle Purchases - Capital | £21,464.88 |
| Aug-2022 | 3012 | Vauxhall Motors Ltd | Vehicle Registration Fees | £55.00 |
| Aug-2022 | 3013 | Vauxhall Motors Ltd | Vehicle Purchases - Capital | £21,464.88 |
| Aug-2022 | 3014 | Vauxhall Motors Ltd | Vehicle Registration Fees | £55.00 |
| Aug-2022 | 3015 | Vauxhall Motors Ltd | Vehicle Purchases - Capital | £21,464.88 |
| Aug-2022 | 3016 | Vauxhall Motors Ltd | Vehicle Registration Fees | £55.00 |
| Aug-2022 | 3017 | Vauxhall Motors Ltd | Vehicle Purchases - Capital | £21,464.88 |
| Aug-2022 | 3018 | Vauxhall Motors Ltd | Vehicle Registration Fees | £55.00 |
| Aug-2022 | 3021 | Ford Motor Company Limited | Vehicle Purchases - Capital | £22,601.97 |
| Aug-2022 | 3026 | Hyundai Motor UK Ltd | Vehicle Purchases - Capital | £23,696.89 |
| Aug-2022 | 3228 | EDF Energy | Electricity | £68,751.39 |
| Aug-2022 | 3229 | EDF Energy | Climate Change Levy | £2,282.19 |
| Aug-2022 | 3249 | Allstar Business Solutions Ltd | Vehicle Fuel | £91,643.13 |
| Aug-2022 | 3250 | EDF Energy | Electricity | £89,856.54 |
| Aug-2022 | 3251 | EDF Energy | Climate Change Levy | £3,027.59 |
| Aug-2022 | 3257 | West Cumbria Estates Management Limited | PFI Occupancy Charges | £110,500.00 |
| Aug-2022 | 3258 | West Cumbria Estates Management Limited | PFI Occupancy Charges | £110,500.00 |
| Aug-2022 | 1235 | Thomas Graham and Sons Limited | Staff Clothing & Police Uniform | £585.48 |
| Aug-2022 | 2039 | Endura Ltd | Staff Clothing & Police Uniform | £1,303.55 |
| Aug-2022 | 1367 | Thomas Graham and Sons Limited | Cleaning Materials | £28.32 |

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| Aug-2022 | 1755 | Mehler Vario System GmbH | Protective Clothing | £863.10 |
| Aug-2022 | 1756 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Aug-2022 | 1931 | ACS Group Ltd | Office Paper (Photocopiers & Printers) | £1,182.00 |
| Aug-2022 | 2040 | Ioma Clothing Co Ltd | Staff Clothing & Police Uniform | £175.15 |
| Aug-2022 | 2628 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Aug-2022 | 2780 | Mehler Vario System GmbH | Protective Clothing | £5,088.50 |
| Aug-2022 | 2781 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Aug-2022 | 1586 | Reed Rains | Rent | £800.00 |
| Aug-2022 | 1177 | PSS Home Entertainment Limited | Operational Equipment - Other | £280.00 |
| Aug-2022 | 1178 | PSS Home Entertainment Limited | Operational Equipment - Other | £280.00 |
| Aug-2022 | 1213 | Thomas Graham and Sons Limited | Cleaning Materials | £578.05 |
| Aug-2022 | 1254 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £596.90 |
| Aug-2022 | 1276 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £605.39 |
| Aug-2022 | 1293 | Fast Engineering Ltd | Detained Persons - Equipment | £615.00 |
| Aug-2022 | 1564 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £779.40 |
| Aug-2022 | 1835 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Aug-2022 | 1846 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Aug-2022 | 1943 | Insight Direct (UK) Ltd | Other Support Function Training | £1,196.10 |
| Aug-2022 | 2053 | Agiito Limited | Hotel Accommodation - Training | £1,152.00 |
| Aug-2022 | 2059 | Bidfood | Detained Persons - Meals / Refreshments | £1,352.75 |
| Aug-2022 | 2065 | Shortridge Ltd | Detained Persons - Laundry | £1,366.31 |
| Aug-2022 | 2110 | Rapid Secure Ltd | Damage to Property / Boarding Up | £525.00 |
| Aug-2022 | 2111 | Rapid Secure Ltd | Ex-Gratia Payments | £410.00 |
| Aug-2022 | 2422 | Agiito Limited | Hotel Accommodation - Training | £1,524.00 |
| Aug-2022 | 2607 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |

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| Aug-2022 | 2668 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Aug-2022 | 1881 | Royal Mail | Postage Costs | £986.82 |
| Aug-2022 | 1906 | Royal Mail | Postage Costs | £1,034.02 |
| Aug-2022 | 1908 | Royal Mail | Postage Costs | £1,034.88 |
| Aug-2022 | 1957 | Royal Mail | Postage Costs | £1,093.07 |
| Aug-2022 | 2289 | Royal Mail | Postage Costs | £1,818.96 |
| Aug-2022 | 2620 | Harlow Printing Limited | Office Stationery | £3,779.00 |
| Aug-2022 | 2658 | Xerox UK Ltd | Computer & Printer Consumables | £438.19 |
| Aug-2022 | 2930 | British Telecom | Telephone Charges - Landlines | £212.67 |
| Aug-2022 | 1141 | Fastness Data Services Ltd | Offsite Storage of Documents | £542.82 |
| Aug-2022 | 1291 | Fastness Data Services Ltd | Offsite Storage of Documents | £614.34 |
| Aug-2022 | 1753 | Fastness Data Services Ltd | Offsite Storage of Documents | £923.76 |
| Aug-2022 | 2131 | Her Majesty's Courts & Tribunal Service (HMCTS) | Court Fees | £1,524.00 |
| Aug-2022 | 2797 | Natwest Corporate Card | NatWest Corporate Card Payments | £5,361.58 |
| Aug-2022 | 2875 | Gallagher Bassett | Settlement of 3rd Party Claims for damage to property / vehicles | £8,137.59 |
| Aug-2022 | 1232 | Optimum | Operational Equipment - Maintenance | £585.00 |
| Aug-2022 | 1270 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - PACE / DNA | £600.75 |
| Aug-2022 | 1295 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £252.66 |
| Aug-2022 | 1296 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £55.31 |
| Aug-2022 | 1297 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £307.97 |
| Aug-2022 | 1554 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £769.10 |

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| Aug-2022 | 1892 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £217.50 |
| Aug-2022 | 1893 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £679.61 |
| Aug-2022 | 1894 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £221.85 |
| Aug-2022 | 2050 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £642.00 |
| Aug-2022 | 2051 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £700.00 |
| Aug-2022 | 2157 | Eurofins Forensic Services Ltd | Forensic Analysis - Serious Crime | £978.39 |
| Aug-2022 | 2158 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £101.28 |
| Aug-2022 | 2159 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £457.17 |
| Aug-2022 | 2160 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £101.28 |
| Aug-2022 | 2239 | Scenesafe | Operational Equipment - DNA | £1,840.00 |
| Aug-2022 | 2255 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £455.06 |
| Aug-2022 | 2256 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £717.30 |
| Aug-2022 | 2257 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £638.94 |
| Aug-2022 | 2258 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £93.32 |
| Aug-2022 | 2292 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £2,036.61 |
| Aug-2022 | 2328 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £493.58 |
| Aug-2022 | 2329 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £1,132.83 |
| Aug-2022 | 2330 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £603.24 |

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| Aug-2022 | 2416 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £686.26 |
| Aug-2022 | 2417 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £1,913.22 |
| Aug-2022 | 2513 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - PACE / DNA | £3,003.75 |
| Aug-2022 | 2520 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £717.30 |
| Aug-2022 | 2521 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £93.32 |
| Aug-2022 | 2522 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £638.94 |
| Aug-2022 | 2523 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £455.06 |
| Aug-2022 | 2524 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £1,033.86 |
| Aug-2022 | 2525 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £130.23 |
| Aug-2022 | 2579 | Eurofins Forensic Services Ltd | Forensic Analysis - PACE / DNA | £3,476.16 |
| Aug-2022 | 2673 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £1,286.73 |
| Aug-2022 | 2674 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £1,373.87 |
| Aug-2022 | 2675 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £1,595.59 |
| Aug-2022 | 2689 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £717.84 |
| Aug-2022 | 2690 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £363.38 |
| Aug-2022 | 2691 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £616.13 |

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| Aug-2022 | 2692 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £2,714.10 |
| Aug-2022 | 1351 | AVC Wise Ltd | Consultants Fees - Other | £634.25 |
| Aug-2022 | 1535 | Neil Rudd Autocare | Vehicle Maintenance - Parts Purchase | £746.07 |
| Aug-2022 | 1716 | Allstar Business Solutions Ltd | Vehicle Fuel | £883.02 |
| Aug-2022 | 1723 | Centric Office Solutions Limited | Furniture - DSE Specialist Furniture | £690.00 |
| Aug-2022 | 1812 | Allstar Business Solutions Ltd | Vehicle Fuel | £983.84 |
| Aug-2022 | 1862 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,046.33 |
| Aug-2022 | 1958 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,215.89 |
| Aug-2022 | 2104 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,443.46 |
| Aug-2022 | 2410 | Enterprise Car Club | Vehicle Hire - Short term | £2,573.58 |
| Aug-2022 | 2514 | Cumbria County Council | Courier Services - Internal Deliveries | £3,019.59 |
| Aug-2022 | 2610 | Enterprise Car Club | Vehicle Hire - Car Share Scheme | £3,720.00 |
| Aug-2022 | 2661 | Pitney Bowes Ltd | Postage Costs | £4,166.35 |
| Aug-2022 | 2755 | Allstar Business Solutions Ltd | Vehicle Fuel | £4,936.16 |
| Aug-2022 | 2768 | Unison | Administration Fees | -£129.05 |
| Aug-2022 | 2784 | Pitney Bowes Ltd | Postage Costs | £5,177.26 |
| Aug-2022 | 2906 | XPS Administration Limited T/A XPS Administration | Pension Services | £10,114.17 |
| Aug-2022 | 3002 | MHR International UK LTD | Payroll Services | £3,919.50 |
| Aug-2022 | 1747 | SMSR Ltd | Consultants Fees - Other | £910.00 |
| Aug-2022 | 3110 | Police and Crime Commissioner for Merseyside | TITAN - North West Collaboration | £3,638.18 |
| Aug-2022 | 3272 | Police and Crime Commissioner for Merseyside | TITAN - North West Collaboration | £10,653.71 |
| Aug-2022 | 1038 | Eden District Council | Room Hire | -£600.00 |
| Aug-2022 | 1175 | Agiito Limited | Hotel Accommodation | £557.00 |
| Aug-2022 | 1262 | Eden District Council | Room Hire | £600.00 |

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| Aug-2022 | 1269 | Eden District Council | Room Hire | £600.00 |
| Aug-2022 | 2218 | Car-Port UK Ltd | Vehicle Hire - Long Term | £1,782.00 |
| Aug-2022 | 2501 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £2,933.33 |
| Aug-2022 | 2859 | Research & Intelligence Support Centre Ltd (RISC) | CID Training | £1,100.00 |
| Aug-2022 | 2860 | Research & Intelligence Support Centre Ltd (RISC) | Hotel Accommodation - Training | £1,400.00 |
| Aug-2022 | 2929 | British Telecom | Telephone Charges - Landlines | £199.23 |
| Aug-2022 | 1194 | Kevin Barry Jones | Crime Prevention - Labour Costs / Fitting | £565.60 |
| Aug-2022 | 3029 | Police and Crime Commissioner for Lancashire | Other Operational Support from Other Forces | £26,482.78 |
| Aug-2022 | 1105 | Agiito Limited | Hotel Accommodation - Training | £520.00 |
| Aug-2022 | 1159 | Bidfood | Detained Persons - Meals / Refreshments | £554.02 |
| Aug-2022 | 1205 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £573.84 |
| Aug-2022 | 1287 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £612.28 |
| Aug-2022 | 1361 | Shortridge Ltd | Detained Persons - Laundry | £640.29 |
| Aug-2022 | 1874 | E K Motor Factors Ltd | Vehicle Maintenance - Parts Purchase | £1,090.00 |
| Aug-2022 | 1953 | Agiito Limited | Hotel Accommodation - Training | £1,204.80 |
| Aug-2022 | 2031 | Centric Office Solutions Limited | Furniture - General | £1,295.00 |
| Aug-2022 | 2109 | Rapid Secure Ltd | Damage to Property / Boarding Up | £175.00 |
| Aug-2022 | 2654 | Insight Direct (UK) Ltd | Other Support Function Training | £2,870.64 |
| Aug-2022 | 2663 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Aug-2022 | 1035 | Amazon Services UK Limited | Operational Equipment - Recordable Media | -£730.00 |
| Aug-2022 | 1050 | Police and Crime Commissioner for Merseyside | Rent | £500.00 |
| Aug-2022 | 1070 | Agiito Limited | Hotel Accommodation - Training | £127.49 |
| Aug-2022 | 1071 | Agiito Limited | Hotel Accommodation - Training | £382.47 |
| Aug-2022 | 1076 | RSG Engineering Ltd | Vehicle Adaptations - Capital | £515.99 |
| Aug-2022 | 1140 | Ciceley Commercials | Vehicle Maintenance - Parts Purchase | £542.44 |

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| Aug-2022 | 1166 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £554.89 |
| Aug-2022 | 1209 | Kirkbride Eyecare | Protective Clothing | £577.20 |
| Aug-2022 | 1214 | RSG Engineering Ltd | Vehicle Adaptations - Capital | £578.97 |
| Aug-2022 | 1224 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £582.99 |
| Aug-2022 | 1230 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £584.74 |
| Aug-2022 | 1311 | Agiito Limited | Hotel Accommodation | £208.00 |
| Aug-2022 | 1312 | Agiito Limited | Hotel Accommodation | £208.00 |
| Aug-2022 | 1313 | Agiito Limited | Hotel Accommodation | £208.00 |
| Aug-2022 | 1326 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £630.17 |
| Aug-2022 | 1376 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Excess)) | £653.73 |
| Aug-2022 | 1457 | Frame Swift and Partners LLP | Police Dogs - Vets Fees | £676.77 |
| Aug-2022 | 1504 | MC Products UK Ltd | Staff Clothing & Police Uniform | £143.32 |
| Aug-2022 | 1509 | National Crime Agency | Subscriptions | £725.00 |
| Aug-2022 | 1511 | Royal Canin | Police Dogs - Feed | £726.40 |
| Aug-2022 | 1521 | Edgar Brothers | Operational Equipment - TASER | £740.00 |
| Aug-2022 | 1534 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £745.64 |
| Aug-2022 | 1766 | Viking Arms Ltd | Firearms Equipment | £948.00 |
| Aug-2022 | 1773 | Ciceley Commercials | Vehicle Maintenance - Parts Purchase | £955.63 |
| Aug-2022 | 1813 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Excess)) | £984.54 |
| Aug-2022 | 1880 | Royal Mail | Postage Costs | £109.65 |
| Aug-2022 | 1904 | Frame Swift and Partners LLP | Police Dogs - Vets Fees | £1,144.13 |
| Aug-2022 | 1905 | Royal Mail | Postage Costs | £114.89 |
| Aug-2022 | 1907 | Royal Mail | Postage Costs | £114.99 |
| Aug-2022 | 1956 | Royal Mail | Postage Costs | £121.45 |
| Aug-2022 | 1971 | Cummins Allison Ltd | Operational Equipment - Maintenance | £1,248.00 |
| Aug-2022 | 2137 | Earle International | Firearms Equipment | £1,557.50 |
| Aug-2022 | 2152 | Thomas Graham and Sons Limited | Firearms Equipment | £1,589.70 |
| Aug-2022 | 2171 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,677.00 |

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| Aug-2022 | 2172 | Police and Crime Commissioner for Lancashire | Other Operational Training | £1,679.69 |
| Aug-2022 | 2268 | GMK Limited | Firearms Equipment | £1,965.60 |
| Aug-2022 | 2275 | RSG Engineering Ltd | Vehicle Adaptations - Capital | £1,981.07 |
| Aug-2022 | 2288 | Royal Mail | Postage Costs | £202.11 |
| Aug-2022 | 2333 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £2,276.37 |
| Aug-2022 | 2458 | Dr Alison Armour | Pathologists Fees | £2,779.71 |
| Aug-2022 | 2500 | Dr Alison Armour | Pathologists Fees | £2,926.73 |
| Aug-2022 | 2536 | Millcroft Veterinary Group Ltd | Police Dogs - Vets Fees | £3,096.51 |
| Aug-2022 | 2683 | FMG Support (RRRM) Ltd | Vehicle Recovery Costs | £4,362.00 |
| Aug-2022 | 2743 | Viking Arms Ltd | Firearms Equipment | £4,825.00 |
| Aug-2022 | 2744 | Police and Crime Commissioner for Cheshire | Other Collaboration Payments | £4,844.72 |
| Aug-2022 | 2876 | GMK Limited | Firearms Equipment | £8,146.00 |
| Aug-2022 | 3025 | Police and Crime Commissioner for North Wales | Other Third Party Payments | £23,616.00 |
| Aug-2022 | 3112 | Police and Crime Commissioner for Merseyside | TITAN - North West Collaboration | £4,310.87 |
| Aug-2022 | 3113 | Police and Crime Commissioner for Merseyside | TITAN - North West Collaboration | £26,956.16 |
| Aug-2022 | 3114 | Viking Arms Ltd | Firearms Equipment | £38,916.84 |
| Aug-2022 | 3274 | Police and Crime Commissioner for Merseyside | TITAN - North West Collaboration | £5,175.71 |
| Aug-2022 | 3275 | Police and Crime Commissioner for Merseyside | TITAN - North West Collaboration | £3,948.31 |
| Aug-2022 | 3276 | Police and Crime Commissioner for Merseyside | TITAN - North West Collaboration | £157,616.81 |
| Aug-2022 | 1496 | Icicle Vehicle Solutions Ltd | Vehicle Hire - Short term | £704.00 |
| Aug-2022 | 2055 | DTL Marquee hire | Room Hire | £1,349.00 |
| Aug-2022 | 2312 | Border Buildings(Jedburgh) Ltd | Canteen - Equipment and Utensils | £2,142.73 |
| Aug-2022 | 2561 | Merseyside Fire & Rescue Service | Other Operational Training | £1,700.00 |
| Aug-2022 | 3047 | Bedroq TM Ltd | Other Third Party Payments | £30,973.42 |

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| Aug-2022 | 1281 | Kerry Hodgkinson Counselling & Psychotherapy | Counselling | £610.00 |
| Aug-2022 | 1283 | Agiito Limited | Hotel Accommodation - Training | £611.18 |
| Aug-2022 | 1357 | Kerry Hodgkinson Counselling & Psychotherapy | Counselling | £640.00 |
| Aug-2022 | 1507 | Agiito Limited | Hotel Accommodation - Training | £720.00 |
| Aug-2022 | 1537 | J & L Motorcycles | Protective Clothing | £749.99 |
| Aug-2022 | 1736 | Abbott Toxicology Ltd | Drugs Testing | £900.00 |
| Aug-2022 | 2052 | Agiito Limited | Hotel Accommodation - Training | £192.00 |
| Aug-2022 | 2061 | Shared Services Connected Limited on behalf of Cabinet Office | Vetting Checks | £1,352.89 |
| Aug-2022 | 2078 | Eden Letting & Management | Recruitment Relocation cost | £1,398.86 |
| Aug-2022 | 2374 | NTA Psychological Screening Ltd | Counselling | £2,450.00 |
| Aug-2022 | 2402 | Green Ends Limited | Ergonomist | £2,520.00 |
| Aug-2022 | 2403 | Green Ends Limited | Ergonomist | £2,520.00 |
| Aug-2022 | 2404 | Green Ends Limited | Ergonomist | £2,520.00 |
| Aug-2022 | 2421 | Agiito Limited | Hotel Accommodation - Training | £1,112.00 |
| Aug-2022 | 2592 | Mancunian Health Limited | Force Doctor Fees | £3,600.00 |
| Aug-2022 | 2593 | Mancunian Health Limited | Force Doctor Fees | £3,600.00 |
| Aug-2022 | 2637 | NTA Psychological Screening Ltd | Counselling | £3,950.00 |
| Aug-2022 | 2735 | Civil Defence Supply Limited | Firearms Equipment | £4,730.00 |
| Aug-2022 | 2795 | College of Policing (NPIA) | Further Education | £5,327.00 |
| Aug-2022 | 3039 | University of Central Lancashire | DHEP Training | £30,000.00 |
| Aug-2022 | 3042 | Cumbria County Council | Actuarial Strain (Early Retirement) - LGPS | £30,271.69 |
| Aug-2022 | 1028 | Cambridge Centre for Evidence based Policing | ICT Training | -£1,236.75 |
| Aug-2022 | 1698 | Police and Crime Commissioner for South Yorkshire | Other Third Party Payments | £850.00 |
| Aug-2022 | 2108 | Rapid Secure Ltd | Ex-Gratia Payments | £350.00 |

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| Aug-2022 | 2294 | Cambridge Centre for Evidence based Policing | ICT Training | £2,061.25 |
| Aug-2022 | 2337 | Worcestershire Medal Service Limited | Presentations & Awards Ceremonies | £2,287.74 |
| Aug-2022 | 2485 | Cambridge Centre for Evidence based Policing | Leadership Training | £2,920.00 |
| Aug-2022 | 2560 | Merseyside Fire & Rescue Service | Other Operational Training | £1,700.00 |
| Aug-2022 | 2571 | Police and Crime Commissioner for Cheshire | Other Collaboration Payments | £3,426.33 |
| Aug-2022 | 2869 | Police and Crime Commissioner for Lancashire | Other Collaboration Payments | £7,740.98 |
| Aug-2022 | 3040 | Police and Crime Commissioner for Merseyside | Other Operational Support from Other Forces | £30,096.00 |
| Aug-2022 | 1505 | Greater Manchester Combined Authority | Other Operational Training | £718.00 |
| Aug-2022 | 2408 | Marinus Analytics LLC | Partnership Projects | £2,550.00 |
| Aug-2022 | 2582 | Treble 5 Treble 1 Ltd | Crimestoppers | £3,485.00 |
| Aug-2022 | 2857 | Research & Intelligence Support Centre Ltd (RISC) | CID Training | £2,200.00 |
| Aug-2022 | 2858 | Research & Intelligence Support Centre Ltd (RISC) | Hotel Accommodation - Training | £2,800.00 |
| Aug-2022 | 3111 | Police and Crime Commissioner for Merseyside | TITAN - North West Collaboration | £3,348.33 |
| Aug-2022 | 3273 | Police and Crime Commissioner for Merseyside | TITAN - North West Collaboration | £11,745.25 |
| Aug-2022 | 1058 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £502.25 |
| Aug-2022 | 1381 | Shortridge Ltd | Detained Persons - Laundry | £659.39 |
| Aug-2022 | 1389 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Excess)) | £660.42 |

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| Aug-2022 | 1934 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Aug-2022 | 1950 | Scenesafe | Detained Persons - Consumables | £1,200.00 |
| Aug-2022 | 1011 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | -£5,823.71 |
| Aug-2022 | 1016 | ABM Intelligence Limited | ICT Managed Services | -£5,000.00 |
| Aug-2022 | 1074 | Specialised Equipment Cleaning | Computer Hardware - Maintenance | £510.00 |
| Aug-2022 | 1222 | Scan International | Computer Hardware - Purchase | £582.49 |
| Aug-2022 | 1290 | Phoenix Software Ltd | Computer Hardware - Purchase | £614.24 |
| Aug-2022 | 1549 | Sapura PLC | Radio / Airwave Equipment - Purchases | £756.00 |
| Aug-2022 | 1558 | asDarts Inh Andreas Huber | Computer Software - Maintenance | £771.68 |
| Aug-2022 | 1720 | Compass Cabling Services Ltd | Unplanned Building Maintenance Safety Works | £887.00 |
| Aug-2022 | 1804 | Vodafone Limited | Networks Private Circuits | £973.00 |
| Aug-2022 | 1805 | Vodafone Limited | Networks Private Circuits | £973.00 |
| Aug-2022 | 1974 | Phoenix Software Ltd | Computer Hardware - Purchase | £1,251.64 |
| Aug-2022 | 2073 | Phoenix Software Ltd | Computer Hardware - Purchase | £1,381.12 |
| Aug-2022 | 2183 | Nominet Uk | Networks Private Circuits | £1,733.58 |
| Aug-2022 | 2212 | Vodafone Limited | Networks Private Circuits | £1,776.00 |
| Aug-2022 | 2376 | TalkTalk | Telephone Charges - Landlines | £2,450.74 |
| Aug-2022 | 2539 | Phoenix Software Ltd | Cloud Computing Charges | £3,187.24 |
| Aug-2022 | 2552 | EE Limited | Telephone Charges - Landlines | £3,267.48 |
| Aug-2022 | 2557 | Phoenix Software Ltd | Cloud Computing Charges | £3,333.17 |
| Aug-2022 | 2570 | Phoenix Software Ltd | Cloud Computing Charges | £3,423.86 |
| Aug-2022 | 2640 | Vodafone Limited | Networks Private Circuits | £3,958.16 |
| Aug-2022 | 2644 | Chorus Intelligence Limited Previously known as (Create Intelligence Ltd) | Computer Software - Maintenance | £3,967.16 |
| Aug-2022 | 2653 | Insight Direct (UK) Ltd | Computer Software - Maintenance | £1,258.75 |
| Aug-2022 | 2656 | Xerox UK Ltd | Computer & Printer Consumables | £3,285.81 |

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| Aug-2022 | 2731 | Corporate Project Solutions Ltd | Computer Software - Maintenance | £4,696.00 |
| Aug-2022 | 2758 | Corporate Project Solutions Ltd | Consultants Fees - ICT | £4,950.00 |
| Aug-2022 | 2803 | Bottomline Technologies Europe Ltd | ICT Managed Services | £5,591.88 |
| Aug-2022 | 2879 | Oracle Corporation UK Limited | Consultants Fees - ICT | £8,285.00 |
| Aug-2022 | 2896 | EE Limited | Telephone Charges - Mobile Phones | £9,692.26 |
| Aug-2022 | 2927 | British Telecom | Networks Private Circuits | £829.35 |
| Aug-2022 | 2928 | British Telecom | Telephone Charges - Landlines | £10,382.92 |
| Aug-2022 | 2933 | Stone Computers Ltd | Computer Hardware - Purchase | £12,095.00 |
| Aug-2022 | 2942 | Vodafone Limited | Networks Private Circuits | £12,585.08 |
| Aug-2022 | 2991 | ABM Intelligence Limited | ICT Training | £2,902.50 |
| Aug-2022 | 2992 | ABM Intelligence Limited | Consultants Fees - ICT | £6,772.50 |
| Aug-2022 | 2993 | ABM Intelligence Limited | ICT Managed Services | £7,950.00 |
| Aug-2022 | 3001 | MHR International UK LTD | ICT Managed Services | £14,541.00 |
| Aug-2022 | 3019 | Softcat PLC | Computer Software - Maintenance | £22,110.00 |
| Aug-2022 | 3052 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | £31,403.84 |
| Aug-2022 | 3054 | Softcat PLC | ICT Managed Services | £32,844.00 |
| Aug-2022 | 3227 | Phoenix Software Ltd | Computer Hardware - Purchase | £61,165.00 |
| Aug-2022 | 3277 | Phoenix Software Ltd | Computer Hardware - Purchase | £301,870.00 |
| Aug-2022 | 3278 | Saab AB | Computer Software - Maintenance | £388,914.44 |
| Aug-2022 | 1015 | Victim Support | Contributions - PCC Commissioning Services | -£5,071.05 |
| Aug-2022 | 1201 | International Centre for Parliamentary Studies Ltd | Other Support Function Training | £570.00 |
| Aug-2022 | 1480 | Govnet Communications | Other Support Function Training | £690.00 |
| Aug-2022 | 2301 | Crimestoppers Trust | Contributions - PCC Commissioning Services | £2,103.75 |
| Aug-2022 | 2313 | Crimestoppers Trust | Contributions - PCC Commissioning Services | £2,146.00 |

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| Aug-2022 | 2473 | In Professional Development Limited | Other Support Function Training | £2,900.00 |
| Aug-2022 | 2511 | Maryport Town Council | Contributions - PCC Commissioning Services | £3,000.00 |
| Aug-2022 | 2655 | Xerox UK Ltd | Computer & Printer Consumables | £205.35 |
| Aug-2022 | 2763 | The Well Communities C.I.C | Contributions - PCC Commissioning Services | £4,956.00 |
| Aug-2022 | 2808 | Red Snapper Managed Services LTD | Contributions - PCC Commissioning Services | £5,727.00 |
| Aug-2022 | 2845 | Victim Support | Contributions - PCC Commissioning Services | £6,666.66 |
| Aug-2022 | 2916 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £10,791.67 |
| Aug-2022 | 2970 | Victim Support | Contributions - PCC Commissioning Services | £14,637.42 |
| Aug-2022 | 3037 | Victim Support | Contributions - PCC Commissioning Services | £29,533.16 |
| Aug-2022 | 3048 | Association of Police and Crime Commissioners | Subscriptions | £31,200.00 |
| Aug-2022 | 3059 | Barnardo Services Limited | Contributions - PCC Commissioning Services | £36,343.43 |
| Aug-2022 | 3245 | Victim Support | Contributions - PCC Commissioning Services | £78,125.16 |
| Aug-2022 | 1344 | Comensura Ltd | Agency Staff | £631.68 |
| Aug-2022 | 1347 | Comensura Ltd | Agency Staff | £631.68 |
| Aug-2022 | 1348 | Comensura Ltd | Agency Staff | £631.68 |
| Aug-2022 | 1365 | Comensura Ltd | Agency Staff | £646.48 |
| Aug-2022 | 1722 | Centric Office Solutions Limited | Furniture - DSE Specialist Furniture | £199.00 |
| Aug-2022 | 1333 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £630.84 |
| Aug-2022 | 1359 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £640.00 |
| Aug-2022 | 1371 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £650.96 |
| Aug-2022 | 1485 | Police Superintendents Association Ltd | Conference & Seminar Fees | £695.00 |
| Aug-2022 | 1500 | Universal Systems Solutions (Security) Ltd | Operational Equipment - Crime Prevention Equipment / Items | £709.80 |

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| Aug-2022 | 1595 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £802.00 |
| Aug-2022 | 1693 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £845.48 |
| Aug-2022 | 1704 | Police and Crime Commissioner for Merseyside | CID Training | £860.60 |
| Aug-2022 | 1719 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £886.98 |
| Aug-2022 | 1752 | Thebigword Group Ltd | Interpreters Fees - Telephone | £920.19 |
| Aug-2022 | 1788 | Comensura Ltd | Agency Staff | £967.55 |
| Aug-2022 | 1790 | Comensura Ltd | Agency Staff | £967.55 |
| Aug-2022 | 1825 | Comensura Ltd | Agency Staff | £997.71 |
| Aug-2022 | 1923 | Comensura Ltd | Agency Staff | £1,175.38 |
| Aug-2022 | 2037 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £1,300.00 |
| Aug-2022 | 2161 | Penrith Rugby Union Football Club | Room Hire | £1,640.00 |
| Aug-2022 | 2302 | Thebigword Group Ltd | Interpreters Fees - Face to Face | £2,105.05 |
| Aug-2022 | 2331 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £2,241.00 |
| Aug-2022 | 2478 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £2,910.12 |
| Aug-2022 | 2479 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £2,910.12 |
| Aug-2022 | 2580 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £3,480.00 |
| Aug-2022 | 2804 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £5,615.66 |
| Aug-2022 | 3263 | Mountain Healthcare Limited | Custody Medical Contract | £118,771.66 |
| Sep-2022 | 1583 | Zengenti Ltd | Web Design & Running Costs | £800.00 |
| Sep-2022 | 2121 | Global Radio Services Limited | External Advertising (Recruitment) | £1,498.89 |
| Sep-2022 | 2154 | Impact Publishing Ltd | External Advertising (Recruitment) | £1,596.00 |
| Sep-2022 | 2155 | Zengenti Ltd | Web Design & Running Costs | £1,600.00 |

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| Sep-2022 | 2327 | Bauer Radio Limited | External Advertising (Recruitment) | £2,228.51 |
| Sep-2022 | 2741 | Global Radio Services Limited | External Advertising (Recruitment) | £4,800.00 |
| Sep-2022 | 2990 | Zengenti Ltd | Web Design & Running Costs | £17,500.00 |
| Sep-2022 | 1005 | Carlisle City Council | Business Rates | -£12,800.00 |
| Sep-2022 | 1006 | Carlisle City Council | Business Rates | -£12,800.00 |
| Sep-2022 | 1007 | Carlisle City Council | Business Rates | -£12,800.00 |
| Sep-2022 | 1008 | Carlisle City Council | Business Rates | -£12,325.00 |
| Sep-2022 | 1012 | Carlisle City Council | Business Rates | -£5,813.85 |
| Sep-2022 | 1017 | Verastar Ltd T/A Unicom | Electricity | -£4,971.76 |
| Sep-2022 | 1041 | North Lakes Glass and Glazing Ltd (NLG Trade) | Unplanned Building Services Internal Other | -£520.00 |
| Sep-2022 | 1069 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £509.82 |
| Sep-2022 | 1102 | North Lakes Glass and Glazing Ltd (NLG Trade) | Unplanned Building Services Internal Other | £520.00 |
| Sep-2022 | 1117 | Allstar Business Solutions Ltd | Vehicle Fuel | £527.03 |
| Sep-2022 | 1145 | C A E S | Vehicle Adaptations - Capital | £545.75 |
| Sep-2022 | 1146 | Burtonwood Generator & Switchgear Services Limited | Planned Servicing Generators/UPS | £547.00 |
| Sep-2022 | 1147 | Burtonwood Generator & Switchgear Services Limited | Planned Servicing Generators/UPS | £547.00 |
| Sep-2022 | 1148 | Burtonwood Generator & Switchgear Services Limited | Planned Servicing Generators/UPS | £547.00 |
| Sep-2022 | 1174 | Biffa Waste Services Limited | Refuse | £556.80 |
| Sep-2022 | 1208 | CPC Plc | Vehicle Maintenance - Parts Purchase | £577.00 |
| Sep-2022 | 1219 | C A E S | Vehicle Adaptations - Capital | £580.75 |
| Sep-2022 | 1301 | Thomas Graham and Sons Limited | Cleaning Materials | £619.25 |
| Sep-2022 | 1356 | National Crime Agency | Other Building Related Fees (Planning etc) | £638.43 |

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| Sep-2022 | 1382 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £659.56 |
| Sep-2022 | 1437 | PHS Group Plc | Clinical & Hazardous Waste | £268.30 |
| Sep-2022 | 1438 | PHS Group Plc | Clinical & Hazardous Waste | £21.19 |
| Sep-2022 | 1439 | PHS Group Plc | Clinical & Hazardous Waste | £91.79 |
| Sep-2022 | 1440 | PHS Group Plc | Clinical & Hazardous Waste | £21.18 |
| Sep-2022 | 1441 | PHS Group Plc | Clinical & Hazardous Waste | £84.76 |
| Sep-2022 | 1442 | PHS Group Plc | Clinical & Hazardous Waste | £21.19 |
| Sep-2022 | 1443 | PHS Group Plc | Clinical & Hazardous Waste | £58.07 |
| Sep-2022 | 1444 | PHS Group Plc | Clinical & Hazardous Waste | £21.18 |
| Sep-2022 | 1445 | PHS Group Plc | Clinical & Hazardous Waste | £7.06 |
| Sep-2022 | 1446 | PHS Group Plc | Clinical & Hazardous Waste | £56.49 |
| Sep-2022 | 1447 | PHS Group Plc | Clinical & Hazardous Waste | £14.13 |
| Sep-2022 | 1453 | Evac Chair International Ltd | Unplanned Building Maintenance Safety Works | £670.00 |
| Sep-2022 | 1464 | Planglow Ltd | Canteen - Consumables | £679.32 |
| Sep-2022 | 1498 | Carlisle Refrigeration Limited | Unplanned Building Maintenance Internal Maintenance | £706.17 |
| Sep-2022 | 1557 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £771.16 |
| Sep-2022 | 1568 | Shortridge Ltd | Hostels Laundry Contracts | £784.55 |
| Sep-2022 | 1633 | Initial Washroom Solutions | Clinical & Hazardous Waste | £118.07 |
| Sep-2022 | 1634 | Initial Washroom Solutions | Clinical & Hazardous Waste | £193.80 |
| Sep-2022 | 1635 | Initial Washroom Solutions | Clinical & Hazardous Waste | £162.60 |
| Sep-2022 | 1636 | Initial Washroom Solutions | Clinical & Hazardous Waste | £14.89 |
| Sep-2022 | 1637 | Initial Washroom Solutions | Clinical & Hazardous Waste | £146.51 |
| Sep-2022 | 1638 | Initial Washroom Solutions | Clinical & Hazardous Waste | £17.16 |
| Sep-2022 | 1639 | Initial Washroom Solutions | Clinical & Hazardous Waste | £155.18 |
| Sep-2022 | 1657 | Biffa Waste Services Limited | Refuse | £818.40 |
| Sep-2022 | 1673 | Kays Medical Limited | First Aid Equipment / Consumables | £833.60 |
| Sep-2022 | 1674 | FTS Fire and Security Ltd | Planned Servicing Fire Systems | £410.00 |
| Sep-2022 | 1675 | FTS Fire and Security Ltd | Planned Servicing Fire Systems | £424.00 |
| Sep-2022 | 1694 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £845.73 |
| Sep-2022 | 1726 | Carlisle Refrigeration Limited | Unplanned Building Maintenance Internal Maintenance | £891.96 |

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| Sep-2022 | 1728 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £893.22 |
| Sep-2022 | 1816 | Allstar Business Solutions Ltd | Vehicle Fuel | £987.97 |
| Sep-2022 | 1839 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £5.00 |
| Sep-2022 | 1885 | Dalton Community Association | Estates Leases | £1,100.00 |
| Sep-2022 | 1954 | Verastar Ltd T/A Unicom | Electricity | £1,209.22 |
| Sep-2022 | 1965 | Burtonwood Generator & Switchgear Services Limited | Planned Servicing Generators/UPS | £744.00 |
| Sep-2022 | 1966 | Burtonwood Generator & Switchgear Services Limited | Planned Servicing Generators/UPS | £496.00 |
| Sep-2022 | 1972 | Verastar Ltd T/A Unicom | Electricity | £1,249.06 |
| Sep-2022 | 1977 | Verastar Ltd T/A Unicom | Electricity | £1,269.27 |
| Sep-2022 | 1978 | Verastar Ltd T/A Unicom | Electricity | £1,269.70 |
| Sep-2022 | 2057 | System Hydraulics Limited | Planned Servicing General Maintenance | £1,350.00 |
| Sep-2022 | 2071 | Chubb Fire and Security Limited | Planned Survey Alterations & Improvements | £1,380.82 |
| Sep-2022 | 2133 | Verastar Ltd T/A Unicom | Electricity | £1,536.11 |
| Sep-2022 | 2148 | Zip Heaters UK Ltd T/A Zip Water | Planned Servicing General Maintenance | £396.27 |
| Sep-2022 | 2149 | Zip Heaters UK Ltd T/A Zip Water | Planned Servicing General Maintenance | £396.27 |
| Sep-2022 | 2150 | Zip Heaters UK Ltd T/A Zip Water | Planned Servicing General Maintenance | £396.27 |
| Sep-2022 | 2151 | Zip Heaters UK Ltd T/A Zip Water | Planned Servicing General Maintenance | £396.27 |
| Sep-2022 | 2180 | Andidrain Ltd | Planned Survey Non Structural Maintenance | £1,720.34 |
| Sep-2022 | 2205 | Walton Goodland Limited | Estates Leases | £1,750.00 |
| Sep-2022 | 2361 | Allstar Business Solutions Ltd | Vehicle Fuel | £2,407.85 |

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| Sep-2022 | 2411 | Volvo Car UK Ltd | Vehicle Purchases - Capital | £2,585.33 |
| Sep-2022 | 2585 | Cumbria County Council | Estates Leases | £3,500.00 |
| Sep-2022 | 2618 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Maintenance Environmental Services/Plumbing | £3,766.00 |
| Sep-2022 | 2648 | Zip Heaters UK Ltd T/A Zip Water | Unplanned Building Maintenance Environmental Services/Plumbing | £4,018.78 |
| Sep-2022 | 2649 | Zip Heaters UK Ltd T/A Zip Water | Planned Survey Environmental Services/Plumbing | £4,018.78 |
| Sep-2022 | 2805 | JJ Group (Contracting) Ltd | Minor Works | £5,634.00 |
| Sep-2022 | 2830 | West Coast Thermal | Planned Survey Internal Maintenance | £6,145.00 |
| Sep-2022 | 2831 | FMG Support (RRRM) Ltd | Police Vehicle Recovery & Transport | £6,166.50 |
| Sep-2022 | 2882 | Carlisle City Council | Estates Leases | £8,750.00 |
| Sep-2022 | 2909 | Total Energies Gas & Power Limited | Gas | £9,890.89 |
| Sep-2022 | 2910 | Total Energies Gas & Power Limited | Climate Change Levy | £614.26 |
| Sep-2022 | 2959 | Ford Motor Company Limited | Vehicle Purchases - Capital | £13,812.21 |
| Sep-2022 | 2960 | Ford Motor Company Limited | Vehicle Purchases - Capital | £13,812.21 |
| Sep-2022 | 2961 | Ford Motor Company Limited | Vehicle Purchases - Capital | £13,812.21 |
| Sep-2022 | 2982 | Goodyear Dunlop Tyres UK Limited | Vehicle Maintenance - Tyres & Tubes | £16,613.52 |
| Sep-2022 | 2999 | Advanced Demand Side Management Limited | Metered Water | £5,604.47 |
| Sep-2022 | 3000 | Advanced Demand Side Management Limited | Sewerage & Environmental Services | £12,721.08 |
| Sep-2022 | 3060 | APM Cleaning & Repair Ltd | Cleaning Contract | £11,115.61 |
| Sep-2022 | 3061 | APM Cleaning & Repair Ltd | Cleaning Contract | £442.00 |
| Sep-2022 | 3062 | APM Cleaning & Repair Ltd | Cleaning Contract | £3,641.00 |
| Sep-2022 | 3063 | APM Cleaning & Repair Ltd | Cleaning Contract | £386.55 |

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| Sep-2022 | 3064 | APM Cleaning & Repair Ltd | Cleaning Contract | £52.44 |
| Sep-2022 | 3065 | APM Cleaning & Repair Ltd | Cleaning Contract | £4,988.66 |
| Sep-2022 | 3066 | APM Cleaning & Repair Ltd | Cleaning Contract | £157.31 |
| Sep-2022 | 3067 | APM Cleaning & Repair Ltd | Cleaning Contract | £144.15 |
| Sep-2022 | 3068 | APM Cleaning & Repair Ltd | Cleaning Contract | £231.54 |
| Sep-2022 | 3069 | APM Cleaning & Repair Ltd | Cleaning Contract | £1,479.64 |
| Sep-2022 | 3070 | APM Cleaning & Repair Ltd | Cleaning Contract | £6,213.75 |
| Sep-2022 | 3071 | APM Cleaning & Repair Ltd | Cleaning Contract | £917.64 |
| Sep-2022 | 3072 | APM Cleaning & Repair Ltd | Cleaning Contract | £367.06 |
| Sep-2022 | 3073 | APM Cleaning & Repair Ltd | Cleaning Contract | £721.01 |
| Sep-2022 | 3074 | APM Cleaning & Repair Ltd | Cleaning Contract | £157.31 |
| Sep-2022 | 3075 | APM Cleaning & Repair Ltd | Cleaning Contract | £96.64 |
| Sep-2022 | 3076 | APM Cleaning & Repair Ltd | Cleaning Contract | £2,752.93 |
| Sep-2022 | 3077 | APM Cleaning & Repair Ltd | Cleaning Contract | £209.75 |
| Sep-2022 | 3078 | APM Cleaning & Repair Ltd | Cleaning Contract | £104.87 |
| Sep-2022 | 3079 | APM Cleaning & Repair Ltd | Cleaning Contract | £314.62 |
| Sep-2022 | 3080 | APM Cleaning & Repair Ltd | Cleaning Contract | £1,310.89 |
| Sep-2022 | 3081 | APM Cleaning & Repair Ltd | Cleaning Contract | £52.44 |
| Sep-2022 | 3082 | APM Cleaning & Repair Ltd | Cleaning Contract | £524.37 |
| Sep-2022 | 3083 | APM Cleaning & Repair Ltd | Cleaning Contract | £267.16 |
| Sep-2022 | 3084 | APM Cleaning & Repair Ltd | Cleaning Contract | £203.41 |
| Sep-2022 | 3085 | APM Cleaning & Repair Ltd | Cleaning Contract | £11,115.61 |
| Sep-2022 | 3086 | APM Cleaning & Repair Ltd | Cleaning Contract | £442.00 |
| Sep-2022 | 3087 | APM Cleaning & Repair Ltd | Cleaning Contract | £3,641.00 |
| Sep-2022 | 3088 | APM Cleaning & Repair Ltd | Cleaning Contract | £386.55 |

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| Sep-2022 | 3089 | APM Cleaning & Repair Ltd | Cleaning Contract | £52.44 |
| Sep-2022 | 3090 | APM Cleaning & Repair Ltd | Cleaning Contract | £4,988.66 |
| Sep-2022 | 3091 | APM Cleaning & Repair Ltd | Cleaning Contract | £157.31 |
| Sep-2022 | 3092 | APM Cleaning & Repair Ltd | Cleaning Contract | £144.15 |
| Sep-2022 | 3093 | APM Cleaning & Repair Ltd | Cleaning Contract | £231.54 |
| Sep-2022 | 3094 | APM Cleaning & Repair Ltd | Cleaning Contract | £1,479.64 |
| Sep-2022 | 3095 | APM Cleaning & Repair Ltd | Cleaning Contract | £6,213.75 |
| Sep-2022 | 3096 | APM Cleaning & Repair Ltd | Cleaning Contract | £917.64 |
| Sep-2022 | 3097 | APM Cleaning & Repair Ltd | Cleaning Contract | £367.06 |
| Sep-2022 | 3098 | APM Cleaning & Repair Ltd | Cleaning Contract | £721.01 |
| Sep-2022 | 3099 | APM Cleaning & Repair Ltd | Cleaning Contract | £157.31 |
| Sep-2022 | 3100 | APM Cleaning & Repair Ltd | Cleaning Contract | £96.64 |
| Sep-2022 | 3101 | APM Cleaning & Repair Ltd | Cleaning Contract | £2,752.93 |
| Sep-2022 | 3102 | APM Cleaning & Repair Ltd | Cleaning Contract | £209.75 |
| Sep-2022 | 3103 | APM Cleaning & Repair Ltd | Cleaning Contract | £104.87 |
| Sep-2022 | 3104 | APM Cleaning & Repair Ltd | Cleaning Contract | £314.62 |
| Sep-2022 | 3105 | APM Cleaning & Repair Ltd | Cleaning Contract | £1,310.92 |
| Sep-2022 | 3106 | APM Cleaning & Repair Ltd | Cleaning Contract | £52.44 |
| Sep-2022 | 3107 | APM Cleaning & Repair Ltd | Cleaning Contract | £524.37 |
| Sep-2022 | 3108 | APM Cleaning & Repair Ltd | Cleaning Contract | £267.16 |
| Sep-2022 | 3109 | APM Cleaning & Repair Ltd | Cleaning Contract | £203.41 |
| Sep-2022 | 3215 | Thomas Armstrong Construction Ltd | Planned Internal Structures | £15,155.05 |
| Sep-2022 | 3216 | Thomas Armstrong Construction Ltd | Planned Internal Structures | £15,155.05 |

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| Sep-2022 | 3217 | Thomas Armstrong Construction Ltd | Planned Internal Structures | £15,155.06 |
| Sep-2022 | 3246 | Allstar Business Solutions Ltd | Vehicle Fuel | £80,974.10 |
| Sep-2022 | 3265 | Carlisle City Council | Business Rates | £124,160.00 |
| Sep-2022 | 1238 | Mehler Vario System GmbH | Protective Clothing | £46.80 |
| Sep-2022 | 1239 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Sep-2022 | 1902 | Ioma Clothing Co Ltd | Staff Clothing & Police Uniform | £1,135.55 |
| Sep-2022 | 1932 | ACS Group Ltd | Office Paper (Photocopiers & Printers) | £1,182.00 |
| Sep-2022 | 2099 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Sep-2022 | 2217 | CW Headdress Ltd | Staff Clothing & Police Uniform | £1,780.00 |
| Sep-2022 | 1584 | Reed Rains | Rent | £800.00 |
| Sep-2022 | 1030 | Bidfood | Detained Persons - Meals / Refreshments | -£1,107.28 |
| Sep-2022 | 1077 | Amazon Services UK Limited | Operational Equipment - Other | £517.18 |
| Sep-2022 | 1081 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £518.24 |
| Sep-2022 | 1107 | Millcroft Veterinary Group Ltd | Stray Animals Costs | £521.88 |
| Sep-2022 | 1215 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £579.37 |
| Sep-2022 | 1250 | Thomas Graham and Sons Limited | Cleaning Materials | £596.05 |
| Sep-2022 | 1251 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £596.12 |
| Sep-2022 | 1321 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £628.50 |
| Sep-2022 | 1354 | Scenesafe | Operational Equipment - Other | £635.60 |
| Sep-2022 | 1545 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Short term | £648.50 |
| Sep-2022 | 1546 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Additional Fuel Charges | £103.40 |
| Sep-2022 | 1604 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £807.70 |
| Sep-2022 | 1758 | Selectamark Security Systems Plc | Operational Equipment - Other | £939.75 |
| Sep-2022 | 1861 | P & HM Ferguson | Vehicle Maintenance - Work Done Externally | £1,046.22 |
| Sep-2022 | 2054 | Shortridge Ltd | Detained Persons - Laundry | £1,347.04 |

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| Sep-2022 | 2549 | Greater Manchester Combined Authority | Other Operational Training | £2,495.00 |
| Sep-2022 | 2550 | Greater Manchester Combined Authority | Hotel Accommodation - Training | £525.00 |
| Sep-2022 | 2551 | Greater Manchester Combined Authority | Subsistence - Training | £225.00 |
| Sep-2022 | 2754 | Whinmill Farm Canine Centre | Stray Animals Costs | £4,926.00 |
| Sep-2022 | 2852 | Whinmill Farm Canine Centre | Stray Animals Costs | £6,830.00 |
| Sep-2022 | 1860 | Royal Mail | Postage Costs | £939.41 |
| Sep-2022 | 1876 | Royal Mail | Postage Costs | £983.58 |
| Sep-2022 | 1916 | Royal Mail | Postage Costs | £1,043.82 |
| Sep-2022 | 2094 | Royal Mail | Postage Costs | £1,282.96 |
| Sep-2022 | 2519 | Truvelo (UK) Limited | Operational Equipment - Maintenance | £3,044.00 |
| Sep-2022 | 1136 | Fastness Data Services Ltd | Offsite Storage of Documents | £540.72 |
| Sep-2022 | 1257 | Fastness Data Services Ltd | Offsite Storage of Documents | £597.54 |
| Sep-2022 | 1754 | Fastness Data Services Ltd | Offsite Storage of Documents | £923.76 |
| Sep-2022 | 1879 | Freevacy Ltd | Other Support Function Training | £1,095.00 |
| Sep-2022 | 1976 | Comensura Ltd | Agency Staff | £1,257.44 |
| Sep-2022 | 2472 | Information Commissioner | Subscriptions | £2,895.00 |
| Sep-2022 | 1049 | Sefton Council | Subscriptions | £500.00 |
| Sep-2022 | 1468 | 5 Essex Court | Counsel Fees | £680.00 |
| Sep-2022 | 1822 | Trinity Chambers (Newcastle-upon-Tyne) | Counsel Fees | £990.00 |
| Sep-2022 | 1955 | Trinity Chambers (Newcastle-upon-Tyne) | Counsel Fees | £1,212.00 |
| Sep-2022 | 2062 | Her Majesty's Courts & Tribunal Service (HMCTS) | Court Fees | £1,356.00 |
| Sep-2022 | 2934 | Thomson Reuters | Books & Publications | £12,205.08 |
| Sep-2022 | 2636 | Natwest Corporate Card | NatWest Corporate Card Payments | £3,948.58 |
| Sep-2022 | 2787 | Government Actuary's Department | Consultants Fees - Finance | £5,200.00 |
| Sep-2022 | 2912 | TIAA Limited | Internal Audit Fee | £10,665.00 |

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| Sep-2022 | 1036 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | -£686.26 |
| Sep-2022 | 1189 | Scenesafe | CSI Consumables | £520.56 |
| Sep-2022 | 1190 | Scenesafe | Operational Equipment - Other | £43.60 |
| Sep-2022 | 1390 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £662.60 |
| Sep-2022 | 1648 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £810.50 |
| Sep-2022 | 1689 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £560.58 |
| Sep-2022 | 1690 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £280.29 |
| Sep-2022 | 1743 | Forensic Focus Ltd | CSI Consumables | £904.00 |
| Sep-2022 | 1877 | Police and Crime Commissioner for Lancashire | Other Operational Expenses | £1,093.24 |
| Sep-2022 | 2227 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - PACE / DNA | £1,802.25 |
| Sep-2022 | 2241 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £1,321.31 |
| Sep-2022 | 2242 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £560.58 |
| Sep-2022 | 2265 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £1,950.00 |
| Sep-2022 | 2369 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £1,101.12 |
| Sep-2022 | 2370 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £783.00 |
| Sep-2022 | 2371 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £561.15 |
| Sep-2022 | 2465 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £2,833.79 |
| Sep-2022 | 2504 | Foster and Freeman Ltd | Operational Equipment - Maintenance | £2,959.29 |
| Sep-2022 | 2555 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £1,168.25 |

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| Sep-2022 | 2556 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £2,149.52 |
| Sep-2022 | 2568 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £2,085.42 |
| Sep-2022 | 2569 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £1,325.20 |
| Sep-2022 | 2626 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - PACE / DNA | £3,893.75 |
| Sep-2022 | 2774 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £825.08 |
| Sep-2022 | 2775 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £1,638.81 |
| Sep-2022 | 2776 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £1,673.79 |
| Sep-2022 | 2777 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £523.91 |
| Sep-2022 | 2778 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £475.78 |
| Sep-2022 | 2838 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £2,647.55 |
| Sep-2022 | 2839 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £2,032.89 |
| Sep-2022 | 2840 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £1,774.81 |
| Sep-2022 | 1051 | XPS Administration Limited T/A XPS Administration | Consultants Fees - Other | £500.00 |
| Sep-2022 | 1547 | AVC Wise Ltd | Consultants Fees - Other | £753.28 |

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| Sep-2022 | 1851 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,026.52 |
| Sep-2022 | 1961 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,226.96 |
| Sep-2022 | 2028 | Cumbria Crystal | Carriage / Freight | £25.00 |
| Sep-2022 | 2029 | Cumbria Crystal | Presentations & Awards Ceremonies | £1,266.75 |
| Sep-2022 | 2537 | Enterprise Car Club | Vehicle Hire - Short term | £3,152.63 |
| Sep-2022 | 2538 | Cumbria County Council | Courier Services - Internal Deliveries | £3,177.72 |
| Sep-2022 | 2583 | Allstar Business Solutions Ltd | Vehicle Fuel | £3,493.27 |
| Sep-2022 | 2611 | Enterprise Car Club | Vehicle Hire - Car Share Scheme | £3,720.00 |
| Sep-2022 | 2772 | Unison | Administration Fees | -£129.91 |
| Sep-2022 | 2832 | Pitney Bowes Ltd | Postage Costs | £6,191.12 |
| Sep-2022 | 2907 | XPS Administration Limited T/A XPS Administration | Pension Services | £10,114.17 |
| Sep-2022 | 1811 | SMSR Ltd | Consultants Fees - Other | £980.00 |
| Sep-2022 | 1697 | Videnda Imagery Analysis Ltd | Expert Witness Testimony / Reports | £850.00 |
| Sep-2022 | 1318 | A W Blake Ltd | Room Hire | £625.10 |
| Sep-2022 | 2219 | Car-Port UK Ltd | Vehicle Hire - Long Term | £1,782.00 |
| Sep-2022 | 1193 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £565.38 |
| Sep-2022 | 1197 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £567.40 |
| Sep-2022 | 1054 | Ciceley Commercials | Vehicle Maintenance - Parts Purchase | £500.17 |
| Sep-2022 | 1817 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Excess)) | £988.80 |
| Sep-2022 | 1191 | Scenesafe | Operational Equipment - Other | £564.38 |
| Sep-2022 | 1234 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £585.45 |
| Sep-2022 | 1256 | Shortridge Ltd | Detained Persons - Laundry | £597.18 |
| Sep-2022 | 1701 | Shortridge Ltd | Detained Persons - Laundry | £855.07 |
| Sep-2022 | 1910 | Thomas Graham and Sons Limited | Cleaning Materials | £756.60 |
| Sep-2022 | 1911 | Thomas Graham and Sons Limited | Operational Equipment - Other | £399.40 |
| Sep-2022 | 1060 | Agiito Limited | Hotel Accommodation - Training | £503.31 |
| Sep-2022 | 1137 | Draeger Safety UK Ltd | Training Equipment & Materials | £541.28 |
| Sep-2022 | 1153 | Kirkbride Eyecare | Protective Clothing | £551.20 |
| Sep-2022 | 1210 | Kirkbride Eyecare | Protective Clothing | £577.20 |

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| Sep-2022 | 1221 | Thomas Graham and Sons Limited | Operational Equipment - Other | £580.90 |
| Sep-2022 | 1225 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £582.99 |
| Sep-2022 | 1237 | Mehler Vario System GmbH | Protective Clothing | £473.80 |
| Sep-2022 | 1289 | Thomas Graham and Sons Limited | Operational Equipment - Other | £613.53 |
| Sep-2022 | 1299 | Border Group Ltd | Operational Equipment - Other | £618.00 |
| Sep-2022 | 1370 | FMG Support (RRRM) Ltd | Vehicle Recovery Costs | £650.00 |
| Sep-2022 | 1514 | Amazon Services UK Limited | Operational Equipment - Recordable Media | £730.00 |
| Sep-2022 | 1561 | National Windscreens | Accident Damage (Below Insurance Excess)) | £774.00 |
| Sep-2022 | 1569 | Landmarc Support Services Ltd | Rent | £789.28 |
| Sep-2022 | 1647 | Long Lane Garage | Accident Damage (Below Insurance Excess)) | £810.10 |
| Sep-2022 | 1731 | Amazon Services UK Limited | Operational Equipment - Recordable Media | £896.68 |
| Sep-2022 | 1854 | Millcroft Veterinary Group Ltd | Police Dogs - Vets Fees | £1,034.14 |
| Sep-2022 | 1859 | Royal Mail | Postage Costs | £104.38 |
| Sep-2022 | 1875 | Royal Mail | Postage Costs | £109.29 |
| Sep-2022 | 1915 | Royal Mail | Postage Costs | £115.98 |
| Sep-2022 | 2046 | THE ATACC GROUP | Other Operational Training | £1,320.00 |
| Sep-2022 | 2070 | National Crime Agency | CID Training | £1,380.00 |
| Sep-2022 | 2093 | Royal Mail | Postage Costs | £142.55 |
| Sep-2022 | 2100 | Mehler Vario System GmbH | Protective Clothing | £195.50 |
| Sep-2022 | 2101 | Mehler Vario System GmbH | Protective Clothing | £195.50 |
| Sep-2022 | 2102 | Mehler Vario System GmbH | Protective Clothing | £195.50 |
| Sep-2022 | 2103 | Mehler Vario System GmbH | Protective Clothing | £782.00 |
| Sep-2022 | 2228 | Frame Swift and Partners LLP | Police Dogs - Vets Fees | £1,812.50 |
| Sep-2022 | 2280 | James Alpe Ltd | Vehicle Maintenance - Work Done Externally | £1,997.74 |
| Sep-2022 | 2314 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £2,149.06 |
| Sep-2022 | 2315 | Audio Video Forensics Ltd | Expert Witness Testimony / Reports | £2,160.00 |

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| Sep-2022 | 2431 | Shield International Ltd | Firearms Equipment | £2,674.32 |
| Sep-2022 | 2659 | Brooklands Guest House | Hotel Accommodation - Training | £4,160.00 |
| Sep-2022 | 2736 | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION | £3,500.00 |
| Sep-2022 | 2737 | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION | £1,123.00 |
| Sep-2022 | 2738 | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION | £172.80 |
| Sep-2022 | 2885 | Primetake Ltd | Firearms Equipment | £8,925.00 |
| Sep-2022 | 2921 | Viking Arms Ltd | Firearms Equipment | £11,000.00 |
| Sep-2022 | 1316 | Dave Hudson | Operational Equipment - Other | £625.00 |
| Sep-2022 | 1757 | Thomas Graham and Sons Limited | Cleaning Materials | £938.80 |
| Sep-2022 | 1066 | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION | £382.79 |
| Sep-2022 | 1067 | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION | £123.99 |
| Sep-2022 | 1114 | Lakes Therapy | Counselling | £525.00 |
| Sep-2022 | 1133 | Agiito Limited | Hotel Accommodation - Training | £540.00 |
| Sep-2022 | 1298 | P and A Medical Ltd | Medical Equipment | £617.00 |
| Sep-2022 | 1360 | Agiito Limited | Hotel Accommodation - Training | £640.00 |
| Sep-2022 | 1542 | Agiito Limited | Hotel Accommodation - Training | £750.00 |
| Sep-2022 | 1555 | Kerry Hodgkinson Counselling & Psychotherapy | Counselling | £770.00 |
| Sep-2022 | 2081 | NTA Psychological Screening Ltd | Counselling | £1,400.00 |
| Sep-2022 | 2124 | Business Health | Force Doctor Fees | £1,500.00 |
| Sep-2022 | 2316 | Ultimat Defence Ltd | Training Equipment & Materials | £2,161.50 |
| Sep-2022 | 2459 | NTA Psychological Screening Ltd | Counselling | £2,784.00 |
| Sep-2022 | 2531 | Graeme K Whippy Limited | Presentations & Awards Ceremonies | £3,087.50 |
| Sep-2022 | 2766 | Newsquest Media Group | Recruitment - Attestation | £5,000.00 |
| Sep-2022 | 2868 | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION | £7,731.00 |
| Sep-2022 | 1106 | Agiito Limited | Hotel Accommodation | £520.20 |
| Sep-2022 | 1603 | Exgratia Payments | Ex-Gratia Payments | £807.25 |

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| Sep-2022 | 1713 | Exgratia Payments | Ex-Gratia Payments | £876.99 |
| Sep-2022 | 2261 | Exgratia Payments | Ex-Gratia Payments | £1,912.12 |
| Sep-2022 | 3006 | North West Police Benevolent Fund | Grants & Donations | £20,000.00 |
| Sep-2022 | 1838 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Sep-2022 | 3003 | Home Office | Communication Auto Services - OS | £19,672.69 |
| Sep-2022 | 1216 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £579.56 |
| Sep-2022 | 1292 | Bidfood | Detained Persons - Meals / Refreshments | £614.68 |
| Sep-2022 | 1711 | Craig Robinson Vets Ltd | Stray Animals Costs | £873.79 |
| Sep-2022 | 1778 | Shortridge Ltd | Detained Persons - Laundry | £960.05 |
| Sep-2022 | 1831 | Recoop | Books & Publications | £1,000.00 |
| Sep-2022 | 1013 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | -£5,618.09 |
| Sep-2022 | 1019 | QA Ltd | Other Support Function Training | -£2,420.00 |
| Sep-2022 | 1020 | QA Ltd | Other Support Function Training | -£2,420.00 |
| Sep-2022 | 1233 | Specialised Equipment Cleaning | Computer Hardware - Maintenance | £585.00 |
| Sep-2022 | 1317 | Volvo Car UK Ltd | Computer Software - Maintenance | £625.00 |
| Sep-2022 | 1867 | Sepura PLC | Radio / Airwave Equipment - Purchases | £1,058.40 |
| Sep-2022 | 1917 | Compass Cabling Services Ltd | Computer Sundry Purchases | £1,160.00 |
| Sep-2022 | 2091 | Agiito Limited | Hotel Accommodation | £775.20 |
| Sep-2022 | 2092 | Agiito Limited | Hotel Accommodation | £646.00 |
| Sep-2022 | 2213 | Vodafone Limited | Networks Private Circuits | £1,776.00 |
| Sep-2022 | 2216 | Amazon Services UK Limited | Computer Hardware - Purchase | £1,779.81 |
| Sep-2022 | 2303 | Amazon Services UK Limited | Computer Hardware - Purchase | £2,127.09 |
| Sep-2022 | 2363 | QA Ltd | Other Support Function Training | £2,420.00 |
| Sep-2022 | 2364 | QA Ltd | Other Support Function Training | £2,420.00 |
| Sep-2022 | 2365 | QA Ltd | Other Support Function Training | £2,420.00 |
| Sep-2022 | 2375 | TalkTalk | Telephone Charges - Landlines | £2,450.36 |
| Sep-2022 | 2518 | Phoenix Software Ltd | Cloud Computing Charges | £3,040.12 |
| Sep-2022 | 2559 | Phoenix Software Ltd | Cloud Computing Charges | £3,370.48 |
| Sep-2022 | 2641 | Vodafone Limited | Networks Private Circuits | £3,958.16 |
| Sep-2022 | 2818 | Vodafone Limited | Networks Private Circuits | £5,987.22 |
| Sep-2022 | 2871 | Vodafone Limited | Networks Private Circuits | £7,916.32 |

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| Sep-2022 | 2893 | EE Limited | Telephone Charges - Mobile Phones | £9,690.71 |
| Sep-2022 | 2950 | Axon Public Safety UK Limited | ICT Managed Services | £13,289.28 |
| Sep-2022 | 2996 | Corporate IT Systems Limited | Computer Hardware - Purchase | £17,750.00 |
| Sep-2022 | 3007 | NEC Software Solutions UK Ltd | Computer Software - Maintenance | £20,605.00 |
| Sep-2022 | 3008 | Axon Public Safety UK Limited | ICT Managed Services | £20,805.00 |
| Sep-2022 | 3053 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | £31,403.84 |
| Sep-2022 | 3055 | Softcat PLC | ICT Managed Services | £32,844.00 |
| Sep-2022 | 3279 | Tisski Limited | Computer Software - Services | £425,000.00 |
| Sep-2022 | 1377 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £655.33 |
| Sep-2022 | 1003 | Barnardo Services Limited | Contributions - PCC Commissioning Services | -£36,343.43 |
| Sep-2022 | 1022 | Victim Support | Contributions - PCC Commissioning Services | -£2,000.00 |
| Sep-2022 | 1492 | Knowledge Exchange Group Ltd T A Westminster Insight | Other Support Function Training | £700.00 |
| Sep-2022 | 1574 | Sancus Operations Ltd | Other Third Party Payments | £790.00 |
| Sep-2022 | 2387 | Formation Media Ltd | Web Design & Running Costs | £2,500.00 |
| Sep-2022 | 2846 | Victim Support | Contributions - PCC Commissioning Services | £6,666.66 |
| Sep-2022 | 2917 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £10,791.67 |
| Sep-2022 | 3038 | Victim Support | Contributions - PCC Commissioning Services | £29,533.16 |
| Sep-2022 | 3058 | Barnardo Services Limited | Contributions - PCC Commissioning Services | £36,343.43 |
| Sep-2022 | 3236 | Victim Support | Contributions - PCC Commissioning Services | £76,125.16 |
| Sep-2022 | 1345 | Comensura Ltd | Agency Staff | £631.68 |
| Sep-2022 | 1346 | Comensura Ltd | Agency Staff | £631.68 |
| Sep-2022 | 1349 | Comensura Ltd | Agency Staff | £631.68 |
| Sep-2022 | 2612 | College of Policing (NPIA) | Public Order Training | £3,349.50 |
| Sep-2022 | 2613 | College of Policing (NPIA) | Hotel Accommodation - Training | £392.40 |

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| Sep-2022 | 1334 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £630.84 |
| Sep-2022 | 1335 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £630.84 |
| Sep-2022 | 1536 | Comensura Ltd | Agency Staff | £749.71 |
| Sep-2022 | 1552 | Thebigword Group Ltd | Interpreters Fees - Telephone | £760.45 |
| Sep-2022 | 1573 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £790.00 |
| Sep-2022 | 1575 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £791.84 |
| Sep-2022 | 1783 | Comensura Ltd | Agency Staff | £967.54 |
| Sep-2022 | 1789 | Comensura Ltd | Agency Staff | £967.55 |
| Sep-2022 | 1793 | Comensura Ltd | Agency Staff | £967.56 |
| Sep-2022 | 2136 | Thebigword Group Ltd | Interpreters Fees - Face to Face | £1,554.22 |
| Sep-2022 | 2145 | Agiito Limited | Hotel Accommodation - Training | £1,569.65 |
| Sep-2022 | 2264 | Weststone Ltd T/A Cop UK | Operational Equipment - Crime Prevention Equipment / Items | £1,928.00 |
| Sep-2022 | 2889 | REDACTED PERSONAL CONFIDENTIALITY | REDACTED PERSONAL CONFIDENTIALITY | £9,445.00 |
| Sep-2022 | 3264 | Mountain Healthcare Limited | Custody Medical Contract | £118,771.66 |

| Payment Period | Unique Identifier | Supplier | Account Description | Amount |
|----------------|-------------------|---|---|-------------|
| Dec-2022 | 1003 | Probrand ltd | Computer Hardware - Purchase | -£4,040.94 |
| Dec-2022 | 1102 | Vodafone Limited | Networks Private Circuits | £466.00 |
| Dec-2022 | 1138 | ADECCO UK LIMITED | Agency Staff | £499.80 |
| Dec-2022 | 1209 | Specialised Equipment Cleaning | Computer Hardware - Maintenance | £633.00 |
| Dec-2022 | 1256 | Compass Cabling Services Ltd | Unplanned Building Services Electrics | £567.50 |
| Dec-2022 | 1383 | Agiito Limited | Hotel Accommodation | £674.22 |
| Dec-2022 | 1541 | Tech 4 office equipment LTD | Computer & Printer Consumables | £960.00 |
| Dec-2022 | 1548 | Vodafone Limited | Networks Private Circuits | £973.00 |
| Dec-2022 | 1617 | Centric Office Solutions Limited | Furniture - General | £1,170.00 |
| Dec-2022 | 1706 | Compass Cabling Services Ltd | Networks Hardware Maintenance | £1,425.00 |
| Dec-2022 | 1763 | Vodafone Limited | Networks Private Circuits | £1,776.00 |
| Dec-2022 | 1819 | Bedroq Limited | ICT Managed Services | £2,100.00 |
| Dec-2022 | 1837 | ADECCO UK LIMITED | Agency Staff | £2,229.40 |
| Dec-2022 | 1902 | Corporate Project Solutions Ltd | Networks Hardware Maintenance | £2,521.80 |
| Dec-2022 | 2004 | Vodafone Limited | Networks Private Circuits | £3,958.16 |
| Dec-2022 | 2010 | Probrand ltd | Computer Hardware - Purchase | £4,040.94 |
| Dec-2022 | 2011 | Probrand ltd | Computer Hardware - Purchase | £4,040.94 |
| Dec-2022 | 2082 | SolarWinds Software Europe DAC | Networks Hardware Maintenance | £6,605.00 |
| Dec-2022 | 2087 | Vodafone Limited | Networks Private Circuits | £5,987.22 |
| Dec-2022 | 2104 | Home Office | National Police ICT Service Charges | £6,877.37 |
| Dec-2022 | 2149 | EE Limited | Telephone Charges - Mobile Phones | £9,691.08 |
| Dec-2022 | 2169 | Vodafone Limited | Networks Private Circuits | £11,876.21 |
| Dec-2022 | 2216 | MHR International UK LTD | ICT Managed Services | £18,460.50 |
| Dec-2022 | 2230 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | £24,607.03 |
| Dec-2022 | 2326 | Bedroq Limited | Computer Software - Purchase | £43,925.92 |
| Dec-2022 | 2327 | Bedroq Limited | Consultants Fees - ICT | £43,925.92 |
| Dec-2022 | 2328 | Bedroq Limited | ICT Managed Services | £43,925.92 |
| Dec-2022 | 2339 | Fortrus Limited | Computer Software - Maintenance | £73,815.79 |
| Dec-2022 | 2343 | ABM Intelligence Limited | ICT Managed Services | £80,729.76 |
| Dec-2022 | 2369 | Phoenix Software Ltd | Computer Software - Maintenance | £357,657.98 |
| Nov-2022 | 1010 | Phoenix Software Ltd | Networks Hardware Purchase | -£902.23 |
| Nov-2022 | 1101 | Vodafone Limited | Networks Private Circuits | £466.00 |
| Nov-2022 | 1109 | Fastness Data Services Ltd | Offsite Storage of Documents | £474.96 |
| Nov-2022 | 1133 | Oracle Corporation UK Limited | Consultants Fees - ICT | £495.00 |
| Nov-2022 | 1227 | Amazon Services UK Limited | Computer Sundry Purchases | £544.86 |
| Nov-2022 | 1265 | College of Policing (NPIA) | ICT Training | £698.00 |
| Nov-2022 | 1266 | College of Policing (NPIA) | ICT Training | £698.00 |
| Nov-2022 | 1274 | Fastness Data Services Ltd | Offsite Storage of Documents | £591.63 |
| Nov-2022 | 1293 | Specialised Equipment Cleaning | Computer Hardware - Maintenance | £722.00 |

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| Nov-2022 | 1300 | Compass Cabling Services Ltd | Unplanned Building Services Electrics | £613.59 |
| Nov-2022 | 1304 | Fastness Data Services Ltd | Offsite Storage of Documents | £615.37 |
| Nov-2022 | 1309 | Amazon Services UK Limited | Computer Sundry Purchases | £618.60 |
| Nov-2022 | 1401 | ACS Group Ltd | Office Stationery | £702.60 |
| Nov-2022 | 1441 | Insight Direct (UK) Ltd | Computer Software - Maintenance | £772.60 |
| Nov-2022 | 1500 | Insight Direct (UK) Ltd | Computer Software - Maintenance | £855.07 |
| Nov-2022 | 1540 | Fastness Data Services Ltd | Offsite Storage of Documents | £960.00 |
| Nov-2022 | 1547 | Vodafone Limited | Networks Private Circuits | £973.00 |
| Nov-2022 | 1587 | SCC (Specialist Computer Centre) | Computer Software - Maintenance | £1,087.00 |
| Nov-2022 | 1642 | Avoira Limited | Computer Sundry Purchases | £1,216.70 |
| Nov-2022 | 1643 | Avoira Limited | Computer Sundry Purchases | £1,216.70 |
| Nov-2022 | 1710 | Computacenter UK Ltd | Computer Software - Maintenance | £1,432.00 |
| Nov-2022 | 1762 | Vodafone Limited | Networks Private Circuits | £1,776.00 |
| Nov-2022 | 1778 | ADECCO UK LIMITED | Agency Staff | £1,843.96 |
| Nov-2022 | 1783 | ADECCO UK LIMITED | Agency Staff | £1,885.47 |
| Nov-2022 | 1821 | TLT LLP | Consultants Fees - ICT | £2,123.00 |
| Nov-2022 | 1889 | NEC Software Solutions UK Ltd | Consultants Fees - ICT | £2,418.00 |
| Nov-2022 | 1919 | ADECCO UK LIMITED | Agency Staff | £2,861.77 |
| Nov-2022 | 1942 | Bedroq TM Ltd | Computer Hardware - Purchase | £3,100.87 |
| Nov-2022 | 1943 | Bedroq TM Ltd | Computer Sundry Purchases | £3,100.87 |
| Nov-2022 | 1967 | Insight Direct (UK) Ltd | Computer Software - Maintenance | £3,274.32 |
| Nov-2022 | 2003 | Vodafone Limited | Networks Private Circuits | £3,958.16 |
| Nov-2022 | 2008 | SCC (Specialist Computer Centre) | Computer Software - Maintenance | £4,025.38 |
| Nov-2022 | 2017 | Computacenter UK Ltd | Computer Hardware - Purchase | £4,134.40 |
| Nov-2022 | 2038 | Digital Image Booth Limited | Computer Software - Maintenance | £4,200.00 |
| Nov-2022 | 2068 | Altia Solutions Ltd | Computer Software - Maintenance | £5,025.00 |
| Nov-2022 | 2080 | Phoenix Software Ltd | Consultants Fees - ICT | £5,432.89 |
| Nov-2022 | 2103 | Phoenix Software Ltd | Cloud Computing Charges | £6,871.25 |
| Nov-2022 | 2108 | SCC (Specialist Computer Centre) | Computer Software - Maintenance | £6,918.03 |
| Nov-2022 | 2127 | Probrand Ltd | Computer Hardware - Purchase | £8,470.50 |
| Nov-2022 | 2128 | Probrand Ltd | Computer Hardware - Purchase | £8,470.50 |
| Nov-2022 | 2147 | IntaForensics Ltd | Computer Software - Maintenance | £9,565.99 |
| Nov-2022 | 2148 | EE Limited | Telephone Charges - Mobile Phones | £9,690.49 |
| Nov-2022 | 2151 | Phoenix Software Ltd | Computer Software - Maintenance | £9,790.20 |
| Nov-2022 | 2155 | Pentest People Limited | Computer Software - Purchase | £10,000.00 |
| Nov-2022 | 2168 | Vodafone Limited | Networks Private Circuits | £11,876.21 |
| Nov-2022 | 2185 | Saab AB | Computer Software - Purchase | £16,552.53 |
| Nov-2022 | 2186 | Saab AB | Consultants Fees - ICT | £16,552.53 |
| Nov-2022 | 2194 | Computacenter UK Ltd | Computer Software - Maintenance | £14,309.64 |
| Nov-2022 | 2206 | Maintel Europe Ltd | Networks Hardware Maintenance | £15,946.56 |
| Nov-2022 | 2219 | First Forensic Solutions Ltd | Computer Hardware - Purchase | £20,030.00 |
| Nov-2022 | 2228 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | £23,288.43 |

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| Nov-2022 | 2321 | Sepura PLC | Radio / Airwave Equipment - Purchases | £40,548.94 |
| Nov-2022 | 2332 | QA Ltd | ICT Training | £50,000.00 |
| Nov-2022 | 2355 | Sepura PLC | Radio / Airwave Equipment - Purchases | £125,000.00 |
| Nov-2022 | 2357 | Bedroq Limited | Consultants Fees - ICT | £148,697.76 |
| Nov-2022 | 2358 | Bedroq Limited | ICT Managed Services | £148,697.76 |
| Nov-2022 | 2365 | SSS Public Safety Limited | Computer Software - Maintenance | £193,590.00 |
| Nov-2022 | 2367 | Sepura PLC | Radio / Airwave Equipment - Purchases | £247,958.80 |
| Oct-2022 | 1013 | Vodafone Limited | Networks Private Circuits | -£457.34 |
| Oct-2022 | 1084 | Fastness Data Services Ltd | Offsite Storage of Documents | £457.05 |
| Oct-2022 | 1089 | Specialised Equipment Cleaning | Computer Hardware - Maintenance | £550.00 |
| Oct-2022 | 1100 | Vodafone Limited | Networks Private Circuits | £466.00 |
| Oct-2022 | 1241 | Fastness Data Services Ltd | Offsite Storage of Documents | £556.47 |
| Oct-2022 | 1278 | Fastness Data Services Ltd | Offsite Storage of Documents | £594.42 |
| Oct-2022 | 1439 | QA Ltd | ICT Training | £770.00 |
| Oct-2022 | 1521 | Fastness Data Services Ltd | Offsite Storage of Documents | £912.24 |
| Oct-2022 | 1546 | Vodafone Limited | Networks Private Circuits | £973.00 |
| Oct-2022 | 1613 | Comensura Ltd | Agency Staff | £1,168.68 |
| Oct-2022 | 1755 | Nominet Uk | Networks Private Circuits | £1,738.58 |
| Oct-2022 | 1761 | Vodafone Limited | Networks Private Circuits | £1,776.00 |
| Oct-2022 | 1773 | ADECCO UK LIMITED | Agency Staff | £1,816.12 |
| Oct-2022 | 1805 | Softcat PLC | Networks Hardware Purchase | £2,019.92 |
| Oct-2022 | 1844 | TLT LLP | Consultants Fees - ICT | £2,280.00 |
| Oct-2022 | 1895 | TalkTalk | Telephone Charges - Landlines | £2,482.34 |
| Oct-2022 | 1925 | Comensura Ltd | Agency Staff | £2,894.25 |
| Oct-2022 | 1929 | Compass Cabling Services Ltd | Unplanned Building Services Electrics | £2,950.00 |
| Oct-2022 | 1964 | Vodafone Limited | Networks Private Circuits | £3,228.56 |
| Oct-2022 | 2002 | Vodafone Limited | Networks Private Circuits | £3,958.16 |
| Oct-2022 | 2006 | Xerox UK Ltd | Computer & Printer Consumables | £3,975.14 |
| Oct-2022 | 2064 | Compass Cabling Services Ltd | Networks Hardware Purchase | £4,821.12 |
| Oct-2022 | 2096 | Stone Computers Ltd | Computer Hardware - Purchase | £6,409.20 |
| Oct-2022 | 2106 | Phoenix Software Ltd | Cloud Computing Charges | £6,915.62 |
| Oct-2022 | 2116 | Phoenix Software Ltd | Consultants Fees - ICT | £7,500.00 |
| Oct-2022 | 2150 | EE Limited | Telephone Charges - Mobile Phones | £9,708.80 |
| Oct-2022 | 2172 | British Telecom | Networks Private Circuits | £12,174.76 |
| Oct-2022 | 2173 | British Telecom | Telephone Charges - Landlines | £12,174.76 |
| Oct-2022 | 2180 | Vodafone Limited | Networks Private Circuits | £12,585.08 |
| Oct-2022 | 2183 | Grayshift LLC | Computer Software - Maintenance | £15,800.00 |
| Oct-2022 | 2203 | Computacenter UK Ltd | Computer Software - Maintenance | £15,455.30 |
| Oct-2022 | 2204 | Geoff Smith Associates Limited | Computer Software - Purchase | £15,824.58 |
| Oct-2022 | 2205 | Geoff Smith Associates Limited | Computer Software - Maintenance | £15,824.58 |
| Oct-2022 | 2213 | Corporate IT Systems Limited | Computer Hardware - Purchase | £17,750.00 |

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| Oct-2022 | 2231 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | £25,181.46 |
| Oct-2022 | 2240 | Softcat PLC | ICT Managed Services | £32,844.00 |
| Nov-2022 | 1931 | Newsquest Media Group | Non-Staff Advertising | £3,000.00 |
| Oct-2022 | 1564 | Global Radio Services Limited | External Advertising (Recruitment) | £1,013.33 |
| Oct-2022 | 2113 | Soopa Doopa Branding Ltd | External Advertising (Recruitment) | £7,096.00 |
| Oct-2022 | 2115 | Zengenti Ltd | Web Design & Running Costs | £7,200.00 |
| Dec-2022 | 1024 | PK Engineering | Unplanned Building Services Electrics | £430.47 |
| Dec-2022 | 1048 | Carlisle Refrigeration Limited | Planned Survey Electrics | £445.00 |
| Dec-2022 | 1054 | Carlisle Refrigeration Limited | Planned Servicing HVAC System | £447.50 |
| Dec-2022 | 1090 | Thomas Graham and Sons Limited | Workshop Equipment & Tools - Purchases | £458.37 |
| Dec-2022 | 1127 | Thomas Graham and Sons Limited | Operational Equipment - Other | £490.30 |
| Dec-2022 | 1128 | Thomas Graham and Sons Limited | Cleaning Materials | £490.30 |
| Dec-2022 | 1129 | Thomas Graham and Sons Limited | Operational Equipment - Other | £490.30 |
| Dec-2022 | 1134 | Frederick Potts and Sons Ltd | Unplanned Building Services Internal Other | £495.00 |
| Dec-2022 | 1148 | Carlisle Refrigeration Limited | Unplanned Building Services HVAC System | £500.00 |
| Dec-2022 | 1153 | PK Engineering | Unplanned Building Services Electrics | £505.88 |
| Dec-2022 | 1234 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £617.81 |
| Dec-2022 | 1243 | Zip Heaters UK Ltd T/A Zip Water | Unplanned Building Services Internal Other | £560.00 |
| Dec-2022 | 1244 | Standard Fuel Oils Ltd | Oil | £640.35 |
| Dec-2022 | 1264 | Carlisle Refrigeration Limited | Planned Servicing HVAC System | £580.00 |
| Dec-2022 | 1275 | PK Engineering | Unplanned Building Services Electrics | £593.20 |
| Dec-2022 | 1294 | BID Group Ltd | Unplanned Building Services External Other | £604.25 |
| Dec-2022 | 1295 | K and S McKenzie Ltd | Vehicle Maintenance - AdBlue (DEF) | £603.00 |
| Dec-2022 | 1313 | PK Engineering | Unplanned Building Services Electrics | £624.82 |
| Dec-2022 | 1320 | PK Engineering | Unplanned Building Services Electrics | £627.74 |
| Dec-2022 | 1322 | Carlisle Refrigeration Limited | Planned Servicing HVAC System | £630.00 |
| Dec-2022 | 1377 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £759.38 |
| Dec-2022 | 1390 | Contract Flooring Cumbria Ltd | Planned Survey Internal Maintenance | £685.00 |
| Dec-2022 | 1411 | Cumbria County Council | Rent | £875.00 |
| Dec-2022 | 1423 | JJ Group (Contracting) Ltd | Planned Survey Electrics | £744.10 |
| Dec-2022 | 1428 | PK Engineering | Unplanned Building Services Electrics | £754.75 |

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| Dec-2022 | 1445 | Frederick Potts and Sons Ltd | Unplanned Building Services External Other | £785.74 |
| Dec-2022 | 1475 | Initial Washroom Solutions | Clinical & Hazardous Waste | £810.13 |
| Dec-2022 | 1476 | Initial Washroom Solutions | Clinical & Hazardous Waste | £810.13 |
| Dec-2022 | 1477 | Initial Washroom Solutions | Clinical & Hazardous Waste | £810.13 |
| Dec-2022 | 1478 | Initial Washroom Solutions | Clinical & Hazardous Waste | £810.13 |
| Dec-2022 | 1479 | Initial Washroom Solutions | Clinical & Hazardous Waste | £810.13 |
| Dec-2022 | 1480 | Initial Washroom Solutions | Clinical & Hazardous Waste | £810.13 |
| Dec-2022 | 1481 | Initial Washroom Solutions | Clinical & Hazardous Waste | £810.13 |
| Dec-2022 | 1484 | Frederick Potts and Sons Ltd | Planned Survey Alterations & Improvements | £814.99 |
| Dec-2022 | 1485 | Thomas Graham and Sons Limited | Cleaning Materials | £820.76 |
| Dec-2022 | 1486 | Thomas Graham and Sons Limited | Operational Equipment - Other | £820.76 |
| Dec-2022 | 1489 | Biffa Waste Services Limited | Refuse | £825.24 |
| Dec-2022 | 1536 | Carlisle Refrigeration Limited | Planned Servicing HVAC System | £952.00 |
| Dec-2022 | 1555 | Frederick Potts and Sons Ltd | Planned Survey Alterations & Improvements | £986.60 |
| Dec-2022 | 1573 | Standard Fuel Oils Ltd | Oil | £1,210.11 |
| Dec-2022 | 1624 | Frederick Potts and Sons Ltd | Planned Servicing General Maintenance | £1,181.25 |
| Dec-2022 | 1625 | Frederick Potts and Sons Ltd | Estates Leases | £1,181.25 |
| Dec-2022 | 1641 | PK Engineering | Unplanned Building Maintenance Electrics | £1,206.21 |
| Dec-2022 | 1656 | Rijo 42 Ingredients Ltd | Canteen - Hot Drink Machines | £1,473.96 |
| Dec-2022 | 1693 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,568.65 |
| Dec-2022 | 1731 | Biffa Waste Services Limited | Refuse | £1,532.02 |
| Dec-2022 | 1749 | West Cumbria Estates Management Limited | Window Cleaning | £1,646.67 |
| Dec-2022 | 1764 | Unwin Jones Partnership | Professional Fees | £1,800.00 |
| Dec-2022 | 1765 | Unwin Jones Partnership | Professional Fees | £1,800.00 |
| Dec-2022 | 1766 | Unwin Jones Partnership | Professional Fees | £1,800.00 |
| Dec-2022 | 1767 | Unwin Jones Partnership | Professional Fees | £1,800.00 |
| Dec-2022 | 1775 | Flogas Britain Ltd | Gas | £1,838.46 |
| Dec-2022 | 1776 | Flogas Britain Ltd | Climate Change Levy | £1,838.46 |
| Dec-2022 | 1802 | W S Controls Ltd | Unplanned Building Maintenance Internal Maintenance | £1,993.00 |
| Dec-2022 | 1809 | West Coast Thermal | Professional Fees | £2,075.00 |
| Dec-2022 | 1831 | Frederick Potts and Sons Ltd | Planned Survey Alterations & Improvements | £2,192.12 |
| Dec-2022 | 1905 | Standard Fuel Oils Ltd | Oil | £2,561.40 |
| Dec-2022 | 1908 | W S Controls Ltd | Planned Servicing HVAC System | £2,590.00 |
| Dec-2022 | 1909 | ASSA ABLOY | Unplanned Building Services Security & Security Equipment Maintenance | £2,594.00 |
| Dec-2022 | 1910 | W S Controls Ltd | Planned Servicing HVAC System | £2,600.00 |
| Dec-2022 | 1912 | Autoparts Garage Services | Workshop Equipment & Tools - Purchases | £2,617.50 |

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| Dec-2022 | 1927 | Cumbria County Council | Estates Leases | £3,500.00 |
| Dec-2022 | 1930 | Standard Fuel Oils Ltd | Oil | £2,988.30 |
| Dec-2022 | 1948 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1949 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1950 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1951 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1952 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1953 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1954 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1955 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1956 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1957 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1958 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1959 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1960 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1961 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1962 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1963 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £3,180.00 |
| Dec-2022 | 1986 | Frederick Potts and Sons Ltd | Planned Survey Alterations & Improvements | £3,481.45 |
| Dec-2022 | 2020 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2021 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2022 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2023 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2024 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2025 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2026 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2027 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2028 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2029 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2030 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2031 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2032 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2033 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2034 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2035 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £4,150.00 |
| Dec-2022 | 2117 | Centric Office Solutions Limited | Furniture - General | £7,695.00 |
| Dec-2022 | 2129 | JJ Group (Contracting) Ltd | Planned Survey Electrics | £8,495.00 |
| Dec-2022 | 2133 | Carlisle City Council | Estates Leases | £8,750.00 |
| Dec-2022 | 2163 | Michael Thompson Limited | Planned Survey Alterations & Improvements | £11,141.10 |
| Dec-2022 | 2195 | Advanced Demand Side Management Limited | Metered Water | £17,347.73 |
| Dec-2022 | 2196 | Advanced Demand Side Management Limited | Sewerage & Environmental Services | £17,347.73 |
| Dec-2022 | 2226 | Total Energies Gas & Power Limited | Gas | £23,200.63 |
| Dec-2022 | 2227 | Total Energies Gas & Power Limited | Climate Change Levy | £23,200.63 |

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| Dec-2022 | 2293 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2294 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2295 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2296 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2297 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2298 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2299 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2300 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2301 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2302 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2303 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2304 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2305 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2306 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2307 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2308 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2309 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2310 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2311 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2312 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2313 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2314 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2315 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2316 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2317 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Dec-2022 | 2337 | EDF Energy | Electricity | £72,042.68 |
| Dec-2022 | 2338 | EDF Energy | Climate Change Levy | £72,042.68 |
| Dec-2022 | 2354 | West Cumbria Estates Management Limited | PFI Occupancy Charges | £110,500.00 |
| Nov-2022 | 1012 | Autoparts Garage Services | Workshop Equipment & Tools - Servicing / Repairs | -£527.78 |
| Nov-2022 | 1015 | JJ Group (Contracting) Ltd | Unplanned Building Services Electrics | £416.90 |
| Nov-2022 | 1036 | Regency Service and Solutions Ltd | Canteen - Consumables | £438.72 |
| Nov-2022 | 1117 | Cumbria Waste Recycling Ltd | Refuse | £482.44 |
| Nov-2022 | 1118 | Cumbria Waste Recycling Ltd | Refuse | £482.44 |
| Nov-2022 | 1119 | Cumbria Waste Recycling Ltd | Refuse | £482.44 |
| Nov-2022 | 1130 | JJ Group (Contracting) Ltd | Unplanned Building Services Electrics | £491.75 |
| Nov-2022 | 1136 | FTS Fire and Security Ltd | Unplanned Building Maintenance Safety Works | £496.00 |
| Nov-2022 | 1149 | BID Group Ltd | Unplanned Building Services External Other | £502.25 |
| Nov-2022 | 1157 | Mellors Catering Services Ltd | Agency Staff | £509.34 |
| Nov-2022 | 1159 | Frederick Potts and Sons Ltd | Planned Survey Internal Works | £511.80 |
| Nov-2022 | 1162 | Shortridge Ltd | Hostels Laundry Contracts | £516.90 |
| Nov-2022 | 1164 | FTS Fire and Security Ltd | Unplanned Building Maintenance Safety Works | £518.00 |
| Nov-2022 | 1166 | Verastar Ltd T/A Unicom | Electricity | £591.27 |

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| Nov-2022 | 1184 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1185 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1186 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1187 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1188 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1189 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1190 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1191 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1192 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1193 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1194 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1195 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1196 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1197 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1198 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1199 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1200 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Nov-2022 | 1204 | Baker Mallett LLP | Professional Fees | £520.00 |
| Nov-2022 | 1205 | Urbaser Ltd | Refuse | £523.24 |
| Nov-2022 | 1206 | Urbaser Ltd | Refuse | £523.24 |
| Nov-2022 | 1207 | Urbaser Ltd | Refuse | £523.24 |
| Nov-2022 | 1210 | Autoparts Garage Services | Workshop Equipment & Tools - Servicing / Repairs | £527.78 |
| Nov-2022 | 1212 | BID Group Ltd | Unplanned Building Services Internal Other | £533.25 |
| Nov-2022 | 1213 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £624.58 |
| Nov-2022 | 1235 | JJ Group (Contracting) Ltd | Unplanned Building Services Internal Other | £552.00 |
| Nov-2022 | 1260 | Cumbria County Council | Rent | £690.48 |
| Nov-2022 | 1288 | Carigiet Cowen | Asset Valuation Fees | £600.00 |
| Nov-2022 | 1296 | Cubbys Signs Ltd | Vehicle Adaptations - Capital | £608.50 |
| Nov-2022 | 1311 | Thomas Armstrong Construction Ltd | Unplanned Building Maintenance Safety Works | £620.00 |
| Nov-2022 | 1315 | Thomas Graham and Sons Limited | Operational Equipment - Other | £625.74 |
| Nov-2022 | 1316 | Thomas Graham and Sons Limited | Cleaning Materials | £625.74 |
| Nov-2022 | 1317 | Thomas Graham and Sons Limited | Operational Equipment - Other | £625.74 |
| Nov-2022 | 1318 | Flogas Britain Ltd | Gas | £626.67 |
| Nov-2022 | 1319 | Flogas Britain Ltd | Climate Change Levy | £626.67 |
| Nov-2022 | 1330 | Thomas Graham and Sons Limited | Cleaning Materials | £648.11 |
| Nov-2022 | 1331 | Thomas Graham and Sons Limited | Operational Equipment - Other | £648.11 |
| Nov-2022 | 1335 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £734.93 |
| Nov-2022 | 1340 | Biffa Waste Services Limited | Refuse | £655.96 |

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| Nov-2022 | 1342 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £743.12 |
| Nov-2022 | 1360 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Nov-2022 | 1361 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Nov-2022 | 1362 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Nov-2022 | 1363 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Nov-2022 | 1364 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Nov-2022 | 1365 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Nov-2022 | 1366 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Nov-2022 | 1367 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Nov-2022 | 1368 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Nov-2022 | 1369 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Nov-2022 | 1370 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Nov-2022 | 1372 | BID Group Ltd | Unplanned Building Services External Other | £666.00 |
| Nov-2022 | 1380 | Flogas Britain Ltd | Gas | £673.39 |
| Nov-2022 | 1381 | Flogas Britain Ltd | Climate Change Levy | £673.39 |
| Nov-2022 | 1385 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £755.18 |
| Nov-2022 | 1394 | West Cumbria Estates Management Limited | Minor Works | £693.89 |
| Nov-2022 | 1431 | Baker Mallett LLP | Professional Fees | £756.00 |
| Nov-2022 | 1432 | Baker Mallett LLP | Professional Fees | £756.00 |
| Nov-2022 | 1450 | Frederick Potts and Sons Ltd | Planned Survey Alterations & Improvements | £792.00 |
| Nov-2022 | 1457 | Thomas Graham and Sons Limited | Cleaning Materials | £801.04 |
| Nov-2022 | 1467 | Initial Washroom Solutions | Clinical & Hazardous Waste | £808.21 |
| Nov-2022 | 1468 | Initial Washroom Solutions | Clinical & Hazardous Waste | £808.21 |
| Nov-2022 | 1469 | Initial Washroom Solutions | Clinical & Hazardous Waste | £808.21 |
| Nov-2022 | 1470 | Initial Washroom Solutions | Clinical & Hazardous Waste | £808.21 |
| Nov-2022 | 1471 | Initial Washroom Solutions | Clinical & Hazardous Waste | £808.21 |
| Nov-2022 | 1472 | Initial Washroom Solutions | Clinical & Hazardous Waste | £808.21 |
| Nov-2022 | 1473 | Initial Washroom Solutions | Clinical & Hazardous Waste | £808.21 |
| Nov-2022 | 1516 | FTS Fire and Security Ltd | Planned Survey Safety Works | £896.00 |
| Nov-2022 | 1534 | Autoparts Garage Services | Workshop Equipment & Tools - Servicing / Repairs | £950.00 |
| Nov-2022 | 1538 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £957.00 |
| Nov-2022 | 1588 | Cumbria Mechanical and Plumbing Ltd | Planned Survey Environmental Services/Plumbing | £1,088.00 |
| Nov-2022 | 1614 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,169.65 |
| Nov-2022 | 1616 | Trainrite Ltd | Health and Safety Training | £1,170.00 |
| Nov-2022 | 1634 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,346.01 |
| Nov-2022 | 1646 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Maintenance Environmental Services/Plumbing | £1,218.00 |
| Nov-2022 | 1651 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,225.32 |

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| Nov-2022 | 1654 | JJ Group (Contracting) Ltd | Planned Survey Electrics | £1,232.00 |
| Nov-2022 | 1666 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,414.07 |
| Nov-2022 | 1683 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,521.45 |
| Nov-2022 | 1685 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,543.70 |
| Nov-2022 | 1691 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,374.08 |
| Nov-2022 | 1715 | Walton Goodland Limited | Estates Leases | £1,750.00 |
| Nov-2022 | 1716 | JJ Group (Contracting) Ltd | Unplanned Building Maintenance Electrics | £1,460.00 |
| Nov-2022 | 1735 | Goodyear Dunlop Tyres UK Limited | Vehicle Maintenance - Tyres & Tubes | £1,548.72 |
| Nov-2022 | 1786 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Maintenance Environmental Services/Plumbing | £1,891.22 |
| Nov-2022 | 1800 | JJ Group (Contracting) Ltd | Unplanned Building Maintenance Electrics | £1,989.00 |
| Nov-2022 | 1801 | Lambert-gill Ltd | Unplanned Building Maintenance External Maintenance | £1,990.00 |
| Nov-2022 | 1838 | Frederick Potts and Sons Ltd | Minor Works | £2,232.00 |
| Nov-2022 | 1843 | Allstar Business Solutions Ltd | Vehicle Fuel | £2,271.14 |
| Nov-2022 | 1868 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1869 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1870 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1871 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1872 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1873 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1874 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1875 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1876 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1877 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1878 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1879 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1880 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1881 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1882 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1883 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Nov-2022 | 1915 | Carlisle Refrigeration Limited | Unplanned Building Maintenance Internal Maintenance | £2,740.00 |
| Nov-2022 | 1928 | Primetake Ltd | Operational Equipment - Other | £2,945.29 |
| Nov-2022 | 1978 | Gresham Office Furniture | Minor Works | £3,415.50 |
| Nov-2022 | 1992 | Carlisle Refrigeration Limited | Unplanned Building Maintenance Internal Maintenance | £3,787.98 |
| Nov-2022 | 2000 | Contract Flooring Cumbria Ltd | Minor Works | £3,895.00 |
| Nov-2022 | 2018 | James Alpe Ltd | Vehicle Adaptations - Capital | £4,137.28 |
| Nov-2022 | 2055 | JJ Group (Contracting) Ltd | Planned Servicing Electrics | £4,497.00 |
| Nov-2022 | 2060 | Unwin Jones Partnership | Professional Fees | £4,750.00 |

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| Nov-2022 | 2062 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £4,755.53 |
| Nov-2022 | 2069 | PK Engineering | Planned Survey Electrics | £5,090.96 |
| Nov-2022 | 2083 | JJ Group (Contracting) Ltd | Planned Survey Electrics | £5,530.00 |
| Nov-2022 | 2097 | Aberswift De-Leading Specialists Limited | Planned Servicing Firearms - Bullet Trap etc | £6,411.00 |
| Nov-2022 | 2112 | FMG Support (RRRM) Ltd | Police Vehicle Recovery & Transport | £7,042.80 |
| Nov-2022 | 2170 | Intruder Detection & Surveillance Ltd T/A IDS Fire & Security | Planned Survey Safety Works | £12,000.00 |
| Nov-2022 | 2201 | Advanced Demand Side Management Limited | Metered Water | £17,916.83 |
| Nov-2022 | 2202 | Advanced Demand Side Management Limited | Sewerage & Environmental Services | £17,916.83 |
| Nov-2022 | 2215 | Goodyear Dunlop Tyres UK Limited | Vehicle Maintenance - Tyres & Tubes | £17,955.75 |
| Nov-2022 | 2220 | Total Energies Gas & Power Limited | Gas | £20,067.16 |
| Nov-2022 | 2222 | Ford Motor Company Limited | Vehicle Purchases - Capital | £20,620.16 |
| Nov-2022 | 2229 | Thomas Armstrong Construction Ltd | Planned Survey Environmental Services/Plumbing | £24,475.00 |
| Nov-2022 | 2235 | JJ Group (Contracting) Ltd | Planned Survey Electrics | £28,318.97 |
| Nov-2022 | 2268 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2269 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2270 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2271 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2272 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2273 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2274 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2275 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2276 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2277 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2278 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2279 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2280 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2281 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2282 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2283 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2284 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2285 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2286 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2287 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2288 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2289 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2290 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2291 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2292 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Nov-2022 | 2319 | Apec Systems Ltd | Vehicle Adaptations - Capital | £39,266.10 |
| Nov-2022 | 2331 | Carlisle City Council | Refund of Rates | £56,338.85 |
| Nov-2022 | 2335 | EDF Energy | Electricity | £70,627.57 |

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| Nov-2022 | 2336 | EDF Energy | Climate Change Levy | £70,627.57 |
| Nov-2022 | 2353 | West Cumbria Estates Management Limited | PFI Occupancy Charges | £110,500.00 |
| Nov-2022 | 2359 | Cubby Construction Ltd | Planned Survey Alterations & Improvements | £152,599.57 |
| Oct-2022 | 1019 | Certas Energy Limited | Oil | £485.70 |
| Oct-2022 | 1040 | Urbaser Ltd | Refuse | £439.04 |
| Oct-2022 | 1041 | Urbaser Ltd | Refuse | £439.04 |
| Oct-2022 | 1042 | Urbaser Ltd | Refuse | £439.04 |
| Oct-2022 | 1060 | Pointer Ltd | Unplanned Building Services Security & Security Equipment Maintenance | £450.00 |
| Oct-2022 | 1062 | Metcalfe Plant & Tool Ltd | Grounds Maintenance - Contract | £450.00 |
| Oct-2022 | 1093 | Caterite Food and Wine Services | Canteen - Purchase of Food / Ingredients | £482.55 |
| Oct-2022 | 1095 | BID Group Ltd | Unplanned Building Services Fire Systems | £459.75 |
| Oct-2022 | 1099 | Hawkley Timotex Ltd | Workshop Equipment & Tools - Servicing / Repairs | £305.00 |
| Oct-2022 | 1123 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £540.44 |
| Oct-2022 | 1124 | JJ Group (Contracting) Ltd | Unplanned Building Services Electrics | £490.00 |
| Oct-2022 | 1125 | Intruder Detection & Surveillance Ltd T/A IDS Fire & Security | Purchase of Security and Alarms (inc locks) | £490.00 |
| Oct-2022 | 1167 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1168 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1169 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1170 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1171 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1172 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1173 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1174 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1175 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1176 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1177 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1178 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1179 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1180 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1181 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1182 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1183 | PHS Group Plc | Clinical & Hazardous Waste | £518.58 |
| Oct-2022 | 1211 | Shred Station Ltd | Destruction of Confidential Waste | £528.00 |
| Oct-2022 | 1215 | A1 Lifts Limited | Unplanned Building Maintenance Electrics | £535.00 |
| Oct-2022 | 1218 | Frederick Potts and Sons Ltd | Planned Survey External Maintenance | £537.00 |
| Oct-2022 | 1248 | Baker Mallett LLP | Professional Fees | £564.00 |
| Oct-2022 | 1249 | Baker Mallett LLP | Professional Fees | £564.00 |

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| Oct-2022 | 1257 | Spencer Ivison Decorators Ltd | Unplanned Building Maintenance Internal Maintenance | £570.00 |
| Oct-2022 | 1268 | Thomas Graham and Sons Limited | Cleaning Materials | £582.20 |
| Oct-2022 | 1269 | Thomas Graham and Sons Limited | Operational Equipment - Other | £582.20 |
| Oct-2022 | 1273 | Carlisle Refrigeration Limited | Unplanned Building Services HVAC System | £590.00 |
| Oct-2022 | 1276 | R B Loveridge & Son Ltd | Unplanned Building Services Environmental Services/Plumbing | £593.33 |
| Oct-2022 | 1280 | Metcalfe Plant & Tool Ltd | Grounds Maintenance - Contract | £596.00 |
| Oct-2022 | 1287 | ASSA ABLOY | Unplanned Building Services Security & Security Equipment Maintenance | £600.00 |
| Oct-2022 | 1297 | Flogas Britain Ltd | Gas | £610.69 |
| Oct-2022 | 1298 | Flogas Britain Ltd | Climate Change Levy | £610.69 |
| Oct-2022 | 1301 | Biffa Waste Services Limited | Refuse | £613.64 |
| Oct-2022 | 1303 | JJ Group (Contracting) Ltd | Unplanned Building Services Electrics | £615.00 |
| Oct-2022 | 1327 | FTS Fire and Security Ltd | Planned Servicing Fire Systems | £641.00 |
| Oct-2022 | 1332 | Thomas Graham and Sons Limited | Unplanned Building Services Internal Other | £650.00 |
| Oct-2022 | 1345 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Services Boiler & Heating Plant | £661.05 |
| Oct-2022 | 1348 | P Richardson Limited | Unplanned Building Maintenance Non Structural Maintenance | £664.00 |
| Oct-2022 | 1349 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Oct-2022 | 1350 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Oct-2022 | 1351 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Oct-2022 | 1352 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Oct-2022 | 1353 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Oct-2022 | 1354 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Oct-2022 | 1355 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Oct-2022 | 1356 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Oct-2022 | 1357 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Oct-2022 | 1358 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Oct-2022 | 1359 | PHS Group Plc | Clinical & Hazardous Waste | £665.34 |
| Oct-2022 | 1379 | R B Loveridge & Son Ltd | Unplanned Building Services Environmental Services/Plumbing | £672.78 |
| Oct-2022 | 1405 | K and S McKenzie Ltd | Vehicle Maintenance - AdBlue (DEF) | £710.00 |
| Oct-2022 | 1410 | Cumbria County Council | Rent | £875.00 |
| Oct-2022 | 1422 | Thomas Graham and Sons Limited | Cleaning Materials | £743.04 |
| Oct-2022 | 1435 | Filters Direct Ltd | Unplanned Building Maintenance Internal Maintenance | £756.40 |
| Oct-2022 | 1436 | Filters Direct Ltd | Unplanned Building Maintenance Internal Maintenance | £756.40 |
| Oct-2022 | 1437 | Filters Direct Ltd | Unplanned Building Maintenance Internal Maintenance | £756.40 |

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| Oct-2022 | 1451 | PK Engineering | Unplanned Building Services Electrics | £792.09 |
| Oct-2022 | 1460 | Initial Washroom Solutions | Clinical & Hazardous Waste | £808.21 |
| Oct-2022 | 1461 | Initial Washroom Solutions | Clinical & Hazardous Waste | £808.21 |
| Oct-2022 | 1462 | Initial Washroom Solutions | Clinical & Hazardous Waste | £808.21 |
| Oct-2022 | 1463 | Initial Washroom Solutions | Clinical & Hazardous Waste | £808.21 |
| Oct-2022 | 1464 | Initial Washroom Solutions | Clinical & Hazardous Waste | £808.21 |
| Oct-2022 | 1465 | Initial Washroom Solutions | Clinical & Hazardous Waste | £808.21 |
| Oct-2022 | 1466 | Initial Washroom Solutions | Clinical & Hazardous Waste | £808.21 |
| Oct-2022 | 1482 | Filters Direct Ltd | Unplanned Building Maintenance Internal Maintenance | £814.18 |
| Oct-2022 | 1483 | Filters Direct Ltd | Unplanned Building Maintenance Internal Maintenance | £814.18 |
| Oct-2022 | 1493 | Frederick Potts and Sons Ltd | Unplanned Building Services Internal Other | £836.95 |
| Oct-2022 | 1509 | Thomas Graham and Sons Limited | Cleaning Materials | £875.20 |
| Oct-2022 | 1510 | Thomas Graham and Sons Limited | Operational Equipment - Other | £875.20 |
| Oct-2022 | 1522 | Dalton Community Association | Estates Leases | £1,100.00 |
| Oct-2022 | 1523 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,044.13 |
| Oct-2022 | 1535 | FTS Fire and Security Ltd | Planned Servicing Fire Systems | £952.00 |
| Oct-2022 | 1551 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £976.20 |
| Oct-2022 | 1565 | FTS Fire and Security Ltd | Planned Servicing Fire Systems | £1,014.50 |
| Oct-2022 | 1567 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,149.50 |
| Oct-2022 | 1569 | W S Controls Ltd | Planned Survey Internal Maintenance | £1,040.00 |
| Oct-2022 | 1571 | Frederick Potts and Sons Ltd | Planned Survey Alterations & Improvements | £1,049.65 |
| Oct-2022 | 1579 | W S Controls Ltd | Planned Servicing HVAC System | £1,080.00 |
| Oct-2022 | 1592 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,272.12 |
| Oct-2022 | 1598 | A1 Lifts Limited | Planned Servicing Lifts | £1,149.68 |
| Oct-2022 | 1599 | A1 Lifts Limited | Planned Servicing Lifts | £1,149.68 |
| Oct-2022 | 1600 | A1 Lifts Limited | Planned Servicing Lifts | £1,149.68 |
| Oct-2022 | 1601 | A1 Lifts Limited | Planned Servicing Lifts | £1,149.68 |
| Oct-2022 | 1602 | A1 Lifts Limited | Planned Servicing Lifts | £1,149.68 |
| Oct-2022 | 1603 | A1 Lifts Limited | Planned Servicing Lifts | £1,149.68 |
| Oct-2022 | 1607 | JJ Group (Contracting) Ltd | Unplanned Building Maintenance Electrics | £1,159.00 |
| Oct-2022 | 1622 | Frederick Potts and Sons Ltd | Planned Servicing General Maintenance | £1,181.25 |
| Oct-2022 | 1623 | Frederick Potts and Sons Ltd | Estates Leases | £1,181.25 |
| Oct-2022 | 1627 | Briar Consulting Engineers Limited | Professional Fees | £1,185.00 |

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| Oct-2022 | 1628 | Briar Consulting Engineers Limited | Professional Fees | £1,185.00 |
| Oct-2022 | 1629 | Briar Consulting Engineers Limited | Professional Fees | £1,185.00 |
| Oct-2022 | 1630 | Briar Consulting Engineers Limited | Professional Fees | £1,185.00 |
| Oct-2022 | 1631 | Briar Consulting Engineers Limited | Professional Fees | £1,185.00 |
| Oct-2022 | 1632 | Briar Consulting Engineers Limited | Professional Fees | £1,185.00 |
| Oct-2022 | 1633 | Briar Consulting Engineers Limited | Professional Fees | £1,185.00 |
| Oct-2022 | 1640 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,351.89 |
| Oct-2022 | 1655 | Rijo 42 Ingredients Ltd | Canteen - Hot Drink Machines | £1,480.46 |
| Oct-2022 | 1657 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £1,241.16 |
| Oct-2022 | 1670 | Baker Mallett LLP | Professional Fees | £1,288.50 |
| Oct-2022 | 1671 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,469.71 |
| Oct-2022 | 1690 | Biffa Waste Services Limited | Refuse | £1,374.00 |
| Oct-2022 | 1704 | Cumbria County Council | Estates Leases | £1,706.25 |
| Oct-2022 | 1705 | BID Group Ltd | Unplanned Building Maintenance Internal Maintenance | £1,425.00 |
| Oct-2022 | 1717 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,461.18 |
| Oct-2022 | 1721 | Frederick Potts and Sons Ltd | Minor Works | £1,476.76 |
| Oct-2022 | 1724 | Spencer Ivison Decorators Ltd | Planned Survey Internal Maintenance | £1,500.00 |
| Oct-2022 | 1739 | Solway Plain Futures Ltd | Estates Leases | £1,898.00 |
| Oct-2022 | 1758 | FTS Fire and Security Ltd | Planned Servicing Fire Systems | £1,752.00 |
| Oct-2022 | 1799 | PK Engineering | Planned Survey Electrics | £1,987.53 |
| Oct-2022 | 1803 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £2,011.61 |
| Oct-2022 | 1806 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £2,060.43 |
| Oct-2022 | 1814 | Spencer Ivison Decorators Ltd | Planned Survey Internal Maintenance | £2,090.00 |
| Oct-2022 | 1823 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £2,127.58 |
| Oct-2022 | 1825 | Allstar Business Solutions Ltd | Vehicle Fuel | £2,140.21 |
| Oct-2022 | 1827 | Compass Cabling Services Ltd | Planned Survey Electrics | £2,168.40 |
| Oct-2022 | 1832 | Centiel UK Ltd | Planned Survey Electrics | £2,097.86 |
| Oct-2022 | 1849 | JJ Group (Contracting) Ltd | Minor Works | £2,380.00 |
| Oct-2022 | 1851 | City Electrical Factors Ltd | Refuse | £2,389.16 |
| Oct-2022 | 1852 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Oct-2022 | 1853 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Oct-2022 | 1854 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Oct-2022 | 1855 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Oct-2022 | 1856 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |

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| Oct-2022 | 1857 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Oct-2022 | 1858 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Oct-2022 | 1859 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Oct-2022 | 1860 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Oct-2022 | 1861 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Oct-2022 | 1862 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Oct-2022 | 1863 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Oct-2022 | 1864 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Oct-2022 | 1865 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Oct-2022 | 1866 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Oct-2022 | 1867 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £2,400.00 |
| Oct-2022 | 1926 | Centiel UK Ltd | Planned Survey Electrics | £2,897.14 |
| Oct-2022 | 1990 | Spencer Ivison Decorators Ltd | Planned Survey Internal Maintenance | £3,700.00 |
| Oct-2022 | 1994 | Thomas Graham and Sons Limited | Vehicle Adaptations - Capital | £3,799.00 |
| Oct-2022 | 1996 | Contract Flooring Cumbria Ltd | Planned Survey Internal Maintenance | £3,819.00 |
| Oct-2022 | 1999 | SE Ceilings Ltd | Planned Survey Internal Maintenance | £3,880.00 |
| Oct-2022 | 2105 | FMG Support (RRRM) Ltd | Police Vehicle Recovery & Transport | £6,882.50 |
| Oct-2022 | 2166 | Arnold Clark Automobiles Ltd | Vehicle Purchases - Capital | £13,573.00 |
| Oct-2022 | 2167 | Baker Mallett LLP | Professional Fees | £11,596.50 |
| Oct-2022 | 2187 | Ford Motor Company Limited | Vehicle Purchases - Capital | £13,812.21 |
| Oct-2022 | 2188 | Ford Motor Company Limited | Vehicle Purchases - Capital | £13,812.21 |
| Oct-2022 | 2189 | Ford Motor Company Limited | Vehicle Purchases - Capital | £13,812.21 |
| Oct-2022 | 2190 | Ford Motor Company Limited | Vehicle Purchases - Capital | £13,812.21 |
| Oct-2022 | 2191 | Ford Motor Company Limited | Vehicle Purchases - Capital | £13,812.21 |
| Oct-2022 | 2197 | Total Energies Gas & Power Limited | Gas | £14,627.80 |
| Oct-2022 | 2198 | Total Energies Gas & Power Limited | Climate Change Levy | £14,627.80 |
| Oct-2022 | 2209 | Advanced Demand Side Management Limited | Metered Water | £19,760.71 |
| Oct-2022 | 2210 | Advanced Demand Side Management Limited | Sewerage & Environmental Services | £19,760.71 |
| Oct-2022 | 2211 | Certas Energy Limited | Oil | £16,582.86 |
| Oct-2022 | 2212 | Goodyear Dunlop Tyres UK Limited | Vehicle Maintenance - Tyres & Tubes | £16,837.02 |
| Oct-2022 | 2233 | Cubby Construction Ltd | Planned Survey Alterations & Improvements | £26,113.36 |
| Oct-2022 | 2242 | JJ Group (Contracting) Ltd | Planned Survey Electrics | £36,023.00 |
| Oct-2022 | 2243 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2244 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2245 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2246 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2247 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2248 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2249 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2250 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |

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| Oct-2022 | 2251 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2252 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2253 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2254 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2255 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2256 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2257 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2258 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2259 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2260 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2261 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2262 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2263 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2264 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2265 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2266 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2267 | APM Cleaning & Repair Ltd | Cleaning Contract | £36,852.75 |
| Oct-2022 | 2322 | Volkswagen Group UK Ltd | Vehicle Purchases - Capital | £40,908.28 |
| Oct-2022 | 2323 | Volkswagen Group UK Ltd | Vehicle Registration Fees | £40,908.28 |
| Oct-2022 | 2324 | Volkswagen Group UK Ltd | Vehicle Purchases - Capital | £40,908.28 |
| Oct-2022 | 2325 | Volkswagen Group UK Ltd | Vehicle Registration Fees | £40,908.28 |
| Oct-2022 | 2334 | Thomas Armstrong Construction Ltd | Planned Survey Alterations & Improvements | £65,974.71 |
| Oct-2022 | 2347 | EDF Energy | Electricity | £83,893.05 |
| Oct-2022 | 2348 | EDF Energy | Climate Change Levy | £83,893.05 |
| Oct-2022 | 2352 | West Cumbria Estates Management Limited | PFI Occupancy Charges | £110,500.00 |
| Dec-2022 | 1576 | Centric Office Solutions Limited | Furniture - General | £1,068.00 |
| Dec-2022 | 1894 | Mehler Vario System GmbH | Protective Clothing | £2,951.40 |
| Dec-2022 | 1975 | Mehler Vario System GmbH | Protective Clothing | £4,051.30 |
| Dec-2022 | 1976 | Mehler Vario System GmbH | Carriage / Freight | £4,051.30 |
| Nov-2022 | 1570 | IN-TEND LTD | Subscriptions | £1,042.00 |
| Nov-2022 | 1591 | SBI TacPro | Staff Clothing & Police Uniform | £1,128.80 |
| Nov-2022 | 1661 | Creditsafe Business Solutions Ltd | Credit Checks - Supplies & Other Counterparties | £1,250.00 |
| Nov-2022 | 1790 | Mehler Vario System GmbH | Protective Clothing | £2,358.90 |
| Nov-2022 | 1791 | Mehler Vario System GmbH | Carriage / Freight | £2,358.90 |
| Nov-2022 | 1792 | Mehler Vario System GmbH | Protective Clothing | £2,366.90 |
| Nov-2022 | 1793 | Mehler Vario System GmbH | Carriage / Freight | £2,366.90 |
| Nov-2022 | 2019 | Mehler Vario System GmbH | Protective Clothing | £4,972.30 |
| Oct-2022 | 1061 | Chartered Institute of Public Finance and Accountancy | Other Support Function Training | £450.00 |
| Oct-2022 | 1299 | Essentra Components Ltd | Operational Equipment - Other | £598.99 |
| Oct-2022 | 1505 | Heatons Group Ltd | Office Paper (Photocopiers & Printers) | £862.80 |
| Oct-2022 | 2093 | Mehler Vario System GmbH | Protective Clothing | £7,396.40 |
| Oct-2022 | 2094 | Mehler Vario System GmbH | Carriage / Freight | £7,396.40 |
| Oct-2022 | 2164 | Michael Lupton Associates Ltd | Staff Clothing & Police Uniform | £11,179.00 |

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| Nov-2022 | 1145 | Universal Systems Solutions (Security) Ltd | Other Operational Expenses | £500.00 |
| Dec-2022 | 1277 | Ioma Clothing Co Ltd | Staff Clothing & Police Uniform | £585.90 |
| Dec-2022 | 1991 | A W Blake Ltd | Operational Equipment - Other | £3,700.00 |
| Nov-2022 | 1022 | Thomas Graham and Sons Limited | Operational Equipment - Other | £428.00 |
| Nov-2022 | 1285 | Scenesafe | Operational Equipment - Other | £599.84 |
| Nov-2022 | 1577 | Thomas Graham and Sons Limited | Cleaning Materials | £1,074.80 |
| Oct-2022 | 1647 | Thomas Graham and Sons Limited | Cleaning Materials | £1,218.60 |
| Oct-2022 | 2174 | British Telecom | Telephone Charges - Landlines | £12,174.76 |
| Dec-2022 | 1544 | Kevin Barry Jones | Crime Prevention - Labour Costs / Fitting | £1,155.00 |
| Nov-2022 | 1219 | Universal Systems Solutions (Security) Ltd | Radio / Airwave Equipment - Purchases | £541.50 |
| Nov-2022 | 1795 | PSS Home Entertainment Limited | Operational Equipment - Audio / Video Equipment | £1,975.00 |
| Dec-2022 | 1052 | Enterprise Rent-a-car UK Limited | Other Operational Training | £446.88 |
| Dec-2022 | 1053 | Enterprise Rent-a-car UK Limited | Other Operational Training | £446.88 |
| Dec-2022 | 1069 | Agiito Limited | Hotel Accommodation - Training | £544.00 |
| Dec-2022 | 1071 | Agiito Limited | Hotel Accommodation - Training | £544.00 |
| Dec-2022 | 1072 | Agiito Limited | Hotel Accommodation - Training | £544.00 |
| Dec-2022 | 1107 | Andrea Fisher | Witness Intermediary Scheme Payments | £566.30 |
| Dec-2022 | 1113 | Thomas Graham and Sons Limited | Cleaning Materials | £476.74 |
| Dec-2022 | 1114 | Thomas Graham and Sons Limited | Operational Equipment - Other | £476.74 |
| Dec-2022 | 1122 | Catherine Chamberlain | Witness Intermediary Scheme Payments | £585.50 |
| Dec-2022 | 1233 | Agiito Limited | Hotel Accommodation - Training | £660.00 |
| Dec-2022 | 1448 | PSS Home Entertainment Limited | Operational Equipment - Audio / Video Equipment | £790.00 |
| Dec-2022 | 1528 | Neil Rudd Autocare | Vehicle Other Supplements | £923.64 |
| Dec-2022 | 1581 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £1,080.24 |
| Dec-2022 | 1582 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £1,080.24 |
| Dec-2022 | 1610 | Insight Direct (UK) Ltd | Other Support Function Training | £1,164.20 |
| Dec-2022 | 1637 | Greater Manchester Combined Authority | Other Support Function Training | £1,436.00 |
| Dec-2022 | 1892 | Dr Alison Armour | Pathologists Fees | £2,910.12 |
| Dec-2022 | 2071 | Police and Crime Commissioner for Lancashire | CID Training | £5,157.64 |
| Dec-2022 | 2072 | Police and Crime Commissioner for Lancashire | Hotel Accommodation - Training | £5,157.64 |
| Dec-2022 | 2154 | Aspen International Limited | Operational Equipment - Other | £9,990.20 |

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| Dec-2022 | 2351 | Mountain Healthcare | Custody Medical Contract | £118,771.66 |
| Nov-2022 | 1017 | Babcock Vehicle Engineering Ltd | Vehicle Maintenance - Parts Purchase | £420.00 |
| Nov-2022 | 1045 | Bidfood | Detained Persons - Meals / Refreshments | £523.55 |
| Nov-2022 | 1075 | Thomas Graham and Sons Limited | Cleaning Materials | £454.29 |
| Nov-2022 | 1078 | Enterprise Rent-a-car UK Limited | Other Operational Training | £456.88 |
| Nov-2022 | 1079 | Enterprise Rent-a-car UK Limited | Other Operational Training | £456.88 |
| Nov-2022 | 1081 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £456.88 |
| Nov-2022 | 1082 | Enterprise Rent-a-car UK Limited | Other Operational Training | £456.88 |
| Nov-2022 | 1083 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £456.88 |
| Nov-2022 | 1108 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £474.05 |
| Nov-2022 | 1126 | Bidfood | Detained Persons - Meals / Refreshments | £581.89 |
| Nov-2022 | 1144 | Agjito Limited | Hotel Accommodation - Training | £600.00 |
| Nov-2022 | 1156 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £507.99 |
| Nov-2022 | 1160 | Catherine Chamberlain | Witness Intermediary Scheme Payments | £614.40 |
| Nov-2022 | 1216 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £535.54 |
| Nov-2022 | 1224 | Anne Marie Fallon | Witness Intermediary Scheme Payments | £652.92 |
| Nov-2022 | 1308 | Shortridge Ltd | Detained Persons - Laundry | £617.71 |
| Nov-2022 | 1325 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £630.84 |
| Nov-2022 | 1326 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £630.84 |
| Nov-2022 | 1346 | Hannah Bell Clarity | Conference & Seminar Fees | £795.00 |
| Nov-2022 | 1389 | Shortridge Ltd | Detained Persons - Laundry | £683.41 |
| Nov-2022 | 1419 | Thebigword Group Ltd | Interpreting Fees - Pre-booked & On-Demand Telephone and Video | £738.07 |
| Nov-2022 | 1440 | Pye Motors Ltd | Vehicle Maintenance - Parts Purchase | £770.11 |
| Nov-2022 | 1442 | Thomas Graham and Sons Limited | Cleaning Materials | £773.20 |
| Nov-2022 | 1525 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £920.00 |
| Nov-2022 | 1533 | Boing Rapid Secure Ltd | Damage to Property / Boarding Up | £929.00 |
| Nov-2022 | 1539 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £959.99 |
| Nov-2022 | 1580 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £1,080.24 |

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| Nov-2022 | 1596 | Wex Photo Video | Operational Equipment - Audio / Video Equipment | £1,143.58 |
| Nov-2022 | 1597 | Enterprise Rent-a-car UK Limited | Accident Damage (Below Insurance Excess)) | £1,372.96 |
| Nov-2022 | 1652 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,225.32 |
| Nov-2022 | 1672 | Thebigword Group Ltd | Interpreters Fees - Face to Face | £1,294.92 |
| Nov-2022 | 1692 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,374.08 |
| Nov-2022 | 1842 | PSS Home Entertainment Limited | Office Equipment - Purchase | £2,267.00 |
| Nov-2022 | 1845 | Police and Crime Commissioner for Norfolk | Other Operational Training | £2,750.00 |
| Nov-2022 | 1886 | Greater Manchester Combined Authority | Hotel Accommodation - Training | £2,900.00 |
| Nov-2022 | 1887 | Greater Manchester Combined Authority | Subsistence - Training | £2,900.00 |
| Nov-2022 | 2063 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £4,755.53 |
| Nov-2022 | 2350 | Mountain Healthcare | Custody Medical Contract | £118,771.66 |
| Oct-2022 | 1028 | Long Lane Garage | Accident Damage (Below Insurance Excess)) | £432.20 |
| Oct-2022 | 1030 | Thomas Graham and Sons Limited | Cleaning Materials | £433.89 |
| Oct-2022 | 1057 | Thomas Graham and Sons Limited | Operational Equipment - Other | £450.00 |
| Oct-2022 | 1094 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £459.20 |
| Oct-2022 | 1103 | Sarah McPhillips - Registered Intermediary (Ministry of Justice) | Witness Intermediary Scheme Payments | £563.24 |
| Oct-2022 | 1104 | Centric Office Solutions Limited | Office Equipment - DSE Specialist Equipment Purchase | £470.00 |
| Oct-2022 | 1120 | Long Lane Garage | Vehicle Maintenance - Parts Purchase | £485.00 |
| Oct-2022 | 1137 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £497.90 |
| Oct-2022 | 1245 | Shortridge Ltd | Detained Persons - Laundry | £561.91 |
| Oct-2022 | 1263 | Agiito Limited | Hotel Accommodation - Training | £695.92 |
| Oct-2022 | 1283 | Agiito Limited | Hotel Accommodation - Training | £717.92 |
| Oct-2022 | 1292 | Shortridge Ltd | Detained Persons - Laundry | £600.83 |
| Oct-2022 | 1323 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £630.84 |
| Oct-2022 | 1324 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £630.84 |
| Oct-2022 | 1338 | ACS Group Ltd | Office Stationery | £654.84 |
| Oct-2022 | 1339 | ACS Group Ltd | Office Paper (Photocopiers & Printers) | £654.84 |
| Oct-2022 | 1395 | Long Lane Garage | Accident Damage (Below Insurance Excess)) | £696.69 |

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| Oct-2022 | 1438 | Long Lane Garage | Accident Damage (Below Insurance Excess)) | £768.99 |
| Oct-2022 | 1494 | Keela International Ltd | Staff Clothing & Police Uniform | £838.88 |
| Oct-2022 | 1506 | Heatons Group Ltd | Office Paper (Photocopiers & Printers) | £862.80 |
| Oct-2022 | 1553 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £982.06 |
| Oct-2022 | 1563 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £1,011.90 |
| Oct-2022 | 1575 | Abbey House Hotel (Cumbria) Ltd | Room Hire | £1,121.25 |
| Oct-2022 | 1619 | Pye Motors Ltd | Vehicle Maintenance - Parts Purchase | £1,172.96 |
| Oct-2022 | 1658 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £1,241.16 |
| Oct-2022 | 1684 | Thebigword Group Ltd | Interpreters Fees - Face to Face | £1,341.34 |
| Oct-2022 | 1699 | College of Policing (NPIA) | CID Training | £1,663.90 |
| Oct-2022 | 1738 | Thebigword Group Ltd | Interpreting Fees - Pre-booked & On-Demand Telephone and Video | £1,571.31 |
| Oct-2022 | 1804 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £2,011.61 |
| Oct-2022 | 1824 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £2,127.58 |
| Oct-2022 | 1914 | Police and Crime Commissioner for Lancashire | CID Training | £2,681.41 |
| Oct-2022 | 2079 | Child Action Northwest | Detained Persons - Appropriate Adult Services | £6,339.33 |
| Oct-2022 | 2092 | Child Action Northwest | Detained Persons - Appropriate Adult Services | £7,337.55 |
| Oct-2022 | 2139 | S P Services UK Ltd | First Aid Equipment / Consumables | £9,082.50 |
| Oct-2022 | 2349 | Mountain Healthcare | Custody Medical Contract | £118,771.66 |
| Dec-2022 | 1018 | Digital ID | Office Sundries | £424.41 |
| Dec-2022 | 1147 | XPS Administration Limited T/A XPS Administration | Consultants Fees - Other | £500.00 |
| Dec-2022 | 1618 | AVC Wise Ltd | Consultants Fees - Other | £1,171.51 |
| Dec-2022 | 1920 | Cumbria County Council | Courier Services - Internal Deliveries | £2,877.60 |
| Dec-2022 | 1921 | Pitney Bowes Ltd | Postage Costs | £3,456.79 |
| Dec-2022 | 1947 | Cumbria County Council | Courier Services - Internal Deliveries | £3,177.72 |
| Dec-2022 | 2158 | XPS Administration Limited T/A XPS Administration | Pension Services | £10,114.17 |
| Dec-2022 | 2217 | MHR International UK LTD | Payroll Services | £18,460.50 |
| Nov-2022 | 1146 | XPS Administration Limited T/A XPS Administration | Consultants Fees - Other | £500.00 |
| Nov-2022 | 1488 | Royal Mail | Postage Costs | £825.00 |
| Nov-2022 | 1507 | AVC Wise Ltd | Consultants Fees - Other | £863.00 |
| Nov-2022 | 1936 | Cumbria County Council | Courier Services - Internal Deliveries | £3,025.77 |
| Nov-2022 | 1970 | Pitney Bowes Ltd | Postage Costs | £3,971.91 |

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| Nov-2022 | 2143 | Enterprise Car Club | Vehicle Hire - Short term | £9,122.46 |
| Nov-2022 | 2144 | Enterprise Car Club | Vehicle Hire - Car Share Scheme | £9,122.46 |
| Nov-2022 | 2157 | XPS Administration Limited T/A XPS Administration | Pension Services | £10,114.17 |
| Oct-2022 | 1139 | XPS Administration Limited T/A XPS Administration | Consultants Fees - Other | £500.00 |
| Oct-2022 | 1306 | Cumbria Crystal | Carriage / Freight | £616.15 |
| Oct-2022 | 1307 | Cumbria Crystal | Presentations & Awards Ceremonies | £616.15 |
| Oct-2022 | 1518 | AVC Wise Ltd | Consultants Fees - Other | £904.88 |
| Oct-2022 | 1638 | Pitney Bowes Ltd | Postage Costs | £1,436.12 |
| Oct-2022 | 1932 | Cumbria County Council | Courier Services - Internal Deliveries | £3,000.54 |
| Oct-2022 | 2156 | XPS Administration Limited T/A XPS Administration | Pension Services | £10,114.17 |
| Dec-2022 | 1222 | Hannah Bell Clarity | Conference & Seminar Fees | £650.00 |
| Dec-2022 | 1258 | Ioma Clothing Co Ltd | Staff Clothing & Police Uniform | £567.00 |
| Dec-2022 | 1314 | Rachael Mackenzie | Conference & Seminar Fees | £750.00 |
| Dec-2022 | 1400 | Brilliant Trees Media | Non-Staff Advertising | £700.00 |
| Dec-2022 | 1649 | Roundthorn Country House | Presentations & Awards Ceremonies | £1,225.00 |
| Dec-2022 | 1794 | POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE | Subscriptions | £2,367.75 |
| Nov-2022 | 1420 | PSS Home Entertainment Limited | Office Equipment - Purchase | £739.00 |
| Nov-2022 | 1589 | Roundthorn Country House | Presentations & Awards Ceremonies | £1,108.33 |
| Nov-2022 | 1626 | Police and Crime Commissioner for North Yorkshire | Other Collaboration Payments | £1,420.91 |
| Nov-2022 | 1741 | North Lakes (Daniel Thwaites PLC) | Room Hire | £1,600.00 |
| Nov-2022 | 2109 | Police and Crime Commissioner for Lancashire | Other Collaboration Payments | £8,342.93 |
| Nov-2022 | 2138 | Police and Crime Commissioner for West Mercia | Other Third Party Payments | £10,880.00 |
| Oct-2022 | 1917 | Police and Crime Commissioner for Cheshire | Other Collaboration Payments | £3,426.33 |
| Oct-2022 | 2125 | Police and Crime Commissioner for Derbyshire | Other Third Party Payments | £10,046.00 |
| Dec-2022 | 1997 | Grant Thornton UK LLP | External Audit Fee | £3,825.17 |
| Dec-2022 | 2089 | Aon UK Ltd | Other Insurance | £7,280.00 |
| Nov-2022 | 1073 | Centric Office Solutions Limited | Furniture - General | £454.00 |
| Nov-2022 | 1397 | Aon UK Ltd | Boat Insurance | £840.00 |
| Nov-2022 | 1938 | Aon UK Ltd | Employee Insurance | £3,708.32 |
| Nov-2022 | 2048 | Aon UK Ltd | Other Insurance | £5,227.04 |
| Nov-2022 | 2086 | Aon UK Ltd | Other Insurance | £5,947.84 |

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| Nov-2022 | 2126 | Aon UK Ltd | Other Insurance | £10,080.00 |
| Nov-2022 | 2178 | Aon UK Ltd | Employee Insurance | £14,775.04 |
| Nov-2022 | 2199 | Aon UK Ltd | Other Insurance | £17,691.82 |
| Nov-2022 | 2340 | Aon UK Ltd | Other Insurance | £91,064.18 |
| Nov-2022 | 2366 | Aon UK Ltd | Property Insurance | £250,880.00 |
| Nov-2022 | 2368 | Aon UK Ltd | Vehicle Insurance | £324,867.20 |
| Nov-2022 | 2370 | Aon UK Ltd | Employee Insurance | £448,000.00 |
| Oct-2022 | 1058 | City Electrical Factors Ltd | Discount Taken | £450.00 |
| Oct-2022 | 1515 | Oracle Corporation UK Limited | Other Support Function Training | £890.36 |
| Oct-2022 | 1850 | City Electrical Factors Ltd | Discount Taken | £2,389.16 |
| Oct-2022 | 1922 | Grant Thornton UK LLP | External Audit Fee | £2,887.50 |
| Oct-2022 | 2090 | TLT LLP | Consultants Fees - Other | £6,081.00 |
| Oct-2022 | 2110 | Aon UK Ltd | Other Insurance | £7,000.00 |
| Oct-2022 | 2161 | TIAA Limited | Internal Audit Fee | £10,665.00 |
| Oct-2022 | 2193 | PPL PRS Ltd | Subscriptions | £14,185.24 |
| Oct-2022 | 2207 | Gallagher Bassett | Settlement of 3rd Party Claims for damage to property / vehicles | £19,417.95 |
| Oct-2022 | 1744 | Allerdale Borough Council | Other Miscellaneous Expenditure | £1,925.19 |
| Oct-2022 | 1822 | South Lakeland District Council | Other Miscellaneous Expenditure | £2,547.77 |
| Oct-2022 | 2218 | Cumbria County Council | Police Staff Employers LGPS Past Service Costs | £23,300.00 |
| Dec-2022 | 1490 | SMSR Ltd | Consultants Fees - Other | £830.00 |
| Dec-2022 | 1594 | RSS Services Ltd | Other Support Function Training | £1,133.55 |
| Dec-2022 | 1636 | Greater Manchester Combined Authority | Other Support Function Training | £1,436.00 |
| Nov-2022 | 1512 | SMSR Ltd | Consultants Fees - Other | £880.00 |
| Nov-2022 | 1829 | College of Policing (NPIA) | CID Training | £2,608.50 |
| Nov-2022 | 1830 | College of Policing (NPIA) | CID Training | £2,608.50 |
| Nov-2022 | 1940 | North Lakes (Daniel Thwaites PLC) | Conference & Seminar Fees | £3,100.00 |
| Oct-2022 | 1252 | Abbott Toxicology Ltd | Other Operational Expenses | £565.05 |
| Oct-2022 | 1416 | Sancus Operations Ltd | CID Training | £735.00 |
| Oct-2022 | 1495 | SMSR Ltd | Consultants Fees - Other | £840.00 |
| Oct-2022 | 1688 | Shared Services Connected Limited on behalf of Cabinet Office | Vetting Checks | £1,352.89 |
| Oct-2022 | 1977 | College of Policing (NPIA) | Other Operational Training | £4,093.80 |
| Dec-2022 | 1343 | Agiito Limited | Hotel Accommodation | £792.00 |
| Dec-2022 | 1399 | Kerry Hodgkinson Counselling & Psychotherapy | Counselling | £840.00 |
| Dec-2022 | 1635 | ADECCO UK LIMITED | Agency Staff | £1,192.73 |
| Dec-2022 | 1664 | Rufus Harrington | Counselling | £1,500.00 |
| Dec-2022 | 1836 | ADECCO UK LIMITED | Agency Staff | £2,229.40 |
| Dec-2022 | 2040 | Inclusive Companies Limited | Subscriptions | £4,295.00 |
| Dec-2022 | 2095 | College of Policing (NPIA) | Other Operational Training | £6,278.25 |
| Nov-2022 | 1014 | Gemma Mason | Counselling | £500.00 |
| Nov-2022 | 1064 | Abbott Toxicology Ltd | Drugs Testing | £450.00 |

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| Nov-2022 | 1255 | Roundthorn Country House | Presentations & Awards Ceremonies | £567.37 |
| Nov-2022 | 1449 | Business Health | Force Doctor Fees | £950.00 |
| Nov-2022 | 1496 | NTA Psychological Screening Ltd | Counselling | £840.00 |
| Nov-2022 | 1742 | ADECCO UK LIMITED | Agency Staff | £1,600.64 |
| Nov-2022 | 1745 | Business Health | Force Doctor Fees | £1,937.50 |
| Nov-2022 | 1782 | ADECCO UK LIMITED | Agency Staff | £1,885.47 |
| Nov-2022 | 1835 | NTA Psychological Screening Ltd | Psychological Screening | £2,210.00 |
| Nov-2022 | 1893 | NTA Psychological Screening Ltd | Counselling | £2,440.00 |
| Nov-2022 | 1916 | NTA Psychological Screening Ltd | Psychological Screening | £2,830.00 |
| Nov-2022 | 1918 | ADECCO UK LIMITED | Agency Staff | £2,861.77 |
| Oct-2022 | 1141 | Kerry Hodgkinson Counselling & Psychotherapy | Counselling | £600.00 |
| Oct-2022 | 1142 | CJS (UK Management) Ltd | Conference & Seminar Fees | £500.00 |
| Oct-2022 | 1152 | Enterprise Rent-a-car UK Limited | Accident Damage (Below Insurance Excess)) | £606.16 |
| Oct-2022 | 1374 | Gemma Mason | Counselling | £800.00 |
| Oct-2022 | 1444 | Business Health | Force Doctor Fees | £937.50 |
| Oct-2022 | 1508 | Green Ends Limited | Ergonomist | £1,050.00 |
| Oct-2022 | 1543 | Green Ends Limited | Ergonomist | £1,155.00 |
| Oct-2022 | 1584 | Rufus Harrington | Counselling | £1,300.00 |
| Oct-2022 | 1679 | Centric Office Solutions Limited | Furniture - DSE Specialist Furniture | £1,310.00 |
| Oct-2022 | 1723 | NTA Psychological Screening Ltd | Counselling | £1,500.00 |
| Oct-2022 | 1760 | Yaffy Protective Clothing (Part of Mi Hub Ltd) | Staff Clothing & Police Uniform | £1,756.55 |
| Oct-2022 | 1815 | Green Ends Limited | Ergonomist | £2,520.00 |
| Oct-2022 | 1816 | Green Ends Limited | Ergonomist | £2,520.00 |
| Oct-2022 | 1817 | Green Ends Limited | Ergonomist | £2,520.00 |
| Oct-2022 | 1989 | Kays Medical Limited | Immunisations & Vaccinations | £3,587.00 |
| Oct-2022 | 2182 | Cumbria County Council | Added Years Qtrly - LGPS | £15,708.57 |
| Dec-2022 | 1029 | College of Policing (NPIA) | CID Training | £520.56 |
| Dec-2022 | 1135 | Arnold Clark Car and Van Rental | Vehicle Hire - Training | £495.56 |
| Dec-2022 | 1158 | Agiito Limited | Hotel Accommodation - Training | £612.00 |
| Dec-2022 | 1228 | Parks of Hamilton (Townhead Garage) Ltd | Accident Damage (Below Insurance Excess)) | £547.54 |
| Dec-2022 | 1289 | Agiito Limited | Hotel Accommodation - Training | £720.00 |
| Dec-2022 | 1336 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £653.13 |
| Dec-2022 | 1344 | Agiito Limited | Hotel Accommodation | £792.00 |
| Dec-2022 | 1492 | Tony Whittle QPM | CID Training | £1,000.00 |
| Dec-2022 | 1689 | Chartered Management Institute | Other Operational Training | £1,644.00 |
| Dec-2022 | 1729 | Agiito Limited | Hotel Accommodation - Training | £1,820.00 |

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| Dec-2022 | 1913 | North Lakes (Daniel Thwaites PLC) | Conference & Seminar Fees | £3,200.00 |
| Dec-2022 | 1941 | Cambridge Centre for Evidence based Policing | Other Operational Training | £3,100.00 |
| Dec-2022 | 1966 | Ioma Clothing Co Ltd | Staff Clothing & Police Uniform | £3,250.80 |
| Dec-2022 | 2050 | Axon Public Safety UK Limited | Training Equipment & Materials | £4,444.00 |
| Dec-2022 | 2066 | Cambridge Centre for Evidence based Policing | Consultants Fees - Other | £5,000.00 |
| Dec-2022 | 2241 | University of Central Lancashire | Further Education | £40,000.00 |
| Dec-2022 | 2320 | University of Central Lancashire | DHEP Training | £47,500.00 |
| Nov-2022 | 1005 | College of Policing (NPIA) | Subscriptions | -£1,840.00 |
| Nov-2022 | 1225 | RSG Engineering Ltd | Vehicle Adaptations - Capital | £544.64 |
| Nov-2022 | 1262 | RSG Engineering Ltd | Vehicle Adaptations - Capital | £578.97 |
| Nov-2022 | 1279 | Egertons Recovery Group Ltd | Other Operational Training | £595.00 |
| Nov-2022 | 1659 | British Transport Police | Other Operational Training | £1,500.00 |
| Nov-2022 | 1754 | Agiito Limited | Hotel Accommodation - Training | £2,080.00 |
| Nov-2022 | 1810 | J E A Burne | Room Hire | £2,500.00 |
| Nov-2022 | 1847 | PSS Home Entertainment Limited | Operational Equipment - Audio / Video Equipment | £2,358.00 |
| Nov-2022 | 1983 | University of Cambridge | Further Education | £3,450.00 |
| Nov-2022 | 1993 | Agiito Limited | Hotel Accommodation - Training | £4,550.00 |
| Oct-2022 | 1033 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £437.04 |
| Oct-2022 | 1404 | CJL Consultancy Sole Trader C Lillicrap | Leadership Training | £850.00 |
| Oct-2022 | 1514 | College of Policing (NPIA) | Further Education | £1,068.00 |
| Oct-2022 | 1568 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £1,031.57 |
| Oct-2022 | 1612 | Comensura Ltd | Agency Staff | £1,168.68 |
| Oct-2022 | 1680 | Centric Office Solutions Limited | Furniture - General | £1,310.00 |
| Oct-2022 | 1711 | Penrith Rugby Union Football Club | Room Hire | £1,440.00 |
| Oct-2022 | 1985 | Agiito Limited | Hotel Accommodation - Training | £4,160.00 |
| Oct-2022 | 2088 | Dave Marshall Consultancy Ltd | CID Training | £5,995.00 |
| Oct-2022 | 2318 | University of Central Lancashire | DHEP Training | £45,000.00 |
| Dec-2022 | 1023 | Neil Rudd Autocare | Vehicle Other Supplements | £428.00 |
| Dec-2022 | 1070 | Agiito Limited | Hotel Accommodation - Training | £544.00 |
| Dec-2022 | 1076 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £454.51 |
| Dec-2022 | 1092 | Scenesafe | Operational Equipment - Other | £458.88 |
| Dec-2022 | 1112 | Police and Crime Commissioner for Durham Constabulary | Other Operational Expenses | £476.23 |
| Dec-2022 | 1232 | Agiito Limited | Hotel Accommodation - Training | £660.00 |
| Dec-2022 | 1290 | Agiito Limited | Hotel Accommodation - Training | £720.00 |

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| Dec-2022 | 1443 | Thomas Graham and Sons Limited | Cleaning Materials | £773.20 |
| Dec-2022 | 1498 | Thomas Graham and Sons Limited | Cleaning Materials | £841.96 |
| Dec-2022 | 1499 | Thomas Graham and Sons Limited | Operational Equipment - Other | £841.96 |
| Dec-2022 | 1542 | Police Crime Prevention Initiatives Limited | Other Support Function Training | £962.00 |
| Dec-2022 | 1572 | Bulloughs Cleaning Services Ltd | Cleaning Contract | £1,050.00 |
| Dec-2022 | 1811 | Police and Crime Commissioner for West Yorkshire | Other Operational Training | £2,500.00 |
| Dec-2022 | 1899 | Dr Alison Armour | Pathologists Fees | £3,010.12 |
| Dec-2022 | 1903 | Capita Translation and Interpreting | Interpreters Fees - Face to Face | £2,543.10 |
| Dec-2022 | 1904 | Capita Translation and Interpreting | Interpreting Fees - Pre-booked & On-Demand Telephone and Video | £2,543.10 |
| Dec-2022 | 2065 | Whinmill Farm Canine Centre | Confiscated Animal Costs | £4,900.00 |
| Dec-2022 | 2073 | Police and Crime Commissioner for Lancashire | CID Training | £5,157.64 |
| Dec-2022 | 2074 | Police and Crime Commissioner for Lancashire | Hotel Accommodation - Training | £5,157.64 |
| Dec-2022 | 2153 | Aspen International Limited | Operational Equipment - Other | £9,990.20 |
| Nov-2022 | 1066 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £451.06 |
| Nov-2022 | 1067 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £452.01 |
| Nov-2022 | 1074 | Centric Office Solutions Limited | Furniture - General | £454.00 |
| Nov-2022 | 1080 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £456.88 |
| Nov-2022 | 1085 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £457.64 |
| Nov-2022 | 1091 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £458.47 |
| Nov-2022 | 1131 | Thomas Graham and Sons Limited | Cleaning Materials | £494.26 |
| Nov-2022 | 1132 | Thomas Graham and Sons Limited | Operational Equipment - Other | £494.26 |
| Nov-2022 | 1151 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £505.04 |
| Nov-2022 | 1155 | Shortridge Ltd | Detained Persons - Laundry | £507.21 |
| Nov-2022 | 1291 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £600.24 |
| Nov-2022 | 1391 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Excess)) | £688.85 |
| Nov-2022 | 1412 | Agiito Limited | Hotel Accommodation | £876.86 |
| Nov-2022 | 1413 | Agiito Limited | Hotel Accommodation | £876.86 |

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| Nov-2022 | 1497 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Excess)) | £841.87 |
| Nov-2022 | 1511 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Excess)) | £877.26 |
| Nov-2022 | 1529 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £926.10 |
| Nov-2022 | 1532 | Boing Rapid Secure Ltd | Damage to Property / Boarding Up | £929.00 |
| Nov-2022 | 1545 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Excess)) | £967.58 |
| Nov-2022 | 1590 | Shortridge Ltd | Detained Persons - Laundry | £1,121.50 |
| Nov-2022 | 1674 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £1,300.50 |
| Nov-2022 | 1751 | Protect Signs | Operational Equipment - Other | £1,701.32 |
| Nov-2022 | 1768 | College of Policing (NPIA) | Public Order Training | £2,175.00 |
| Nov-2022 | 1769 | College of Policing (NPIA) | Hotel Accommodation - Training | £2,175.00 |
| Nov-2022 | 1785 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £1,885.50 |
| Nov-2022 | 1808 | PSS Home Entertainment Limited | Office Equipment - Purchase | £2,067.00 |
| Nov-2022 | 1828 | College of Policing (NPIA) | CID Training | £2,608.50 |
| Nov-2022 | 1834 | Dr Srinivas Rao Annavarapu | Pathologists Fees | £2,651.00 |
| Nov-2022 | 1891 | Dr Alison Armour | Pathologists Fees | £2,910.12 |
| Nov-2022 | 1897 | Dr Alison Armour | Pathologists Fees | £3,010.12 |
| Nov-2022 | 2067 | Whinmill Farm Canine Centre | Confiscated Animal Costs | £5,024.00 |
| Oct-2022 | 1027 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £431.30 |
| Oct-2022 | 1056 | Thomas Graham and Sons Limited | Operational Equipment - Other | £450.00 |
| Oct-2022 | 1088 | Neil Rudd Autocare | Vehicle Maintenance - Parts Purchase | £465.80 |
| Oct-2022 | 1105 | Shortridge Ltd | Detained Persons - Laundry | £470.95 |
| Oct-2022 | 1106 | Police and Crime Commissioner for South Yorkshire | Conference & Seminar Fees | £495.00 |
| Oct-2022 | 1154 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £506.75 |
| Oct-2022 | 1208 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £523.40 |
| Oct-2022 | 1230 | Police Crime Prevention Initiatives Limited | Other Support Function Training | £550.00 |
| Oct-2022 | 1239 | Bidfood | Detained Persons - Meals / Refreshments | £646.33 |
| Oct-2022 | 1267 | Parks of Hamilton (Townhead Garage) Ltd | Vehicle Maintenance - Parts Purchase | £581.87 |
| Oct-2022 | 1302 | Bidfood | Detained Persons - Meals / Refreshments | £729.88 |
| Oct-2022 | 1321 | Protect Signs | Operational Equipment - Other | £591.56 |
| Oct-2022 | 1371 | Autotek West | Vehicle Maintenance - Parts Purchase | £665.95 |

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| Oct-2022 | 1388 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £683.29 |
| Oct-2022 | 1402 | Neil Rudd Autocare | Vehicle Maintenance - Parts Purchase | £713.85 |
| Oct-2022 | 1560 | Shortridge Ltd | Detained Persons - Laundry | £1,008.79 |
| Oct-2022 | 1702 | Police and Crime Commissioner for South Yorkshire | Conference & Seminar Fees | £1,485.00 |
| Oct-2022 | 1712 | Penrith Rugby Union Football Club | Room Hire | £1,440.00 |
| Oct-2022 | 1718 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,461.18 |
| Oct-2022 | 1784 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £1,885.50 |
| Oct-2022 | 1807 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £2,060.43 |
| Oct-2022 | 1818 | Bramley Medical LTD | Expert Witness Testimony / Reports | £2,100.00 |
| Oct-2022 | 1833 | Police Crime Prevention Initiatives Limited | Other Support Function Training | £2,200.00 |
| Oct-2022 | 1890 | Dr Alison Armour | Pathologists Fees | £2,910.12 |
| Oct-2022 | 2016 | North Lakes (Daniel Thwaites PLC) | Room Hire | £4,133.33 |
| Oct-2022 | 2056 | Whinmill Farm Canine Centre | Stray Animals Costs | £4,597.06 |
| Oct-2022 | 2140 | S P Services UK Ltd | First Aid Equipment / Consumables | £9,082.50 |
| Oct-2022 | 2141 | S P Services UK Ltd | First Aid Equipment / Consumables | £9,082.50 |
| Nov-2022 | 1939 | Aon UK Ltd | Employee Insurance | £3,708.32 |
| Nov-2022 | 2179 | Aon UK Ltd | Employee Insurance | £14,775.04 |
| Nov-2022 | 2371 | Aon UK Ltd | Employee Insurance | £448,000.00 |
| Oct-2022 | 1034 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £437.04 |
| Dec-2022 | 2001 | TIAA Limited | Internal Audit Fee | £3,950.00 |
| Dec-2022 | 2015 | The Well Communities C.I.C | Contributions - PCC Commissioning Services | £4,956.00 |
| Dec-2022 | 2114 | Grant Thornton UK LLP | External Audit Fee | £7,194.33 |
| Dec-2022 | 2134 | Barrow Borough Council | Contributions - PCC Commissioning Services | £10,513.00 |
| Dec-2022 | 2223 | Restorative Solutions CIC | Contributions - PCC Commissioning Services | £20,815.50 |
| Dec-2022 | 2329 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £54,075.00 |
| Nov-2022 | 1063 | Sancus Operations Ltd | Other Support Function Training | £450.00 |
| Nov-2022 | 1110 | CM Brand | Other Promotional Expenses | £475.00 |
| Nov-2022 | 1421 | Sancus Operations Ltd | Other Third Party Payments | £740.00 |
| Nov-2022 | 1491 | Association of Policing and Crime Chief Executives | Subscriptions | £1,000.00 |
| Nov-2022 | 1701 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Rent | £1,400.00 |
| Nov-2022 | 1720 | Carlisle City Council | Contributions - PCC Commissioning Services | £1,760.00 |

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| Nov-2022 | 1726 | Prepared Media | External Advertising (Recruitment) | £1,500.00 |
| Nov-2022 | 1779 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £1,867.58 |
| Nov-2022 | 1935 | Formation Media Ltd | Web Design & Running Costs | £3,025.00 |
| Nov-2022 | 2051 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £4,449.26 |
| Nov-2022 | 2098 | Grant Thornton UK LLP | External Audit Fee | £6,465.00 |
| Nov-2022 | 2099 | The Birchall Trust | Contributions - PCC Commissioning Services | £7,985.17 |
| Nov-2022 | 2101 | Victim Support | Contributions - PCC Commissioning Services | £6,666.66 |
| Nov-2022 | 2111 | EDGE NE cic | Contributions - PCC Commissioning Services | £8,450.00 |
| Nov-2022 | 2136 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £10,791.67 |
| Nov-2022 | 2177 | Victim Support | Contributions - PCC Commissioning Services | £14,637.42 |
| Nov-2022 | 2238 | Victim Support | Contributions - PCC Commissioning Services | £29,533.16 |
| Nov-2022 | 2333 | Victim Support | Contributions - PCC Commissioning Services | £58,763.28 |
| Nov-2022 | 2342 | Victim Support | Contributions - PCC Commissioning Services | £76,125.16 |
| Oct-2022 | 1502 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £856.06 |
| Oct-2022 | 1722 | Sancus Operations Ltd | Other Third Party Payments | £1,480.00 |
| Oct-2022 | 1756 | David Tyme | Member Attendance Allowances | £1,861.77 |
| Oct-2022 | 1757 | Korn Ferry (UK) Ltd | Consultants Fees - Other | £1,750.00 |
| Oct-2022 | 1826 | Crimestoppers Trust | Contributions - PCC Commissioning Services | £2,146.00 |
| Oct-2022 | 2005 | Xerox UK Ltd | Computer & Printer Consumables | £3,975.14 |
| Oct-2022 | 2013 | The Well Communities C.I.C | Contributions - PCC Commissioning Services | £4,956.00 |
| Oct-2022 | 2014 | The Well Communities C.I.C | Contributions - PCC Commissioning Services | £4,956.00 |
| Oct-2022 | 2100 | Victim Support | Contributions - PCC Commissioning Services | £6,666.66 |
| Oct-2022 | 2120 | Champness Consulting Ltd | Consultants Fees - Other | £9,900.00 |
| Oct-2022 | 2135 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £10,791.67 |
| Oct-2022 | 2152 | Safety Net UK | Contributions - PCC Commissioning Services | £11,839.72 |
| Oct-2022 | 2160 | TIAA Limited | Internal Audit Fee | £10,665.00 |
| Oct-2022 | 2165 | West Cumbria Domestic Violence Support | Contributions - PCC Commissioning Services | £13,452.64 |
| Oct-2022 | 2176 | Victim Support | Contributions - PCC Commissioning Services | £14,637.42 |
| Oct-2022 | 2224 | Time to Change (West Cumbria) Project CIC | Contributions - PCC Commissioning Services | £25,654.40 |

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| Oct-2022 | 2232 | Cumbria Gateway | Contributions - PCC Commissioning Services | £30,656.02 |
| Oct-2022 | 2236 | Safety Net UK | SARC Counselling Services | £34,641.75 |
| Oct-2022 | 2237 | Victim Support | Contributions - PCC Commissioning Services | £29,533.16 |
| Oct-2022 | 2330 | Womens Community Matters | Contributions - PCC Commissioning Services | £56,054.54 |
| Oct-2022 | 2341 | Victim Support | Contributions - PCC Commissioning Services | £76,125.16 |
| Oct-2022 | 2346 | Victim Support | Contributions - PCC Commissioning Services | £100,176.00 |
| Dec-2022 | 1520 | Antalis UK | Office Paper (Photocopiers & Printers) | £908.00 |
| Dec-2022 | 1586 | Royal Mail | Postage Costs | £1,085.72 |
| Dec-2022 | 1695 | Royal Mail | Postage Costs | £1,378.54 |
| Nov-2022 | 1459 | Royal Mail | Postage Costs | £806.73 |
| Nov-2022 | 1678 | Royal Mail | Postage Costs | £1,308.15 |
| Nov-2022 | 1697 | Royal Mail | Postage Costs | £1,384.59 |
| Nov-2022 | 1709 | Royal Mail | Postage Costs | £1,431.60 |
| Nov-2022 | 1725 | Brightkidz | Operational Equipment - Audio / Video Equipment | £1,500.00 |
| Oct-2022 | 1606 | Royal Mail | Postage Costs | £1,156.38 |
| Oct-2022 | 1687 | Royal Mail | Postage Costs | £1,343.34 |
| Oct-2022 | 1714 | Royal Mail | Postage Costs | £1,450.38 |
| Oct-2022 | 1901 | Royal Mail | Postage Costs | £2,515.89 |
| Oct-2022 | 2007 | Xerox UK Ltd | Computer & Printer Consumables | £3,975.14 |
| Oct-2022 | 2175 | British Telecom | Telephone Charges - Landlines | £12,174.76 |
| Dec-2022 | 1031 | Thomas Graham and Sons Limited | Operational Equipment - Other | £435.00 |
| Dec-2022 | 1221 | Tranam Limited | Protective Clothing | £541.66 |
| Dec-2022 | 1253 | Agiito Limited | Hotel Accommodation | £565.39 |
| Dec-2022 | 1282 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £596.56 |
| Dec-2022 | 1426 | Border Group Ltd | Operational Equipment - Other | £748.00 |
| Dec-2022 | 1557 | S P Services UK Ltd | First Aid Equipment / Consumables | £989.85 |
| Dec-2022 | 1585 | Royal Mail | Postage Costs | £1,085.72 |
| Dec-2022 | 1611 | Agiito Limited | Hotel Accommodation - Training | £1,402.35 |
| Dec-2022 | 1653 | Thomas Graham and Sons Limited | Operational Equipment - Other | £1,230.00 |
| Dec-2022 | 1665 | Reliance Medical Ltd | Firearms Equipment | £1,259.52 |
| Dec-2022 | 1694 | Royal Mail | Postage Costs | £1,378.54 |
| Dec-2022 | 2121 | College of Policing (NPIA) | Other Operational Training | £10,038.20 |
| Dec-2022 | 2122 | College of Policing (NPIA) | Hotel Accommodation - Training | £10,038.20 |
| Dec-2022 | 2123 | College of Policing (NPIA) | Other Operational Training | £10,038.20 |
| Dec-2022 | 2124 | College of Policing (NPIA) | Hotel Accommodation - Training | £10,038.20 |
| Dec-2022 | 2162 | Police and Crime Commissioner for West Yorkshire | Contribution to NPAS | £13,073.17 |
| Dec-2022 | 2171 | Bedroq TM Ltd | Computer Hardware - Purchase | £12,002.38 |

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| Dec-2022 | 2192 | PSS Home Entertainment Limited | Operational Equipment - Audio / Video Equipment | £14,130.00 |
| Nov-2022 | 1016 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £418.32 |
| Nov-2022 | 1046 | Arnold Clark Car and Van Rental | Vehicle Hire - Training | £444.73 |
| Nov-2022 | 1049 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £446.88 |
| Nov-2022 | 1055 | Arnold Clark Car and Van Rental | Accident Damage (Below Insurance Excess)) | £537.49 |
| Nov-2022 | 1115 | Kirkbride Eyecare | Protective Clothing | £551.20 |
| Nov-2022 | 1116 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £479.61 |
| Nov-2022 | 1161 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £515.19 |
| Nov-2022 | 1165 | Royal Canin | Police Dogs - Feed | £518.04 |
| Nov-2022 | 1229 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £548.79 |
| Nov-2022 | 1238 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £554.89 |
| Nov-2022 | 1246 | P V Dobson and Sons Motors Limited | Vehicle Maintenance - Parts Purchase | £562.12 |
| Nov-2022 | 1250 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £564.43 |
| Nov-2022 | 1251 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Additional Fuel Charges Training | £564.43 |
| Nov-2022 | 1254 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £566.28 |
| Nov-2022 | 1281 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £596.40 |
| Nov-2022 | 1305 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £615.89 |
| Nov-2022 | 1312 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £622.97 |
| Nov-2022 | 1337 | College of Policing (NPIA) | Hotel Accommodation - Training | £784.80 |
| Nov-2022 | 1341 | Agiiito Limited | Hotel Accommodation | £656.60 |
| Nov-2022 | 1392 | Lloyd Motorrad | Vehicle Maintenance - Work Done Externally | £696.19 |
| Nov-2022 | 1398 | Brooklands Guest House | Subsistence - Training | £840.00 |
| Nov-2022 | 1407 | Hi-Pennine Outdoor Shop | Protective Clothing | £716.68 |
| Nov-2022 | 1414 | Volkswagen Group UK Ltd | Accident Damage (Below Insurance Excess)) | £732.45 |
| Nov-2022 | 1427 | Brooklands Guest House | Subsistence - Training | £900.00 |
| Nov-2022 | 1434 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £763.30 |
| Nov-2022 | 1447 | Police and Crime Commissioner for Cheshire | Other Operational Training | £947.19 |
| Nov-2022 | 1458 | Royal Mail | Postage Costs | £806.73 |
| Nov-2022 | 1501 | Kirkbride Eyecare | Protective Clothing | £984.49 |
| Nov-2022 | 1513 | S P Services UK Ltd | First Aid Equipment / Consumables | £885.00 |

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| Nov-2022 | 1524 | NSAF Limited | Firearms Equipment | £889.92 |
| Nov-2022 | 1558 | Lloyd Motors Ltd | Vehicle Other Supplements | £994.55 |
| Nov-2022 | 1615 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,169.65 |
| Nov-2022 | 1660 | British Transport Police | Other Operational Training | £1,500.00 |
| Nov-2022 | 1677 | Royal Mail | Postage Costs | £1,308.15 |
| Nov-2022 | 1681 | THE ATACC GROUP | Other Operational Training | £1,320.00 |
| Nov-2022 | 1696 | Royal Mail | Postage Costs | £1,384.59 |
| Nov-2022 | 1708 | Royal Mail | Postage Costs | £1,431.60 |
| Nov-2022 | 1732 | FMG Support (RRRM) Ltd | Vehicle Recovery Costs | £1,540.50 |
| Nov-2022 | 1736 | Safe Solutions (Safe4) Ltd | Police Dogs - Other Maintenance | £1,550.00 |
| Nov-2022 | 1737 | Agiito Limited | Hotel Accommodation | £1,557.42 |
| Nov-2022 | 1750 | GMK Limited | Firearms Equipment | £1,600.00 |
| Nov-2022 | 1759 | Flatt Farm Boarding Kennels | Confiscated Animal Costs | £1,755.00 |
| Nov-2022 | 1770 | College of Policing (NPIA) | Public Order Training | £2,175.00 |
| Nov-2022 | 1771 | College of Policing (NPIA) | Hotel Accommodation - Training | £2,175.00 |
| Nov-2022 | 1888 | Greater Manchester Combined Authority | Public Order Training | £2,900.00 |
| Nov-2022 | 1911 | Frame Swift and Partners LLP | Police Dogs - Vets Fees | £2,609.69 |
| Nov-2022 | 1933 | Greater Manchester Combined Authority | Other Operational Training | £3,628.00 |
| Nov-2022 | 1934 | Greater Manchester Combined Authority | Hotel Accommodation | £3,628.00 |
| Nov-2022 | 1968 | Insight Direct (UK) Ltd | Other Support Function Training | £3,274.32 |
| Nov-2022 | 1969 | THE ATACC GROUP | Other Operational Training | £3,300.00 |
| Oct-2022 | 1032 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £436.56 |
| Oct-2022 | 1044 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £440.47 |
| Oct-2022 | 1059 | City Electrical Factors Ltd | Firearms Equipment | £450.00 |
| Oct-2022 | 1143 | Police and Crime Commissioner for Merseyside | Rent | £600.00 |
| Oct-2022 | 1150 | Long Lane Garage | Accident Damage (Below Insurance Excess)) | £502.80 |
| Oct-2022 | 1201 | Arnold Clark Car and Van Rental | Vehicle Hire - Training | £518.84 |
| Oct-2022 | 1202 | Arnold Clark Car and Van Rental | Vehicle Hire - Training | £518.84 |
| Oct-2022 | 1203 | Arnold Clark Car and Van Rental | Vehicle Hire - Training | £518.84 |
| Oct-2022 | 1236 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £553.46 |
| Oct-2022 | 1237 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £554.89 |
| Oct-2022 | 1242 | P V Dobson and Sons Motors Limited | Vehicle Maintenance - Parts Purchase | £558.23 |
| Oct-2022 | 1259 | Brooklands Guest House | Subsistence - Training | £690.00 |
| Oct-2022 | 1261 | P V Dobson and Sons Motors Limited | Vehicle Maintenance - Parts Purchase | £578.67 |

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| Oct-2022 | 1270 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £582.99 |
| Oct-2022 | 1272 | Royal Canin | Police Dogs - Feed | £587.24 |
| Oct-2022 | 1310 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £619.93 |
| Oct-2022 | 1384 | National Windscreens | Accident Damage (Below Insurance Excess)) | £675.00 |
| Oct-2022 | 1393 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £691.49 |
| Oct-2022 | 1396 | Agiito Limited | Hotel Accommodation - Training | £840.00 |
| Oct-2022 | 1409 | Royal Canin | Police Dogs - Feed | £720.20 |
| Oct-2022 | 1452 | Brooklands Guest House | Subsistence - Training | £960.00 |
| Oct-2022 | 1549 | P V Dobson and Sons Motors Limited | Vehicle Maintenance - Parts Purchase | £973.67 |
| Oct-2022 | 1552 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £976.20 |
| Oct-2022 | 1556 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £987.70 |
| Oct-2022 | 1583 | Wortley Lab Gundogs | Police Dogs - Purchase | £1,300.00 |
| Oct-2022 | 1605 | Royal Mail | Postage Costs | £1,156.38 |
| Oct-2022 | 1620 | FMG Support (RRRM) Ltd | Vehicle Recovery Costs | £1,175.00 |
| Oct-2022 | 1648 | S P Services UK Ltd | First Aid Equipment / Consumables | £1,222.50 |
| Oct-2022 | 1667 | Lloyd Motorrad | Vehicle Maintenance - Parts Purchase | £1,263.86 |
| Oct-2022 | 1669 | VonWolf K9 Sport & Service Dog Equipment Ltd | Police Dogs - Other Maintenance | £1,275.01 |
| Oct-2022 | 1682 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £1,337.36 |
| Oct-2022 | 1686 | Royal Mail | Postage Costs | £1,343.34 |
| Oct-2022 | 1713 | Royal Mail | Postage Costs | £1,450.38 |
| Oct-2022 | 1727 | Avoira Limited | Operational Equipment - Audio / Video Equipment | £1,501.90 |
| Oct-2022 | 1733 | Tactree | First Aid Equipment / Consumables | £1,545.95 |
| Oct-2022 | 1746 | Greater Manchester Combined Authority | Public Order Training | £1,970.00 |
| Oct-2022 | 1747 | Greater Manchester Combined Authority | Hotel Accommodation - Training | £1,970.00 |
| Oct-2022 | 1748 | Greater Manchester Combined Authority | Subsistence - Training | £1,970.00 |
| Oct-2022 | 1789 | Frame Swift and Partners LLP | Police Dogs - Vets Fees | £1,928.42 |
| Oct-2022 | 1820 | Flatt Farm Boarding Kennels | Confiscated Animal Costs | £2,121.00 |
| Oct-2022 | 1900 | Royal Mail | Postage Costs | £2,515.89 |
| Oct-2022 | 2075 | D.Tec International Ltd | Operational Equipment - Testing Kits & Consumables | £5,256.00 |
| Oct-2022 | 2076 | D.Tec International Ltd | Operational Equipment - Other | £5,256.00 |
| Oct-2022 | 2077 | D.Tec International Ltd | Operational Equipment - Testing Kits & Consumables | £5,256.00 |
| Oct-2022 | 2078 | D.Tec International Ltd | Operational Equipment - Testing Kits & Consumables | £5,256.00 |
| Oct-2022 | 2119 | CL Distribution | Staff Clothing & Police Uniform | £8,068.40 |

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| Oct-2022 | 2142 | S P Services UK Ltd | First Aid Equipment / Consumables | £9,082.50 |
| Oct-2022 | 2159 | Bedroq TM Ltd | Other Third Party Payments | £10,324.46 |
| Oct-2022 | 2184 | Police and Crime Commissioner for Cheshire | Other Collaboration Payments | £16,491.72 |
| Dec-2022 | 1025 | Agiito Limited | Hotel Accommodation - Training | £430.82 |
| Dec-2022 | 1051 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £446.88 |
| Dec-2022 | 1086 | Thomson Reuters | Subscriptions | £549.36 |
| Dec-2022 | 1087 | Thomson Reuters | Subscriptions | £549.36 |
| Dec-2022 | 1098 | Agiito Limited | Hotel Accommodation | £552.60 |
| Dec-2022 | 1111 | F3 First Forensic Forum | CID Training | £570.00 |
| Dec-2022 | 1214 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £534.16 |
| Dec-2022 | 1271 | Agiito Limited | Travel - Public Transport | £699.71 |
| Dec-2022 | 1347 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £663.94 |
| Dec-2022 | 1378 | Centric Office Solutions Limited | Furniture - DSE Specialist Furniture | £670.00 |
| Dec-2022 | 1387 | Police and Crime Commissioner for Lancashire | Other Operational Expenses | £812.50 |
| Dec-2022 | 1561 | Amazon Services UK Limited | Operational Equipment - Hi-Tech. Crime | £1,010.04 |
| Dec-2022 | 1574 | Police and Crime Commissioner for Lancashire | Other Operational Expenses | £1,274.50 |
| Dec-2022 | 1595 | Centric Office Solutions Limited | Furniture - General | £1,135.00 |
| Dec-2022 | 1639 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £1,200.00 |
| Dec-2022 | 1676 | ADECCO UK LIMITED | Agency Staff | £1,305.72 |
| Dec-2022 | 1698 | Sonic Communications Int Ltd | Protective Clothing | £1,371.00 |
| Dec-2022 | 1703 | Agiito Limited | Hotel Accommodation | £1,544.71 |
| Dec-2022 | 1728 | Eurofins Forensic Services Ltd | Forensic Analysis - Serious Crime | £1,506.00 |
| Dec-2022 | 1734 | Sunbelt Rentals – Survey | Other Operational Training | £1,548.00 |
| Dec-2022 | 1884 | Dr Alison Armour | Pathologists Fees | £2,884.19 |
| Dec-2022 | 1898 | Dr Alison Armour | Pathologists Fees | £3,010.12 |
| Dec-2022 | 1906 | Police and Crime Commissioner for Lancashire | CID Training | £2,578.82 |
| Dec-2022 | 1907 | Police and Crime Commissioner for Lancashire | Hotel Accommodation - Training | £2,578.82 |
| Dec-2022 | 1965 | Leica Geosystems | Operational Equipment - Other | £3,246.87 |
| Dec-2022 | 2085 | Alecto Forensic Services Ltd | ISO Accreditation/Proficiency Testing Costs | £5,900.00 |
| Nov-2022 | 1026 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £430.96 |
| Nov-2022 | 1035 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Short term | £438.42 |
| Nov-2022 | 1037 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £438.83 |
| Nov-2022 | 1038 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £438.83 |

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| Nov-2022 | 1039 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £438.83 |
| Nov-2022 | 1043 | PSS Home Entertainment Limited | Operational Equipment - Audio / Video Equipment | £440.00 |
| Nov-2022 | 1050 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £446.88 |
| Nov-2022 | 1096 | Scenesafe | Operational Equipment - DNA | £460.00 |
| Nov-2022 | 1226 | National Windscreens | Accident Damage (Below Insurance Excess)) | £544.90 |
| Nov-2022 | 1240 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Short term | £556.28 |
| Nov-2022 | 1284 | PSS Home Entertainment Limited | Office Equipment - Purchase | £599.00 |
| Nov-2022 | 1286 | The Investigator | Conference & Seminar Fees | £599.98 |
| Nov-2022 | 1328 | Agiito Limited | Hotel Accommodation | £644.08 |
| Nov-2022 | 1329 | Agiito Limited | Subsistence | £644.08 |
| Nov-2022 | 1406 | Hi-Pennine Outdoor Shop | Protective Clothing | £716.68 |
| Nov-2022 | 1415 | College of Policing (NPIA) | Conference & Seminar Fees | £881.00 |
| Nov-2022 | 1430 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £755.00 |
| Nov-2022 | 1526 | Orchid Cellmark Ltd | Forensic Analysis - Over Prescribed Limit | £922.00 |
| Nov-2022 | 1527 | Orchid Cellmark Ltd | Forensic Analysis - Over Prescribed Limit | £922.00 |
| Nov-2022 | 1531 | Sonic Communications Int Ltd | Operational Equipment - Covert Surveillance Equipment | £929.00 |
| Nov-2022 | 1566 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £1,016.84 |
| Nov-2022 | 1578 | PSS Home Entertainment Limited | Office Equipment - Purchase | £1,075.00 |
| Nov-2022 | 1604 | Agiito Limited | Hotel Accommodation - Training | £1,154.56 |
| Nov-2022 | 1668 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £1,266.20 |
| Nov-2022 | 1707 | United Kingdom Accreditation Service | Consultants Fees - Other | £1,428.00 |
| Nov-2022 | 1774 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Office Equipment - Purchase | £1,824.50 |
| Nov-2022 | 1777 | ADECCO UK LIMITED | Agency Staff | £1,843.96 |
| Nov-2022 | 1780 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £1,867.58 |
| Nov-2022 | 1781 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £1,877.00 |
| Nov-2022 | 1848 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £2,358.00 |
| Nov-2022 | 1885 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £2,410.00 |
| Nov-2022 | 1998 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Office Equipment - Purchase | £3,849.25 |
| Nov-2022 | 2041 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £4,313.48 |
| Nov-2022 | 2042 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £4,313.48 |
| Nov-2022 | 2043 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £4,313.48 |

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| Nov-2022 | 2044 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £4,313.48 |
| Nov-2022 | 2045 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £4,313.48 |
| Nov-2022 | 2053 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £4,449.26 |
| Nov-2022 | 2054 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £4,449.26 |
| Nov-2022 | 2059 | ADECCO UK LIMITED | Agency Staff | £4,665.70 |
| Nov-2022 | 2130 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £8,718.63 |
| Nov-2022 | 2131 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £8,718.63 |
| Nov-2022 | 2132 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £8,718.63 |
| Nov-2022 | 2181 | Control F Limited | Other Support Function Training | £13,059.90 |
| Nov-2022 | 2214 | Cumbria County Council | CCC - Safeguarding Vulnerable People | £21,344.00 |
| Nov-2022 | 2239 | Police and Crime Commissioner for West Midlands | Other Third Party Payments | £37,178.00 |
| Nov-2022 | 2360 | Police and Crime Commissioner for Merseyside | ROCU - North West Collaboration | £200,523.08 |
| Nov-2022 | 2361 | Police and Crime Commissioner for Merseyside | ROCU - North West Collaboration | £200,523.08 |
| Nov-2022 | 2362 | Police and Crime Commissioner for Merseyside | ROCU - North West Collaboration | £200,523.08 |
| Nov-2022 | 2363 | Police and Crime Commissioner for Merseyside | ROCU - North West Collaboration | £200,523.08 |
| Nov-2022 | 2364 | Police and Crime Commissioner for Merseyside | ROCU - North West Collaboration | £200,523.08 |
| Oct-2022 | 1021 | Eurofins Forensic Services Ltd | Forensic Analysis - Over Prescribed Limit | £425.06 |
| Oct-2022 | 1047 | CJS (UK Management) Ltd | CID Training | £445.00 |
| Oct-2022 | 1068 | Parks of Hamilton (Townhead Garage) Ltd | Vehicle Maintenance - Parts Purchase | £452.34 |
| Oct-2022 | 1077 | Orchid Cellmark Ltd | Forensic Analysis - Volume Crime | £455.00 |
| Oct-2022 | 1097 | D Stoker Group Ltd | Vehicle Maintenance - Parts Purchase | £460.49 |
| Oct-2022 | 1247 | ADECCO UK LIMITED | Agency Staff | £562.79 |
| Oct-2022 | 1333 | Orchid Cellmark Ltd | Forensic Analysis - Over Prescribed Limit | £650.00 |
| Oct-2022 | 1334 | Orchid Cellmark Ltd | Forensic Analysis - Over Prescribed Limit | £650.00 |

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| Oct-2022 | 1386 | Police and Crime Commissioner for Lancashire | Other Operational Expenses | £812.50 |
| Oct-2022 | 1417 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £736.82 |
| Oct-2022 | 1418 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £736.82 |
| Oct-2022 | 1429 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £755.00 |
| Oct-2022 | 1433 | Govnet Communications | Conference & Seminar Fees | £760.00 |
| Oct-2022 | 1454 | Nexia Scientific Ltd | CSI Consumables | £800.00 |
| Oct-2022 | 1474 | Police and Crime Commissioner for Lancashire | Other Operational Expenses | £970.50 |
| Oct-2022 | 1487 | Vertu Motors plc | Vehicle Maintenance - Parts Purchase | £823.52 |
| Oct-2022 | 1503 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £856.06 |
| Oct-2022 | 1537 | National Windscreens | Accident Damage (Below Insurance Excess)) | £952.50 |
| Oct-2022 | 1593 | Frederick Potts and Sons Ltd | Operational Equipment - Other | £1,132.20 |
| Oct-2022 | 1608 | ADECCO UK LIMITED | Agency Staff | £1,162.15 |
| Oct-2022 | 1609 | ADECCO UK LIMITED | Agency Staff | £1,162.15 |
| Oct-2022 | 1621 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Office Equipment - Purchase | £1,179.25 |
| Oct-2022 | 1644 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £1,217.14 |
| Oct-2022 | 1645 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £1,217.14 |
| Oct-2022 | 1700 | ADE Systems Ltd | Operational Equipment - Other | £1,400.00 |
| Oct-2022 | 1740 | Ast Signs Limited | Staff Clothing & Police Uniform | £1,582.76 |
| Oct-2022 | 1743 | Police and Crime Commissioner for Lancashire | Other Operational Expenses | £1,921.02 |
| Oct-2022 | 1752 | West Technology Systems Ltd | Operational Equipment - Maintenance | £1,708.00 |
| Oct-2022 | 1772 | ADECCO UK LIMITED | Agency Staff | £1,816.12 |
| Oct-2022 | 1839 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £2,250.66 |
| Oct-2022 | 1840 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £2,250.66 |
| Oct-2022 | 1841 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £2,265.00 |
| Oct-2022 | 1923 | Comensura Ltd | Agency Staff | £2,894.25 |
| Oct-2022 | 1924 | Comensura Ltd | Agency Staff | £2,894.25 |
| Oct-2022 | 1945 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Office Equipment - Purchase | £3,115.00 |
| Oct-2022 | 1946 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £3,151.00 |
| Oct-2022 | 1971 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £3,354.35 |
| Oct-2022 | 1972 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £3,354.35 |
| Oct-2022 | 1973 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £3,354.35 |

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| Oct-2022 | 1979 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £3,419.72 |
| Oct-2022 | 1980 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £3,419.72 |
| Oct-2022 | 1981 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £3,419.72 |
| Oct-2022 | 1982 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £3,419.72 |
| Oct-2022 | 1987 | Treble 5 Treble 1 Ltd | Crimestoppers | £3,485.00 |
| Oct-2022 | 2037 | Ai Training Services Ltd | Other Operational Training | £5,040.00 |
| Oct-2022 | 2047 | Cumbria County Council | Other Third Party Payments | £5,220.00 |
| Oct-2022 | 2057 | Vestigo Consulting Ltd | Other Support Function Training | £4,608.00 |
| Oct-2022 | 2058 | Vestigo Consulting Ltd | Hotel Accommodation - Training | £4,608.00 |
| Oct-2022 | 2061 | Faraday Forensics Ltd | Electronic Forensics (outsourcing contingency) | £4,751.00 |
| Oct-2022 | 2070 | Faraday Forensics Ltd | Electronic Forensics (outsourcing contingency) | £5,125.00 |
| Oct-2022 | 2081 | Behavioural Measures Ltd | Other Support Function Training | £5,500.00 |
| Oct-2022 | 2091 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £6,102.00 |
| Oct-2022 | 2102 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £6,798.66 |
| Oct-2022 | 2200 | United Kingdom Accreditation Service | Consultants Fees - Other | £14,885.00 |
| Oct-2022 | 2225 | Police and Crime Commissioner for Lancashire | Other Collaboration Payments | £25,736.00 |
| Dec-2022 | 1813 | Car-Port UK Ltd | Vehicle Hire - Long Term | £2,087.28 |
| Nov-2022 | 1408 | Hi-Pennine Outdoor Shop | Protective Clothing | £716.68 |
| Nov-2022 | 1798 | Car-Port UK Ltd | Vehicle Hire - Long Term | £1,980.00 |
| Oct-2022 | 1797 | Car-Port UK Ltd | Vehicle Hire - Long Term | £1,980.00 |
| Dec-2022 | 1121 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £585.00 |
| Dec-2022 | 1455 | Trinity Chambers (Newcastle- upon-Tyne) | Counsel Fees | £960.00 |
| Dec-2022 | 1456 | Trinity Chambers (Newcastle- upon-Tyne) | Counsel Fees | £960.00 |
| Dec-2022 | 1517 | Trinity Chambers (Newcastle- upon-Tyne) | Counsel Fees | £1,080.00 |
| Dec-2022 | 1559 | Trinity Chambers (Newcastle- upon-Tyne) | Counsel Fees | £1,200.00 |
| Nov-2022 | 1217 | Police and Crime Commissioner for Northumbria | Conference & Seminar Fees | £644.00 |
| Nov-2022 | 1550 | 5 Essex Court | Counsel Fees | £975.00 |
| Nov-2022 | 1988 | Her Majesty's Courts & Tribunal Service (HMCTS) | Court Fees | £4,187.00 |
| Oct-2022 | 1140 | Deans Court Chambers | Counsel Fees | £600.00 |
| Oct-2022 | 1231 | Cobden House Chambers | Counsel Fees | £660.00 |
| Oct-2022 | 1453 | The Chambers of 15 Winckley Square | Counsel Fees | £800.00 |

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| Oct-2022 | 1995 | Trinity Chambers (Newcastle-upon-Tyne) | Counsel Fees | £4,560.00 |
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| Payment Period | Unique Identifier | Supplier | Account Description | Amount |
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| Jan-2023 | 2164 | XPS Administration Limited T/A XPS Administration | Consultants Fees - Other | £500.00 |
| Jan-2023 | 2169 | AVC Wise Ltd | Consultants Fees - Other | £1,179.93 |
| Jan-2023 | 2173 | XPS Administration Limited T/A XPS Administration | Pension Services | £10,114.17 |
| Jan-2023 | 2176 | Unison | Administration Fees | -£131.46 |
| Jan-2023 | 2181 | Allstar Business Solutions Ltd | Vehicle Fuel | £891.09 |
| Jan-2023 | 2182 | Allstar Business Solutions Ltd | Vehicle Fuel | £4,785.08 |
| Jan-2023 | 2183 | Allstar Business Solutions Ltd | Vehicle Fuel | £642.18 |
| Jan-2023 | 2184 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,061.44 |
| Jan-2023 | 2185 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,402.51 |
| Jan-2023 | 2186 | Allstar Business Solutions Ltd | Vehicle Fuel | £2,277.91 |
| Jan-2023 | 2199 | Enterprise Car Club | Vehicle Hire - Short term | £3,128.18 |
| Jan-2023 | 2202 | Enterprise Car Club | Vehicle Hire - Car Share Scheme | £5,320.48 |
| Jan-2023 | 2206 | Digital ID | Office Sundries | £494.84 |
| Jan-2023 | 2209 | Pitney Bowes Ltd | Postage Costs | £5,088.62 |
| Jan-2023 | 2213 | Cumbria County Council | Courier Services - Internal Deliveries | £3,000.54 |
| Jan-2023 | 2601 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £503.50 |
| Jan-2023 | 2605 | British Telecom | Telephone Charges - Landlines | £212.67 |
| Jan-2023 | 2606 | Xerox UK Ltd | Computer & Printer Consumables | £435.93 |
| Jan-2023 | 2607 | Xerox UK Ltd | Computer & Printer Consumables | £40.50 |
| Jan-2023 | 2608 | Xerox UK Ltd | Computer & Printer Consumables | £347.01 |
| Jan-2023 | 2611 | Royal Mail | Postage Costs | £752.30 |
| Jan-2023 | 2612 | Royal Mail | Postage Costs | £708.13 |
| Jan-2023 | 2613 | Royal Mail | Postage Costs | £865.22 |
| Jan-2023 | 2614 | Royal Mail | Postage Costs | £1,263.27 |
| Jan-2023 | 2615 | Royal Mail | Postage Costs | £1,223.09 |
| Jan-2023 | 2616 | Royal Mail | Postage Costs | £1,203.01 |
| Jan-2023 | 2626 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £634.00 |
| Jan-2023 | 1207 | Royal Mail | Postage Costs | £83.59 |
| Jan-2023 | 1208 | Royal Mail | Postage Costs | £78.68 |
| Jan-2023 | 1209 | Royal Mail | Postage Costs | £96.13 |
| Jan-2023 | 1210 | Royal Mail | Postage Costs | £140.36 |
| Jan-2023 | 1211 | Royal Mail | Postage Costs | £135.90 |
| Jan-2023 | 1212 | Royal Mail | Postage Costs | £133.67 |
| Jan-2023 | 2418 | Greater Manchester Combined Authority | Public Order Training | £1,386.00 |
| Jan-2023 | 2420 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,131.00 |

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| Jan-2023 | 2423 | Greater Manchester Combined Authority | Hotel Accommodation - Training | £800.00 |
| Jan-2023 | 2425 | Greater Manchester Combined Authority | Subsistence - Training | £464.00 |
| Jan-2023 | 2426 | Greater Manchester Combined Authority | Other Third Party Payments | £6,987.50 |
| Jan-2023 | 2430 | Colena Ltd (Heliguy) | Operational Equipment - UAV / Drones Maintenance | £2,733.33 |
| Jan-2023 | 2439 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £565.56 |
| Jan-2023 | 2440 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £638.18 |
| Jan-2023 | 2441 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £627.74 |
| Jan-2023 | 2442 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £723.79 |
| Jan-2023 | 2443 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £1,191.29 |
| Jan-2023 | 2444 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £609.69 |
| Jan-2023 | 2445 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,331.35 |
| Jan-2023 | 2446 | Lloyd Motorrad | Vehicle Maintenance - Parts Purchase | £1,776.25 |
| Jan-2023 | 2460 | Lloyd Motorrad | Vehicle Maintenance - Work Done Externally | £422.68 |
| Jan-2023 | 2461 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £842.03 |
| Jan-2023 | 2462 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,000.00 |
| Jan-2023 | 2475 | FMG Support (RRRM) Ltd | Vehicle Recovery Costs | £853.00 |
| Jan-2023 | 2481 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £870.06 |
| Jan-2023 | 2482 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £636.87 |
| Jan-2023 | 2483 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £975.00 |
| Jan-2023 | 2484 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £875.00 |
| Jan-2023 | 2490 | Agiito Limited | Hotel Accommodation | £285.21 |
| Jan-2023 | 2491 | Royal Canin | Police Dogs - Feed | £936.50 |
| Jan-2023 | 2492 | Royal Canin | Police Dogs - Feed | £1,543.14 |
| Jan-2023 | 2494 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £782.60 |
| Jan-2023 | 2495 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,746.79 |
| Jan-2023 | 2498 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,528.00 |
| Jan-2023 | 2501 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £531.98 |

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| Jan-2023 | 2502 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £515.02 |
| Jan-2023 | 2507 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £924.73 |
| Jan-2023 | 2508 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,000.00 |
| Jan-2023 | 2509 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £4,378.00 |
| Jan-2023 | 2510 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £4,256.00 |
| Jan-2023 | 2512 | THE ATACC GROUP | Other Operational Training | £12,000.00 |
| Jan-2023 | 2513 | College of Policing (NPIA) | Other Operational Training | £1,185.00 |
| Jan-2023 | 2514 | THE ATACC GROUP | Other Operational Training | -£2,000.00 |
| Jan-2023 | 2520 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £440.92 |
| Jan-2023 | 2524 | S P Services UK Ltd | First Aid Equipment / Consumables | £1,653.57 |
| Jan-2023 | 2525 | S P Services UK Ltd | First Aid Equipment / Consumables | £570.60 |
| Jan-2023 | 2526 | S P Services UK Ltd | First Aid Equipment / Consumables | £486.60 |
| Jan-2023 | 2532 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,345.00 |
| Jan-2023 | 2535 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £4,725.00 |
| Jan-2023 | 2536 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £14,990.00 |
| Jan-2023 | 2537 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £3,315.34 |
| Jan-2023 | 2538 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,267.98 |
| Jan-2023 | 2549 | College of Policing (NPIA) | Hotel Accommodation - Training | £238.50 |
| Jan-2023 | 2552 | Police and Crime Commissioner for Cheshire | Other Collaboration Payments | £11,260.50 |
| Jan-2023 | 2573 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £163.79 |
| Jan-2023 | 2574 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £696.00 |
| Jan-2023 | 1116 | Agiito Limited | Hotel Accommodation | £542.50 |
| Jan-2023 | 1132 | Neil Rudd Autocare | Vehicle Maintenance - Work Done Externally | £531.84 |
| Jan-2023 | 1136 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £456.88 |
| Jan-2023 | 1137 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £446.88 |
| Jan-2023 | 1138 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £446.88 |
| Jan-2023 | 1139 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £456.88 |

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| Jan-2023 | 1149 | The Intermediary Group T/A The Intermediary | Witness Intermediary Scheme Payments | £468.60 |
| Jan-2023 | 1166 | Cumbria Waste Management Ltd | Refuse | £220.80 |
| Jan-2023 | 2293 | Bidfood | Detained Persons - Meals / Refreshments | £1,390.17 |
| Jan-2023 | 2297 | Shortridge Ltd | Detained Persons - Laundry | £598.82 |
| Jan-2023 | 2303 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £469.02 |
| Jan-2023 | 2307 | Shortridge Ltd | Detained Persons - Laundry | £1,205.98 |
| Jan-2023 | 2310 | Scenesafe | Operational Equipment - Other | £458.88 |
| Jan-2023 | 2314 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £655.76 |
| Jan-2023 | 2315 | Ciceley Commercials Ltd | Vehicle Maintenance - Parts Purchase | £529.91 |
| Jan-2023 | 2322 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Jan-2023 | 2326 | Agiito Limited | Hotel Accommodation | £557.83 |
| Jan-2023 | 2348 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £699.41 |
| Jan-2023 | 2349 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £649.63 |
| Jan-2023 | 2356 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Jan-2023 | 2359 | Alba Travel Ltd | Vehicle Hire - Short term | £600.00 |
| Jan-2023 | 2366 | Niton Equipment Ltd | Staff Clothing & Police Uniform | £2.72 |
| Jan-2023 | 2367 | Niton Equipment Ltd | Staff Clothing & Police Uniform | £666.00 |
| Jan-2023 | 2368 | Toye Kenning & Spencer Ltd | Staff Clothing & Police Uniform | £818.30 |
| Jan-2023 | 2369 | Niton Equipment Ltd | Staff Clothing & Police Uniform | £583.00 |
| Jan-2023 | 2372 | Draeger Safety UK Ltd | Operational Equipment - Breathalyser Consumables | £585.30 |
| Jan-2023 | 2373 | Dave Hudson | Operational Equipment - Other | £2,250.00 |
| Jan-2023 | 2553 | Boing Rapid Secure Ltd | Damage to Property / Boarding Up | £350.00 |
| Jan-2023 | 2555 | Agiito Limited | Hotel Accommodation | £136.75 |
| Jan-2023 | 2559 | Arco Limited | Cleaning Materials | £432.90 |
| Jan-2023 | 2560 | Thomas Graham and Sons Limited | Cleaning Materials | £1,074.80 |
| Jan-2023 | 2588 | Agiito Limited | Travel - Public Transport | £569.48 |
| Jan-2023 | 2241 | Brilliant Trees Media | External Advertising (Recruitment) | £437.50 |
| Jan-2023 | 2243 | H and H Reed's Printers Ltd | External Printing | £1,505.00 |
| Jan-2023 | 2244 | H and H Reed's Printers Ltd | External Printing | £630.00 |
| Jan-2023 | 2245 | Amazon Services UK Limited | Web Design & Running Costs | £1,208.94 |

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| Jan-2023 | 2247 | SocialSignin Ltd T A Orlo | Subscriptions | £40,001.00 |
| Jan-2023 | 1001 | Xerox UK Ltd | Computer & Printer Consumables | £244.06 |
| Jan-2023 | 1002 | Xerox UK Ltd | Computer & Printer Consumables | £20.25 |
| Jan-2023 | 1003 | Xerox UK Ltd | Computer & Printer Consumables | £269.62 |
| Jan-2023 | 1006 | Crowd Technologies t/a CrowdControl HQ | Web Design & Running Costs | £780.00 |
| Jan-2023 | 1012 | Sancus Operations Ltd | Other Third Party Payments | £740.00 |
| Jan-2023 | 1015 | Alba Travel Ltd | Vehicle Hire - Short term | £640.00 |
| Jan-2023 | 1022 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £6,369.00 |
| Jan-2023 | 1023 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £13,255.00 |
| Jan-2023 | 1024 | The Well Communities C.I.C | Contributions - PCC Commissioning Services | £4,956.00 |
| Jan-2023 | 1025 | Time to Change (West Cumbria) Project CIC | Contributions - PCC Commissioning Services | £25,654.40 |
| Jan-2023 | 1026 | Womens Community Matters | Contributions - PCC Commissioning Services | £36,110.52 |
| Jan-2023 | 1027 | Victim Support | Contributions - PCC Commissioning Services | £14,637.42 |
| Jan-2023 | 1028 | Barnardo Services Limited | Contributions - PCC Commissioning Services | £36,343.43 |
| Jan-2023 | 1029 | The Well Communities C.I.C | Contributions - PCC Commissioning Services | £4,956.00 |
| Jan-2023 | 1054 | West Cumbria Domestic Violence Support | Contributions - PCC Commissioning Services | £13,452.64 |
| Jan-2023 | 1055 | Safety Net UK | Contributions - PCC Commissioning Services | £11,839.72 |
| Jan-2023 | 1056 | The Birchall Trust | Contributions - PCC Commissioning Services | £7,985.17 |
| Jan-2023 | 1057 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £10,791.67 |
| Jan-2023 | 1058 | Victim Support | Contributions - PCC Commissioning Services | £29,533.16 |
| Jan-2023 | 1059 | Victim Support | Contributions - PCC Commissioning Services | £6,666.66 |
| Jan-2023 | 1060 | Victim Support | Contributions - PCC Commissioning Services | £7,345.41 |
| Jan-2023 | 1061 | Victim Support | Contributions - PCC Commissioning Services | £76,125.16 |
| Jan-2023 | 1062 | Victim Support | Contributions - PCC Commissioning Services | £28,623.77 |
| Jan-2023 | 1079 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Gas | £306.40 |

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| Jan-2023 | 1082 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Electricity | £893.93 |
| Jan-2023 | 1087 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Sewerage & Environmental Services | £209.05 |
| Jan-2023 | 1095 | Safety Net UK | SARC Counselling Services | £34,641.75 |
| Jan-2023 | 2218 | College of Policing (NPIA) | Other Operational Training | £4,093.80 |
| Jan-2023 | 2224 | Shared Services Connected Limited on behalf of Cabinet Office | Vetting Checks | £1,352.87 |
| Jan-2023 | 1222 | Mountain Healthcare | Custody Medical Contract | £118,771.66 |
| Jan-2023 | 1516 | Goodyear Dunlop Tyres UK Limited | Vehicle Maintenance - Tyres & Tubes | £15,094.39 |
| Jan-2023 | 1519 | FMG Support (RRRM) Ltd | Police Vehicle Recovery & Transport | £6,490.80 |
| Jan-2023 | 1522 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £83.05 |
| Jan-2023 | 1523 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £11,392.52 |
| Jan-2023 | 1524 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £2,303.72 |
| Jan-2023 | 1525 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,317.86 |
| Jan-2023 | 1526 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £264.57 |
| Jan-2023 | 1527 | Guy Perry Ltd | Accident Damage (Below Insurance Threshold) | £567.38 |
| Jan-2023 | 1537 | Allstar Business Solutions Ltd | Vehicle Fuel | £75,044.08 |
| Jan-2023 | 1538 | Allstar Business Solutions Ltd | Vehicle Fuel | £2,254.16 |
| Jan-2023 | 1539 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,185.88 |
| Jan-2023 | 1540 | Allstar Business Solutions Ltd | Vehicle Fuel | £808.63 |
| Jan-2023 | 1549 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £550.21 |
| Jan-2023 | 1550 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £443.11 |
| Jan-2023 | 1561 | Thomas Graham and Sons Limited | Workshop Equipment & Tools Purchases | £2,600.00 |
| Jan-2023 | 1562 | Autoparts Garage Services | Workshop Equipment & Tools Servicing / Repairs | £530.00 |
| Jan-2023 | 1565 | J & L Motorcycles | Protective Clothing | £662.98 |
| Jan-2023 | 1566 | Kays Medical Limited | First Aid Equipment / Consumables | £904.40 |
| Jan-2023 | 1567 | Institute of Workplace and Facilities Management | Professional Fees | £1,024.00 |
| Jan-2023 | 1568 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Jan-2023 | 1569 | Centric Office Solutions Limited | Furniture - General | £2,270.00 |

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| Jan-2023 | 1570 | Energy Saving Trust Enterprises Limited | Consultants Fees - Other | £12,400.00 |
| Jan-2023 | 1572 | Thomas Graham and Sons Limited | Cleaning Materials | £537.40 |
| Jan-2023 | 1573 | Thomas Graham and Sons Limited | Cleaning Materials | £537.40 |
| Jan-2023 | 1574 | Thomas Graham and Sons Limited | Cleaning Materials | £671.75 |
| Jan-2023 | 1592 | Standard Fuel Oils Ltd | Oil | £531.51 |
| Jan-2023 | 1593 | Standard Fuel Oils Ltd | Oil | £3,973.93 |
| Jan-2023 | 1594 | Standard Fuel Oils Ltd | Oil | £2,650.47 |
| Jan-2023 | 1595 | Standard Fuel Oils Ltd | Oil | £478.53 |
| Jan-2023 | 1596 | Standard Fuel Oils Ltd | Oil | £5,248.80 |
| Jan-2023 | 1597 | Standard Fuel Oils Ltd | Oil | £874.80 |
| Jan-2023 | 1598 | Standard Fuel Oils Ltd | Oil | £874.80 |
| Jan-2023 | 1599 | Standard Fuel Oils Ltd | Oil | £2,624.40 |
| Jan-2023 | 1611 | Total Energies Gas & Power Limited | Gas | £29,062.29 |
| Jan-2023 | 1612 | Flogas Britain Ltd | Gas | £1,475.48 |
| Jan-2023 | 1616 | EDF Energy | Electricity | £94,592.41 |
| Jan-2023 | 1619 | EDF Energy | Climate Change Levy | £3,123.00 |
| Jan-2023 | 1620 | Total Energies Gas & Power Limited | Climate Change Levy | £2,693.24 |
| Jan-2023 | 1621 | Flogas Britain Ltd | Climate Change Levy | £32.54 |
| Jan-2023 | 1627 | Advanced Demand Side Management Limited | Metered Water | £5,547.61 |
| Jan-2023 | 1630 | Advanced Demand Side Management Limited | Sewerage & Environmental Services | £12,557.12 |
| Jan-2023 | 1634 | APM Cleaning & Repair Ltd | Cleaning Contract | £11,115.61 |
| Jan-2023 | 1638 | Initial Washroom Solutions | Clinical & Hazardous Waste | £119.99 |
| Jan-2023 | 1639 | PHS Group Plc | Clinical & Hazardous Waste | £268.30 |
| Jan-2023 | 1642 | Biffa Waste Services Limited | Refuse | £1,124.78 |
| Jan-2023 | 1649 | Alison Wright | Rent | £13,250.00 |
| Jan-2023 | 1651 | National Crime Agency | Estates Leases | £5,471.23 |
| Jan-2023 | 1653 | APM Cleaning & Repair Ltd | Cleaning Contract | £442.00 |
| Jan-2023 | 1657 | PHS Group Plc | Clinical & Hazardous Waste | £21.19 |
| Jan-2023 | 1662 | APM Cleaning & Repair Ltd | Cleaning Contract | £3,641.00 |
| Jan-2023 | 1666 | Initial Washroom Solutions | Clinical & Hazardous Waste | £193.80 |
| Jan-2023 | 1667 | PHS Group Plc | Clinical & Hazardous Waste | £91.79 |
| Jan-2023 | 1670 | Cumbria Waste Management Ltd | Refuse | £428.26 |
| Jan-2023 | 1677 | APM Cleaning & Repair Ltd | Cleaning Contract | £386.55 |
| Jan-2023 | 1681 | PHS Group Plc | Clinical & Hazardous Waste | £21.18 |
| Jan-2023 | 1683 | Cumbria Waste Management Ltd | Refuse | £48.83 |
| Jan-2023 | 1689 | APM Cleaning & Repair Ltd | Cleaning Contract | £52.44 |
| Jan-2023 | 1695 | APM Cleaning & Repair Ltd | Cleaning Contract | £4,988.66 |
| Jan-2023 | 1699 | Initial Washroom Solutions | Clinical & Hazardous Waste | £153.93 |
| Jan-2023 | 1700 | PHS Group Plc | Clinical & Hazardous Waste | £84.76 |
| Jan-2023 | 1706 | APM Cleaning & Repair Ltd | Cleaning Contract | £157.31 |

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| Jan-2023 | 1710 | Dalton Community Association | Estates Leases | £1,100.00 |
| Jan-2023 | 1711 | APM Cleaning & Repair Ltd | Cleaning Contract | £144.15 |
| Jan-2023 | 1715 | APM Cleaning & Repair Ltd | Cleaning Contract | £231.54 |
| Jan-2023 | 1720 | APM Cleaning & Repair Ltd | Cleaning Contract | £1,479.64 |
| Jan-2023 | 1723 | Initial Washroom Solutions | Clinical & Hazardous Waste | £14.89 |
| Jan-2023 | 1728 | APM Cleaning & Repair Ltd | Cleaning Contract | £6,213.75 |
| Jan-2023 | 1732 | Initial Washroom Solutions | Clinical & Hazardous Waste | £49.55 |
| Jan-2023 | 1733 | PHS Group Plc | Clinical & Hazardous Waste | £148.33 |
| Jan-2023 | 1736 | Biffa Waste Services Limited | Refuse | £687.40 |
| Jan-2023 | 1748 | APM Cleaning & Repair Ltd | Cleaning Contract | £917.64 |
| Jan-2023 | 1752 | Initial Washroom Solutions | Clinical & Hazardous Waste | £8.49 |
| Jan-2023 | 1753 | PHS Group Plc | Clinical & Hazardous Waste | £58.07 |
| Jan-2023 | 1756 | Urbaser Ltd | Refuse | £421.00 |
| Jan-2023 | 1762 | APM Cleaning & Repair Ltd | Cleaning Contract | £367.06 |
| Jan-2023 | 1766 | Urbaser Ltd | Refuse | £68.16 |
| Jan-2023 | 1771 | APM Cleaning & Repair Ltd | Cleaning Contract | £721.01 |
| Jan-2023 | 1775 | PHS Group Plc | Clinical & Hazardous Waste | £21.18 |
| Jan-2023 | 1782 | APM Cleaning & Repair Ltd | Cleaning Contract | £157.31 |
| Jan-2023 | 1786 | Urbaser Ltd | Refuse | £34.08 |
| Jan-2023 | 1792 | APM Cleaning & Repair Ltd | Cleaning Contract | £96.64 |
| Jan-2023 | 1796 | PHS Group Plc | Clinical & Hazardous Waste | £7.06 |
| Jan-2023 | 1799 | Centric Office Solutions Limited | Furniture - General | £900.00 |
| Jan-2023 | 1800 | APM Cleaning & Repair Ltd | Cleaning Contract | £2,752.93 |
| Jan-2023 | 1803 | Shortridge Ltd | Hostels Laundry Contracts | £524.33 |
| Jan-2023 | 1806 | PHS Group Plc | Clinical & Hazardous Waste | £77.70 |
| Jan-2023 | 1813 | Standard Fuel Oils Ltd | Oil | £1,132.76 |
| Jan-2023 | 1816 | APM Cleaning & Repair Ltd | Cleaning Contract | £209.75 |
| Jan-2023 | 1819 | Cumbria Waste Management Ltd | Refuse | £16.50 |
| Jan-2023 | 1824 | APM Cleaning & Repair Ltd | Cleaning Contract | £104.87 |
| Jan-2023 | 1832 | APM Cleaning & Repair Ltd | Cleaning Contract | £314.62 |
| Jan-2023 | 1839 | APM Cleaning & Repair Ltd | Cleaning Contract | £1,310.92 |
| Jan-2023 | 1843 | Initial Washroom Solutions | Clinical & Hazardous Waste | £155.18 |
| Jan-2023 | 1844 | PHS Group Plc | Clinical & Hazardous Waste | £56.49 |
| Jan-2023 | 1848 | Cumbria County Council | Estates Leases | £1,706.25 |
| Jan-2023 | 1849 | APM Cleaning & Repair Ltd | Cleaning Contract | £52.44 |
| Jan-2023 | 1852 | West Cumbria Estates Management Limited | PFI Occupancy Charges | £110,500.00 |
| Jan-2023 | 1858 | Solway Plain Futures Ltd | Estates Leases | £1,898.00 |
| Jan-2023 | 1862 | APM Cleaning & Repair Ltd | Cleaning Contract | £524.37 |
| Jan-2023 | 1866 | PHS Group Plc | Clinical & Hazardous Waste | £14.13 |
| Jan-2023 | 1869 | APM Cleaning & Repair Ltd | Cleaning Contract | £267.16 |
| Jan-2023 | 1872 | APM Cleaning & Repair Ltd | Cleaning Contract | £203.38 |
| Jan-2023 | 1880 | North Lakes Glass and Glazing Ltd (NLG Trade) | Unplanned Building Services Electrics | £1,318.00 |
| Jan-2023 | 1881 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Services Environmental Services/Plumbing | £512.00 |

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| Jan-2023 | 1882 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Services Environmental Services/Plumbing | £679.93 |
| Jan-2023 | 1889 | Contract Flooring Cumbria Ltd | Planned Survey Internal Maintenance | £1,150.00 |
| Jan-2023 | 1890 | Compass Cabling Services Ltd | Planned Survey Electrics | £3,537.00 |
| Jan-2023 | 1891 | Compass Cabling Services Ltd | Planned Survey Electrics | £3,030.00 |
| Jan-2023 | 1892 | Compass Cabling Services Ltd | Planned Survey Electrics | £606.50 |
| Jan-2023 | 1894 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £2,640.00 |
| Jan-2023 | 1907 | R B Loveridge & Son Ltd | Unplanned Building Services Environmental Services/Plumbing | £855.46 |
| Jan-2023 | 1913 | Contract Flooring Cumbria Ltd | Planned Survey Alterations & Improvements | £2,175.00 |
| Jan-2023 | 1927 | Chubb Fire and Security Limited | Unplanned Building Services Security & Security Equipment Maintenance | £675.00 |
| Jan-2023 | 1930 | BID Group Ltd | Unplanned Building Services Internal Other | £593.25 |
| Jan-2023 | 1934 | Intruder Detection & Surveillance Ltd T/A IDS Fire & Security | Planned Survey Safety Works | £5,977.00 |
| Jan-2023 | 1935 | FTS Fire and Security Ltd | Planned Servicing Fire Systems | £736.00 |
| Jan-2023 | 1941 | Intruder Detection & Surveillance Ltd T/A IDS Fire & Security | Purchase of Security and Alarms (inc locks) | £3,330.00 |
| Jan-2023 | 1954 | BID Group Ltd | Unplanned Building Services External Other | £611.25 |
| Jan-2023 | 1957 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Maintenance Environmental Services/Plumbing | £778.75 |
| Jan-2023 | 1974 | Cumbria Mechanical and Plumbing Ltd | Planned Servicing Boiler & Heating Plant | £220.00 |
| Jan-2023 | 1983 | Andidrain Ltd | Unplanned Building Services Environmental Services/Plumbing | £4,900.00 |
| Jan-2023 | 1984 | Cumbria Mechanical and Plumbing Ltd | Planned Survey Non Structural Maintenance | £280.00 |
| Jan-2023 | 1992 | R B Loveridge & Son Ltd | Unplanned Building Services Environmental Services/Plumbing | £522.58 |
| Jan-2023 | 2007 | Arnold Clark Automobiles Ltd | Vehicle Other Supplements | £856.53 |
| Jan-2023 | 2008 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £617.32 |

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| Jan-2023 | 2009 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,174.19 |
| Jan-2023 | 2010 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,571.61 |
| Jan-2023 | 2011 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,240.49 |
| Jan-2023 | 2012 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £576.57 |
| Jan-2023 | 2025 | Rijo 42 Ingredients Ltd | Canteen - Hot Drink Machines | £1,169.42 |
| Jan-2023 | 2026 | Rijo 42 Ingredients Ltd | Canteen - Hot Drink Machines | £6.50 |
| Jan-2023 | 2027 | Rijo 42 Ingredients Ltd | Canteen - Hot Drink Machines | £574.08 |
| Jan-2023 | 2030 | Caterite Food and Wine Services | Canteen - Purchase of Food / Ingredients | £553.57 |
| Jan-2023 | 2031 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £514.74 |
| Jan-2023 | 2035 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,472.39 |
| Jan-2023 | 2038 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £569.48 |
| Jan-2023 | 2251 | Her Majesty's Courts & Tribunal Service (HMCTS) | Court Fees | £1,409.00 |
| Jan-2023 | 2254 | 5 Essex Court | Counsel Fees | £450.00 |
| Jan-2023 | 2255 | Trinity Chambers (Newcastle-upon-Tyne) | Counsel Fees | £2,160.00 |
| Jan-2023 | 2256 | 7 Harrington St Chambers | Counsel Fees | £720.00 |
| Jan-2023 | 2043 | Heatons Group Ltd | Office Paper (Photocopiers & Printers) | £862.80 |
| Jan-2023 | 2047 | Mehler Vario System GmbH | Protective Clothing | £672.40 |
| Jan-2023 | 2059 | Toye Kenning & Spencer Ltd | Carriage / Freight | £13.50 |
| Jan-2023 | 2431 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £524.16 |
| Jan-2023 | 2586 | Car-Port UK Ltd | Vehicle Hire - Long Term | £2,028.04 |
| Jan-2023 | 1225 | University of Leeds | Other Third Party Payments | £75,329.00 |
| Jan-2023 | 1230 | CACI Ltd | ISO Accreditation/Proficiency Testing Costs | £3,105.00 |
| Jan-2023 | 1240 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £446.88 |
| Jan-2023 | 1243 | Agiito Limited | Hotel Accommodation | £800.40 |
| Jan-2023 | 1247 | Police and Crime Commissioner for Merseyside | ROCU - North West Collaboration | £14,291.05 |
| Jan-2023 | 1254 | Police and Crime Commissioner for Merseyside | ROCU - North West Collaboration | £35,257.46 |
| Jan-2023 | 1258 | Police and Crime Commissioner for Merseyside | ROCU - North West Collaboration | £31,033.07 |

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| Jan-2023 | 1262 | Police and Crime Commissioner for Merseyside | ROCU - North West Collaboration | £151,288.95 |
| Jan-2023 | 1270 | Police and Crime Commissioner for West Yorkshire | Other Support Function Training | £5,100.00 |
| Jan-2023 | 1275 | Police and Crime Commissioner for Lancashire | Other Collaboration Payments | £12,493.00 |
| Jan-2023 | 1284 | Scenesafe | CSI Consumables | £577.60 |
| Jan-2023 | 1290 | Scenesafe | Operational Equipment - Other | £163.68 |
| Jan-2023 | 1292 | Centric Office Solutions Limited | Furniture - DSE Specialist Furniture | £1,280.00 |
| Jan-2023 | 1293 | Expert Peripheral Designs Ltd | CSI Consumables | £1,410.00 |
| Jan-2023 | 1297 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Office Equipment - Purchase | £3,827.00 |
| Jan-2023 | 1298 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Office Equipment - Purchase | £1,757.75 |
| Jan-2023 | 1312 | Police and Crime Commissioner for West Yorkshire | Other Support Function Training | £5,100.00 |
| Jan-2023 | 1314 | PMD Magnetics | Operational Equipment - Recordable Media | £568.00 |
| Jan-2023 | 1315 | Ai Training Services Ltd | Other Operational Training | £5,040.00 |
| Jan-2023 | 1317 | asDarts Inh Andreas Huber | Operational Equipment - Other | £2,697.96 |
| Jan-2023 | 1318 | Orchid Cellmark Ltd | Forensic Analysis - Over Prescribed Limit | £225.00 |
| Jan-2023 | 1319 | Orchid Cellmark Ltd | Forensic Analysis - Over Prescribed Limit | £520.00 |
| Jan-2023 | 1320 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £2,349.00 |
| Jan-2023 | 1329 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £650.00 |
| Jan-2023 | 1330 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £1,518.00 |
| Jan-2023 | 1331 | Eurofins Forensic Services Ltd | Forensic Analysis - Serious Crime | £1,504.00 |
| Jan-2023 | 1332 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £1,400.70 |
| Jan-2023 | 1333 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £1,202.60 |
| Jan-2023 | 1341 | Orchid Cellmark Ltd | Forensic Analysis - Volume Crime | £692.00 |
| Jan-2023 | 1346 | Orchid Cellmark Ltd | Forensic Analysis - Over Prescribed Limit | £275.00 |
| Jan-2023 | 1347 | Orchid Cellmark Ltd | Forensic Analysis - Over Prescribed Limit | £282.00 |

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| Jan-2023 | 1348 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £2,557.80 |
| Jan-2023 | 1349 | Orchid Cellmark Ltd | Forensic Analysis - Over Prescribed Limit | £650.00 |
| Jan-2023 | 1356 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £1,346.00 |
| Jan-2023 | 1357 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £1,550.00 |
| Jan-2023 | 1358 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £4,436.20 |
| Jan-2023 | 1359 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £275.00 |
| Jan-2023 | 1360 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £666.00 |
| Jan-2023 | 1366 | Eurofins Forensic Services Ltd | Forensic Analysis - Volume Crime | £1,506.00 |
| Jan-2023 | 1367 | Orchid Cellmark Ltd | Forensic Analysis - Volume Crime | £480.60 |
| Jan-2023 | 1113 | Police and Crime Commissioner for Merseyside | ROCU - North West Collaboration | £12,379.13 |
| Jan-2023 | 2579 | Reed Rains | Rent | £800.00 |
| Jan-2023 | 2063 | Adecco UK Limited | Agency Staff | £2,234.79 |
| Jan-2023 | 2064 | Adecco UK Limited | Agency Staff | £1,310.68 |
| Jan-2023 | 2065 | Adecco UK Limited | Agency Staff | £929.07 |
| Jan-2023 | 2067 | Cumbria County Council | Added Years Qtrly - LGPS | £15,708.57 |
| Jan-2023 | 2068 | College of Policing (NPfIA) | Other Operational Training | £5,707.50 |
| Jan-2023 | 2072 | Creased Puddle Limited | Medical Consultants | £693.99 |
| Jan-2023 | 2073 | Kerry Hodgkinson Counselling & Psychotherapy | Counselling | £770.00 |
| Jan-2023 | 2074 | Kerry Hodgkinson Counselling & Psychotherapy | Counselling | £840.00 |
| Jan-2023 | 2075 | North Lakes (Daniel Thwaites PLC) | Counselling | £914.00 |
| Jan-2023 | 2087 | Kays Medical Limited | Immunisations & Vaccinations | £3,299.18 |
| Jan-2023 | 2090 | Nationwide Pathology | Blood Screening | £817.50 |
| Jan-2023 | 2094 | EOPH Ltd | Other Support Function Training | £490.00 |
| Jan-2023 | 2096 | EGR Associates Ltd | Office Equipment - Purchase | £3,000.00 |
| Jan-2023 | 2097 | Centric Office Solutions Limited | Office Equipment - DSE Specialist Equipment Purchase | £990.00 |
| Jan-2023 | 2098 | Centric Office Solutions Limited | Furniture - DSE Specialist Furniture | £5,040.00 |
| Jan-2023 | 2099 | Sound Culture Ltd T/A Missy Red Boots Design | Subscriptions | £800.00 |
| Jan-2023 | 2100 | H and H Reed's Printers Ltd | External Printing | £799.00 |
| Jan-2023 | 2102 | Alex Preston | CID Training | £950.00 |
| Jan-2023 | 2104 | SFJ Awards Limited | Other Operational Training | £1,270.50 |

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| Jan-2023 | 2117 | Hannah Bell Clarity | Leadership Training | £1,190.00 |
| Jan-2023 | 2118 | Hannah Bell Clarity | Leadership Training | £3,570.00 |
| Jan-2023 | 2119 | Hannah Bell Clarity | Leadership Training | £1,190.00 |
| Jan-2023 | 2120 | Broden Media Limited | Training Equipment & Materials | £3,991.70 |
| Jan-2023 | 2127 | P V Dobson and Sons Motors Limited | Vehicle Other Supplements | £459.76 |
| Jan-2023 | 2129 | Parks of Hamilton (Townhead Garage) Ltd | Accident Damage (Below Insurance Excess)) | £666.25 |
| Jan-2023 | 2132 | Arnold Clark Car and Van Rental | Vehicle Hire - Training | £693.60 |
| Jan-2023 | 2135 | College of Policing (NPIA) | Subscriptions | £6,174.63 |
| Jan-2023 | 2136 | Agiito Limited | Hotel Accommodation | £677.16 |
| Jan-2023 | 2137 | Agiito Limited | Hotel Accommodation | £44.25 |
| Jan-2023 | 2139 | Agiito Limited | Hotel Accommodation - Training | £520.00 |
| Jan-2023 | 2140 | Agiito Limited | Hotel Accommodation - Training | £725.00 |
| Jan-2023 | 2141 | Agiito Limited | Hotel Accommodation - Training | £880.00 |
| Jan-2023 | 1110 | Natwest Corporate Card | NatWest Corporate Card Payments | £4,641.28 |
| Jan-2023 | 2161 | Gallagher Bassett | Settlement of 3rd Party Claims for damage to property / vehicles | £40,481.11 |
| Jan-2023 | 1372 | Bedroq Limited | Computer Hardware - Purchase | £135,208.94 |
| Jan-2023 | 1385 | Vodafone Limited | Networks Private Circuits | £3,958.16 |
| Jan-2023 | 1386 | Vodafone Limited | Networks Private Circuits | £3,228.56 |
| Jan-2023 | 1387 | Vodafone Limited | Networks Private Circuits | £11,876.21 |
| Jan-2023 | 1388 | Vodafone Limited | Networks Private Circuits | £973.00 |
| Jan-2023 | 1389 | British Telecom | Networks Private Circuits | £829.35 |
| Jan-2023 | 1390 | Vodafone Limited | Networks Private Circuits | £1,776.00 |
| Jan-2023 | 1391 | Vodafone Limited | Networks Private Circuits | £466.00 |
| Jan-2023 | 1392 | Insight Direct (UK) Ltd | Networks Private Circuits | £3,899.31 |
| Jan-2023 | 1393 | Insight Direct (UK) Ltd | Networks Private Circuits | £4,106.50 |
| Jan-2023 | 1394 | Insight Direct (UK) Ltd | Networks Private Circuits | £4,312.30 |
| Jan-2023 | 1395 | Insight Direct (UK) Ltd | Networks Private Circuits | £4,291.90 |
| Jan-2023 | 1396 | Nominet Uk | Networks Private Circuits | £1,738.58 |
| Jan-2023 | 1397 | Vodafone Limited | Networks Private Circuits | -£847.45 |
| Jan-2023 | 1409 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | £25,468.28 |
| Jan-2023 | 1410 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | -£25,468.28 |
| Jan-2023 | 1411 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | £25,468.28 |
| Jan-2023 | 1412 | Applied Satellite Technology Systems LTD | Radio / Airwave Equipment - Maintenance | £2,247.59 |
| Jan-2023 | 1417 | Specialised Equipment Cleaning | Computer Hardware - Maintenance | £610.00 |

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| Jan-2023 | 1420 | Phoenix Software Ltd | Computer Software - Maintenance | £125,750.00 |
| Jan-2023 | 1421 | Corporate Project Solutions Ltd | Computer Software - Maintenance | £23,528.40 |
| Jan-2023 | 1425 | Phoenix Software Ltd | Cloud Computing Charges | £5,834.57 |
| Jan-2023 | 1426 | Phoenix Software Ltd | Cloud Computing Charges | £6,660.58 |
| Jan-2023 | 1428 | Bedroq Limited | Consultants Fees - ICT | £68,032.56 |
| Jan-2023 | 1431 | Bedroq Limited | ICT Managed Services | £1,050.00 |
| Jan-2023 | 1432 | Bedroq Limited | ICT Managed Services | £1,394.72 |
| Jan-2023 | 1437 | SSS Public Safety Limited | Computer Software - Purchase | £63,320.00 |
| Jan-2023 | 1445 | British Telecom | Telephone Charges - Landlines | £10,899.00 |
| Jan-2023 | 1446 | TalkTalk | Telephone Charges - Landlines | £2,323.80 |
| Jan-2023 | 1449 | EE Limited | Telephone Charges - Mobile Phones | £9,691.37 |
| Jan-2023 | 1452 | Iken Business Ltd | Computer Software - Maintenance | £3,674.88 |
| Jan-2023 | 1453 | Promat ID Ltd | Computer Software - Maintenance | £20,085.00 |
| Jan-2023 | 1454 | NDI Technologies Limited | Computer Software - Maintenance | £36,799.66 |
| Jan-2023 | 1455 | NEC Software Solutions UK Ltd | Computer Software - Maintenance | £14,483.00 |
| Jan-2023 | 1473 | Xerox UK Ltd | Computer & Printer Consumables | £3,294.98 |
| Jan-2023 | 1474 | Xerox UK Ltd | Computer & Printer Consumables | £877.68 |
| Jan-2023 | 1475 | Xerox UK Ltd | Computer & Printer Consumables | £5,787.34 |
| Jan-2023 | 1481 | TLT LLP | Consultants Fees - ICT | £1,354.00 |
| Jan-2023 | 1486 | Sepura PLC | Radio / Airwave Equipment - Purchases | £7,220.88 |
| Jan-2023 | 1493 | Probrand Ltd | Office Equipment - Purchase | £465.34 |
| Jan-2023 | 1494 | Probrand Ltd | Computer Hardware - Purchase | £3,797.13 |
| Jan-2023 | 1501 | NDI Recognition Systems Limited | ICT Managed Services | £91,686.54 |
| Jan-2023 | 1504 | Probrand Ltd | Computer Sundry Purchases | £1,831.90 |
| Jan-2023 | 1505 | Probrand Ltd | Computer Sundry Purchases | £1,436.60 |
| Jan-2023 | 1509 | QA Ltd | Other Support Function Training | £990.00 |
| Jan-2023 | 2216 | Adecco UK Limited | Agency Staff | £960.40 |
| Jan-2023 | 2217 | Penrith Rugby Union Football Club | Room Hire | £609.60 |
| Jan-2023 | 2225 | QA Ltd | ICT Training | £2,700.00 |
| Jan-2023 | 2227 | Fastness Data Services Ltd | Offsite Storage of Documents | £463.41 |

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| Jan-2023 | 2228 | Fastness Data Services Ltd | Offsite Storage of Documents | £566.76 |
| Jan-2023 | 2229 | Fastness Data Services Ltd | Offsite Storage of Documents | £995.48 |
| Jan-2023 | 2230 | Fastness Data Services Ltd | Offsite Storage of Documents | £586.38 |
| Jan-2023 | 2600 | Sportsafe UK Ltd | Gym Equipment - Maintenance | £527.39 |
| Jan-2023 | 2587 | British Telecom | Telephone Charges - Landlines | £199.23 |
| Jan-2023 | 1117 | Calamat Ltd (Professor DC Mangham) | Expert Witness Testimony / Reports | £3,840.00 |
| Jan-2023 | 1118 | Calamat Ltd (Professor DC Mangham) | Expert Witness Testimony / Reports | £1,800.00 |
| Jan-2023 | 1121 | Anne Marie Fallon | Witness Intermediary Scheme Payments | £735.32 |
| Jan-2023 | 1122 | Christine Harrison | Witness Intermediary Scheme Payments | £684.61 |
| Jan-2023 | 1156 | Long Lane Garage | Accident Damage (Below Insurance Excess)) | £928.93 |
| Jan-2023 | 1160 | Dr Alison Armour | Pathologists Fees | £3,010.12 |
| Jan-2023 | 1163 | Susan Henderson | Witness Intermediary Scheme Payments | £530.44 |
| Jan-2023 | 1164 | Agiito Limited | Hotel Accommodation | £46.71 |
| Jan-2023 | 1169 | Agiito Limited | Hotel Accommodation | £186.84 |
| Jan-2023 | 1171 | Child Action Northwest | Detained Persons - Appropriate Adult Services | £8,103.62 |
| Jan-2023 | 1177 | LANGUAGE LINE TI LIMITED | Interpreters Fees - Face to Face | £708.98 |
| Jan-2023 | 1180 | LANGUAGE LINE TI LIMITED | Interpreting Fees - Pre-booked & On-Demand Telephone and Video | £2,219.57 |
| Jan-2023 | 1183 | LANGUAGE LINE TI LIMITED | Interpreting Fees - Translation & Transcription Service | £71.00 |
| Jan-2023 | 1186 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £1,080.24 |
| Jan-2023 | 1187 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £1,080.24 |
| Jan-2023 | 2271 | Bidfood | Detained Persons - Meals / Refreshments | £1,214.92 |
| Jan-2023 | 2272 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £1,101.11 |
| Jan-2023 | 2275 | Shortridge Ltd | Detained Persons - Laundry | £555.54 |
| Jan-2023 | 2281 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £1,287.70 |
| Jan-2023 | 2282 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £1,885.50 |
| Jan-2023 | 2283 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £506.50 |

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| Jan-2023 | 2286 | Shortridge Ltd | Detained Persons - Laundry | £508.68 |
| Jan-2023 | 2329 | Police Crime Prevention Initiatives Limited | Other Support Function Training | £2,200.00 |
| Jan-2023 | 2331 | Maiden Marine Ltd | Vehicle Maintenance - Parts Purchase | £1,182.57 |
| Jan-2023 | 2332 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £819.09 |
| Jan-2023 | 2333 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £625.16 |
| Jan-2023 | 2337 | Volkswagen Group UK Ltd | Vehicle Maintenance - Work Done Externally | £700.20 |
| Jan-2023 | 2339 | Guy Perry Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Jan-2023 | 2344 | Agiito Limited | Hotel Accommodation - Training | £512.00 |
| Jan-2023 | 2345 | Agiito Limited | Hotel Accommodation - Training | £612.00 |
| Jan-2023 | 2385 | Ciceley Commercials Ltd | Vehicle Maintenance - Parts Purchase | £606.85 |
| Jan-2023 | 2386 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £828.37 |
| Jan-2023 | 2387 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £844.31 |
| Jan-2023 | 2389 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Jan-2023 | 2396 | Niton Equipment Ltd | Staff Clothing & Police Uniform | £3.91 |
| Jan-2023 | 2397 | Niton Equipment Ltd | Staff Clothing & Police Uniform | £957.50 |
| Jan-2023 | 2398 | Toye Kenning & Spencer Ltd | Staff Clothing & Police Uniform | £818.30 |
| Jan-2023 | 2399 | Niton Equipment Ltd | Staff Clothing & Police Uniform | £291.50 |
| Jan-2023 | 2401 | Draeger Safety UK Ltd | Carriage / Freight | £17.50 |
| Jan-2023 | 2402 | Draeger Safety UK Ltd | Operational Equipment - Breathalyser Consumables | £468.24 |
| Jan-2023 | 2403 | Draeger Safety UK Ltd | Operational Equipment - Breathalyser Consumables | £585.30 |
| Jan-2023 | 2404 | Spanset Ltd | Operational Equipment - Other | £1,256.46 |
| Jan-2023 | 2405 | Dave Hudson | Operational Equipment - Other | £2,700.00 |
| Jan-2023 | 2407 | Agiito Limited | Hotel Accommodation | £148.05 |
| Jan-2023 | 2408 | Agiito Limited | Hotel Accommodation - Training | £1,088.00 |
| Jan-2023 | 2561 | Thomas Graham and Sons Limited | Cleaning Materials | £795.52 |
| Jan-2023 | 2577 | Enterprise Rent-a-car UK Limited | Other Operational Training | £446.88 |
| Jan-2023 | 1096 | Agiito Limited | Travel - Public Transport | £261.15 |

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| Jan-2023 | 1097 | Boing Rapid Secure Ltd | Ex-Gratia Payments | £398.50 |
| Jan-2023 | 1099 | Care of Police Survivors | Grants & Donations | £2,500.00 |
| Jan-2023 | 1101 | Carlisle City Council | Other Collaboration Payments | £6,000.00 |
| Jan-2023 | 1102 | Police and Crime Commissioner for Cheshire | Other Collaboration Payments | £6,490.89 |
| Jan-2023 | 1106 | Police and Crime Commissioner for Norfolk | Other Third Party Payments | £535.19 |
| Jan-2023 | 1107 | Agiito Limited | Travel - Public Transport | £261.15 |
| Feb-2023 | 2165 | XPS Administration Limited T/A XPS Administration | Consultants Fees - Other | £500.00 |
| Feb-2023 | 2168 | Agiito Limited | Other Third Party Payments | £1,300.00 |
| Feb-2023 | 2170 | AVC Wise Ltd | Consultants Fees - Other | £1,222.36 |
| Feb-2023 | 2174 | XPS Administration Limited T/A XPS Administration | Pension Services | £10,114.17 |
| Feb-2023 | 2177 | Unison | Administration Fees | -£130.48 |
| Feb-2023 | 2178 | Pye Motors Ltd | Vehicle Maintenance - Parts Purchase | £638.32 |
| Feb-2023 | 2179 | National Windscreens | Accident Damage (Below Insurance Excess)) | £544.90 |
| Feb-2023 | 2187 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,589.04 |
| Feb-2023 | 2188 | Allstar Business Solutions Ltd | Vehicle Fuel | £4,981.69 |
| Feb-2023 | 2189 | Allstar Business Solutions Ltd | Vehicle Fuel | £681.13 |
| Feb-2023 | 2190 | Allstar Business Solutions Ltd | Vehicle Fuel | £692.69 |
| Feb-2023 | 2191 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,280.65 |
| Feb-2023 | 2192 | Allstar Business Solutions Ltd | Vehicle Fuel | £2,167.32 |
| Feb-2023 | 2200 | Enterprise Car Club | Vehicle Hire - Short term | £3,944.70 |
| Feb-2023 | 2203 | Enterprise Car Club | Vehicle Hire - Car Share Scheme | £5,320.48 |
| Feb-2023 | 2207 | Digital ID | Office Sundries | £498.00 |
| Feb-2023 | 2210 | Pitney Bowes Ltd | Postage Costs | £3,839.28 |
| Feb-2023 | 2604 | Francotyp Postalia Ltd | Office Equipment - Maintenance & Service Costs | £1,576.68 |
| Feb-2023 | 2609 | Xerox UK Ltd | Computer & Printer Consumables | £40.50 |
| Feb-2023 | 2617 | Royal Mail | Postage Costs | £1,124.50 |
| Feb-2023 | 2618 | Royal Mail | Postage Costs | £1,180.67 |
| Feb-2023 | 2619 | Royal Mail | Postage Costs | £1,277.66 |
| Feb-2023 | 2620 | Royal Mail | Postage Costs | £1,345.04 |
| Feb-2023 | 1213 | Royal Mail | Postage Costs | £124.94 |
| Feb-2023 | 1214 | Royal Mail | Postage Costs | £131.19 |
| Feb-2023 | 1215 | Royal Mail | Postage Costs | £141.96 |
| Feb-2023 | 1216 | Royal Mail | Postage Costs | £149.45 |
| Feb-2023 | 2424 | Agiito Limited | Hotel Accommodation - Training | £479.17 |
| Feb-2023 | 2436 | College of Policing (NPIA) | Other Operational Training | £329.50 |
| Feb-2023 | 2447 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £609.69 |
| Feb-2023 | 2448 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £1,052.90 |

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| Feb-2023 | 2449 | Lloyd Motorrad | Vehicle Maintenance - Parts Purchase | £521.67 |
| Feb-2023 | 2450 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £692.19 |
| Feb-2023 | 2463 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £5,428.09 |
| Feb-2023 | 2464 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,000.00 |
| Feb-2023 | 2466 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £554.08 |
| Feb-2023 | 2467 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £450.84 |
| Feb-2023 | 2473 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £10,662.00 |
| Feb-2023 | 2476 | FMG Support (RRRM) Ltd | Vehicle Recovery Costs | £1,675.00 |
| Feb-2023 | 2477 | Agiito Limited | Hotel Accommodation - Training | £595.29 |
| Feb-2023 | 2485 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £472.20 |
| Feb-2023 | 2486 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £450.84 |
| Feb-2023 | 2488 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £551.20 |
| Feb-2023 | 2496 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £885.20 |
| Feb-2023 | 2499 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,843.00 |
| Feb-2023 | 2503 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £520.31 |
| Feb-2023 | 2515 | College of Policing (NPIA) | Other Operational Training | £329.50 |
| Feb-2023 | 2521 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £427.20 |
| Feb-2023 | 2522 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £556.28 |
| Feb-2023 | 2527 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | -£67,829.40 |
| Feb-2023 | 2533 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £826.15 |
| Feb-2023 | 2539 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £6,534.00 |
| Feb-2023 | 2540 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £15,996.26 |
| Feb-2023 | 2541 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £4,100.00 |
| Feb-2023 | 2548 | Agiito Limited | Hotel Accommodation | £953.87 |
| Feb-2023 | 2550 | College of Policing (NPIA) | Hotel Accommodation - Training | £784.80 |
| Feb-2023 | 2551 | Agiito Limited | Hotel Accommodation - Training | £1,169.67 |

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| Feb-2023 | 2568 | Greater Manchester Combined Authority | Public Order Training | £518.00 |
| Feb-2023 | 2569 | Greater Manchester Combined Authority | Hotel Accommodation - Training | £400.00 |
| Feb-2023 | 2570 | Greater Manchester Combined Authority | Subsistence - Training | £232.00 |
| Feb-2023 | 2572 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,441.55 |
| Feb-2023 | 1114 | College of Policing (NPIA) | CID Training | £2,228.40 |
| Feb-2023 | 1115 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £556.28 |
| Feb-2023 | 1129 | Police and Crime Commissioner for Lancashire | CID Training | -£1,322.78 |
| Feb-2023 | 1130 | Police and Crime Commissioner for Lancashire | CID Training | £1,322.78 |
| Feb-2023 | 1133 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Short term | £544.00 |
| Feb-2023 | 1134 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £427.20 |
| Feb-2023 | 1140 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £427.20 |
| Feb-2023 | 1141 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £456.88 |
| Feb-2023 | 1142 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £505.04 |
| Feb-2023 | 1148 | MR ABDUL-JABBAR GHAURI | Expert Witness Testimony / Reports | £2,800.00 |
| Feb-2023 | 1150 | Agiito Limited | Hotel Accommodation | £728.32 |
| Feb-2023 | 1151 | Police and Crime Commissioner for Lancashire | Hotel Accommodation - Training | -£1,256.04 |
| Feb-2023 | 1152 | Police and Crime Commissioner for Lancashire | Hotel Accommodation - Training | £1,256.04 |
| Feb-2023 | 1153 | Agiito Limited | Hotel Accommodation - Training | £520.00 |
| Feb-2023 | 2296 | Fast Engineering Ltd | Detained Persons - Equipment | £1,640.00 |
| Feb-2023 | 2298 | Shortridge Ltd | Detained Persons - Laundry | £571.65 |
| Feb-2023 | 2300 | Bidfood | Detained Persons - Meals / Refreshments | -£604.16 |
| Feb-2023 | 2304 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £461.80 |
| Feb-2023 | 2306 | Fast Engineering Ltd | Detained Persons - Equipment | £1,435.00 |
| Feb-2023 | 2308 | Shortridge Ltd | Detained Persons - Laundry | £1,099.63 |
| Feb-2023 | 2316 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £529.51 |
| Feb-2023 | 2317 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £480.38 |
| Feb-2023 | 2318 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £928.57 |

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| Feb-2023 | 2321 | Parks of Hamilton (Townhead Garage) Ltd | Vehicle Other Supplements | £553.16 |
| Feb-2023 | 2323 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £943.66 |
| Feb-2023 | 2324 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Feb-2023 | 2325 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Feb-2023 | 2347 | Insight Direct (UK) Ltd | Other Support Function Training | £1,639.96 |
| Feb-2023 | 2350 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £478.48 |
| Feb-2023 | 2351 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £499.59 |
| Feb-2023 | 2360 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £913.30 |
| Feb-2023 | 2362 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £456.88 |
| Feb-2023 | 2363 | Centric Office Solutions Limited | Office Equipment - DSE Specialist Equipment Purchase | £640.00 |
| Feb-2023 | 2364 | Heatons Group Ltd | Office Paper (Photocopiers & Printers) | £431.40 |
| Feb-2023 | 2374 | A W Blake Ltd | Operational Equipment - Other | £3,600.00 |
| Feb-2023 | 2375 | Truvelo (UK) Limited | Operational Equipment - Other | £1,928.00 |
| Feb-2023 | 2378 | Agiito Limited | Hotel Accommodation - Training | £725.00 |
| Feb-2023 | 2379 | Agiito Limited | Hotel Accommodation - Training | £720.00 |
| Feb-2023 | 2380 | Agiito Limited | Hotel Accommodation - Training | £520.00 |
| Feb-2023 | 2381 | Agiito Limited | Hotel Accommodation - Training | £572.91 |
| Feb-2023 | 2382 | Agiito Limited | Hotel Accommodation - Training | £360.00 |
| Feb-2023 | 2415 | Agiito Limited | Hotel Accommodation - Training | £866.80 |
| Feb-2023 | 2554 | Boing Rapid Secure Ltd | Damage to Property / Boarding Up | £180.00 |
| Feb-2023 | 2578 | Police and Crime Commissioner for Lancashire | Mutual Aid | £1,342.25 |
| Feb-2023 | 2311 | Earle International | Operational Equipment - Other | £627.50 |
| Feb-2023 | 2058 | Xerox UK Ltd | Print Unit - Printing Equipment & Maintenance | £338.40 |
| Feb-2023 | 2242 | Polcomm Training & Development Limited | Other Support Function Training | £2,250.00 |

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| Feb-2023 | 2248 | Access Intelligence Media and Communications Limited | Non-Staff Advertising | £3,375.00 |
| Feb-2023 | 1004 | Xerox UK Ltd | Computer & Printer Consumables | £20.25 |
| Feb-2023 | 1013 | Sancus Operations Ltd | Other Third Party Payments | £740.00 |
| Feb-2023 | 1017 | Information Commissioner | Subscriptions | £2,900.00 |
| Feb-2023 | 1018 | Sygnnet Services Ltd | Consultants Fees - Other | £27,500.00 |
| Feb-2023 | 1020 | Link Treasury Services Ltd | Consultants Fees - Finance | £7,500.00 |
| Feb-2023 | 1030 | Cumbria County Council | Contributions - PCC Commissioning Services | £98,366.25 |
| Feb-2023 | 1031 | Cumbria County Council | Contributions - PCC Commissioning Services | £78,864.01 |
| Feb-2023 | 1032 | Mehler Vario System GmbH | Contributions - PCC Commissioning Services | £554.50 |
| Feb-2023 | 1033 | Crimestoppers Trust | Contributions - PCC Commissioning Services | £2,146.00 |
| Feb-2023 | 1034 | Victim Support | Contributions - PCC Commissioning Services | £14,637.42 |
| Feb-2023 | 1063 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £10,791.67 |
| Feb-2023 | 1064 | Victim Support | Contributions - PCC Commissioning Services | £4,089.11 |
| Feb-2023 | 1065 | Victim Support | Contributions - PCC Commissioning Services | £6,666.66 |
| Feb-2023 | 1066 | Victim Support | Contributions - PCC Commissioning Services | £29,533.16 |
| Feb-2023 | 1067 | Victim Support | Contributions - PCC Commissioning Services | £76,125.16 |
| Feb-2023 | 1068 | Victim Support | Contributions - PCC Commissioning Services | £7,345.41 |
| Feb-2023 | 1090 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Rent | £1,400.00 |
| Feb-2023 | 1092 | Bell Park Kerridge Solicitors (BPK) | Professional Fees | £750.00 |
| Feb-2023 | 1094 | NHS England | SARC Doctors | £109,858.00 |
| Feb-2023 | 2219 | Greater Manchester Combined Authority | Other Operational Training | £406.00 |
| Feb-2023 | 2220 | Acume Forensics | Expert Witness Testimony / Reports | £880.00 |
| Feb-2023 | 2221 | Protect(Whistleblowing Advice) Ltd | Subscriptions | £1,271.84 |
| Feb-2023 | 2222 | Greater Manchester Combined Authority | Hotel Accommodation - Training | £200.00 |
| Feb-2023 | 2239 | SMSR Ltd | Consultants Fees - Other | £940.00 |
| Feb-2023 | 1206 | Police and Crime Commissioner for Durham Constabulary | E-Learning | £22,500.00 |

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| Feb-2023 | 1510 | Ford Motor Company Limited | Vehicle Purchases - Capital | £18,394.44 |
| Feb-2023 | 1511 | Volvo Car UK Ltd | Vehicle Purchases - Capital | £28,278.54 |
| Feb-2023 | 1512 | Lighthouse UK Ltd | Workshop Equipment & Tools Purchases | £3,145.00 |
| Feb-2023 | 1513 | Volvo Car UK Ltd | Vehicle Registration Fees | £55.00 |
| Feb-2023 | 1515 | Havsko Limited | Workshop Equipment & Tools Purchases | £3,919.00 |
| Feb-2023 | 1517 | Goodyear Dunlop Tyres UK Limited | Vehicle Maintenance - Tyres & Tubes | £8,889.53 |
| Feb-2023 | 1520 | FMG Support (RRRM) Ltd | Police Vehicle Recovery & Transport | £9,575.20 |
| Feb-2023 | 1528 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £477.70 |
| Feb-2023 | 1529 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £196.61 |
| Feb-2023 | 1530 | National Windscreens | Accident Damage (Below Insurance Threshold) | £366.20 |
| Feb-2023 | 1531 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £30,263.44 |
| Feb-2023 | 1541 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,184.40 |
| Feb-2023 | 1542 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,293.04 |
| Feb-2023 | 1543 | Allstar Business Solutions Ltd | Vehicle Fuel | £75,088.62 |
| Feb-2023 | 1544 | Allstar Business Solutions Ltd | Vehicle Fuel | £667.99 |
| Feb-2023 | 1551 | Castrol (UK) Ltd | Vehicle Maintenance - Parts Purchase | £1,076.96 |
| Feb-2023 | 1552 | Castrol (UK) Ltd | Vehicle Maintenance - Parts Purchase | £954.72 |
| Feb-2023 | 1554 | Snap On Tools | Workshop Equipment & Tools Purchases | £1,935.00 |
| Feb-2023 | 1555 | Snap On Tools | Workshop Equipment & Tools Purchases | £3,077.00 |
| Feb-2023 | 1557 | E K Motor Factors Ltd | Vehicle Maintenance - AdBlue (DEF) | £874.00 |
| Feb-2023 | 1558 | C A E S | Vehicle Adaptations - Capital | £592.37 |
| Feb-2023 | 1564 | K and S McKenzie Ltd | Vehicle Maintenance - AdBlue (DEF) | £632.75 |
| Feb-2023 | 1571 | Cromwell Group Ltd | Other Cleaning & Domestic Equipment | £926.90 |
| Feb-2023 | 1575 | Thomas Graham and Sons Limited | Cleaning Materials | £536.80 |
| Feb-2023 | 1576 | Thomas Graham and Sons Limited | Cleaning Materials | £441.22 |
| Feb-2023 | 1582 | Carigiet Cowen | Asset Valuation Fees | £4,266.00 |
| Feb-2023 | 1583 | Baker Mallett LLP | Asset Valuation Fees | £1,000.00 |
| Feb-2023 | 1585 | Thomas Graham and Sons Limited | Operational Equipment - Other | £36.40 |
| Feb-2023 | 1588 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £805.00 |

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| Feb-2023 | 1589 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £1,300.00 |
| Feb-2023 | 1590 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £1,200.00 |
| Feb-2023 | 1600 | Standard Fuel Oils Ltd | Oil | £667.07 |
| Feb-2023 | 1601 | Standard Fuel Oils Ltd | Oil | £1,341.30 |
| Feb-2023 | 1602 | Standard Fuel Oils Ltd | Oil | £2,235.50 |
| Feb-2023 | 1603 | Standard Fuel Oils Ltd | Oil | £3,576.80 |
| Feb-2023 | 1613 | Total Energies Gas & Power Limited | Gas | £35,015.57 |
| Feb-2023 | 1614 | Flogas Britain Ltd | Gas | £1,097.56 |
| Feb-2023 | 1617 | EDF Energy | Electricity | £94,929.46 |
| Feb-2023 | 1622 | EDF Energy | Climate Change Levy | £3,099.37 |
| Feb-2023 | 1623 | Total Energies Gas & Power Limited | Climate Change Levy | £3,304.83 |
| Feb-2023 | 1624 | Flogas Britain Ltd | Climate Change Levy | £24.20 |
| Feb-2023 | 1628 | Advanced Demand Side Management Limited | Metered Water | £5,399.61 |
| Feb-2023 | 1631 | Advanced Demand Side Management Limited | Sewerage & Environmental Services | £12,462.36 |
| Feb-2023 | 1635 | APM Cleaning & Repair Ltd | Cleaning Contract | £11,115.61 |
| Feb-2023 | 1637 | Bulloughs Cleaning Services Ltd | Window Cleaning | £600.00 |
| Feb-2023 | 1640 | Initial Washroom Solutions | Clinical & Hazardous Waste | £121.23 |
| Feb-2023 | 1641 | PHS Group Plc | Clinical & Hazardous Waste | £268.30 |
| Feb-2023 | 1643 | Biffa Waste Services Limited | Refuse | £1,545.52 |
| Feb-2023 | 1644 | Cumbria Waste Management Ltd | Refuse | £328.00 |
| Feb-2023 | 1646 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1647 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £105.00 |
| Feb-2023 | 1654 | APM Cleaning & Repair Ltd | Cleaning Contract | £442.00 |
| Feb-2023 | 1656 | Bulloughs Cleaning Services Ltd | Window Cleaning | £100.00 |
| Feb-2023 | 1658 | PHS Group Plc | Clinical & Hazardous Waste | £21.19 |
| Feb-2023 | 1659 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1660 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Feb-2023 | 1663 | APM Cleaning & Repair Ltd | Cleaning Contract | £3,641.00 |
| Feb-2023 | 1665 | Bulloughs Cleaning Services Ltd | Window Cleaning | £250.00 |
| Feb-2023 | 1668 | Initial Washroom Solutions | Clinical & Hazardous Waste | £193.80 |
| Feb-2023 | 1669 | PHS Group Plc | Clinical & Hazardous Waste | £91.79 |
| Feb-2023 | 1671 | Cumbria Waste Management Ltd | Refuse | £421.96 |
| Feb-2023 | 1674 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1675 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Feb-2023 | 1678 | APM Cleaning & Repair Ltd | Cleaning Contract | £386.55 |

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| Feb-2023 | 1680 | Bulloughs Cleaning Services Ltd | Window Cleaning | £50.00 |
| Feb-2023 | 1682 | PHS Group Plc | Clinical & Hazardous Waste | £21.18 |
| Feb-2023 | 1684 | Cumbria Waste Management Ltd | Refuse | £47.28 |
| Feb-2023 | 1686 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1687 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Feb-2023 | 1690 | APM Cleaning & Repair Ltd | Cleaning Contract | £52.44 |
| Feb-2023 | 1692 | Bulloughs Cleaning Services Ltd | Window Cleaning | £30.00 |
| Feb-2023 | 1693 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £210.00 |
| Feb-2023 | 1696 | APM Cleaning & Repair Ltd | Cleaning Contract | £4,988.66 |
| Feb-2023 | 1698 | Bulloughs Cleaning Services Ltd | Window Cleaning | £250.00 |
| Feb-2023 | 1701 | Initial Washroom Solutions | Clinical & Hazardous Waste | £162.60 |
| Feb-2023 | 1702 | PHS Group Plc | Clinical & Hazardous Waste | £84.76 |
| Feb-2023 | 1705 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1707 | APM Cleaning & Repair Ltd | Cleaning Contract | £157.31 |
| Feb-2023 | 1712 | APM Cleaning & Repair Ltd | Cleaning Contract | £144.15 |
| Feb-2023 | 1714 | Corona Energy | Gas | £959.15 |
| Feb-2023 | 1716 | APM Cleaning & Repair Ltd | Cleaning Contract | £231.54 |
| Feb-2023 | 1718 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1721 | APM Cleaning & Repair Ltd | Cleaning Contract | £1,479.64 |
| Feb-2023 | 1724 | Initial Washroom Solutions | Clinical & Hazardous Waste | £14.89 |
| Feb-2023 | 1725 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £87.50 |
| Feb-2023 | 1729 | APM Cleaning & Repair Ltd | Cleaning Contract | £6,213.75 |
| Feb-2023 | 1731 | Bulloughs Cleaning Services Ltd | Window Cleaning | £500.00 |
| Feb-2023 | 1734 | Initial Washroom Solutions | Clinical & Hazardous Waste | £146.51 |
| Feb-2023 | 1735 | PHS Group Plc | Clinical & Hazardous Waste | £148.33 |
| Feb-2023 | 1737 | Biffa Waste Services Limited | Refuse | £834.70 |
| Feb-2023 | 1740 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1744 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1745 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Feb-2023 | 1749 | APM Cleaning & Repair Ltd | Cleaning Contract | £917.64 |
| Feb-2023 | 1751 | Bulloughs Cleaning Services Ltd | Window Cleaning | £100.00 |
| Feb-2023 | 1754 | Initial Washroom Solutions | Clinical & Hazardous Waste | £17.16 |
| Feb-2023 | 1755 | PHS Group Plc | Clinical & Hazardous Waste | £58.07 |
| Feb-2023 | 1758 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1759 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Feb-2023 | 1763 | APM Cleaning & Repair Ltd | Cleaning Contract | £367.06 |
| Feb-2023 | 1765 | Bulloughs Cleaning Services Ltd | Window Cleaning | £100.00 |
| Feb-2023 | 1767 | TV Licensing | TV Licences | £159.00 |

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| Feb-2023 | 1768 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Feb-2023 | 1772 | APM Cleaning & Repair Ltd | Cleaning Contract | £721.01 |
| Feb-2023 | 1774 | Bulloughs Cleaning Services Ltd | Window Cleaning | £75.00 |
| Feb-2023 | 1776 | PHS Group Plc | Clinical & Hazardous Waste | £21.18 |
| Feb-2023 | 1777 | Biffa Waste Services Limited | Refuse | £784.00 |
| Feb-2023 | 1778 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1779 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Feb-2023 | 1783 | APM Cleaning & Repair Ltd | Cleaning Contract | £157.31 |
| Feb-2023 | 1785 | Bulloughs Cleaning Services Ltd | Window Cleaning | £20.00 |
| Feb-2023 | 1787 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1788 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Feb-2023 | 1790 | Standard Fuel Oils Ltd | Oil | £1,248.76 |
| Feb-2023 | 1793 | APM Cleaning & Repair Ltd | Cleaning Contract | £96.64 |
| Feb-2023 | 1795 | Bulloughs Cleaning Services Ltd | Window Cleaning | £50.00 |
| Feb-2023 | 1797 | PHS Group Plc | Clinical & Hazardous Waste | £7.06 |
| Feb-2023 | 1798 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1801 | APM Cleaning & Repair Ltd | Cleaning Contract | £2,752.93 |
| Feb-2023 | 1804 | Shortridge Ltd | Hostels Laundry Contracts | £496.89 |
| Feb-2023 | 1805 | Bulloughs Cleaning Services Ltd | Window Cleaning | £250.00 |
| Feb-2023 | 1807 | PHS Group Plc | Clinical & Hazardous Waste | £77.70 |
| Feb-2023 | 1810 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1811 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £315.00 |
| Feb-2023 | 1814 | Standard Fuel Oils Ltd | Oil | £831.40 |
| Feb-2023 | 1817 | APM Cleaning & Repair Ltd | Cleaning Contract | £209.75 |
| Feb-2023 | 1820 | Cumbria Waste Management Ltd | Refuse | £13.20 |
| Feb-2023 | 1822 | Frederick Potts and Sons Ltd | Planned Servicing General Maintenance | £393.75 |
| Feb-2023 | 1823 | Frederick Potts and Sons Ltd | Estates Leases | £787.50 |
| Feb-2023 | 1825 | APM Cleaning & Repair Ltd | Cleaning Contract | £104.87 |
| Feb-2023 | 1829 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £1,100.00 |
| Feb-2023 | 1830 | Walton Goodland Limited | Estates Leases | £1,750.00 |
| Feb-2023 | 1833 | APM Cleaning & Repair Ltd | Cleaning Contract | £314.62 |
| Feb-2023 | 1835 | Bulloughs Cleaning Services Ltd | Window Cleaning | £50.00 |
| Feb-2023 | 1836 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1837 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Feb-2023 | 1840 | APM Cleaning & Repair Ltd | Cleaning Contract | £1,310.92 |
| Feb-2023 | 1842 | Bulloughs Cleaning Services Ltd | Window Cleaning | £200.00 |

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| Feb-2023 | 1845 | Initial Washroom Solutions | Clinical & Hazardous Waste | £155.18 |
| Feb-2023 | 1846 | PHS Group Plc | Clinical & Hazardous Waste | £56.49 |
| Feb-2023 | 1847 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1850 | APM Cleaning & Repair Ltd | Cleaning Contract | £52.44 |
| Feb-2023 | 1853 | West Cumbria Estates Management Limited | PFI Occupancy Charges | £110,500.00 |
| Feb-2023 | 1855 | West Cumbria Estates Management Limited | Cleaning Contract | £2,900.00 |
| Feb-2023 | 1857 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1859 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £70.00 |
| Feb-2023 | 1863 | APM Cleaning & Repair Ltd | Cleaning Contract | £524.37 |
| Feb-2023 | 1865 | Bulloughs Cleaning Services Ltd | Window Cleaning | £50.00 |
| Feb-2023 | 1867 | PHS Group Plc | Clinical & Hazardous Waste | £14.13 |
| Feb-2023 | 1868 | TV Licensing | TV Licences | £159.00 |
| Feb-2023 | 1870 | APM Cleaning & Repair Ltd | Cleaning Contract | £267.16 |
| Feb-2023 | 1873 | APM Cleaning & Repair Ltd | Cleaning Contract | £203.38 |
| Feb-2023 | 1878 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Services Boiler & Heating Plant | £538.00 |
| Feb-2023 | 1883 | W S Controls Ltd | Unplanned Building Maintenance Internal Maintenance | £852.00 |
| Feb-2023 | 1884 | Carlisle Refrigeration Limited | Unplanned Building Maintenance Internal Maintenance | £8,680.00 |
| Feb-2023 | 1893 | JJ Group (Contracting) Ltd | Planned Survey Electrics | £4,250.00 |
| Feb-2023 | 1897 | Lightning Protection Services | Planned Servicing Electrics | £140.00 |
| Feb-2023 | 1898 | Contract Flooring Cumbria Ltd | Minor Works | £2,485.00 |
| Feb-2023 | 1902 | Grafix Signmakers Ltd | Premises Signage | £2,076.72 |
| Feb-2023 | 1906 | ASSA ABLOY | Unplanned Building Services Security & Security Equipment Maintenance | £802.30 |
| Feb-2023 | 1908 | Andidrain Ltd | Unplanned Building Services Environmental Services/Plumbing | £1,950.00 |
| Feb-2023 | 1911 | W S Controls Ltd | Unplanned Building Maintenance Internal Maintenance | £3,078.00 |
| Feb-2023 | 1915 | Lightning Protection Services | Planned Servicing Electrics | £80.00 |
| Feb-2023 | 1916 | JJ Group (Contracting) Ltd | Planned Servicing Electrics | £4,760.00 |
| Feb-2023 | 1928 | JJ Group (Contracting) Ltd | Unplanned Building Services Electrics | £505.10 |
| Feb-2023 | 1931 | Frederick Potts and Sons Ltd | Unplanned Building Services External Other | £564.40 |
| Feb-2023 | 1938 | Lightning Protection Services | Planned Servicing Electrics | £80.00 |
| Feb-2023 | 1939 | Grafix Signmakers Ltd | Minor Works | £2,644.36 |
| Feb-2023 | 1948 | City Electrical Factors Ltd | Planned Survey Electrics | £912.00 |

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| Feb-2023 | 1950 | Filters Direct Ltd | Planned Servicing Firearms - Bullet Trap etc | £678.60 |
| Feb-2023 | 1951 | Lightning Protection Services | Planned Servicing Electrics | £60.00 |
| Feb-2023 | 1955 | BID Group Ltd | Unplanned Building Services External Other | £827.50 |
| Feb-2023 | 1958 | BID Group Ltd | Unplanned Building Maintenance External Maintenance | £2,165.00 |
| Feb-2023 | 1960 | Lightning Protection Services | Planned Servicing Electrics | £60.00 |
| Feb-2023 | 1964 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Services Boiler & Heating Plant | £1,282.63 |
| Feb-2023 | 1965 | Andidrain Ltd | Unplanned Building Services Environmental Services/Plumbing | £432.00 |
| Feb-2023 | 1982 | JJ Group (Contracting) Ltd | Unplanned Building Services Electrics | £532.10 |
| Feb-2023 | 1989 | PK Engineering | Minor Works | £469.00 |
| Feb-2023 | 1995 | Lightning Protection Services | Planned Servicing Electrics | £80.00 |
| Feb-2023 | 1996 | Thomas Armstrong Construction Ltd | Unplanned Building Services Security & Security Equipment Maintenance | £390.50 |
| Feb-2023 | 1998 | Thomas Armstrong Construction Ltd | Unplanned Building Services Internal Other | £439.50 |
| Feb-2023 | 1999 | Thomas Armstrong Construction Ltd | Unplanned Building Services External Other | £88.00 |
| Feb-2023 | 2001 | Thomas Armstrong Construction Ltd | Minor Works | £900.00 |
| Feb-2023 | 2013 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £811.58 |
| Feb-2023 | 2014 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,164.42 |
| Feb-2023 | 2015 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,173.58 |
| Feb-2023 | 2016 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,196.00 |
| Feb-2023 | 2017 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £470.06 |
| Feb-2023 | 2032 | Caterite Food and Wine Services | Canteen - Purchase of Food / Ingredients | £581.67 |
| Feb-2023 | 2033 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £586.67 |
| Feb-2023 | 2036 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,326.84 |
| Feb-2023 | 2039 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £736.08 |
| Feb-2023 | 2252 | Her Majesty's Courts & Tribunal Service (HMCTS) | Court Fees | £2,535.00 |
| Feb-2023 | 2041 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,980.00 |

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| Feb-2023 | 2044 | CW Headdress Ltd | Staff Clothing & Police Uniform | £3,780.00 |
| Feb-2023 | 2048 | Mehler Vario System GmbH | Protective Clothing | £3,624.90 |
| Feb-2023 | 2049 | Mehler Vario System GmbH | Protective Clothing | £3,227.90 |
| Feb-2023 | 2053 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Feb-2023 | 2054 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Feb-2023 | 2055 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Feb-2023 | 2432 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £524.16 |
| Feb-2023 | 1224 | Cumbria County Council | CCC - Safeguarding Vulnerable People | £3,500.00 |
| Feb-2023 | 1228 | Micro Systemation Ltd | Other Support Function Training | £5,500.00 |
| Feb-2023 | 1231 | Agiito Limited | Hotel Accommodation - Training | £416.85 |
| Feb-2023 | 1232 | First Forensic Solutions Ltd | Operational Equipment - Hi-Tech. Crime | £4,000.00 |
| Feb-2023 | 1233 | Adecco UK Limited | Agency Staff | £957.27 |
| Feb-2023 | 1234 | Adecco UK Limited | Agency Staff | £979.30 |
| Feb-2023 | 1235 | Adecco UK Limited | Agency Staff | £953.37 |
| Feb-2023 | 1241 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £446.88 |
| Feb-2023 | 1244 | Research & Intelligence Support Centre Ltd (RISC) | Other Support Function Training | £3,300.00 |
| Feb-2023 | 1248 | Treble 5 Treble 1 Ltd | Crimestoppers | £3,485.00 |
| Feb-2023 | 1249 | Parks of Hamilton (Townhead Garage) Ltd | Vehicle Maintenance - Parts Purchase | £512.67 |
| Feb-2023 | 1253 | Neil Rudd Autocare | Vehicle Maintenance - Work Done Externally | £460.80 |
| Feb-2023 | 1255 | Home Office | Telecoms Service Charges | £19,672.69 |
| Feb-2023 | 1256 | Home Office | Telecoms Service Charges | £19,672.69 |
| Feb-2023 | 1257 | British Telecom | Telecoms Service Charges | £440.00 |
| Feb-2023 | 1259 | College of Policing (NPIA) | CID Training | £2,228.40 |
| Feb-2023 | 1261 | Amazon Services UK Limited | Operational Equipment - Covert Surveillance Equipment | £715.83 |
| Feb-2023 | 1263 | National Crime Agency | Subscriptions | £580.00 |
| Feb-2023 | 1269 | Agiito Limited | Hotel Accommodation | £505.29 |
| Feb-2023 | 1271 | Police and Crime Commissioner for Lancashire | Other Operational Expenses | £812.50 |
| Feb-2023 | 1272 | Police and Crime Commissioner for Lancashire | Other Operational Expenses | £812.50 |
| Feb-2023 | 1273 | Police and Crime Commissioner for Lancashire | Other Operational Expenses | £812.50 |
| Feb-2023 | 1274 | Police and Crime Commissioner for Lancashire | Other Operational Expenses | £970.50 |
| Feb-2023 | 1276 | Police and Crime Commissioner for Lancashire | Other Collaboration Payments | £1,392.00 |

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| Feb-2023 | 1279 | Police and Crime Commissioner for West Yorkshire | Other Support Function Training | £3,400.00 |
| Feb-2023 | 1282 | Police and Crime Commissioner for West Yorkshire | Other Support Function Training | £3,400.00 |
| Feb-2023 | 1299 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Office Equipment - Purchase | £3,337.50 |
| Feb-2023 | 1300 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Office Equipment - Purchase | £2,136.00 |
| Feb-2023 | 1304 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £1,431.00 |
| Feb-2023 | 1305 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £4,995.00 |
| Feb-2023 | 1308 | Wex Photo Video | Photographic & Imaging | £799.00 |
| Feb-2023 | 1309 | Wex Photo Video | Photographic & Imaging | £865.00 |
| Feb-2023 | 1310 | Scenesafe | CSI Consumables | £18.50 |
| Feb-2023 | 1311 | Scenesafe | Operational Equipment - DNA | £1,380.00 |
| Feb-2023 | 1316 | Arrow County Supplies | Cleaning Materials | £710.32 |
| Feb-2023 | 1321 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £8,091.00 |
| Feb-2023 | 1322 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £5,481.00 |
| Feb-2023 | 1323 | Orchid Cellmark Ltd | Forensic Analysis - Over Prescribed Limit | £595.00 |
| Feb-2023 | 1324 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £5,298.30 |
| Feb-2023 | 1334 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £1,402.00 |
| Feb-2023 | 1335 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £1,202.22 |
| Feb-2023 | 1336 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £1,510.00 |
| Feb-2023 | 1342 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £421.08 |
| Feb-2023 | 1343 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £827.44 |
| Feb-2023 | 1344 | Orchid Cellmark Ltd | Forensic Analysis - Volume Crime | £600.00 |
| Feb-2023 | 1350 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £4,698.00 |
| Feb-2023 | 1351 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £3,171.75 |
| Feb-2023 | 1352 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £4,176.00 |
| Feb-2023 | 1361 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £1,391.60 |
| Feb-2023 | 1362 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £409.69 |

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| Feb-2023 | 1363 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £87.00 |
| Feb-2023 | 1368 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £456.72 |
| Feb-2023 | 1369 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £126.33 |
| Feb-2023 | 2580 | Reed Rains | Rent | £800.00 |
| Feb-2023 | 2069 | College of Policing (NPIA) | Other Operational Training | £5,707.50 |
| Feb-2023 | 2070 | Drs.Direct Limited | Force Doctor Fees | £6,750.00 |
| Feb-2023 | 2076 | NTA Psychological Screening Ltd | Counselling | £1,850.00 |
| Feb-2023 | 2077 | Rufus Harrington | Counselling | £1,300.00 |
| Feb-2023 | 2078 | Kerry Hodgkinson Counselling & Psychotherapy | Counselling | £840.00 |
| Feb-2023 | 2079 | Heather Pennefather | Counselling | £1,320.00 |
| Feb-2023 | 2082 | Green Ends Limited (Nina Walkingshaw) | Ergonomist | £2,520.00 |
| Feb-2023 | 2083 | Green Ends Limited (Nina Walkingshaw) | Ergonomist | £2,520.00 |
| Feb-2023 | 2084 | Green Ends Limited (Nina Walkingshaw) | Ergonomist | £2,520.00 |
| Feb-2023 | 2085 | Green Ends Limited (Nina Walkingshaw) | Ergonomist | £2,520.00 |
| Feb-2023 | 2086 | Green Ends Limited (Nina Walkingshaw) | Ergonomist | £2,520.00 |
| Feb-2023 | 2088 | Abbott Toxicology Ltd | Drugs Testing | £450.00 |
| Feb-2023 | 2092 | NTA Psychological Screening Ltd | Psychological Screening | £2,410.00 |
| Feb-2023 | 2105 | A-Z Vehicle Dismantlers Limited | Other Operational Training | £3,000.00 |
| Feb-2023 | 2108 | University of Cumbria | Other Support Function Training | £2,042.00 |
| Feb-2023 | 2109 | University of Cumbria | Other Support Function Training | £2,042.00 |
| Feb-2023 | 2110 | University of Cumbria | Other Support Function Training | £2,042.00 |
| Feb-2023 | 2111 | University of Cumbria | Other Support Function Training | £2,042.00 |
| Feb-2023 | 2112 | University of Cumbria | Other Support Function Training | £2,042.00 |
| Feb-2023 | 2113 | University of Cumbria | Other Support Function Training | £2,042.00 |
| Feb-2023 | 2114 | University of Cumbria | Other Support Function Training | £2,042.00 |
| Feb-2023 | 2115 | University of Cumbria | Other Support Function Training | £2,042.00 |
| Feb-2023 | 2123 | Penrith Rugby Union Football Club | Room Hire | £978.75 |
| Feb-2023 | 2124 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £576.51 |

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| Feb-2023 | 2125 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £525.58 |
| Feb-2023 | 2128 | Lloyd Motors Ltd | Vehicle Other Supplements | £627.74 |
| Feb-2023 | 2131 | National Windscreens | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Feb-2023 | 2133 | Michael Lupton Associates Ltd | Protective Clothing | £24.50 |
| Feb-2023 | 2138 | Agiito Limited | Hotel Accommodation | £372.50 |
| Feb-2023 | 2142 | Agiito Limited | Hotel Accommodation - Training | £980.00 |
| Feb-2023 | 2564 | Greater Manchester Combined Authority | Public Order Training | £518.00 |
| Feb-2023 | 2565 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £511.28 |
| Feb-2023 | 2566 | Greater Manchester Combined Authority | Hotel Accommodation - Training | £400.00 |
| Feb-2023 | 2567 | Greater Manchester Combined Authority | Subsistence - Training | £232.00 |
| Feb-2023 | 1111 | Natwest Corporate Card | NatWest Corporate Card Payments | £4,110.74 |
| Feb-2023 | 2152 | PSTAX | Consultants Fees - Other | £800.00 |
| Feb-2023 | 2162 | Gallagher Bassett | Settlement of 3rd Party Claims for damage to property / vehicles | £8,475.86 |
| Feb-2023 | 1373 | Stone Computers Ltd | Computer Hardware - Purchase | £15,370.00 |
| Feb-2023 | 1374 | Phoenix Software Ltd | Computer Hardware - Purchase | £25.00 |
| Feb-2023 | 1375 | Phoenix Software Ltd | Computer Hardware - Purchase | £158,535.81 |
| Feb-2023 | 1376 | Phoenix Software Ltd | Computer Hardware - Purchase | £26,924.37 |
| Feb-2023 | 1382 | Bedroq Limited | Computer Software - Purchase | £19,955.60 |
| Feb-2023 | 1384 | Insight Direct (UK) Ltd | Networks Hardware Maintenance | £47,146.04 |
| Feb-2023 | 1398 | Vodafone Limited | Networks Private Circuits | £11,876.21 |
| Feb-2023 | 1399 | Vodafone Limited | Networks Private Circuits | £3,958.16 |
| Feb-2023 | 1400 | Vodafone Limited | Networks Private Circuits | £1,776.00 |
| Feb-2023 | 1401 | Vodafone Limited | Networks Private Circuits | £466.00 |
| Feb-2023 | 1402 | Insight Direct (UK) Ltd | Networks Private Circuits | £4,131.44 |
| Feb-2023 | 1413 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | £21,221.95 |
| Feb-2023 | 1414 | Applied Satellite Technology Systems LTD | Radio / Airwave Equipment - Maintenance | £514.08 |
| Feb-2023 | 1415 | Police and Crime Commissioner for Merseyside | Radio / Airwave Equipment - Maintenance | £2,700.00 |
| Feb-2023 | 1418 | Stone Computers Ltd | Computer Hardware - Maintenance | £1,440.00 |

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| Feb-2023 | 1419 | Specialised Equipment Cleaning | Computer Hardware - Maintenance | £566.00 |
| Feb-2023 | 1422 | Phoenix Software Ltd | Computer Software - Maintenance | £3,972.00 |
| Feb-2023 | 1423 | Phoenix Software Ltd | Computer Software - Maintenance | £839,783.26 |
| Feb-2023 | 1427 | Phoenix Software Ltd | Cloud Computing Charges | £7,102.16 |
| Feb-2023 | 1429 | Simpson Associates Information Services Limited | Consultants Fees - ICT | £6,902.00 |
| Feb-2023 | 1430 | Bedroq Limited | Consultants Fees - ICT | £13,405.00 |
| Feb-2023 | 1433 | Softcat PLC | ICT Managed Services | £120,921.40 |
| Feb-2023 | 1434 | Bedroq Limited | ICT Managed Services | £1,394.72 |
| Feb-2023 | 1438 | Softcat PLC | Computer Software - Purchase | £124,656.30 |
| Feb-2023 | 1440 | QA Ltd | ICT Training | £1,918.90 |
| Feb-2023 | 1441 | QA Ltd | ICT Training | £1,011.15 |
| Feb-2023 | 1442 | QA Ltd | ICT Training | £9,467.00 |
| Feb-2023 | 1447 | TalkTalk | Telephone Charges - Landlines | £2,393.83 |
| Feb-2023 | 1450 | EE Limited | Telephone Charges - Mobile Phones | £9,681.78 |
| Feb-2023 | 1456 | Open Text UK Ltd | Computer Software - Maintenance | £2,310.49 |
| Feb-2023 | 1457 | Insight Direct (UK) Ltd | Computer Software - Maintenance | £470.60 |
| Feb-2023 | 1458 | WPC Software Limited | Computer Software - Maintenance | £20,800.00 |
| Feb-2023 | 1459 | JML Software Solutions Ltd | Computer Software - Maintenance | £59,139.45 |
| Feb-2023 | 1460 | Insight Direct (UK) Ltd | Computer Software - Maintenance | £379.09 |
| Feb-2023 | 1461 | Insight Direct (UK) Ltd | Computer Software - Maintenance | £468.00 |
| Feb-2023 | 1462 | Softcat PLC | Computer Software - Maintenance | -£39,353.00 |
| Feb-2023 | 1463 | MD5 Ltd | Computer Software - Maintenance | £700.00 |
| Feb-2023 | 1464 | Micro Systemation Ltd | Computer Software - Maintenance | £3,625.00 |
| Feb-2023 | 1465 | Insight Direct (UK) Ltd | Computer Software - Maintenance | £470.60 |
| Feb-2023 | 1466 | Force Information Systems Limited | Computer Software - Maintenance | £25,303.33 |
| Feb-2023 | 1476 | Xerox UK Ltd | Computer & Printer Consumables | £877.68 |
| Feb-2023 | 1482 | TLT LLP | Consultants Fees - ICT | £1,090.00 |
| Feb-2023 | 1484 | Agiito Limited | Hotel Accommodation | £372.50 |
| Feb-2023 | 1487 | Sepura PLC | Radio / Airwave Equipment - Purchases | £1,447.20 |
| Feb-2023 | 1489 | MASON ADVISORY LIMITED | Consultants Fees - ICT | £24,850.00 |

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| Feb-2023 | 1499 | Agiito Limited | Hotel Accommodation | £372.50 |
| Feb-2023 | 1503 | Probrand Ltd | Computer Hardware - Purchase | £958.46 |
| Feb-2023 | 1506 | Amazon Services UK Limited | Computer Sundry Purchases | £453.75 |
| Feb-2023 | 1507 | Amazon Services UK Limited | Computer Sundry Purchases | £1,276.40 |
| Feb-2023 | 2223 | QA Ltd | Other Support Function Training | £700.00 |
| Feb-2023 | 2231 | Fastness Data Services Ltd | Offsite Storage of Documents | £459.21 |
| Feb-2023 | 2232 | Fastness Data Services Ltd | Offsite Storage of Documents | £551.04 |
| Feb-2023 | 2233 | Fastness Data Services Ltd | Offsite Storage of Documents | £955.11 |
| Feb-2023 | 2234 | Fastness Data Services Ltd | Offsite Storage of Documents | £586.80 |
| Feb-2023 | 2312 | Earle International | Operational Equipment - Other | £627.50 |
| Feb-2023 | 2263 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £5,189.00 |
| Feb-2023 | 2264 | Thomas Graham and Sons Limited | Cleaning Materials | £431.62 |
| Feb-2023 | 2267 | Heatons Group Ltd | Office Paper (Photocopiers & Printers) | £431.40 |
| Feb-2023 | 2268 | Centric Office Solutions Limited | Furniture - General | £908.00 |
| Feb-2023 | 2592 | Mark Tubman (Locksmith & Joinery) | Crime Prevention - Labour Costs / Fitting | £500.00 |
| Feb-2023 | 2593 | Mark Tubman (Locksmith & Joinery) | Crime Prevention - Labour Costs / Fitting | £700.00 |
| Feb-2023 | 1119 | Police and Crime Commissioner for Lancashire | CID Training | -£1,322.78 |
| Feb-2023 | 1120 | Police and Crime Commissioner for Lancashire | CID Training | £1,322.78 |
| Feb-2023 | 1123 | Anne Marie Fallon | Witness Intermediary Scheme Payments | £815.46 |
| Feb-2023 | 1124 | Andrea Fisher | Witness Intermediary Scheme Payments | £732.06 |
| Feb-2023 | 1125 | Anne Marie Fallon | Witness Intermediary Scheme Payments | £605.50 |
| Feb-2023 | 1127 | Police and Crime Commissioner for Lancashire | Hotel Accommodation - Training | -£1,256.04 |
| Feb-2023 | 1128 | Police and Crime Commissioner for Lancashire | Hotel Accommodation - Training | £1,256.04 |
| Feb-2023 | 1158 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £427.20 |
| Feb-2023 | 1161 | NES PAEDIATRIC PATHOLOGY SERVICES LTD / Dr Srinivas Rao Annavarapu | Pathologists Fees | £2,651.00 |
| Feb-2023 | 1162 | Dr Alison Armour | Pathologists Fees | £2,910.12 |
| Feb-2023 | 1167 | Mehler Vario System GmbH | Protective Clothing | £676.90 |

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| Feb-2023 | 1168 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Feb-2023 | 1170 | H and H Reed's Printers Ltd | External Printing | £487.00 |
| Feb-2023 | 1174 | Mountain Healthcare | Custody Medical Contract | £118,771.66 |
| Feb-2023 | 1178 | LANGUAGE LINE TI LIMITED | Interpreters Fees - Face to Face | £361.00 |
| Feb-2023 | 1181 | LANGUAGE LINE TI LIMITED | Interpreting Fees - Pre-booked & On-Demand Telephone and Video | £3,048.42 |
| Feb-2023 | 1184 | LANGUAGE LINE TI LIMITED | Interpreting Fees - Translation & Transcription Service | £237.52 |
| Feb-2023 | 1188 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £1,080.24 |
| Feb-2023 | 1189 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £1,080.24 |
| Feb-2023 | 1193 | Inverness College UHI | Further Education | £4,014.00 |
| Feb-2023 | 2269 | Thomas Graham and Sons Limited | Cleaning Materials | £439.41 |
| Feb-2023 | 2270 | Heatons Group Ltd | Office Paper (Photocopiers & Printers) | £539.25 |
| Feb-2023 | 2273 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £448.80 |
| Feb-2023 | 2274 | Fast Engineering Ltd | Detained Persons - Equipment | £820.00 |
| Feb-2023 | 2276 | Shortridge Ltd | Detained Persons - Laundry | £628.13 |
| Feb-2023 | 2284 | Fast Engineering Ltd | Detained Persons - Equipment | £410.00 |
| Feb-2023 | 2285 | Fast Engineering Ltd | Detained Persons - Equipment | £1,230.00 |
| Feb-2023 | 2287 | Shortridge Ltd | Detained Persons - Laundry | £593.63 |
| Feb-2023 | 2289 | Nationwide Franking Sense Ltd | Postage Costs | £487.96 |
| Feb-2023 | 2290 | Nationwide Franking Sense Ltd | Carriage / Freight | £10.80 |
| Feb-2023 | 2291 | Fast Engineering Ltd | Carriage / Freight | £34.00 |
| Feb-2023 | 2328 | Greater Manchester Combined Authority | Public Order Training | £518.00 |
| Feb-2023 | 2330 | Police Crime Prevention Initiatives Limited | Other Support Function Training | £528.00 |
| Feb-2023 | 2334 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £813.45 |
| Feb-2023 | 2338 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Excess)) | £507.22 |
| Feb-2023 | 2340 | Greater Manchester Combined Authority | Hotel Accommodation - Training | £400.00 |
| Feb-2023 | 2341 | Greater Manchester Combined Authority | Subsistence - Training | £232.00 |
| Feb-2023 | 2388 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £1,016.58 |

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| Feb-2023 | 2391 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £440.84 |
| Feb-2023 | 2392 | Heatons Group Ltd | Office Paper (Photocopiers & Printers) | £431.40 |
| Feb-2023 | 2395 | Centric Office Solutions Limited | Furniture - General | £2,270.00 |
| Feb-2023 | 2409 | Agiito Limited | Hotel Accommodation - Training | £440.00 |
| Feb-2023 | 2410 | Agiito Limited | Hotel Accommodation - Training | £260.00 |
| Feb-2023 | 2411 | Agiito Limited | Hotel Accommodation - Training | £220.00 |
| Feb-2023 | 2417 | Agiito Limited | Hotel Accommodation - Training | £163.60 |
| Feb-2023 | 2557 | Centric Office Solutions Limited | Furniture - General | £3,420.00 |
| Feb-2023 | 2558 | Boing Rapid Secure Ltd | Damage to Property / Boarding Up | £175.00 |
| Feb-2023 | 2562 | Thomas Graham and Sons Limited | Cleaning Materials | £440.34 |
| Feb-2023 | 2563 | Thomas Graham and Sons Limited | Operational Equipment - Other | £36.40 |
| Feb-2023 | 2575 | Frederick Potts and Sons Ltd | Operational Equipment - Other | £1,237.20 |
| Feb-2023 | 1098 | Boing Rapid Secure Ltd | Ex-Gratia Payments | £350.00 |
| Feb-2023 | 1100 | Agiito Limited | Hotel Accommodation | £328.17 |
| Feb-2023 | 1103 | Police and Crime Commissioner for Lancashire | Other Collaboration Payments | £7,825.62 |
| Feb-2023 | 1108 | Agiito Limited | Hotel Accommodation | £328.17 |
| Feb-2023 | 2582 | Castle Green Kendal Ltd | Room Hire | £450.00 |
| Feb-2023 | 2583 | Castle Green Kendal Ltd | Catering - Meetings | £3,960.00 |
| Feb-2023 | 2584 | Rhythm AV Ltd | Operational Equipment - Audio / Video Equipment | £1,957.00 |
| Feb-2023 | 2585 | Castle Green Kendal Ltd | Hotel Accommodation | £891.00 |
| Mar-2023 | 2166 | XPS Administration Limited T/A XPS Administration | Consultants Fees - Other | £4,570.00 |
| Mar-2023 | 2167 | XPS Administration Limited T/A XPS Administration | Consultants Fees - Other | £500.00 |
| Mar-2023 | 2171 | AVC Wise Ltd | Consultants Fees - Other | £1,299.31 |
| Mar-2023 | 2172 | MHR International UK LTD | Payroll Services | £3,919.50 |
| Mar-2023 | 2175 | XPS Administration Limited T/A XPS Administration | Pension Services | £10,114.13 |
| Mar-2023 | 2180 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Mar-2023 | 2193 | Allstar Business Solutions Ltd | Vehicle Fuel | £731.46 |
| Mar-2023 | 2194 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,450.31 |
| Mar-2023 | 2195 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,371.49 |
| Mar-2023 | 2196 | Allstar Business Solutions Ltd | Vehicle Fuel | £961.13 |
| Mar-2023 | 2197 | Allstar Business Solutions Ltd | Vehicle Fuel | £2,866.89 |
| Mar-2023 | 2198 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,955.15 |

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| Mar-2023 | 2201 | Enterprise Car Club | Vehicle Hire - Short term | £5,215.95 |
| Mar-2023 | 2204 | Enterprise Car Club | Vehicle Hire - Car Share Scheme | £5,320.48 |
| Mar-2023 | 2205 | The Safe Shop Limited | Office Equipment - Purchase | £4,659.00 |
| Mar-2023 | 2208 | Digital ID | Office Sundries | £1,418.65 |
| Mar-2023 | 2211 | Royal Mail | Postage Costs | £870.00 |
| Mar-2023 | 2212 | Pitney Bowes Ltd | Postage Costs | £3,545.33 |
| Mar-2023 | 2214 | Cumbria County Council | Courier Services - Internal Deliveries | £6,061.50 |
| Mar-2023 | 2215 | ACS Group Ltd | Presentations & Awards Ceremonies | £1,390.00 |
| Mar-2023 | 2602 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £2,033.39 |
| Mar-2023 | 2603 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £628.68 |
| Mar-2023 | 2610 | Xerox UK Ltd | Computer & Printer Consumables | £40.50 |
| Mar-2023 | 2621 | Royal Mail | Postage Costs | £1,260.32 |
| Mar-2023 | 2622 | Royal Mail | Postage Costs | £1,258.12 |
| Mar-2023 | 2623 | Royal Mail | Postage Costs | £1,005.19 |
| Mar-2023 | 2624 | Royal Mail | Postage Costs | £1,111.65 |
| Mar-2023 | 2625 | Royal Mail | Postage Costs | £1,396.40 |
| Mar-2023 | 1217 | Royal Mail | Postage Costs | £140.03 |
| Mar-2023 | 1218 | Royal Mail | Postage Costs | £139.79 |
| Mar-2023 | 1219 | Royal Mail | Postage Costs | £111.69 |
| Mar-2023 | 1220 | Royal Mail | Postage Costs | £123.52 |
| Mar-2023 | 1221 | Royal Mail | Postage Costs | £155.15 |
| Mar-2023 | 2419 | College of Policing (NPIA) | Conference & Seminar Fees | £1,888.50 |
| Mar-2023 | 2421 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £281.10 |
| Mar-2023 | 2422 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £530.00 |
| Mar-2023 | 2427 | Police and Crime Commissioner for Merseyside | Other Third Party Payments | £8,906.00 |
| Mar-2023 | 2428 | Police and Crime Commissioner for West Yorkshire | Contribution to NPAS | £13,073.17 |
| Mar-2023 | 2429 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,767.00 |
| Mar-2023 | 2437 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £664.35 |
| Mar-2023 | 2438 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £4,282.97 |
| Mar-2023 | 2451 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £598.84 |
| Mar-2023 | 2452 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £12,274.70 |
| Mar-2023 | 2453 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £609.69 |

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| Mar-2023 | 2454 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £655.43 |
| Mar-2023 | 2455 | Amazon Services UK Limited | Vehicle Maintenance - Parts Purchase | £455.84 |
| Mar-2023 | 2456 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £597.58 |
| Mar-2023 | 2457 | J T Atkinson And Sons Ltd | Vehicle Maintenance - Parts Purchase | £603.57 |
| Mar-2023 | 2458 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £920.09 |
| Mar-2023 | 2459 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £830.64 |
| Mar-2023 | 2465 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,000.00 |
| Mar-2023 | 2468 | Agiito Limited | Vehicle Hire - Training | £433.39 |
| Mar-2023 | 2469 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Additional Fuel Charges - Training | £20.46 |
| Mar-2023 | 2470 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £525.44 |
| Mar-2023 | 2471 | Harlow Printing Limited | External Printing | £627.50 |
| Mar-2023 | 2472 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £281.10 |
| Mar-2023 | 2474 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £12.00 |
| Mar-2023 | 2478 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £281.10 |
| Mar-2023 | 2479 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,767.00 |
| Mar-2023 | 2480 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,767.00 |
| Mar-2023 | 2487 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £456.88 |
| Mar-2023 | 2489 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £562.20 |
| Mar-2023 | 2493 | Royal Canin | Police Dogs - Feed | £895.76 |
| Mar-2023 | 2497 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £708.78 |
| Mar-2023 | 2500 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £2,942.87 |
| Mar-2023 | 2504 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £613.16 |
| Mar-2023 | 2505 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £540.24 |
| Mar-2023 | 2506 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £460.86 |
| Mar-2023 | 2511 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £5,117.08 |
| Mar-2023 | 2516 | Police and Crime Commissioner for Cheshire | Other Operational Training | £2,153.24 |

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| Mar-2023 | 2517 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £2,640.00 |
| Mar-2023 | 2518 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,320.00 |
| Mar-2023 | 2519 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £875.00 |
| Mar-2023 | 2523 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £843.30 |
| Mar-2023 | 2528 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £13,050.00 |
| Mar-2023 | 2529 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £6.63 |
| Mar-2023 | 2530 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,496.70 |
| Mar-2023 | 2531 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £7,078.50 |
| Mar-2023 | 2534 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £11,805.00 |
| Mar-2023 | 2542 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £97.48 |
| Mar-2023 | 2543 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £495.00 |
| Mar-2023 | 2544 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £5,660.83 |
| Mar-2023 | 2545 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £688.49 |
| Mar-2023 | 2546 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £3,244.96 |
| Mar-2023 | 2547 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £4,480.00 |
| Mar-2023 | 2571 | College of Policing (NPIA) | Conference & Seminar Fees | £629.50 |
| Mar-2023 | 1131 | Greater Manchester Combined Authority | CID Training | £2,495.00 |
| Mar-2023 | 1135 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £450.84 |
| Mar-2023 | 1143 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £446.88 |
| Mar-2023 | 1144 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £446.88 |
| Mar-2023 | 1145 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £495.04 |
| Mar-2023 | 1146 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £446.88 |
| Mar-2023 | 1147 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £446.88 |
| Mar-2023 | 1154 | Greater Manchester Combined Authority | Hotel Accommodation - Training | £525.00 |
| Mar-2023 | 1155 | Greater Manchester Combined Authority | Subsistence - Training | £225.00 |
| Mar-2023 | 1165 | College of Policing (NPIA) | CID Training | £2,890.90 |

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| Mar-2023 | 2294 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £865.60 |
| Mar-2023 | 2295 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £430.80 |
| Mar-2023 | 2299 | Shortridge Ltd | Detained Persons - Laundry | £488.09 |
| Mar-2023 | 2301 | Bidfood | Detained Persons - Meals / Refreshments | £484.13 |
| Mar-2023 | 2302 | Bidfood | Detained Persons - Meals / Refreshments | £1,259.65 |
| Mar-2023 | 2305 | Charles Fellows Supplies Limited | Detained Persons - Clothing | £461.80 |
| Mar-2023 | 2309 | Shortridge Ltd | Detained Persons - Laundry | £1,357.70 |
| Mar-2023 | 2313 | Mayors Office for Policing and Crime | Other Operational Training | £1,375.00 |
| Mar-2023 | 2319 | Ford Motor Company Limited | Vehicle Maintenance - Parts Purchase | £740.02 |
| Mar-2023 | 2320 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £632.15 |
| Mar-2023 | 2327 | Yolo Wellbeing Ltd | Other Miscellaneous Expenditure | £500.00 |
| Mar-2023 | 2342 | Mehler Vario System GmbH | Protective Clothing | £4,013.00 |
| Mar-2023 | 2346 | Police and Crime Commissioner for Cheshire | Other Operational Training | £8,364.32 |
| Mar-2023 | 2352 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £445.42 |
| Mar-2023 | 2353 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £443.69 |
| Mar-2023 | 2354 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £818.40 |
| Mar-2023 | 2355 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £872.34 |
| Mar-2023 | 2357 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £909.32 |
| Mar-2023 | 2358 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Mar-2023 | 2361 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £440.84 |
| Mar-2023 | 2365 | Heatons Group Ltd | Office Paper (Photocopiers & Printers) | £215.70 |
| Mar-2023 | 2370 | Cooneen Defence | Staff Clothing & Police Uniform | £21.50 |
| Mar-2023 | 2371 | Truvelo (UK) Limited | Carriage / Freight | £68.00 |
| Mar-2023 | 2376 | Mark Tubman (Locksmith & Joinery) | Operational Equipment - Other | £800.00 |
| Mar-2023 | 2377 | Truvelo (UK) Limited | Operational Equipment - Other | £566.00 |
| Mar-2023 | 2383 | Agiito Limited | Hotel Accommodation - Training | £360.00 |
| Mar-2023 | 2384 | Agiito Limited | Hotel Accommodation - Training | £55.00 |

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| Mar-2023 | 2414 | Mehler Vario System GmbH | Protective Clothing | £3,018.40 |
| Mar-2023 | 2589 | Agiito Limited | Hotel Accommodation | £425.16 |
| Mar-2023 | 2590 | Agiito Limited | Hotel Accommodation | £5,475.00 |
| Mar-2023 | 2591 | D.Tec International Ltd | Operational Equipment - Testing Kits & Consumables | £453.00 |
| Mar-2023 | 2246 | Mayors Office for Policing and Crime | Web Design & Running Costs | £3,767.49 |
| Mar-2023 | 2249 | Newsquest Media Group | Non-Staff Advertising | £2,655.01 |
| Mar-2023 | 2250 | Newsquest Media Group | Non-Staff Advertising | £2,515.00 |
| Mar-2023 | 1005 | Xerox UK Ltd | Computer & Printer Consumables | £20.25 |
| Mar-2023 | 1007 | Grant Thornton UK LLP | External Audit Fee | £7,194.33 |
| Mar-2023 | 1008 | Grant Thornton UK LLP | External Audit Fee | £19,388.00 |
| Mar-2023 | 1009 | TIAA Limited | Internal Audit Fee | £316.00 |
| Mar-2023 | 1010 | TIAA Limited | Internal Audit Fee | £3,950.00 |
| Mar-2023 | 1011 | Agiito Limited | Hotel Accommodation | £571.66 |
| Mar-2023 | 1014 | Sancus Operations Ltd | Other Third Party Payments | £420.00 |
| Mar-2023 | 1016 | Independent Custody Visiting Association ICVA | Subscriptions | £1,000.00 |
| Mar-2023 | 1019 | Sygnnet Services Ltd | Consultants Fees - Other | £20,000.00 |
| Mar-2023 | 1021 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Mar-2023 | 1035 | TRAC Psychological Limited | Contributions - PCC Commissioning Services | £4,902.50 |
| Mar-2023 | 1036 | Get Safe Online Limited | Contributions - PCC Commissioning Services | £2,750.00 |
| Mar-2023 | 1037 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £54,075.00 |
| Mar-2023 | 1038 | The Well Communities C.I.C | Contributions - PCC Commissioning Services | £4,956.00 |
| Mar-2023 | 1039 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £7,268.00 |
| Mar-2023 | 1040 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £10,516.00 |
| Mar-2023 | 1041 | Victim Support | Contributions - PCC Commissioning Services | £50,088.00 |
| Mar-2023 | 1042 | Victim Support | Contributions - PCC Commissioning Services | £14,637.38 |
| Mar-2023 | 1043 | Barnardo Services Limited | Contributions - PCC Commissioning Services | £36,343.43 |
| Mar-2023 | 1044 | Restorative Solutions CIC | Contributions - PCC Commissioning Services | £20,815.50 |
| Mar-2023 | 1045 | Addressing Domestic Abuse | Contributions - PCC Commissioning Services | £5,000.00 |
| Mar-2023 | 1046 | Police and Crime Commissioner for Cheshire | Contributions - PCC Commissioning Services | £29,000.00 |
| Mar-2023 | 1047 | Police and Crime Commissioner for Suffolk | Contributions - PCC Commissioning Services | £19,676.00 |
| Mar-2023 | 1048 | Mehler Vario System GmbH | Contributions - PCC Commissioning Services | £7,448.00 |

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| Mar-2023 | 1049 | ASB Help | Contributions - PCC Commissioning Services | £5,550.00 |
| Mar-2023 | 1050 | Crimestoppers Trust | Contributions - PCC Commissioning Services | £2,146.00 |
| Mar-2023 | 1051 | Womens Community Matters | Contributions - PCC Commissioning Services | £36,110.52 |
| Mar-2023 | 1052 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £1,482.12 |
| Mar-2023 | 1053 | Time to Change (West Cumbria) Project CIC | Contributions - PCC Commissioning Services | £25,654.40 |
| Mar-2023 | 1069 | Remedi Restorative Services | Contributions - PCC Commissioning Services | £10,791.67 |
| Mar-2023 | 1070 | Victim Support | Contributions - PCC Commissioning Services | £4,089.12 |
| Mar-2023 | 1071 | Victim Support | Contributions - PCC Commissioning Services | £6,666.74 |
| Mar-2023 | 1072 | Victim Support | Contributions - PCC Commissioning Services | £29,533.24 |
| Mar-2023 | 1073 | Victim Support | Contributions - PCC Commissioning Services | £7,345.49 |
| Mar-2023 | 1074 | Victim Support | Contributions - PCC Commissioning Services | £76,125.24 |
| Mar-2023 | 1075 | Victim Support | Contributions - PCC Commissioning Services | £32,338.00 |
| Mar-2023 | 1076 | Victim Support | Contributions - PCC Commissioning Services | -£34,865.66 |
| Mar-2023 | 1077 | Lawson Design Ltd | Contributions - PCC Commissioning Services | £850.00 |
| Mar-2023 | 1078 | CM Brand | Contributions - PCC Commissioning Services | £910.00 |
| Mar-2023 | 1080 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Gas | £301.10 |
| Mar-2023 | 1081 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Gas | £774.80 |
| Mar-2023 | 1083 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Electricity | -£969.96 |
| Mar-2023 | 1084 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Electricity | £364.96 |
| Mar-2023 | 1085 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Metered Water | £257.34 |
| Mar-2023 | 1086 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Metered Water | £107.45 |

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| Mar-2023 | 1088 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Sewerage & Environmental Services | £209.05 |
| Mar-2023 | 1089 | North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT) | Sewerage & Environmental Services | £209.05 |
| Mar-2023 | 1091 | Westmorland and Furness Council | Business Rates | £4,401.18 |
| Mar-2023 | 1093 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £340.23 |
| Mar-2023 | 2240 | SMSR Ltd | Consultants Fees - Other | £700.00 |
| Mar-2023 | 1514 | Ford Motor Company Limited | Vehicle Purchases - Capital | £72,094.17 |
| Mar-2023 | 1518 | Goodyear Dunlop Tyres UK Limited | Vehicle Maintenance - Tyres & Tubes | £18,688.41 |
| Mar-2023 | 1521 | FMG Support (RRRM) Ltd | Police Vehicle Recovery & Transport | £7,827.50 |
| Mar-2023 | 1532 | National Windscreens | Accident Damage (Below Insurance Threshold) | £23.00 |
| Mar-2023 | 1533 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £1,098.99 |
| Mar-2023 | 1534 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £466.84 |
| Mar-2023 | 1535 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,526.00 |
| Mar-2023 | 1536 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £6,886.79 |
| Mar-2023 | 1545 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,906.72 |
| Mar-2023 | 1546 | Allstar Business Solutions Ltd | Vehicle Fuel | £1,682.37 |
| Mar-2023 | 1547 | Allstar Business Solutions Ltd | Vehicle Fuel | £568.80 |
| Mar-2023 | 1548 | Allstar Business Solutions Ltd | Vehicle Fuel | £80,292.69 |
| Mar-2023 | 1553 | Lloyd Motors Ltd | Vehicle Maintenance - Parts Purchase | £679.97 |
| Mar-2023 | 1556 | Thomas Graham and Sons Limited | Workshop Equipment & Tools Purchases | £702.00 |
| Mar-2023 | 1559 | PVL UK Ltd | Vehicle Adaptations - Capital | £904.00 |
| Mar-2023 | 1560 | Co Star | Vehicle Adaptations - Capital | £735.15 |
| Mar-2023 | 1563 | Autoparts Garage Services | Workshop Equipment & Tools Servicing / Repairs | £677.96 |
| Mar-2023 | 1577 | Thomas Graham and Sons Limited | Cleaning Materials | £1,204.00 |
| Mar-2023 | 1578 | Thomas Graham and Sons Limited | Cleaning Materials | £886.76 |
| Mar-2023 | 1579 | Thomas Graham and Sons Limited | Cleaning Materials | £451.50 |
| Mar-2023 | 1580 | Thomas Graham and Sons Limited | Cleaning Materials | £418.90 |
| Mar-2023 | 1581 | Thomas Graham and Sons Limited | Cleaning Materials | £834.65 |
| Mar-2023 | 1584 | Baker Mallett LLP | Asset Valuation Fees | £710.00 |

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| Mar-2023 | 1586 | Thomas Graham and Sons Limited | Operational Equipment - Other | £36.40 |
| Mar-2023 | 1587 | Thomas Graham and Sons Limited | Operational Equipment - Other | £54.60 |
| Mar-2023 | 1591 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £805.00 |
| Mar-2023 | 1604 | Standard Fuel Oils Ltd | Oil | £2,909.90 |
| Mar-2023 | 1605 | Standard Fuel Oils Ltd | Oil | £1,247.10 |
| Mar-2023 | 1606 | Standard Fuel Oils Ltd | Oil | £4,988.40 |
| Mar-2023 | 1607 | Standard Fuel Oils Ltd | Oil | £1,640.60 |
| Mar-2023 | 1608 | Standard Fuel Oils Ltd | Oil | £1,136.94 |
| Mar-2023 | 1609 | Standard Fuel Oils Ltd | Oil | £4,921.80 |
| Mar-2023 | 1610 | Standard Fuel Oils Ltd | Oil | £820.30 |
| Mar-2023 | 1615 | Total Energies Gas & Power Limited | Gas | £22,827.05 |
| Mar-2023 | 1618 | EDF Energy | Electricity | £84,101.58 |
| Mar-2023 | 1625 | EDF Energy | Climate Change Levy | £2,729.42 |
| Mar-2023 | 1626 | Total Energies Gas & Power Limited | Climate Change Levy | £2,096.07 |
| Mar-2023 | 1629 | Advanced Demand Side Management Limited | Metered Water | £4,953.93 |
| Mar-2023 | 1632 | Advanced Demand Side Management Limited | Sewerage & Environmental Services | £11,307.27 |
| Mar-2023 | 1633 | Westmorland and Furness Council | Business Rates | £345,600.00 |
| Mar-2023 | 1636 | APM Cleaning & Repair Ltd | Cleaning Contract | £11,115.58 |
| Mar-2023 | 1645 | Biffa Waste Services Limited | Refuse | £1,578.85 |
| Mar-2023 | 1648 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £105.00 |
| Mar-2023 | 1650 | Alison Wright | Rent | £871.23 |
| Mar-2023 | 1652 | Westmorland and Furness Council | Business Rates | £24,326.25 |
| Mar-2023 | 1655 | APM Cleaning & Repair Ltd | Cleaning Contract | £442.00 |
| Mar-2023 | 1661 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Mar-2023 | 1664 | APM Cleaning & Repair Ltd | Cleaning Contract | £3,641.00 |
| Mar-2023 | 1672 | Cumbria Waste Management Ltd | Refuse | £521.15 |
| Mar-2023 | 1673 | Unwin Jones Partnership | Professional Fees | £450.00 |
| Mar-2023 | 1676 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Mar-2023 | 1679 | APM Cleaning & Repair Ltd | Cleaning Contract | £386.55 |
| Mar-2023 | 1685 | Cumbria Waste Management Ltd | Refuse | £57.55 |
| Mar-2023 | 1688 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Mar-2023 | 1691 | APM Cleaning & Repair Ltd | Cleaning Contract | £52.44 |
| Mar-2023 | 1694 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £210.00 |
| Mar-2023 | 1697 | APM Cleaning & Repair Ltd | Cleaning Contract | £4,988.66 |

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| Mar-2023 | 1703 | Thomas Graham and Sons Limited | Cleaning Materials | £602.00 |
| Mar-2023 | 1704 | Unwin Jones Partnership | Professional Fees | £450.00 |
| Mar-2023 | 1708 | APM Cleaning & Repair Ltd | Cleaning Contract | £157.31 |
| Mar-2023 | 1709 | Bell Park Kerridge Solicitors (BPK) | Legal Fees (Property Sale) | £750.00 |
| Mar-2023 | 1713 | APM Cleaning & Repair Ltd | Cleaning Contract | £144.15 |
| Mar-2023 | 1717 | APM Cleaning & Repair Ltd | Cleaning Contract | £231.54 |
| Mar-2023 | 1719 | PK Engineering | Planned Survey Electrics | £2,806.51 |
| Mar-2023 | 1722 | APM Cleaning & Repair Ltd | Cleaning Contract | £1,479.64 |
| Mar-2023 | 1726 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £87.50 |
| Mar-2023 | 1727 | Cumberland Council | Business Rates | £309,760.00 |
| Mar-2023 | 1730 | APM Cleaning & Repair Ltd | Cleaning Contract | £6,213.75 |
| Mar-2023 | 1738 | Biffa Waste Services Limited | Refuse | £834.70 |
| Mar-2023 | 1739 | Unwin Jones Partnership | Professional Fees | £450.00 |
| Mar-2023 | 1741 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £650.00 |
| Mar-2023 | 1742 | Cumberland Council | Business Rates | £5,738.50 |
| Mar-2023 | 1743 | Cumberland Council | Council Tax | £2,131.67 |
| Mar-2023 | 1746 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Mar-2023 | 1747 | Westmorland and Furness Council | Business Rates | £23,203.50 |
| Mar-2023 | 1750 | APM Cleaning & Repair Ltd | Cleaning Contract | £917.64 |
| Mar-2023 | 1757 | Carigiet Cowen | Legal Fees (Property Sale) | £2,900.00 |
| Mar-2023 | 1760 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Mar-2023 | 1761 | Westmorland and Furness Council | Business Rates | £7,204.31 |
| Mar-2023 | 1764 | APM Cleaning & Repair Ltd | Cleaning Contract | £367.06 |
| Mar-2023 | 1769 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Mar-2023 | 1770 | Cumberland Council | Business Rates | £7,728.26 |
| Mar-2023 | 1773 | APM Cleaning & Repair Ltd | Cleaning Contract | £721.01 |
| Mar-2023 | 1780 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Mar-2023 | 1781 | Westmorland and Furness Council | Business Rates | £1,467.06 |
| Mar-2023 | 1784 | APM Cleaning & Repair Ltd | Cleaning Contract | £157.31 |
| Mar-2023 | 1789 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Mar-2023 | 1791 | Cumberland Council | Business Rates | £6,942.34 |
| Mar-2023 | 1794 | APM Cleaning & Repair Ltd | Cleaning Contract | £96.64 |
| Mar-2023 | 1802 | APM Cleaning & Repair Ltd | Cleaning Contract | £2,752.93 |
| Mar-2023 | 1808 | Thomas Graham and Sons Limited | Cleaning Materials | £32.61 |
| Mar-2023 | 1809 | LIVEWELL VENDING LTD | Canteen - Equipment and Utensils | £5,232.10 |

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| Mar-2023 | 1812 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £315.00 |
| Mar-2023 | 1815 | Cumberland Council | Business Rates | £18,338.25 |
| Mar-2023 | 1818 | APM Cleaning & Repair Ltd | Cleaning Contract | £209.75 |
| Mar-2023 | 1821 | Cumbria Waste Management Ltd | Refuse | £13.20 |
| Mar-2023 | 1826 | APM Cleaning & Repair Ltd | Cleaning Contract | £104.87 |
| Mar-2023 | 1827 | Westmorland and Furness Council | Business Rates | £2,017.21 |
| Mar-2023 | 1828 | Cumberland Council | Business Rates | £536.43 |
| Mar-2023 | 1831 | Cumberland Council | Business Rates | £5,763.45 |
| Mar-2023 | 1834 | APM Cleaning & Repair Ltd | Cleaning Contract | £314.62 |
| Mar-2023 | 1838 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £17.50 |
| Mar-2023 | 1841 | APM Cleaning & Repair Ltd | Cleaning Contract | £1,310.92 |
| Mar-2023 | 1851 | APM Cleaning & Repair Ltd | Cleaning Contract | £52.44 |
| Mar-2023 | 1854 | West Cumbria Estates Management Limited | PFI Occupancy Charges | £110,500.00 |
| Mar-2023 | 1856 | Unwin Jones Partnership | Professional Fees | £450.00 |
| Mar-2023 | 1860 | A&R Landscaping Ltd | Grounds Maintenance - Contract | £70.00 |
| Mar-2023 | 1861 | Cumberland Council | Business Rates | £17,090.75 |
| Mar-2023 | 1864 | APM Cleaning & Repair Ltd | Cleaning Contract | £524.37 |
| Mar-2023 | 1871 | APM Cleaning & Repair Ltd | Cleaning Contract | £267.16 |
| Mar-2023 | 1874 | APM Cleaning & Repair Ltd | Cleaning Contract | £203.41 |
| Mar-2023 | 1875 | Frederick Potts and Sons Ltd | Agency Staff | £1,655.00 |
| Mar-2023 | 1876 | Frederick Potts and Sons Ltd | Agency Staff | £2,379.41 |
| Mar-2023 | 1877 | Frederick Potts and Sons Ltd | Agency Staff | £2,391.52 |
| Mar-2023 | 1879 | FTS Fire and Security Ltd | Unplanned Building Services Fire Systems | £426.30 |
| Mar-2023 | 1885 | JJ Group (Contracting) Ltd | Unplanned Building Maintenance Electrics | £1,650.00 |
| Mar-2023 | 1886 | W S Controls Ltd | Unplanned Building Maintenance Electrics | £1,200.00 |
| Mar-2023 | 1887 | JJ Group (Contracting) Ltd | Unplanned Building Maintenance Electrics | £3,750.00 |
| Mar-2023 | 1888 | JJ Group (Contracting) Ltd | Unplanned Building Maintenance Electrics | £7,631.36 |
| Mar-2023 | 1895 | P Richardson Limited | Planned Servicing Fire Systems | £1,980.00 |
| Mar-2023 | 1896 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £3,200.00 |
| Mar-2023 | 1899 | JJ Group (Contracting) Ltd | Minor Works | £2,610.20 |
| Mar-2023 | 1900 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £98.00 |
| Mar-2023 | 1901 | Intruder Detection & Surveillance Ltd T/A IDS Fire & Security | Purchase of Security and Alarms (inc locks) | £3,705.50 |
| Mar-2023 | 1903 | Aberswift De-Leading Specialists Limited | Planned Servicing Firearms - Bullet Trap etc | £4,891.00 |

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| Mar-2023 | 1904 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £250.00 |
| Mar-2023 | 1905 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £174.00 |
| Mar-2023 | 1909 | BID Group Ltd | Unplanned Building Services Internal Other | £532.50 |
| Mar-2023 | 1910 | FTS Fire and Security Ltd | Unplanned Building Maintenance Safety Works | £620.00 |
| Mar-2023 | 1912 | JJ Group (Contracting) Ltd | Planned Survey Internal Maintenance | £8,278.73 |
| Mar-2023 | 1914 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £565.00 |
| Mar-2023 | 1917 | Frederick Potts and Sons Ltd | Minor Works | £3,953.00 |
| Mar-2023 | 1918 | Frederick Potts and Sons Ltd | Minor Works | £4,500.00 |
| Mar-2023 | 1919 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £610.00 |
| Mar-2023 | 1920 | Frederick Potts and Sons Ltd | Unplanned Building Maintenance External Maintenance | £2,418.00 |
| Mar-2023 | 1921 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £365.00 |
| Mar-2023 | 1922 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £113.00 |
| Mar-2023 | 1923 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £185.00 |
| Mar-2023 | 1924 | Carlisle Refrigeration Limited | Unplanned Building Services HVAC System | £1,477.48 |
| Mar-2023 | 1925 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Services HVAC System | £430.79 |
| Mar-2023 | 1926 | W S Controls Ltd | Unplanned Building Services HVAC System | £861.00 |
| Mar-2023 | 1929 | W S Controls Ltd | Unplanned Building Services Electrics | £600.00 |
| Mar-2023 | 1932 | JJ Group (Contracting) Ltd | Unplanned Building Maintenance Electrics | £1,700.10 |
| Mar-2023 | 1933 | Cumbria Mechanical and Plumbing Ltd | Unplanned Building Maintenance Environmental Services/Plumbing | £755.00 |
| Mar-2023 | 1936 | FTS Fire and Security Ltd | Planned Servicing Fire Systems | £780.40 |
| Mar-2023 | 1937 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £850.00 |
| Mar-2023 | 1940 | Frederick Potts and Sons Ltd | Minor Works | £650.00 |
| Mar-2023 | 1942 | Intruder Detection & Surveillance Ltd T/A IDS Fire & Security | Purchase of Security and Alarms (inc locks) | £495.00 |
| Mar-2023 | 1943 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £1,250.00 |
| Mar-2023 | 1944 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £185.00 |

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| Mar-2023 | 1945 | PK Engineering | Planned Survey Electrics | £4,261.72 |
| Mar-2023 | 1946 | Tremorfa Ltd | Unplanned Building Services Security & Security Equipment Maintenance | £447.14 |
| Mar-2023 | 1947 | Frederick Potts and Sons Ltd | Planned Survey External Maintenance | £940.00 |
| Mar-2023 | 1949 | FTS Fire and Security Ltd | Planned Servicing Fire Systems | £424.00 |
| Mar-2023 | 1952 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £610.00 |
| Mar-2023 | 1953 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £936.26 |
| Mar-2023 | 1956 | BID Group Ltd | Unplanned Building Services External Other | £1,779.00 |
| Mar-2023 | 1959 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £850.00 |
| Mar-2023 | 1961 | JJ Group (Contracting) Ltd | Planned Servicing Electrics | £4,795.00 |
| Mar-2023 | 1962 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £300.00 |
| Mar-2023 | 1963 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £365.00 |
| Mar-2023 | 1966 | Frederick Potts and Sons Ltd | Unplanned Building Services Internal Other | £899.16 |
| Mar-2023 | 1967 | Frederick Potts and Sons Ltd | Planned Survey External Maintenance | £1,882.00 |
| Mar-2023 | 1968 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £365.00 |
| Mar-2023 | 1969 | Frederick Potts and Sons Ltd | Minor Works | £2,630.26 |
| Mar-2023 | 1970 | Frederick Potts and Sons Ltd | Minor Works | £4,890.86 |
| Mar-2023 | 1971 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £250.00 |
| Mar-2023 | 1972 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £250.00 |
| Mar-2023 | 1973 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £185.00 |
| Mar-2023 | 1975 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £250.00 |
| Mar-2023 | 1976 | Axon Public Safety UK Limited | Planned Survey Electrics | £1,042.86 |
| Mar-2023 | 1977 | JJ Group (Contracting) Ltd | Unplanned Building Services Electrics | £532.50 |
| Mar-2023 | 1978 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £365.00 |
| Mar-2023 | 1979 | Contract Flooring Cumbria Ltd | Minor Works | £1,255.00 |
| Mar-2023 | 1980 | Contract Flooring Cumbria Ltd | Minor Works | £1,095.00 |
| Mar-2023 | 1981 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £610.00 |

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| Mar-2023 | 1985 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £435.00 |
| Mar-2023 | 1986 | Intruder Detection & Surveillance Ltd T/A IDS Fire & Security | Purchase of Security and Alarms (inc locks) | £275.00 |
| Mar-2023 | 1987 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £416.00 |
| Mar-2023 | 1988 | Andidrain Ltd | Unplanned Building Services Environmental Services/Plumbing | £540.00 |
| Mar-2023 | 1990 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £250.00 |
| Mar-2023 | 1991 | FTS Fire and Security Ltd | Unplanned Building Services Fire Systems | £464.00 |
| Mar-2023 | 1993 | FTS Fire and Security Ltd | Unplanned Building Maintenance Safety Works | £3,298.00 |
| Mar-2023 | 1994 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £365.00 |
| Mar-2023 | 1997 | Chubb Fire and Security Limited | Unplanned Building Services Security & Security Equipment Maintenance | £300.00 |
| Mar-2023 | 2000 | Chubb Fire and Security Limited | Unplanned Building Maintenance Internal Maintenance | £1,622.93 |
| Mar-2023 | 2002 | West Cumbria Estates Management Limited | Minor Works | £814.30 |
| Mar-2023 | 2003 | West Cumbria Estates Management Limited | Minor Works | £1,986.60 |
| Mar-2023 | 2004 | Healthy Buildings International Ltd | Planned Servicing Water Chlorination | £250.00 |
| Mar-2023 | 2005 | Chubb Fire and Security Limited | Purchase of Security and Alarms (inc locks) | £319.00 |
| Mar-2023 | 2006 | Intruder Detection & Surveillance Ltd T/A IDS Fire & Security | Purchase of Security and Alarms (inc locks) | £275.00 |
| Mar-2023 | 2018 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £560.83 |
| Mar-2023 | 2019 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,454.09 |
| Mar-2023 | 2020 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,220.73 |
| Mar-2023 | 2021 | Olleco Scotland | Canteen - Purchase of Food / Ingredients | -£647.99 |
| Mar-2023 | 2022 | Olleco Scotland | Canteen - Purchase of Food / Ingredients | £749.99 |
| Mar-2023 | 2023 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,497.34 |
| Mar-2023 | 2024 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,649.64 |

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| Mar-2023 | 2028 | Rijo 42 Ingredients Ltd | Canteen - Hot Drink Machines | £1,256.36 |
| Mar-2023 | 2029 | LIVEWELL VENDING LTD | Canteen - Hot Drink Machines | £13,190.25 |
| Mar-2023 | 2034 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £505.27 |
| Mar-2023 | 2037 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £1,688.70 |
| Mar-2023 | 2040 | Pioneer Foodservice | Canteen - Purchase of Food / Ingredients | £506.20 |
| Mar-2023 | 2253 | Her Majesty's Courts & Tribunal Service (HMCTS) | Court Fees | £2,490.00 |
| Mar-2023 | 2257 | Trinity Chambers (Newcastle- upon-Tyne) | Counsel Fees | £720.00 |
| Mar-2023 | 2258 | Trinity Chambers (Newcastle- upon-Tyne) | Counsel Fees | £1,200.00 |
| Mar-2023 | 2259 | Trinity Chambers (Newcastle- upon-Tyne) | Counsel Fees | £1,080.00 |
| Mar-2023 | 2260 | Trinity Chambers (Newcastle- upon-Tyne) | Counsel Fees | £900.00 |
| Mar-2023 | 2042 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £1,980.00 |
| Mar-2023 | 2045 | Scenesafe | Staff Clothing & Police Uniform | £2,680.46 |
| Mar-2023 | 2046 | Turner Virr Co Ltd | Staff Clothing & Police Uniform | £635.60 |
| Mar-2023 | 2050 | Mehler Vario System GmbH | Protective Clothing | £4,328.10 |
| Mar-2023 | 2051 | Mehler Vario System GmbH | Protective Clothing | £431.20 |
| Mar-2023 | 2052 | Mehler Vario System GmbH | Protective Clothing | £563.60 |
| Mar-2023 | 2056 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Mar-2023 | 2057 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Mar-2023 | 2060 | Cooneen Defence | Carriage / Freight | £954.60 |
| Mar-2023 | 2061 | MC Products UK Ltd | Carriage / Freight | £10.00 |
| Mar-2023 | 2062 | Peter Jones ILG Ltd | Carriage / Freight | £8.60 |
| Mar-2023 | 2433 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £524.16 |
| Mar-2023 | 2434 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £524.16 |
| Mar-2023 | 2435 | Dr Alison Armour | Pathologists Fees | £800.00 |
| Mar-2023 | 2576 | Agiito Limited | Hotel Accommodation | £426.01 |
| Mar-2023 | 1223 | Police and Crime Commissioner for Avon and Somerset | CID Training | £1,622.02 |
| Mar-2023 | 1226 | Parks of Hamilton (Townhead Garage) Ltd | Vehicle Maintenance - Parts Purchase | £1,251.33 |
| Mar-2023 | 1227 | Neil Rudd Autocare | Vehicle Maintenance - Work Done Externally | £443.70 |
| Mar-2023 | 1229 | Cellebrite UK Limited | Forensic Analysis - Volume Crime | £1,800.00 |
| Mar-2023 | 1236 | Adecco UK Limited | Agency Staff | £878.85 |

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| Mar-2023 | 1237 | Adecco UK Limited | Agency Staff | £1,047.87 |
| Mar-2023 | 1238 | Adecco UK Limited | Agency Staff | £1,024.66 |
| Mar-2023 | 1239 | Adecco UK Limited | Agency Staff | £929.07 |
| Mar-2023 | 1242 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £446.88 |
| Mar-2023 | 1245 | NDI Recognition Systems Limited | Operational Equipment - Audio / Video Equipment | £3,110.00 |
| Mar-2023 | 1246 | NDI Recognition Systems Limited | Operational Equipment - Audio / Video Equipment | £19,180.17 |
| Mar-2023 | 1250 | Parks of Hamilton (Townhead Garage) Ltd | Vehicle Maintenance - Parts Purchase | £843.40 |
| Mar-2023 | 1251 | Thompson Accident Repair Centre Ltd | Accident Damage (Below Insurance Threshold) | £1,000.00 |
| Mar-2023 | 1252 | Police and Crime Commissioner for Cheshire | Other Collaboration Payments | £3,092.86 |
| Mar-2023 | 1260 | Think Different Events Ltd | Conference & Seminar Fees | £1,857.00 |
| Mar-2023 | 1264 | Agjito Limited | Hotel Accommodation | £1,397.64 |
| Mar-2023 | 1277 | Police and Crime Commissioner for Merseyside | Other Collaboration Payments | £49,906.00 |
| Mar-2023 | 1278 | Police and Crime Commissioner for Lancashire | Other Collaboration Payments | £464.00 |
| Mar-2023 | 1280 | D Stoker Group Ltd | Vehicle Maintenance - Parts Purchase | £702.92 |
| Mar-2023 | 1281 | Ast Signs Limited | Staff Clothing & Police Uniform | £16.56 |
| Mar-2023 | 1283 | Bond Solon Training Ltd | Other Support Function Training | £2,213.07 |
| Mar-2023 | 1285 | Scenesafe | CSI Consumables | £799.22 |
| Mar-2023 | 1286 | Scenesafe | CSI Consumables | £642.11 |
| Mar-2023 | 1287 | Scenesafe | CSI Consumables | £740.30 |
| Mar-2023 | 1288 | Scenesafe | CSI Consumables | £621.45 |
| Mar-2023 | 1289 | Scenesafe | Carriage / Freight | £5.01 |
| Mar-2023 | 1291 | Scenesafe | Operational Equipment - Other | £116.10 |
| Mar-2023 | 1294 | Acota Limited | CSI Consumables | £68.00 |
| Mar-2023 | 1295 | Acota Limited | CSI Consumables | £7,511.22 |
| Mar-2023 | 1296 | Foster and Freeman Ltd | CSI Consumables | £578.89 |
| Mar-2023 | 1301 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Office Equipment - Purchase | £4,059.50 |
| Mar-2023 | 1302 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Office Equipment - Purchase | £1,379.50 |
| Mar-2023 | 1303 | Ast Signs Limited | Staff Clothing & Police Uniform | £16.56 |
| Mar-2023 | 1306 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £2,295.00 |
| Mar-2023 | 1307 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £119.49 |
| Mar-2023 | 1313 | Ast Signs Limited | Staff Clothing & Police Uniform | £16.56 |

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| Mar-2023 | 1325 | Orchid Cellmark Ltd | Forensic Analysis - Over Prescribed Limit | £807.00 |
| Mar-2023 | 1326 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £7,097.10 |
| Mar-2023 | 1327 | Orchid Cellmark Ltd | Forensic Analysis - Over Prescribed Limit | £640.00 |
| Mar-2023 | 1328 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £9,060.35 |
| Mar-2023 | 1337 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £421.08 |
| Mar-2023 | 1338 | Eurofins Forensic Services Ltd | Forensic Analysis - Serious Crime | £1,242.00 |
| Mar-2023 | 1339 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £794.33 |
| Mar-2023 | 1340 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Serious Crime | £512.44 |
| Mar-2023 | 1345 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £449.30 |
| Mar-2023 | 1353 | Orchid Cellmark Ltd | Forensic Analysis - Over Prescribed Limit | £75.00 |
| Mar-2023 | 1354 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £5,742.00 |
| Mar-2023 | 1355 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Over Prescribed Limit | £8,133.64 |
| Mar-2023 | 1364 | Eurofins Forensic Services Ltd | Forensic Analysis - Serious Crime | £1,391.00 |
| Mar-2023 | 1365 | Orchid Cellmark Ltd | Forensic Analysis - Serious Crime | £1,939.00 |
| Mar-2023 | 1370 | Orchid Cellmark Ltd | Forensic Analysis - Volume Crime | £1,510.00 |
| Mar-2023 | 1371 | Key Forensic Services Ltd (Orange UK Holdings Ltd) | Forensic Analysis - Volume Crime | £55.31 |
| Mar-2023 | 2581 | Reed Rains | Rent | £800.00 |
| Mar-2023 | 1109 | Cumbria Police Federation Joint Branch Board | Other Third Party Payments | £6,000.00 |
| Mar-2023 | 2066 | Business Health | External Assessment Centres | -£1,945.00 |
| Mar-2023 | 2071 | Business Health | Force Doctor Fees | £1,375.00 |
| Mar-2023 | 2080 | NTA Psychological Screening Ltd | Counselling | £2,000.00 |
| Mar-2023 | 2081 | NTA Psychological Screening Ltd | Counselling | £2,000.00 |
| Mar-2023 | 2089 | Abbott Toxicology Ltd | Drugs Testing | £527.38 |
| Mar-2023 | 2091 | Nationwide Pathology | Blood Screening | £798.50 |
| Mar-2023 | 2093 | NTA Psychological Screening Ltd | Psychological Screening | £1,820.00 |
| Mar-2023 | 2095 | Insight Direct (UK) Ltd | Other Support Function Training | £464.33 |
| Mar-2023 | 2101 | PVL UK Ltd | Vehicle Adaptations - Capital | £751.00 |
| Mar-2023 | 2103 | Tony Whittle QPM | CID Training | £1,200.00 |

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| Mar-2023 | 2106 | Police Crime Prevention Initiatives Limited | Other Operational Training | £5,500.00 |
| Mar-2023 | 2107 | SFJ Awards Limited | Other Operational Training | £1,424.00 |
| Mar-2023 | 2116 | Trainrite Ltd | Health and Safety Training | £860.00 |
| Mar-2023 | 2121 | System People Limited T/A SP Training | Training Equipment & Materials | £1,080.00 |
| Mar-2023 | 2122 | North Lakes (Daniel Thwaites PLC) | Conference & Seminar Fees | £8,274.17 |
| Mar-2023 | 2126 | Volkswagen Group UK Ltd | Vehicle Maintenance - Parts Purchase | £547.33 |
| Mar-2023 | 2130 | National Windscreens | Accident Damage (Below Insurance Excess)) | £456.90 |
| Mar-2023 | 2134 | Civil Defence Supply Limited | Operational Equipment - Other | £5,589.20 |
| Mar-2023 | 2143 | Agiito Limited | Hotel Accommodation - Training | £880.00 |
| Mar-2023 | 2144 | Agiito Limited | Hotel Accommodation - Training | £520.00 |
| Mar-2023 | 2145 | Agiito Limited | Hotel Accommodation - Training | £520.00 |
| Mar-2023 | 2146 | Mehler Vario System GmbH | Protective Clothing | £7,761.60 |
| Mar-2023 | 2147 | Mehler Vario System GmbH | Protective Clothing | £431.20 |
| Mar-2023 | 2148 | Mehler Vario System GmbH | Carriage / Freight | £66.00 |
| Mar-2023 | 2149 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £872.34 |
| Mar-2023 | 2150 | EDEN GARAGE | Vehicle Hire - Short term | £660.00 |
| Mar-2023 | 1112 | Natwest Corporate Card | NatWest Corporate Card Payments | £4,747.96 |
| Mar-2023 | 2151 | Oracle Corporation UK Limited | Other Support Function Training | £890.36 |
| Mar-2023 | 2153 | PSTAX | Consultants Fees - Other | £2,350.00 |
| Mar-2023 | 2154 | PSTAX | Consultants Fees - Finance | £2,345.00 |
| Mar-2023 | 2155 | XPS Administration Limited T/A XPS Administration | Consultants Fees - Finance | £1,100.00 |
| Mar-2023 | 2156 | Grant Thornton UK LLP | External Audit Fee | £3,825.17 |
| Mar-2023 | 2157 | Grant Thornton UK LLP | External Audit Fee | £8,913.00 |
| Mar-2023 | 2158 | TIAA Limited | Internal Audit Fee | £20,224.00 |
| Mar-2023 | 2159 | TIAA Limited | Internal Audit Fee | £5,925.00 |
| Mar-2023 | 2160 | TIAA Limited | Internal Audit Fee | £3,555.00 |
| Mar-2023 | 2163 | Gallagher Bassett | Settlement of 3rd Party Claims for damage to property / vehicles | £1,631.33 |
| Mar-2023 | 1377 | Bedroq Limited | Computer Hardware - Purchase | £20,585.13 |
| Mar-2023 | 1378 | Phoenix Software Ltd | Computer Hardware - Purchase | £5,104.50 |
| Mar-2023 | 1379 | Probrand Ltd | Computer Hardware - Purchase | £1,758.76 |
| Mar-2023 | 1380 | Bedroq Limited | Computer Hardware - Purchase | £1,009.84 |

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| Mar-2023 | 1381 | Bedroq Limited | Computer Hardware - Purchase | £2,936.06 |
| Mar-2023 | 1383 | Phoenix Software Ltd | Consultants Fees - ICT | £9,158.76 |
| Mar-2023 | 1403 | Vodafone Limited | Networks Private Circuits | £3,958.16 |
| Mar-2023 | 1404 | Vodafone Limited | Networks Private Circuits | £5,987.22 |
| Mar-2023 | 1405 | Vodafone Limited | Networks Private Circuits | £11,876.21 |
| Mar-2023 | 1406 | Vodafone Limited | Networks Private Circuits | £1,776.00 |
| Mar-2023 | 1407 | Vodafone Limited | Networks Private Circuits | £466.00 |
| Mar-2023 | 1408 | Insight Direct (UK) Ltd | Networks Private Circuits | £4,089.42 |
| Mar-2023 | 1416 | Airwave Solutions Limited (Subsidiary:- Kelvin Connect) | Radio / Airwave Equipment - Maintenance | £24,172.46 |
| Mar-2023 | 1424 | Red Gate Software Ltd | Computer Software - Maintenance | £8,820.00 |
| Mar-2023 | 1435 | NDI Recognition Systems Limited | ICT Managed Services | £6,643.92 |
| Mar-2023 | 1436 | MHR International UK LTD | ICT Managed Services | £14,541.00 |
| Mar-2023 | 1439 | SSS Public Safety Limited | Computer Software - Purchase | £47,490.00 |
| Mar-2023 | 1443 | QA Ltd | ICT Training | £2,022.30 |
| Mar-2023 | 1444 | QA Ltd | ICT Training | £2,022.30 |
| Mar-2023 | 1448 | TalkTalk | Telephone Charges - Landlines | £2,396.22 |
| Mar-2023 | 1451 | EE Limited | Telephone Charges - Mobile Phones | £9,678.42 |
| Mar-2023 | 1467 | Probrand Ltd | Computer Software - Maintenance | £1,903.24 |
| Mar-2023 | 1468 | Police and Crime Commissioner for West Yorkshire | Computer Software - Maintenance | £14,221.76 |
| Mar-2023 | 1469 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £9,000.00 |
| Mar-2023 | 1470 | Griffeye Technologies AB | Computer Software - Maintenance | £2,590.00 |
| Mar-2023 | 1471 | Sellox Limited | Computer Software - Maintenance | £2,560.00 |
| Mar-2023 | 1472 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £25,000.00 |
| Mar-2023 | 1477 | Xerox UK Ltd | Computer & Printer Consumables | £791.67 |
| Mar-2023 | 1478 | Tech 4 office equipment LTD | Computer & Printer Consumables | £1,108.80 |
| Mar-2023 | 1479 | Xerox UK Ltd | Computer & Printer Consumables | £877.68 |
| Mar-2023 | 1480 | Probrand Ltd | Computer & Printer Consumables | £613.67 |
| Mar-2023 | 1483 | TLT LLP | Consultants Fees - ICT | £1,415.00 |
| Mar-2023 | 1485 | Agiito Limited | Hotel Accommodation | £1,190.73 |
| Mar-2023 | 1488 | Geoff Smith Associates Limited | Computer Hardware - Purchase | £1,249.00 |

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| Mar-2023 | 1490 | Geoff Smith Associates Limited | Consultants Fees - ICT | £40,086.45 |
| Mar-2023 | 1491 | Geoff Smith Associates Limited | Consultants Fees - ICT | £7,000.00 |
| Mar-2023 | 1492 | Geoff Smith Associates Limited | Other Support Function Training | £3,900.00 |
| Mar-2023 | 1495 | Geoff Smith Associates Limited | Computer Software - Maintenance | £44,388.00 |
| Mar-2023 | 1496 | NDI Technologies Limited | Computer Software - Maintenance | £4,000.00 |
| Mar-2023 | 1497 | EVO Distribution Ltd | Operational Equipment - Hi-Tech. Crime | £565.00 |
| Mar-2023 | 1498 | NDI Technologies Limited | Consultants Fees - ICT | £1,500.00 |
| Mar-2023 | 1500 | Agiito Limited | Hotel Accommodation | £1,093.49 |
| Mar-2023 | 1502 | Sapura PLC | Radio / Airwave Equipment - Purchases | £5,500.00 |
| Mar-2023 | 1508 | Scenesafe | Computer Sundry Purchases | £1,187.50 |
| Mar-2023 | 2226 | Agiito Limited | Hotel Accommodation - Training | £536.12 |
| Mar-2023 | 2235 | Fastness Data Services Ltd | Offsite Storage of Documents | £1,007.34 |
| Mar-2023 | 2236 | Fastness Data Services Ltd | Offsite Storage of Documents | £613.05 |
| Mar-2023 | 2237 | Fastness Data Services Ltd | Offsite Storage of Documents | £563.31 |
| Mar-2023 | 2238 | Fastness Data Services Ltd | Offsite Storage of Documents | £515.02 |
| Mar-2023 | 2261 | Thomas Graham and Sons Limited | Cleaning Materials | £903.00 |
| Mar-2023 | 2262 | Heatons Group Ltd | Office Paper (Photocopiers & Printers) | £431.40 |
| Mar-2023 | 2265 | Thomas Graham and Sons Limited | Cleaning Materials | £628.35 |
| Mar-2023 | 2266 | Thomas Graham and Sons Limited | Cleaning Materials | £870.16 |
| Mar-2023 | 2598 | Wattbike Ltd | Gym Equipment - Purchase | £2,603.34 |
| Mar-2023 | 2599 | Wattbike Ltd | Gym Equipment - Purchase | £2,603.34 |
| Mar-2023 | 2594 | Kevin Barry Jones | Crime Prevention - Labour Costs / Fitting | £1,098.35 |
| Mar-2023 | 2595 | Edmundson Electrical Limited | Crime Prevention - Labour Costs / Fitting | £2,005.55 |
| Mar-2023 | 2596 | Solon Security Limited | Crime Prevention - Labour Costs / Fitting | £2,720.00 |
| Mar-2023 | 2597 | JNE Security Ltd | Crime Prevention - Labour Costs / Fitting | £3,749.00 |
| Mar-2023 | 1126 | Anne Marie Fallon | Witness Intermediary Scheme Payments | £502.50 |
| Mar-2023 | 1157 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Training | £450.84 |

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| Mar-2023 | 1159 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £427.20 |
| Mar-2023 | 1172 | Child Action Northwest | Detained Persons - Appropriate Adult Services | £7,531.35 |
| Mar-2023 | 1173 | Child Action Northwest | Detained Persons - Appropriate Adult Services | £8,879.27 |
| Mar-2023 | 1175 | Mountain Healthcare | Custody Medical Contract | £118,771.66 |
| Mar-2023 | 1176 | Mountain Healthcare | Custody Medical Contract | £114,895.28 |
| Mar-2023 | 1179 | LANGUAGE LINE TI LIMITED | Interpreters Fees - Face to Face | £339.99 |
| Mar-2023 | 1182 | LANGUAGE LINE TI LIMITED | Interpreting Fees - Pre-booked & On-Demand Telephone and Video | £3,718.29 |
| Mar-2023 | 1185 | LANGUAGE LINE TI LIMITED | Interpreting Fees - Translation & Transcription Service | £479.00 |
| Mar-2023 | 1190 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £1,080.24 |
| Mar-2023 | 1191 | Enterprise Rent-a-car UK Limited | Vehicle Hire - Long Term | £1,080.24 |
| Mar-2023 | 1192 | Soopa Doopa Branding Ltd | External Printing | £517.00 |
| Mar-2023 | 2277 | Shortridge Ltd | Detained Persons - Laundry | £639.71 |
| Mar-2023 | 2278 | Scenesafe | Operational Equipment - Other | £595.48 |
| Mar-2023 | 2279 | Police and Crime Commissioner for Norfolk | Other Operational Training | £2,750.00 |
| Mar-2023 | 2280 | Heatons Group Ltd | Office Paper (Photocopiers & Printers) | £862.80 |
| Mar-2023 | 2288 | Shortridge Ltd | Detained Persons - Laundry | £730.22 |
| Mar-2023 | 2292 | Scenesafe | Operational Equipment - Other | £458.88 |
| Mar-2023 | 2335 | Guy Perry Ltd | Vehicle Maintenance - Parts Purchase | £487.72 |
| Mar-2023 | 2336 | Arnold Clark Automobiles Ltd | Vehicle Maintenance - Parts Purchase | £517.41 |
| Mar-2023 | 2343 | Mehler Vario System GmbH | Protective Clothing | £1,605.20 |
| Mar-2023 | 2390 | Long Lane Garage | Accident Damage (Below Insurance Threshold) | £702.78 |
| Mar-2023 | 2393 | Heatons Group Ltd | Office Paper (Photocopiers & Printers) | £215.70 |
| Mar-2023 | 2394 | Heatons Group Ltd | Office Paper (Photocopiers & Printers) | £431.40 |
| Mar-2023 | 2400 | Cooneen Defence | Staff Clothing & Police Uniform | £21.50 |
| Mar-2023 | 2406 | Scenesafe | Operational Equipment - Other | £432.80 |
| Mar-2023 | 2412 | Agiito Limited | Hotel Accommodation - Training | £220.00 |
| Mar-2023 | 2413 | Agiito Limited | Hotel Accommodation - Training | £660.00 |

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| Mar-2023 | 2416 | Mehler Vario System GmbH | Protective Clothing | £2,156.00 |
| Mar-2023 | 2556 | Greater Manchester Combined Authority | Conference & Seminar Fees | £1,582.00 |
| Mar-2023 | 1104 | REDACTED COMMERCIAL CONFIDENTIALITY | REDACTED COMMERCIAL CONFIDENTIALITY | £3,864.00 |
| Mar-2023 | 1105 | Police and Crime Commissioner for Lancashire | Other Collaboration Payments | £7,830.05 |