

<u>Month</u>	<u>Unique Reference</u>	<u>Supplier</u>	<u>Account Description</u>	<u>Amount</u>
Apr-2023	1161	Advent IM Limited	Other Support Function Training	£171.43
Apr-2023	2102	SMSR Ltd	Consultants Fees - Other	£830.00
Apr-2023	2109	Sancus Operations Ltd	CID Training	£1,570.00
Apr-2023	1132	Adecco UK Limited	Agency Staff	£544.27
Apr-2023	1134	Adecco UK Limited	Agency Staff	£437.63
Apr-2023	1136	Adecco UK Limited	Agency Staff	£1,437.14
Apr-2023	1137	Adecco UK Limited	Agency Staff	£448.66
Apr-2023	1168	Agiito Limited	Hotel Accommodation - Training	£550.94
Apr-2023	1171	Agiito Limited	Hotel Accommodation - Training	£249.29
Apr-2023	1157	Advent IM Limited	Other Support Function Training	£171.43
Apr-2023	1256	Arnold Clark Automobiles Ltd	Vehicle Misuse & Neglect	£474.30
Apr-2023	1257	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£664.17
Apr-2023	1259	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£777.55
Apr-2023	1468	Dr Alison Armour	Pathologists Fees	£3,138.94
Apr-2023	1469	Dr Alison Armour	Pathologists Fees	£3,138.96
Apr-2023	1490	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£77.49
Apr-2023	1491	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£345.92
Apr-2023	1497	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Apr-2023	1586	Greater Manchester Combined Authority	Public Order Training	£1,022.00
Apr-2023	1587	Greater Manchester Combined Authority	Hotel Accommodation - Training	£600.00
Apr-2023	1588	Greater Manchester Combined Authority	Subsistence - Training	£348.00
Apr-2023	1614	Harlow Printing Limited	External Printing	£354.10

Apr-2023	1616	Harlow Printing Limited	External Printing	£780.00
Apr-2023	1621	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	-£215.70
Apr-2023	1802	Mehler Vario System GmbH	Operational Equipment - Other	£546.00
Apr-2023	1806	Mehler Vario System GmbH	Protective Clothing	£140.70
Apr-2023	1807	Mehler Vario System GmbH	Protective Clothing	£281.40
Apr-2023	1809	Mehler Vario System GmbH	Protective Clothing	£140.70
Apr-2023	1811	Mehler Vario System GmbH	Protective Clothing	£476.20
Apr-2023	2125	Shortridge Ltd	Detained Persons - Laundry	£536.65
Apr-2023	2127	Shortridge Ltd	Detained Persons - Laundry	£1,240.93
Apr-2023	2225	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Apr-2023	2227	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Apr-2023	2195	Thomas Graham and Sons Limited	Operational Equipment - Other	£11,049.02
Apr-2023	2201	Thomas Graham and Sons Limited	Operational Equipment - Other	£847.42
Apr-2023	1271	Association of Police and Crime Commissioners	Subscriptions	£38,550.00
Apr-2023	1272	Association of Police and Crime Commissioners	Other Third Party Payments	£1,109.21
Apr-2023	1294	Barnardo Services Limited	Contributions - PCC Commissioning Services	-£44,397.84
Apr-2023	1343	CPOSA	Subscriptions	£2,900.00
Apr-2023	1348	Callum Cowx	Member Attendance Allowances	£3,067.92
Apr-2023	1441	Cumbria Gateway	Contributions - PCC Commissioning Services	£30,656.04

Apr-2023	1478	EDGE NE cic	Contributions - PCC Commissioning Services	£42,120.00
Apr-2023	1564	Formation Media Ltd	Contributions - PCC Commissioning Services	£545.00
Apr-2023	1794	Mark Turner JP (Misconduct Panel)	Member Attendance Allowances	£1,076.70
Apr-2023	1976	Police Crime Prevention Initiatives Limited	Contributions - PCC Commissioning Services	£1,260.00
Apr-2023	1977	Police Crime Prevention Initiatives Limited	Contributions - PCC Commissioning Services	£1,150.00
Apr-2023	1985	Police and Crime Commissioner for Avon and Somerset	Contributions - PCC Commissioning Services	£33,687.00
Apr-2023	1997	Police and Crime Commissioner for Durham Constabulary	Contributions - PCC Commissioning Services	£24,500.00
Apr-2023	2013	Police and Crime Commissioner for Leicestershire	Contributions - PCC Commissioning Services	£20,000.00
Apr-2023	2025	Police and Crime Commissioner for West Mercia	Contributions - PCC Commissioning Services	£10,284.00
Apr-2023	2049	Remedi Restorative Services	Contributions - PCC Commissioning Services	£10,833.33
Apr-2023	2063	Roundthorn Country House	Contributions - PCC Commissioning Services	£1,536.00
Apr-2023	2106	Safety Net UK	Contributions - PCC Commissioning Services	£11,839.72
Apr-2023	2107	Safety Net UK	SARC Counselling Services	£34,641.75
Apr-2023	2179	TRAC Psychological Limited	Contributions - PCC Commissioning Services	£4,902.50
Apr-2023	2184	The Birchall Trust	Contributions - PCC Commissioning Services	£7,985.17
Apr-2023	2191	The Well Communities C.I.C	Contributions - PCC Commissioning Services	£4,882.42
Apr-2023	2192	The Well Communities C.I.C	Contributions - PCC Commissioning Services	£4,882.42

Apr-2023	2292	Victim Support	Contributions - PCC Commissioning Services	£29,533.16
Apr-2023	2293	Victim Support	Contributions - PCC Commissioning Services	£76,096.75
Apr-2023	2294	Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Apr-2023	2295	Victim Support	Contributions - PCC Commissioning Services	£4,042.25
Apr-2023	2296	Victim Support	Contributions - PCC Commissioning Services	£4,600.25
Apr-2023	2339	West Cumbria Domestic Violence Support	Contributions - PCC Commissioning Services	£13,452.65
Apr-2023	1580	Getty Images UK Limited	Web Design & Running Costs	£2,999.70
Apr-2023	1610	H and H Reed's Printers Ltd	External Printing	£515.00
Apr-2023	1831	NLA Media Access Limited	Subscriptions	£2,952.00
Apr-2023	1832	NLA Media Access Limited	Subscriptions	£885.60
Apr-2023	1002	5 Essex Court	Counsel Fees	£1,425.00
Apr-2023	1465	Deans Court Chambers	Counsel Fees	£600.00
Apr-2023	1533	Exchange Chambers	Counsel Fees	£600.00
Apr-2023	1628	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£1,183.00
Apr-2023	2265	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£7,416.00
Apr-2023	2266	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£770.00
Apr-2023	1640	IN-TEND LTD	Subscriptions	£2,495.00
Apr-2023	1804	Mehler Vario System GmbH	Carriage / Freight	£66.00
Apr-2023	1814	Mehler Vario System GmbH	Carriage / Freight	£66.00
Apr-2023	1854	Oracle Corporation UK Limited	Consultants Fees - Other	£602.50
Apr-2023	2148	Solon Security Limited	Carriage / Freight	£12.50
Apr-2023	1180	Agiito Limited	Hotel Accommodation	£122.66

Apr-2023	2047	Reed Rains	Rent	£800.00
Apr-2023	1225	Allstar Business Solutions Ltd	Vehicle Fuel	£2,152.94
Apr-2023	1226	Allstar Business Solutions Ltd	Vehicle Fuel	£438.00
Apr-2023	1227	Allstar Business Solutions Ltd	Vehicle Fuel	£1,581.47
Apr-2023	1228	Allstar Business Solutions Ltd	Vehicle Fuel	£75,401.02
Apr-2023	1260	Arnold Clark Automobiles Ltd	Vehicle Adaptations - Capital	£517.44
Apr-2023	1276	Autodata Ltd	Workshop Equipment & Tools - Servicing / Repairs	£1,728.00
Apr-2023	1277	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£1,251.88
Apr-2023	1359	Castrol (UK) Ltd	Vehicle Maintenance - Parts Purchase	£1,385.28
Apr-2023	1538	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£3,887.00
Apr-2023	1558	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Apr-2023	1559	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Apr-2023	1581	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£6,405.34
Apr-2023	1762	Lloyd Motors Ltd	Accident Damage (Below Insurance Threshold)	£436.76
Apr-2023	2027	Post Office Counters Ltd	Vehicle Road Fund Licenses	£1,220.00
Apr-2023	2139	Snap On Tools	Workshop Equipment & Tools - Purchases	£416.80
Apr-2023	2224	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£811.23
Apr-2023	2226	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£117.99
Apr-2023	2324	Volkswagen Group UK Ltd	Accident Damage (Below Insurance Threshold)	£126.80
Apr-2023	2113	Scenesafe	Operational Equipment - Other	£421.16

Apr-2023	1705	Kevin Barry Jones	Crime Prevention - Labour Costs / Fitting	£585.00
Apr-2023	1706	Kevin Barry Jones	Crime Prevention - Labour Costs / Fitting	£1,624.00
Apr-2023	1707	Kevin Barry Jones	Crime Prevention - Labour Costs / Fitting	£1,395.35
Apr-2023	1792	Mark Tubman (Locksmith & Joinery)	Crime Prevention - Labour Costs / Fitting	£1,150.00
Apr-2023	1073	ACS Group Ltd	Office Paper (Photocopiers & Printers)	-£591.00
Apr-2023	1177	Agiito Limited	Hotel Accommodation	£121.41
Apr-2023	1183	Agiito Limited	Hotel Accommodation - Training	£425.00
Apr-2023	1185	Agiito Limited	Hotel Accommodation - Training	£1,107.28
Apr-2023	1194	Agiito Limited	Hotel Accommodation - Training	£260.00
Apr-2023	1196	Agiito Limited	Hotel Accommodation	£629.00
Apr-2023	1200	Agiito Limited	Hotel Accommodation - Training	£595.00
Apr-2023	1258	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£538.18
Apr-2023	1303	Bidfood	Detained Persons - Meals / Refreshments	£515.67
Apr-2023	1379	Charles Fellows Supplies Limited	Detained Persons - Clothing	£883.88
Apr-2023	1388	Child Action Northwest	Detained Persons - Appropriate Adult Services	£7,736.14
Apr-2023	1416	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£1,619.36
Apr-2023	1489	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,118.82
Apr-2023	1494	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£417.20
Apr-2023	1495	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,118.82
Apr-2023	1557	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£445.23
Apr-2023	1608	Guy Perry Ltd	Accident Damage (Below Insurance Excess))	£491.90
Apr-2023	1615	Harlow Printing Limited	External Printing	£354.11
Apr-2023	1617	Harlow Printing Limited	External Printing	£780.00
Apr-2023	1622	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	-£215.70
Apr-2023	1747	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	£494.00

Apr-2023	1748	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£3,051.70
Apr-2023	1749	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	£32.64
Apr-2023	1808	Mehler Vario System GmbH	Protective Clothing	£207.80
Apr-2023	1810	Mehler Vario System GmbH	Protective Clothing	£422.10
Apr-2023	1830	NES PAEDIATRIC PATHOLOGY SERVICES LTD / Dr Srinivas Rao Annavarapu	Pathologists Fees	£2,651.00
Apr-2023	2043	RSG Engineering Ltd	Vehicle Adaptations - Capital	£1,255.41
Apr-2023	2044	RSG Engineering Ltd	Vehicle Adaptations - Capital	£664.35
Apr-2023	2112	Scenesafe	Operational Equipment - Other	£529.75
Apr-2023	2126	Shortridge Ltd	Detained Persons - Laundry	£825.19
Apr-2023	2128	Shortridge Ltd	Detained Persons - Laundry	£823.43
Apr-2023	2196	Thomas Graham and Sons Limited	Cleaning Materials	£1,226.32
Apr-2023	2281	University of Cambridge	Other Support Function Apprenticeship Training	£5,700.00
Apr-2023	2323	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£652.91
Apr-2023	1342	COPACC LTD	Books & Publications	£2,950.00
Apr-2023	1344	CPOSA	Subscriptions	£2,900.00
Apr-2023	1345	CPOSA	Subscriptions	£2,900.00
Apr-2023	1346	CPOSA	Subscriptions	£515.00
Apr-2023	1347	CPOSA	Subscriptions	£2,900.00
Apr-2023	1986	Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£9,602.45
Apr-2023	1995	Police and Crime Commissioner for Derbyshire	Other Third Party Payments	£4,576.00

Apr-2023	2023	Police and Crime Commissioner for South Yorkshire	Other Third Party Payments	£500.00
Apr-2023	1188	Agiito Limited	Hotel Accommodation	£649.20
Apr-2023	1435	Cubic Transportation Systems Ltd	Computer Software - Maintenance	£16,596.77
Apr-2023	1636	Home Office	National Police ICT Service Charges	£7,813.21
Apr-2023	2070	Royal Mail	Postage Costs	£929.25
Apr-2023	2072	Royal Mail	Postage Costs	£1,111.11
Apr-2023	2074	Royal Mail	Postage Costs	£1,478.62
Apr-2023	1178	Agiito Limited	Hotel Accommodation	£126.00
Apr-2023	1179	Agiito Limited	Hotel Accommodation	£246.78
Apr-2023	1186	Agiito Limited	Hotel Accommodation - Training	£1,912.50
Apr-2023	1187	Agiito Limited	Subsistence - Training	£618.09
Apr-2023	1199	Agiito Limited	Hotel Accommodation - Training	£453.66
Apr-2023	1328	Brooklands Guest House	Hotel Accommodation - Training	£9,880.00
Apr-2023	1339	CJS (UK Management) Ltd	Conference & Seminar Fees	£495.00
Apr-2023	1496	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,090.24
Apr-2023	1537	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£1,150.00
Apr-2023	1687	J & L Motorcycles	Protective Clothing	£299.96
Apr-2023	1688	J & L Motorcycles	Protective Clothing	£202.49
Apr-2023	1761	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£910.36
Apr-2023	1764	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£641.89
Apr-2023	1765	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£557.15
Apr-2023	1766	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,794.70
Apr-2023	2003	Police and Crime Commissioner for Lancashire	Public Order Training	£3,463.02

Apr-2023	2026	Police and Crime Commissioner for West Midlands	Other Operational Training	£550.00
Apr-2023	2066	Royal Canin	Police Dogs - Feed	£1,549.04
Apr-2023	2069	Royal Mail	Postage Costs	£103.25
Apr-2023	2071	Royal Mail	Postage Costs	£123.46
Apr-2023	2073	Royal Mail	Postage Costs	£164.29
Apr-2023	2280	University of Cambridge	Other Support Function Apprenticeship Training	£5,700.00
Apr-2023	1126	AVC Wise Ltd	Consultants Fees - Other	£1,344.20
Apr-2023	1229	Allstar Business Solutions Ltd	Vehicle Fuel	£2,817.12
Apr-2023	1230	Allstar Business Solutions Ltd	Vehicle Fuel	£835.98
Apr-2023	1231	Allstar Business Solutions Ltd	Vehicle Fuel	£886.33
Apr-2023	1232	Allstar Business Solutions Ltd	Vehicle Fuel	£1,838.08
Apr-2023	1233	Allstar Business Solutions Ltd	Vehicle Fuel	£940.58
Apr-2023	1234	Allstar Business Solutions Ltd	Vehicle Fuel	£1,455.31
Apr-2023	1422	Clavering Stationers	Presentations & Awards Ceremonies	£495.00
Apr-2023	1423	Clavering Stationers	Presentations & Awards Ceremonies	£1,485.00
Apr-2023	1439	Cumbria Crystal	Carriage / Freight	£25.00
Apr-2023	1440	Cumbria Crystal	Presentations & Awards Ceremonies	£591.15
Apr-2023	1485	Enterprise Car Club	Vehicle Hire - Short term	£3,575.01
Apr-2023	1486	Enterprise Car Club	Vehicle Hire - Car Share Scheme	£5,320.48
Apr-2023	1843	Neil Rudd Autocare	Vehicle Maintenance - Parts Purchase	£496.24
Apr-2023	1970	Pitney Bowes Ltd	Postage Costs	£6,179.15
Apr-2023	1971	Pitney Bowes Ltd	Postage Costs	£771.90
Apr-2023	2068	Royal Mail	Postage Costs	£870.00
Apr-2023	2275	Unison	Administration Fees	-£129.77

Apr-2023	2351	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£500.00
Apr-2023	1162	Advent IM Limited	Other Support Function Training	£342.85
Apr-2023	1169	Agiito Limited	Hotel Accommodation - Training	£274.67
Apr-2023	1170	Agiito Limited	Hotel Accommodation - Training	£975.15
Apr-2023	1172	Agiito Limited	Hotel Accommodation	£243.86
Apr-2023	1174	Agiito Limited	Hotel Accommodation - Training	£1,052.00
Apr-2023	1175	Agiito Limited	Hotel Accommodation - Training	£1,574.94
Apr-2023	1202	Agiito Limited	Hotel Accommodation	£833.69
Apr-2023	1220	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£28,959.00
Apr-2023	1245	Amazon Services UK Limited	Computer Hardware - Purchase	£1,516.00
Apr-2023	1246	Amazon Services UK Limited	Computer Hardware - Purchase	£2,170.50
Apr-2023	1295	Bedroq Limited	Computer Hardware - Purchase	£24,330.98
Apr-2023	1296	Bedroq Limited	Consultants Fees - ICT	£100,874.00
Apr-2023	1297	Bedroq Limited	ICT Managed Services	£8,589.09
Apr-2023	1325	British Telecom	Networks Private Circuits	£3,396.63
Apr-2023	1326	British Telecom	Telephone Charges - Landlines	£9,067.63
Apr-2023	1424	College of Policing (NPIA)	ICT Training	£47.50
Apr-2023	1425	College of Policing (NPIA)	Hotel Accommodation - Training	£582.40
Apr-2023	1428	Computacenter UK Ltd	Operational Equipment - Audio / Video Equipment	£14,470.40
Apr-2023	1430	Corporate IT Systems Limited	Computer Software - Maintenance	£35,500.00
Apr-2023	1479	EE Limited	Telephone Charges - Mobile Phones	£9,685.42
Apr-2023	1545	Fastness Data Services Ltd	Offsite Storage of Documents	£460.32

Apr-2023	1546	Fastness Data Services Ltd	Offsite Storage of Documents	£567.51
Apr-2023	1547	Fastness Data Services Ltd	Offsite Storage of Documents	£601.50
Apr-2023	1548	Fastness Data Services Ltd	Offsite Storage of Documents	£923.70
Apr-2023	1633	Home Office	PNC Costs	£105,924.70
Apr-2023	1634	Home Office	PND Costs	£148,935.23
Apr-2023	1635	Home Office	National Police ICT Service Charges	£402,527.85
Apr-2023	1641	INELO Polska spółka z ograniczoną odpowiedzialnością	Computer Software - Maintenance	£1,395.00
Apr-2023	1672	Insight Direct (UK) Ltd	Networks Private Circuits	£4,158.45
Apr-2023	1673	Insight Direct (UK) Ltd	Computer Hardware - Purchase	£9,813.00
Apr-2023	1679	Internet Investigation Solutions	Computer Software - Maintenance	£21,053.57
Apr-2023	1826	Microsoft Limited	Computer Software - Maintenance	£61,110.87
Apr-2023	1950	Phoenix Software Ltd	Cloud Computing Charges	£7,174.32
Apr-2023	1951	Phoenix Software Ltd	Consultants Fees - ICT	£4,800.00
Apr-2023	1980	Police Digital Service	Subscriptions	£60,000.00
Apr-2023	1981	Police Digital Service	Other Collaboration Payments	£86,134.00
Apr-2023	1982	Police Digital Service	Computer Software - Maintenance	£43,478.69
Apr-2023	1983	Police Digital Service	Computer Software - Maintenance	£7,821.00
Apr-2023	2035	Probrand Ltd	Computer Hardware - Purchase	£5,208.08
Apr-2023	2036	Probrand Ltd	Computer Hardware - Purchase	£1,489.52
Apr-2023	2042	QA Ltd	ICT Training	£40,000.00
Apr-2023	2095	SCC (Specialist Computer Centre)	Computer Software - Maintenance	£1,030.41
Apr-2023	2105	Saab AB	Computer Software - Services	£1,983.15
Apr-2023	2136	Simpson Associates Information Services Limited	Consultants Fees - ICT	£23,100.00
Apr-2023	2141	Softcat PLC	ICT Managed Services	£32,844.00

Apr-2023	2152	Specialised Equipment Cleaning	Computer Hardware - Maintenance	£595.50
Apr-2023	2178	TLT LLP	Consultants Fees - ICT	£1,506.00
Apr-2023	2180	TalkTalk	Telephone Charges - Landlines	£2,509.47
Apr-2023	2278	Unisys Ltd	Computer Software - Maintenance	£494.00
Apr-2023	2307	Vodafone Limited	Networks Private Circuits	£3,228.56
Apr-2023	2308	Vodafone Limited	Networks Private Circuits	£11,876.21
Apr-2023	2309	Vodafone Limited	Networks Private Circuits	£3,958.16
Apr-2023	2310	Vodafone Limited	Networks Private Circuits	£466.00
Apr-2023	2311	Vodafone Limited	Networks Private Circuits	£1,776.00
Apr-2023	2355	Xerox UK Ltd	Computer & Printer Consumables	£7,103.23
Apr-2023	1003	A&R Landscaping Ltd	Grounds Maintenance - Contract	£805.00
Apr-2023	1004	A&R Landscaping Ltd	Grounds Maintenance - Contract	£105.00
Apr-2023	1005	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1006	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1007	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1008	A&R Landscaping Ltd	Grounds Maintenance - Contract	£210.00
Apr-2023	1009	A&R Landscaping Ltd	Grounds Maintenance - Contract	£87.50
Apr-2023	1010	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1011	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1012	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1013	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1014	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1015	A&R Landscaping Ltd	Grounds Maintenance - Contract	£315.00
Apr-2023	1016	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1017	A&R Landscaping Ltd	Grounds Maintenance - Contract	£70.00
Apr-2023	1018	A&R Landscaping Ltd	Grounds Maintenance - Contract	£805.00
Apr-2023	1019	A&R Landscaping Ltd	Grounds Maintenance - Contract	£105.00
Apr-2023	1020	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1021	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1022	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1023	A&R Landscaping Ltd	Grounds Maintenance - Contract	£210.00
Apr-2023	1024	A&R Landscaping Ltd	Grounds Maintenance - Contract	£87.50

Apr-2023	1025	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1026	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1027	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1028	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1029	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1030	A&R Landscaping Ltd	Grounds Maintenance - Contract	£315.00
Apr-2023	1031	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1032	A&R Landscaping Ltd	Grounds Maintenance - Contract	£70.00
Apr-2023	1074	APM Cleaning & Repair Ltd	Cleaning Contract	£11,115.61
Apr-2023	1075	APM Cleaning & Repair Ltd	Cleaning Contract	£442.00
Apr-2023	1076	APM Cleaning & Repair Ltd	Cleaning Contract	£3,641.00
Apr-2023	1077	APM Cleaning & Repair Ltd	Cleaning Contract	£386.55
Apr-2023	1078	APM Cleaning & Repair Ltd	Cleaning Contract	£52.44
Apr-2023	1079	APM Cleaning & Repair Ltd	Cleaning Contract	£4,988.63
Apr-2023	1080	APM Cleaning & Repair Ltd	Cleaning Contract	£157.31
Apr-2023	1081	APM Cleaning & Repair Ltd	Cleaning Contract	£144.15
Apr-2023	1082	APM Cleaning & Repair Ltd	Cleaning Contract	£231.54
Apr-2023	1083	APM Cleaning & Repair Ltd	Cleaning Contract	£1,479.64
Apr-2023	1084	APM Cleaning & Repair Ltd	Cleaning Contract	£6,213.75
Apr-2023	1085	APM Cleaning & Repair Ltd	Cleaning Contract	£917.64

Apr-2023	1086	APM Cleaning & Repair Ltd	Cleaning Contract	£367.06
Apr-2023	1087	APM Cleaning & Repair Ltd	Cleaning Contract	£721.01
Apr-2023	1088	APM Cleaning & Repair Ltd	Cleaning Contract	£157.31
Apr-2023	1089	APM Cleaning & Repair Ltd	Cleaning Contract	£96.64
Apr-2023	1090	APM Cleaning & Repair Ltd	Cleaning Contract	£2,752.93
Apr-2023	1091	APM Cleaning & Repair Ltd	Cleaning Contract	£209.75
Apr-2023	1092	APM Cleaning & Repair Ltd	Cleaning Contract	£104.87
Apr-2023	1093	APM Cleaning & Repair Ltd	Cleaning Contract	£314.62
Apr-2023	1094	APM Cleaning & Repair Ltd	Cleaning Contract	£1,310.92
Apr-2023	1095	APM Cleaning & Repair Ltd	Cleaning Contract	£52.44
Apr-2023	1096	APM Cleaning & Repair Ltd	Cleaning Contract	£524.37
Apr-2023	1097	APM Cleaning & Repair Ltd	Cleaning Contract	£267.16
Apr-2023	1098	APM Cleaning & Repair Ltd	Cleaning Contract	£203.41
Apr-2023	1151	Advanced Demand Side Management Limited	Metered Water	£5,404.67
Apr-2023	1152	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£12,465.76
Apr-2023	1310	Biffa Waste Services Limited	Refuse	£1,257.68

Apr-2023	1311	Biffa Waste Services Limited	Refuse	£613.75
Apr-2023	1351	Carigiet Cowen	Asset Valuation Fees	£6,399.00
Apr-2023	1433	Cromwell Group Ltd	Other Cleaning & Domestic Equipment	£522.96
Apr-2023	1446	Cumbria Waste Management Ltd	Refuse	£463.08
Apr-2023	1447	Cumbria Waste Management Ltd	Refuse	£52.80
Apr-2023	1448	Cumbria Waste Management Ltd	Refuse	£19.50
Apr-2023	1476	EDF Energy	Electricity	£89,496.75
Apr-2023	1477	EDF Energy	Climate Change Levy	£3,005.61
Apr-2023	1555	Flogas Britain Ltd	Gas	£1,559.59
Apr-2023	1556	Flogas Britain Ltd	Climate Change Levy	£34.38
Apr-2023	1644	Initial Washroom Solutions	Clinical & Hazardous Waste	£128.52
Apr-2023	1645	Initial Washroom Solutions	Clinical & Hazardous Waste	£205.42
Apr-2023	1646	Initial Washroom Solutions	Clinical & Hazardous Waste	£172.36
Apr-2023	1647	Initial Washroom Solutions	Clinical & Hazardous Waste	£13.49
Apr-2023	1648	Initial Washroom Solutions	Clinical & Hazardous Waste	£157.61
Apr-2023	1649	Initial Washroom Solutions	Clinical & Hazardous Waste	£18.20
Apr-2023	1650	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.50
Apr-2023	1651	Initial Washroom Solutions	Clinical & Hazardous Waste	£137.95
Apr-2023	1652	Initial Washroom Solutions	Clinical & Hazardous Waste	£205.42

Apr-2023	1653	Initial Washroom Solutions	Clinical & Hazardous Waste	£172.36
Apr-2023	1654	Initial Washroom Solutions	Clinical & Hazardous Waste	£15.79
Apr-2023	1655	Initial Washroom Solutions	Clinical & Hazardous Waste	£155.31
Apr-2023	1656	Initial Washroom Solutions	Clinical & Hazardous Waste	£18.20
Apr-2023	1657	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.50
Apr-2023	1888	PHS Group Plc	Clinical & Hazardous Waste	£268.30
Apr-2023	1889	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Apr-2023	1890	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Apr-2023	1891	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Apr-2023	1892	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Apr-2023	1893	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Apr-2023	1894	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Apr-2023	1895	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Apr-2023	1896	PHS Group Plc	Clinical & Hazardous Waste	£7.06
Apr-2023	1897	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Apr-2023	1898	PHS Group Plc	Clinical & Hazardous Waste	£56.49
Apr-2023	1899	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Apr-2023	1900	PHS Group Plc	Clinical & Hazardous Waste	£268.30
Apr-2023	1901	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Apr-2023	1902	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Apr-2023	1903	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Apr-2023	1904	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Apr-2023	1905	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Apr-2023	1906	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Apr-2023	1907	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Apr-2023	1908	PHS Group Plc	Clinical & Hazardous Waste	£7.06
Apr-2023	1909	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Apr-2023	1910	PHS Group Plc	Clinical & Hazardous Waste	£56.49

Apr-2023	1911	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Apr-2023	1952	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,117.99
Apr-2023	1953	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,091.47
Apr-2023	1954	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,441.30
Apr-2023	1955	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£628.75
Apr-2023	1956	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,430.75
Apr-2023	1957	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£632.83
Apr-2023	1958	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,495.40
Apr-2023	2056	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,325.36
Apr-2023	2057	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,213.40
Apr-2023	2058	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£91.20
Apr-2023	2059	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£91.20
Apr-2023	2060	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£91.20
Apr-2023	2129	Shortridge Ltd	Hostels Laundry Contracts	£564.30
Apr-2023	2149	Solway Plain Futures Ltd	Estates Leases	£1,898.00
Apr-2023	2154	Standard Fuel Oils Ltd	Oil	£3,427.05
Apr-2023	2155	Standard Fuel Oils Ltd	Oil	£5,664.28
Apr-2023	2156	Standard Fuel Oils Ltd	Oil	£791.10
Apr-2023	2157	Standard Fuel Oils Ltd	Oil	£765.78
Apr-2023	2158	Standard Fuel Oils Ltd	Oil	£491.03
Apr-2023	2197	Thomas Graham and Sons Limited	Cleaning Materials	£812.15
Apr-2023	2198	Thomas Graham and Sons Limited	Operational Equipment - Other	£91.00
Apr-2023	2199	Thomas Graham and Sons Limited	Cleaning Materials	£602.00
Apr-2023	2248	Total Energies Gas & Power Limited	Gas	£31,480.50
Apr-2023	2249	Total Energies Gas & Power Limited	Climate Change Levy	£2,888.58
Apr-2023	2286	Urbaser Ltd	Refuse	£370.56
Apr-2023	2287	Urbaser Ltd	Refuse	£74.96
Apr-2023	2288	Urbaser Ltd	Refuse	£28.11

Apr-2023	2340	West Cumbria Estates Management Limited	Cleaning Contract	-£600.00
Apr-2023	2341	West Cumbria Estates Management Limited	Cleaning Contract	£500.00
Apr-2023	2342	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Apr-2023	1939	PK Engineering	Planned Survey Electrics	£16,000.00
Apr-2023	2194	Thomas Armstrong Construction Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£11,939.00
Apr-2023	1938	PK Engineering	Planned Survey Electrics	£11,562.95
Apr-2023	1444	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£7,250.00
Apr-2023	1937	PK Engineering	Minor Works	£6,824.40
Apr-2023	1390	Chubb Fire and Security Limited	Planned Servicing General Maintenance	£4,477.03
Apr-2023	1795	Mawtec Systems Limited	Planned Servicing Security & Security Equipment Maintenance	£3,787.00
Apr-2023	1936	PK Engineering	Minor Works	£2,978.23
Apr-2023	1940	PK Engineering	Unplanned Building Maintenance Electrics	£2,847.56
Apr-2023	1286	BID Group Ltd	Planned Servicing General Maintenance	£2,582.00
Apr-2023	1361	Centiel UK Ltd	Planned Servicing Generators/UPS	£2,082.00
Apr-2023	1285	BID Group Ltd	Unplanned Building Services External Other	£809.75
Apr-2023	1542	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£777.00
Apr-2023	1399	Chubb Fire and Security Limited	Planned Servicing General Maintenance	£731.02
Apr-2023	1398	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£710.57
Apr-2023	1405	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£705.00
Apr-2023	1541	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£652.00

Apr-2023	1543	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£572.00
Apr-2023	2338	West Coast Surveys Ltd	Minor Works	£550.00
Apr-2023	1442	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	£545.43
Apr-2023	1756	LIVEWELL VENDING LTD	Planned Servicing HVAC System	£530.40
Apr-2023	1352	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£505.62
Apr-2023	1393	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£443.55
Apr-2023	1544	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£436.00
Apr-2023	1397	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£425.61
Apr-2023	1681	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Unplanned Building Services Security & Security Equipment Maintenance	£425.00
Apr-2023	1353	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£417.51
Apr-2023	1067	A1 Lifts Limited	Planned Servicing Lifts	£361.75
Apr-2023	1068	A1 Lifts Limited	Planned Servicing Lifts	£361.75
Apr-2023	1394	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£347.08
Apr-2023	1409	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£347.08
Apr-2023	1069	A1 Lifts Limited	Planned Servicing Lifts	£266.50
Apr-2023	1070	A1 Lifts Limited	Planned Servicing Lifts	£266.50
Apr-2023	1072	A1 Lifts Limited	Planned Servicing Lifts	£266.50
Apr-2023	1071	A1 Lifts Limited	Planned Servicing Lifts	£201.50
Apr-2023	1406	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£193.45
Apr-2023	1392	Chubb Fire and Security Limited	Planned Servicing General Maintenance	£161.97

Apr-2023	1400	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£156.68
Apr-2023	1408	Chubb Fire and Security Limited	Planned Servicing General Maintenance	£156.68
Apr-2023	1391	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£142.05
Apr-2023	1758	Lantei Ltd	Planned Servicing Electrical Equipment Testing (PAT)	£115.60
Apr-2023	1395	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
Apr-2023	1396	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
Apr-2023	1401	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
Apr-2023	1402	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
Apr-2023	1403	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
Apr-2023	1404	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
Apr-2023	1407	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£77.31
Apr-2023	1574	Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£7,279.56
Apr-2023	1840	Natwest Corporate Card	NatWest Corporate Card Payments	£6,189.50
Apr-2023	1945	PSTAX	Consultants Fees - Other	£900.00
Apr-2023	2185	The Copyright Licensing Agency Ltd	Subscriptions	£2,380.48
Apr-2023	2352	XPS Administration Limited T/A XPS Administration	Consultants Fees - Finance	£2,000.00
Apr-2023	2284	University of Central Lancashire	Other Operational Training	£600.00
Apr-2023	1133	Adecco UK Limited	Agency Staff	£1,560.61
Apr-2023	1135	Adecco UK Limited	Agency Staff	£1,343.39

Apr-2023	1138	Adecco UK Limited	Agency Staff	£979.29
Apr-2023	1158	Advent IM Limited	Other Support Function Training	£171.43
Apr-2023	1159	Advent IM Limited	Other Support Function Training	£171.43
Apr-2023	1164	Agiito Limited	Hotel Accommodation	£167.50
Apr-2023	1165	Agiito Limited	Hotel Accommodation	£335.00
Apr-2023	1166	Agiito Limited	Hotel Accommodation	£167.50
Apr-2023	1167	Agiito Limited	Hotel Accommodation - Training	£433.98
Apr-2023	1173	Agiito Limited	Hotel Accommodation - Training	£512.75
Apr-2023	1176	Agiito Limited	Hotel Accommodation - Training	£524.95
Apr-2023	1184	Agiito Limited	Hotel Accommodation - Training	£794.94
Apr-2023	1189	Agiito Limited	Hotel Accommodation - Training	£568.99
Apr-2023	1190	Agiito Limited	Hotel Accommodation - Training	£715.80
Apr-2023	1197	Agiito Limited	Hotel Accommodation - Training	£504.00
Apr-2023	1201	Agiito Limited	Hotel Accommodation - Training	£476.67
Apr-2023	1341	CONTINENTAL AUTOMOTIVE ROMANIA SRL	Operational Equipment - Other	£981.25
Apr-2023	1460	Dave Hudson	CSI Consumables	£650.00
Apr-2023	1492	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£798.38
Apr-2023	1493	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£462.84
Apr-2023	1530	Eurofins Forensic Services Ltd	Forensic Analysis - Volume Crime	£1,242.00
Apr-2023	1632	Home Office	Fingerprint Analysis (Livescan)	£131,588.23
Apr-2023	1708	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,091.50
Apr-2023	1709	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£396.83

Apr-2023	1710	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£423.83
Apr-2023	1711	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£178.66
Apr-2023	1712	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£253.52
Apr-2023	1713	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£6,349.28
Apr-2023	1714	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,496.50
Apr-2023	1715	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£750.75
Apr-2023	1716	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,875.37
Apr-2023	1717	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,181.75
Apr-2023	1718	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£719.29
Apr-2023	1719	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,915.00
Apr-2023	1720	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,926.85

Apr-2023	1721	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£986.00
Apr-2023	1722	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,875.72
Apr-2023	1803	Mehler Vario System GmbH	Protective Clothing	£442.20
Apr-2023	1856	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£675.00
Apr-2023	1857	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£4,210.00
Apr-2023	1858	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,182.00
Apr-2023	1859	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,850.00
Apr-2023	1860	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,190.00
Apr-2023	1947	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£751.47
Apr-2023	2015	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£12,017.37
Apr-2023	2016	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£34,369.48
Apr-2023	2017	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£38,239.13
Apr-2023	2018	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£174,732.60
Apr-2023	2111	Sarah Wigley Associates Ltd	Conference & Seminar Fees	£2,220.00
Apr-2023	2322	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£442.74
Apr-2023	1796	Mayors Office for Policing and Crime	Other Operational Expenses	£2,905.59

Apr-2023	2014	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£16,745.72
Apr-2023	1160	Advent IM Limited	Other Support Function Training	£171.43
Apr-2023	1163	Agiito Limited	Hotel Accommodation - Training	£520.00
Apr-2023	1181	Agiito Limited	Hotel Accommodation - Training	£660.00
Apr-2023	1182	Agiito Limited	Hotel Accommodation - Training	£1,755.00
Apr-2023	1191	Agiito Limited	Hotel Accommodation - Training	£1,923.60
Apr-2023	1192	Agiito Limited	Hotel Accommodation - Training	£782.20
Apr-2023	1193	Agiito Limited	Hotel Accommodation - Training	£440.00
Apr-2023	1195	Agiito Limited	Hotel Accommodation - Training	£1,018.60
Apr-2023	1198	Agiito Limited	Hotel Accommodation - Training	£603.60
Apr-2023	1329	Brooklands Guest House	Subsistence - Training	£2,520.00
Apr-2023	1365	Centric Office Solutions Limited	Office Equipment - DSE Specialist Equipment Purchase	£974.50
Apr-2023	1453	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£712.00
Apr-2023	1474	Dr Craig Harper	Other Support Function Training	£954.05
Apr-2023	1702	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£630.00
Apr-2023	1703	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£560.00
Apr-2023	1805	Mehler Vario System GmbH	Protective Clothing	£476.20
Apr-2023	1815	Mehler Vario System GmbH	Protective Clothing	£4,743.20
Apr-2023	1838	Nationwide Pathology	Blood Screening	£1,899.50
Apr-2023	2091	Rufus Harrington	Counselling	£500.00
Apr-2023	2096	SFJ Awards Limited	Other Operational Training	£1,050.00
Apr-2023	2200	Thomas Graham and Sons Limited	Operational Equipment - Other	£428.50

Apr-2023	2282	University of Central Lancashire	DHEP Training	£27,000.00
Apr-2023	2283	University of Central Lancashire	DHEP Training	£45,000.00
Apr-2023	2319	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£622.49
Apr-2023	2320	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£548.77
May-2023	1367	Centric Office Solutions Limited	Furniture - General	£480.00
May-2023	1426	College of Policing (NPIA)	Conference & Seminar Fees	£470.00
May-2023	2103	SMSR Ltd	Consultants Fees - Other	£800.00
May-2023	2285	University of Durham	Consultants Fees - Other	£2,500.00
May-2023	1139	Adecco UK Limited	Agency Staff	£2,551.45
May-2023	1140	Adecco UK Limited	Agency Staff	£886.28
May-2023	1142	Adecco UK Limited	Agency Staff	£544.27
May-2023	1212	Agiito Limited	Hotel Accommodation	£559.70
May-2023	1216	Agiito Limited	Hotel Accommodation - Training	£1,406.08
May-2023	1261	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£826.53
May-2023	1305	Bidfood	Detained Persons - Meals / Refreshments	£1,759.71
May-2023	1306	Bidfood	Detained Persons - Meals / Refreshments	-£755.05
May-2023	1314	Boing Rapid Secure Ltd	Ex-Gratia Payments	£175.00
May-2023	1380	Charles Fellows Supplies Limited	Detained Persons - Clothing	£549.80
May-2023	1381	Charles Fellows Supplies Limited	Detained Persons - Clothing	£777.74
May-2023	1432	Craig Robinson Vets Ltd	Stray Animals Costs	£558.58
May-2023	1471	Dr Alison Armour	Pathologists Fees	£3,065.45
May-2023	1482	EEJ HEALTH	Expert Witness Testimony / Reports	£2,920.10
May-2023	1503	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88

May-2023	1504	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
May-2023	1510	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£429.48
May-2023	1560	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£510.71
May-2023	1563	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£568.94
May-2023	1592	Greater Manchester Combined Authority	Hotel Accommodation - Training	£100.00
May-2023	1593	Greater Manchester Combined Authority	Hotel Accommodation - Training	£300.00
May-2023	1623	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
May-2023	2099	SG World Ltd	Office Stationery	£9.50
May-2023	2101	SG World Ltd	Office Stationery	£723.80
May-2023	2118	Scenesafe	Operational Equipment - Other	£794.50
May-2023	2130	Shortridge Ltd	Detained Persons - Laundry	£442.42
May-2023	2132	Shortridge Ltd	Detained Persons - Laundry	£1,218.45
May-2023	2204	Thomas Graham and Sons Limited	Cleaning Materials	£1,557.70
May-2023	2205	Thomas Graham and Sons Limited	Operational Equipment - Other	£101.10
May-2023	2236	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£785.67
May-2023	2238	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£417.89
May-2023	2359	Yaffy Protective Clothing (Part of Mi Hub Ltd)	Protective Clothing	£4,060.00
May-2023	1273	Association of Police and Crime Commissioners	Other Third Party Payments	£2,500.00
May-2023	1565	Formation Media Ltd	Web Design & Running Costs	£600.00

May-2023	1596	Greater Manchester Combined Authority	Contributions - PCC Commissioning Services	£49,514.92
May-2023	1788	MC Products UK Ltd	Staff Clothing & Police Uniform	£191.60
May-2023	1801	Media Agency Group LTD	Contributions - PCC Commissioning Services	£7,180.00
May-2023	1848	Newsquest Media Group	Other Promotional Expenses	£2,000.00
May-2023	1996	Police and Crime Commissioner for Derbyshire	Contributions - PCC Commissioning Services	£42,595.08
May-2023	2001	Police and Crime Commissioner for Gloucestershire	Contributions - PCC Commissioning Services	£29,000.00
May-2023	2002	Police and Crime Commissioner for Hampshire Constabulary	Contributions - PCC Commissioning Services	£62,004.12
May-2023	2022	Police and Crime Commissioner for South Wales	Contributions - PCC Commissioning Services	£16,100.00
May-2023	2024	Police and Crime Commissioner for Thames Valley	Contributions - PCC Commissioning Services	£43,200.00
May-2023	2050	Remedi Restorative Services	Contributions - PCC Commissioning Services	£10,833.33
May-2023	2172	TIAA Limited	Internal Audit Fee	£395.00
May-2023	2174	TIAA Limited	Internal Audit Fee	£3,555.00
May-2023	2176	TIAA Limited	Internal Audit Fee	£395.00
May-2023	2297	Victim Support	Contributions - PCC Commissioning Services	£29,533.16
May-2023	2298	Victim Support	Contributions - PCC Commissioning Services	£76,096.75
May-2023	2299	Victim Support	Contributions - PCC Commissioning Services	£6,666.66
May-2023	2300	Victim Support	Contributions - PCC Commissioning Services	£4,042.25
May-2023	2301	Victim Support	Contributions - PCC Commissioning Services	£4,600.25

May-2023	1975	Polcomm Training & Development Limited	Other Support Function Training	£1,475.00
May-2023	2138	Smartsurvey Ltd	Subscriptions	£540.00
May-2023	1274	Atlantic Chambers	Counsel Fees	£750.00
May-2023	1275	Atlantic Chambers	Counsel Fees	£580.00
May-2023	1629	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£5,255.00
May-2023	2267	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£2,018.80
May-2023	2268	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,058.40
May-2023	2269	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£576.00
May-2023	2270	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£720.00
May-2023	1366	Centric Office Solutions Limited	Furniture - General	£930.20
May-2023	1368	Centric Office Solutions Limited	Furniture - General	£930.20
May-2023	1369	Centric Office Solutions Limited	Furniture - General	£1,395.30
May-2023	1370	Centric Office Solutions Limited	Furniture - General	£3,488.25
May-2023	1371	Centric Office Solutions Limited	Furniture - General	£4,185.90
May-2023	1373	Centric Office Solutions Limited	Furniture - General	£2,952.00
May-2023	1374	Centric Office Solutions Limited	Furniture - General	£5,040.00
May-2023	1375	Centric Office Solutions Limited	Furniture - General	£2,796.00
May-2023	1789	MC Products UK Ltd	Staff Clothing & Police Uniform	£846.20

May-2023	1855	Oracle Corporation UK Limited	Consultants Fees - Other	£1,205.00
May-2023	2054	Richard Currie Curtains & Blinds (Sole Trader)	Furniture - General	£483.33
May-2023	1235	Allstar Business Solutions Ltd	Vehicle Fuel	£1,577.30
May-2023	1236	Allstar Business Solutions Ltd	Vehicle Fuel	£494.31
May-2023	1237	Allstar Business Solutions Ltd	Vehicle Fuel	£1,339.76
May-2023	1238	Allstar Business Solutions Ltd	Vehicle Fuel	£77,106.72
May-2023	1278	Autoparts Garage Services	Workshop Equipment & Tools - Purchases	£1,499.00
May-2023	1279	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£961.72
May-2023	1280	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£424.15
May-2023	1417	Ciceley Commercials Ltd	Vehicle Purchases - Capital	£52,043.90
May-2023	1540	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£7,850.20
May-2023	1562	Ford Motor Company Limited	Vehicle Purchases - Capital	£25,893.13
May-2023	1582	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£10,100.93
May-2023	1583	Granada Batteries Ltd	Vehicle Adaptations - Capital	£2,670.00
May-2023	1696	K and S McKenzie Ltd	Vehicle Maintenance - AdBlue (DEF)	£630.00
May-2023	1697	Kays Medical Limited	First Aid Equipment / Consumables	£1,808.80
May-2023	1778	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£4,522.01
May-2023	1781	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,177.83
May-2023	2019	Police and Crime Commissioner for Merseyside	Vehicle Purchases - Capital	£29,700.00

May-2023	2210	Thomas Graham and Sons Limited	Operational Equipment - Other	£79.00
May-2023	2228	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£4,468.56
May-2023	2230	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,294.30
May-2023	2232	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£278.57
May-2023	2234	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,596.89
May-2023	2327	Volkswagen Group UK Ltd	Accident Damage (Below Insurance Threshold)	£126.80
May-2023	1247	Amazon Services UK Limited	Detained Persons - Consumables	£449.10
May-2023	2055	Richard Currie Curtains & Blinds (Sole Trader)	Gym Equipment - Purchase	£1,166.70
May-2023	1618	Harlow Printing Limited	External Printing	£650.32
May-2023	1643	Icicle Vehicle Solutions Ltd	Vehicle Hire - Short term	£788.00
May-2023	1213	Agiito Limited	Hotel Accommodation - Training	£2,859.43
May-2023	1214	Agiito Limited	Hotel Accommodation - Training	£537.05
May-2023	1262	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£662.48
May-2023	1263	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£459.15
May-2023	1304	Bidfood	Detained Persons - Meals / Refreshments	£688.63
May-2023	1315	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£175.00
May-2023	1316	Boing Rapid Secure Ltd	Ex-Gratia Payments	£525.00
May-2023	1382	Charles Fellows Supplies Limited	Detained Persons - Clothing	£947.00
May-2023	1389	Child Action Northwest	Detained Persons - Appropriate Adult Services	£8,118.90
May-2023	1499	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£694.44

May-2023	1500	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£417.20
May-2023	1507	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
May-2023	1509	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
May-2023	1561	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£514.71
May-2023	1594	Greater Manchester Combined Authority	Hotel Accommodation - Training	£200.00
May-2023	1624	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
May-2023	1750	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	£446.99
May-2023	1751	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£2,956.34
May-2023	1752	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	£56.08
May-2023	1770	Lloyd Motors Ltd	Vehicle Other Supplements	£430.76
May-2023	1779	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2023	1780	Long Lane Garage	Accident Damage (Below Insurance Excess))	£918.08
May-2023	1827	Mountain Healthcare	Custody Medical Contract	£114,895.28
May-2023	1844	Neil Rudd Autocare	Vehicle Other Supplements	£675.00
May-2023	1946	PVL UK Ltd	Vehicle Adaptations - Capital	£536.00
May-2023	2031	Primetake Ltd	Operational Equipment - Other	£899.85
May-2023	2100	SG World Ltd	Office Stationery	£723.80
May-2023	2119	Scenesafe	Operational Equipment - Other	£476.70
May-2023	2131	Shortridge Ltd	Detained Persons - Laundry	£926.08
May-2023	2133	Shortridge Ltd	Detained Persons - Laundry	£742.87
May-2023	2229	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2023	2237	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£684.66

May-2023	2360	Yaffy Protective Clothing (Part of Mi Hub Ltd)	Protective Clothing	£4,640.00
May-2023	1207	Agiito Limited	Hotel Accommodation	£472.62
May-2023	1251	Antalis UK	Office Paper (Photocopiers & Printers)	£772.00
May-2023	1268	Arnold Clark Car and Van Rental	Vehicle Hire - Short term	£1,038.60
May-2023	1269	Arnold Clark Car and Van Rental	Vehicle Hire - Short term	£1,038.60
May-2023	2076	Royal Mail	Postage Costs	£1,282.66
May-2023	2078	Royal Mail	Postage Costs	£978.07
May-2023	2080	Royal Mail	Postage Costs	£836.81
May-2023	2082	Royal Mail	Postage Costs	£1,419.26
May-2023	2084	Royal Mail	Postage Costs	£1,394.98
May-2023	1205	Agiito Limited	Hotel Accommodation - Training	£436.75
May-2023	1208	Agiito Limited	Hotel Accommodation	£563.05
May-2023	1209	Agiito Limited	Hotel Accommodation	£478.70
May-2023	1217	Agiito Limited	Hotel Accommodation	£714.90
May-2023	1330	Brooklands Guest House	Hotel Accommodation - Training	£2,145.00
May-2023	1427	Compass Cabling Services Ltd	Operational Equipment - Other	£1,127.60
May-2023	1501	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
May-2023	1506	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£456.88
May-2023	1512	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£665.86
May-2023	1539	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£1,192.60
May-2023	1589	Greater Manchester Combined Authority	Public Order Training	£1,386.00
May-2023	1590	Greater Manchester Combined Authority	Hotel Accommodation - Training	£800.00

May-2023	1591	Greater Manchester Combined Authority	Subsistence - Training	£464.00
May-2023	1595	Greater Manchester Combined Authority	Catering - Operational	£1,592.50
May-2023	1768	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£595.59
May-2023	1769	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£609.69
May-2023	1987	Police and Crime Commissioner for Cheshire	Other Operational Training	£1,170.77
May-2023	1988	Police and Crime Commissioner for Cheshire	Other Operational Training	£837.45
May-2023	1989	Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£10,261.32
May-2023	1990	Police and Crime Commissioner for Cheshire	Other Operational Training	£2,116.21
May-2023	1991	Police and Crime Commissioner for Cheshire	Other Operational Training	£15,973.62
May-2023	1992	Police and Crime Commissioner for Cheshire	Underwater Search	£54,160.54
May-2023	2075	Royal Mail	Postage Costs	£142.52
May-2023	2077	Royal Mail	Postage Costs	£108.67
May-2023	2079	Royal Mail	Postage Costs	£92.98
May-2023	2081	Royal Mail	Postage Costs	£157.70
May-2023	2083	Royal Mail	Postage Costs	£155.00
May-2023	2093	S P Services UK Ltd	First Aid Equipment / Consumables	£938.19
May-2023	2094	S P Services UK Ltd	First Aid Equipment / Consumables	£757.92
May-2023	2170	THE ATACC GROUP	Other Operational Training	£3,960.00
May-2023	2171	THE ATACC GROUP	First Aid Equipment / Consumables	£1,178.54

May-2023	2329	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£585.55
May-2023	2330	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£976.57
May-2023	2331	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£651.02
May-2023	1127	AVC Wise Ltd	Consultants Fees - Other	£1,400.97
May-2023	1204	Agiito Limited	Other Third Party Payments	£500.00
May-2023	1239	Allstar Business Solutions Ltd	Vehicle Fuel	£1,241.76
May-2023	1240	Allstar Business Solutions Ltd	Vehicle Fuel	£1,778.47
May-2023	1241	Allstar Business Solutions Ltd	Vehicle Fuel	£1,317.74
May-2023	1242	Allstar Business Solutions Ltd	Vehicle Fuel	£1,300.07
May-2023	1243	Allstar Business Solutions Ltd	Vehicle Fuel	£1,933.49
May-2023	1244	Allstar Business Solutions Ltd	Vehicle Fuel	£875.05
May-2023	1467	Digital ID	Office Sundries	£968.45
May-2023	1487	Enterprise Car Club	Vehicle Hire - Short term	£3,642.23
May-2023	1488	Enterprise Car Club	Vehicle Hire - Car Share Scheme	£5,320.48
May-2023	1775	Lloyd Motors South Lakes Ltd	Vehicle Maintenance - Parts Purchase	£468.36
May-2023	1972	Pitney Bowes Ltd	Postage Costs	£2,623.73
May-2023	2064	Roundthorn Country House	Presentations & Awards Ceremonies	£1,680.00
May-2023	2065	Roundthorn Country House	Presentations & Awards Ceremonies	£1,540.00
May-2023	2085	Royal Mail	Postage Costs	£870.00
May-2023	2254	TravelPerk UK IRL Ltd	Other Travel	£679.10
May-2023	2255	TravelPerk UK IRL Ltd	Other Travel	£8,872.05

May-2023	2256	TravelPerk UK IRL Ltd	Other Travel	£4,212.09
May-2023	2257	TravelPerk UK IRL Ltd	Other Travel	£4,998.91
May-2023	2276	Unison	Administration Fees	-£131.17
May-2023	2353	XPS Administration Limited T/A XPS Administration	Pension Services	£10,184.92
May-2023	1221	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£29,309.21
May-2023	1292	BT Business Direct Ltd	Networks Private Circuits	£6,658.54
May-2023	1298	Bedroq Limited	Consultants Fees - ICT	£20,240.00
May-2023	1299	Bedroq Limited	ICT Managed Services	£10,695.50
May-2023	1300	Bedroq Limited	Consultants Fees - ICT	£2,312.00
May-2023	1420	Civica UK Ltd	Computer Software - Maintenance	£17,908.23
May-2023	1480	EE Limited	Telephone Charges - Mobile Phones	£9,693.23
May-2023	1549	Fastness Data Services Ltd	Offsite Storage of Documents	£516.12
May-2023	1550	Fastness Data Services Ltd	Offsite Storage of Documents	£558.06
May-2023	1551	Fastness Data Services Ltd	Offsite Storage of Documents	£603.27
May-2023	1552	Fastness Data Services Ltd	Offsite Storage of Documents	£925.20
May-2023	1674	Insight Direct (UK) Ltd	Networks Private Circuits	£4,042.38
May-2023	1675	Insight Direct (UK) Ltd	Computer Hardware - Purchase	£4,253.82
May-2023	1787	MASON ADVISORY LIMITED	Consultants Fees - ICT	-£12,083.86
May-2023	1797	Mayors Office for Policing and Crime	ICT Managed Services	£12,236.40
May-2023	1798	Mayors Office for Policing and Crime	National Police ICT Service Charges	£9,852.03
May-2023	1849	Nominet Uk	Networks Private Circuits	£955.23
May-2023	2037	Probrand Ltd	Computer Hardware - Purchase	£14,965.00

May-2023	2038	Probrand Ltd	Office Paper (Photocopiers & Printers)	£580.46
May-2023	2039	Probrand Ltd	Computer & Printer Consumables	£3.50
May-2023	2040	Probrand Ltd	Computer Software - Maintenance	£19,239.90
May-2023	2137	Simpson Associates Information Services Limited	Consultants Fees - ICT	£23,100.00
May-2023	2142	Softcat PLC	Computer Software - Maintenance	£39,353.00
May-2023	2143	Softcat PLC	Consultants Fees - ICT	£2,355.26
May-2023	2144	Softcat PLC	Computer Software - Maintenance	£22,110.00
May-2023	2153	Specialised Equipment Cleaning	Computer Hardware - Maintenance	£876.40
May-2023	2181	TalkTalk	Telephone Charges - Landlines	£2,481.67
May-2023	2312	Vodafone Limited	Networks Private Circuits	£3,958.16
May-2023	2313	Vodafone Limited	Networks Private Circuits	£11,876.21
May-2023	1033	A&R Landscaping Ltd	Grounds Maintenance - Contract	£1,500.00
May-2023	1034	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
May-2023	1035	A&R Landscaping Ltd	Grounds Maintenance - Contract	£805.00
May-2023	1036	A&R Landscaping Ltd	Grounds Maintenance - Contract	£105.00
May-2023	1037	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1038	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1039	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1040	A&R Landscaping Ltd	Grounds Maintenance - Contract	£210.00
May-2023	1041	A&R Landscaping Ltd	Grounds Maintenance - Contract	£87.50
May-2023	1042	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1043	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1044	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1045	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1046	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1047	A&R Landscaping Ltd	Grounds Maintenance - Contract	£315.00
May-2023	1048	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1049	A&R Landscaping Ltd	Grounds Maintenance - Contract	£70.00
May-2023	1099	APM Cleaning & Repair Ltd	Cleaning Contract	-£3,570.00

May-2023	1100	APM Cleaning & Repair Ltd	Cleaning Contract	£11,115.61
May-2023	1101	APM Cleaning & Repair Ltd	Cleaning Contract	£442.00
May-2023	1102	APM Cleaning & Repair Ltd	Cleaning Contract	£3,641.00
May-2023	1103	APM Cleaning & Repair Ltd	Cleaning Contract	£386.55
May-2023	1104	APM Cleaning & Repair Ltd	Cleaning Contract	£52.44
May-2023	1105	APM Cleaning & Repair Ltd	Cleaning Contract	£4,988.66
May-2023	1106	APM Cleaning & Repair Ltd	Cleaning Contract	£157.31
May-2023	1107	APM Cleaning & Repair Ltd	Cleaning Contract	£144.15
May-2023	1108	APM Cleaning & Repair Ltd	Cleaning Contract	£231.54
May-2023	1109	APM Cleaning & Repair Ltd	Cleaning Contract	£1,479.64
May-2023	1110	APM Cleaning & Repair Ltd	Cleaning Contract	£6,213.75
May-2023	1111	APM Cleaning & Repair Ltd	Cleaning Contract	£917.64
May-2023	1112	APM Cleaning & Repair Ltd	Cleaning Contract	£367.06
May-2023	1113	APM Cleaning & Repair Ltd	Cleaning Contract	£721.01
May-2023	1114	APM Cleaning & Repair Ltd	Cleaning Contract	£157.31
May-2023	1115	APM Cleaning & Repair Ltd	Cleaning Contract	£96.61

May-2023	1116	APM Cleaning & Repair Ltd	Cleaning Contract	£2,752.93
May-2023	1117	APM Cleaning & Repair Ltd	Cleaning Contract	£209.75
May-2023	1118	APM Cleaning & Repair Ltd	Cleaning Contract	£104.87
May-2023	1119	APM Cleaning & Repair Ltd	Cleaning Contract	£314.62
May-2023	1120	APM Cleaning & Repair Ltd	Cleaning Contract	£1,310.92
May-2023	1121	APM Cleaning & Repair Ltd	Cleaning Contract	£52.44
May-2023	1122	APM Cleaning & Repair Ltd	Cleaning Contract	£524.37
May-2023	1123	APM Cleaning & Repair Ltd	Cleaning Contract	£267.16
May-2023	1124	APM Cleaning & Repair Ltd	Cleaning Contract	£203.41
May-2023	1153	Advanced Demand Side Management Limited	Metered Water	£5,647.38
May-2023	1154	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£13,028.51
May-2023	1224	Alison Wright	Rent	£13,250.00
May-2023	1301	Bell Park Kerridge Solicitors (BPK)	Legal Fees (Property Sale)	£8,705.51
May-2023	1302	Bell Park Kerridge Solicitors (BPK)	Legal Fees (Property Sale)	£1,114.00
May-2023	1312	Biffa Waste Services Limited	Refuse	£1,357.04
May-2023	1313	Biffa Waste Services Limited	Refuse	£613.75
May-2023	1334	Bulloughs Cleaning Services Ltd	Window Cleaning	£1,625.00

May-2023	1434	Cromwell Group Ltd	Other Cleaning & Domestic Equipment	£1,280.00
May-2023	1436	Cumberland Council	Estates Leases	£8,750.00
May-2023	1449	Cumbria Waste Management Ltd	Refuse	£751.00
May-2023	1450	Cumbria Waste Management Ltd	Refuse	£456.60
May-2023	1451	Cumbria Waste Management Ltd	Refuse	£51.20
May-2023	1452	Cumbria Waste Management Ltd	Refuse	£16.00
May-2023	1658	Initial Washroom Solutions	Clinical & Hazardous Waste	£137.95
May-2023	1659	Initial Washroom Solutions	Clinical & Hazardous Waste	£205.42
May-2023	1660	Initial Washroom Solutions	Clinical & Hazardous Waste	£176.66
May-2023	1661	Initial Washroom Solutions	Clinical & Hazardous Waste	£15.79
May-2023	1662	Initial Washroom Solutions	Clinical & Hazardous Waste	£155.31
May-2023	1663	Initial Washroom Solutions	Clinical & Hazardous Waste	£18.20
May-2023	1664	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.50
May-2023	1912	PHS Group Plc	Clinical & Hazardous Waste	£268.30
May-2023	1913	PHS Group Plc	Clinical & Hazardous Waste	£21.19
May-2023	1914	PHS Group Plc	Clinical & Hazardous Waste	£91.79
May-2023	1915	PHS Group Plc	Clinical & Hazardous Waste	£21.18
May-2023	1916	PHS Group Plc	Clinical & Hazardous Waste	£84.76
May-2023	1917	PHS Group Plc	Clinical & Hazardous Waste	£148.33
May-2023	1918	PHS Group Plc	Clinical & Hazardous Waste	£58.07
May-2023	1919	PHS Group Plc	Clinical & Hazardous Waste	£21.18
May-2023	1920	PHS Group Plc	Clinical & Hazardous Waste	£7.06

May-2023	1921	PHS Group Plc	Clinical & Hazardous Waste	£77.70
May-2023	1922	PHS Group Plc	Clinical & Hazardous Waste	£56.49
May-2023	1923	PHS Group Plc	Clinical & Hazardous Waste	£14.13
May-2023	1959	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,098.75
May-2023	1960	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,199.77
May-2023	1961	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,963.64
May-2023	1962	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,347.29
May-2023	1963	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£640.59
May-2023	1964	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,511.94
May-2023	1965	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£572.69
May-2023	1966	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£688.78
May-2023	2030	Primetake Ltd	Operational Equipment - Other	£4,112.97
May-2023	2048	Regency Service and Solutions Ltd	Canteen - Consumables	£823.70
May-2023	2052	Rentokil Pest Control	Pest Control	£588.70
May-2023	2053	Rentokil Pest Control	Pest Control	£1,206.75
May-2023	2061	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£858.38
May-2023	2134	Shortridge Ltd	Hostels Laundry Contracts	£751.73
May-2023	2159	Standard Fuel Oils Ltd	Oil	£1,123.15
May-2023	2160	Standard Fuel Oils Ltd	Oil	£1,196.17
May-2023	2161	Standard Fuel Oils Ltd	Oil	£2,136.00
May-2023	2162	Standard Fuel Oils Ltd	Oil	£4,628.00
May-2023	2163	Standard Fuel Oils Ltd	Oil	£712.00
May-2023	2164	Standard Fuel Oils Ltd	Oil	£825.92
May-2023	2165	Standard Fuel Oils Ltd	Oil	£712.00
May-2023	2166	Standard Fuel Oils Ltd	Oil	£2,113.22
May-2023	2167	Standard Fuel Oils Ltd	Oil	£4,143.13
May-2023	2168	Suez Recycling & Recovery UK Ltd	Refuse	£855.19
May-2023	2202	Thomas Graham and Sons Limited	Cleaning Materials	£818.81
May-2023	2203	Thomas Graham and Sons Limited	Operational Equipment - Other	£91.00

May-2023	2206	Thomas Graham and Sons Limited	Cleaning Materials	£812.15
May-2023	2207	Thomas Graham and Sons Limited	Operational Equipment - Other	£91.00
May-2023	2209	Thomas Graham and Sons Limited	Cleaning Materials	£754.42
May-2023	2211	Thomas Graham and Sons Limited	Cleaning Materials	£1,407.49
May-2023	2212	Thomas Graham and Sons Limited	Operational Equipment - Other	£91.00
May-2023	2213	Thomas Graham and Sons Limited	Cleaning Materials	£754.42
May-2023	2250	Total Energies Gas & Power Limited	Gas	£30,266.41
May-2023	2251	Total Energies Gas & Power Limited	Climate Change Levy	£2,299.69
May-2023	2289	Urbaser Ltd	Refuse	£463.20
May-2023	2290	Urbaser Ltd	Refuse	£74.96
May-2023	2291	Urbaser Ltd	Refuse	£37.48
May-2023	2336	Walton Goodland Limited	Estates Leases	£1,750.00
May-2023	2343	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
May-2023	1942	PK Engineering	Unplanned Building Maintenance Electrics	£3,557.00
May-2023	1944	PK Engineering	Unplanned Building Maintenance Electrics	£2,956.34
May-2023	1887	P Richardson Limited	Unplanned Building Maintenance Internal Structures	£2,748.00
May-2023	1429	Contract Flooring Cumbria Ltd	Unplanned Building Maintenance Internal Maintenance	£2,055.00
May-2023	1943	PK Engineering	Unplanned Building Services Electrics	£738.79
May-2023	1885	P Richardson Limited	Unplanned Building Services External Other	£723.00
May-2023	1287	BID Group Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£611.25

May-2023	1418	City Electrical Factors Ltd	Unplanned Building Services Electrics	£594.85
May-2023	1412	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£588.48
May-2023	1354	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£587.54
May-2023	1288	BID Group Ltd	Unplanned Building Services External Other	£537.75
May-2023	1291	BID Group Ltd	Unplanned Building Maintenance Safety Works	£528.00
May-2023	1941	PK Engineering	Unplanned Building Services Electrics	£509.42
May-2023	1289	BID Group Ltd	Unplanned Building Services External Other	£499.50
May-2023	1410	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£475.00
May-2023	1884	P Richardson Limited	Unplanned Building Services Internal Other	£461.00
May-2023	1613	HCL Safety Ltd	Planned Servicing General Maintenance	£454.00
May-2023	1445	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£424.83
May-2023	2135	Shred Station Ltd	Destruction of Confidential Waste	£423.00
May-2023	1318	Briar Consulting Engineers Limited	Professional Fees	£105.00
May-2023	1319	Briar Consulting Engineers Limited	Professional Fees	£105.00
May-2023	1320	Briar Consulting Engineers Limited	Professional Fees	£105.00
May-2023	1321	Briar Consulting Engineers Limited	Professional Fees	£105.00
May-2023	1322	Briar Consulting Engineers Limited	Professional Fees	£105.00
May-2023	1323	Briar Consulting Engineers Limited	Professional Fees	£105.00
May-2023	1324	Briar Consulting Engineers Limited	Professional Fees	£105.00
May-2023	1575	Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£26,281.27
May-2023	1841	Natwest Corporate Card	NatWest Corporate Card Payments	£7,015.26

May-2023	2173	TIAA Limited	Internal Audit Fee	£395.00
May-2023	2175	TIAA Limited	Internal Audit Fee	£1,975.00
May-2023	2177	TIAA Limited	Internal Audit Fee	£5,135.00
May-2023	1505	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£524.16
May-2023	1534	Exgratia Payments	Ex-Gratia Payments	£980.00
May-2023	1535	Exgratia Payments	Ex-Gratia Payments	£850.00
May-2023	1350	Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
May-2023	1141	Adecco UK Limited	Agency Staff	£765.87
May-2023	1143	Adecco UK Limited	Agency Staff	£991.85
May-2023	1206	Agiito Limited	Hotel Accommodation - Training	£470.83
May-2023	1253	Apec Systems Ltd	Operational Equipment - Covert Surveillance Equipment	£740.00
May-2023	1421	Clarity Forensic Services Ltd	Expert Witness Testimony / Reports	£960.00
May-2023	1508	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£456.88
May-2023	1511	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£424.96
May-2023	1531	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£1,949.00
May-2023	1637	Home Office	Telecoms Service Charges	£16,067.68
May-2023	1638	Home Office	Subscriptions	£32,694.15
May-2023	1723	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,760.25
May-2023	1724	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£336.38
May-2023	1725	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,697.68

May-2023	1726	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£5,380.25
May-2023	1727	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,422.75
May-2023	1728	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,247.25
May-2023	1729	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£802.82
May-2023	1730	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£148.75
May-2023	1731	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,623.23
May-2023	1732	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£5,768.10
May-2023	1733	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,791.80
May-2023	1734	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£52.33
May-2023	1735	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,365.90
May-2023	1861	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£154.00
May-2023	1862	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£433.50
May-2023	1863	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£580.60

May-2023	1864	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£239.60
May-2023	1865	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£1,160.00
May-2023	1866	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£172.00
May-2023	1998	Police and Crime Commissioner for Durham Constabulary	Other Support Function Training	£3,300.00
May-2023	2004	Police and Crime Commissioner for Lancashire	Other Operational Expenses	£970.50
May-2023	2020	Police and Crime Commissioner for North Wales	Other Third Party Payments	£24,543.00
May-2023	2114	Scenesafe	CSI Consumables	£645.95
May-2023	2115	Scenesafe	CSI Consumables	£543.76
May-2023	2116	Scenesafe	Operational Equipment - DNA	£1,840.00
May-2023	2117	Scenesafe	Operational Equipment - Other	£230.00
May-2023	2150	Sonic Communications Int Ltd	Operational Equipment - Covert Surveillance Equipment	£1,422.00
May-2023	2279	United Kingdom Accreditation Service	Consultants Fees - Other	£19,384.00
May-2023	2332	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£600.45
May-2023	2347	Wex Photo Video	CSI Consumables	£489.62
May-2023	1203	Agiito Limited	Hotel Accommodation - Training	£544.00
May-2023	1210	Agiito Limited	Hotel Accommodation - Training	£1,100.00
May-2023	1211	Agiito Limited	Hotel Accommodation - Training	£630.47
May-2023	1215	Agiito Limited	Hotel Accommodation - Training	£761.92
May-2023	1250	Amplivox Ltd	Medical Equipment	£495.00
May-2023	1327	Broden Media Limited	Training Equipment & Materials	£1,428.30
May-2023	1372	Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	£1,090.00
May-2023	1457	DR ADNAN HAMEED	Force Doctor Fees	£3,946.20

May-2023	1483	Edenhall Autosalvage+metals LTD	Training Equipment & Materials	£800.00
May-2023	1498	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£1,691.48
May-2023	1578	Gemma Mason	Counselling	£750.00
May-2023	1639	ILX Group	Further Education	£2,895.00
May-2023	1685	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£1,512.00
May-2023	1689	J & L Motorcycles	Protective Clothing	£1,738.29
May-2023	1704	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£630.00
May-2023	1767	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£671.89
May-2023	1833	NTA Psychological Screening Ltd	Psychological Screening	£950.00
May-2023	1834	NTA Psychological Screening Ltd	Counselling	£2,800.00
May-2023	1839	Nationwide Pathology	Blood Screening	£903.50
May-2023	1984	Police Superintendents Association Ltd	Employee Insurance - Supt. Association	£11,509.00
May-2023	2092	Rufus Harrington	Consultants Fees - Other	£1,300.00
May-2023	2097	SFJ Awards Limited	Other Operational Training	£2,047.00
May-2023	2098	SFJ Awards Limited	Other Operational Training	£1,780.00
May-2023	2108	Sam Warner Consulting Ltd	CID Training	£1,135.00
May-2023	2140	Snap On Tools	Operational Equipment - Other	£1,066.00
May-2023	2169	System People Limited T/A SP Training	Training Equipment & Materials	£1,320.00
May-2023	2186	The Travellers Choice	Community Initiatives - Activities & Competitions	£620.00
May-2023	2187	The Travellers Choice	Community Initiatives - Activities & Competitions	£610.00
May-2023	2188	The Travellers Choice	Community Initiatives - Activities & Competitions	£690.00
May-2023	2189	The Travellers Choice	Community Initiatives - Activities & Competitions	£620.00
May-2023	2190	The Travellers Choice	Community Initiatives - Activities & Competitions	£660.00

May-2023	2223	Thomas International UK Ltd	Training Equipment & Materials	£445.00
Jun-2023	1129	Abbott Toxicology Ltd	Operational Equipment - Testing Kits & Consumables	£631.35
Jun-2023	2009	Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	£352.00
Jun-2023	2010	Police and Crime Commissioner for Lancashire	Subsistence - Training	£236.00
Jun-2023	2104	SMSR Ltd	Consultants Fees - Other	£580.00
Jun-2023	1144	Adecco UK Limited	Agency Staff	£1,003.97
Jun-2023	1145	Adecco UK Limited	Agency Staff	£558.98
Jun-2023	1147	Adecco UK Limited	Agency Staff	£544.27
Jun-2023	1149	Adecco UK Limited	Agency Staff	£529.56
Jun-2023	1248	Amazon Services UK Limited	Operational Equipment - Audio / Video Equipment	£631.62
Jun-2023	1264	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£448.59
Jun-2023	1265	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£491.56
Jun-2023	1267	Arnold Clark Automobiles Ltd	Accident Damage (Below Insurance Excess))	£491.56
Jun-2023	1307	Bidfood	Detained Persons - Meals / Refreshments	£616.27
Jun-2023	1383	Charles Fellows Supplies Limited	Detained Persons - Clothing	£1,148.16
Jun-2023	1384	Charles Fellows Supplies Limited	Detained Persons - Clothing	£663.70
Jun-2023	1387	Charles Fellows Supplies Limited	Detained Persons - Clothing	£568.00
Jun-2023	1473	Dr Alison Armour	Pathologists Fees	£2,991.94
Jun-2023	1516	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88

Jun-2023	1521	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£1,116.61
Jun-2023	1522	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£657.59
Jun-2023	1524	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jun-2023	1525	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jun-2023	1528	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£570.01
Jun-2023	1598	Greater Manchester Combined Authority	Hotel Accommodation - Training	£800.00
Jun-2023	1599	Greater Manchester Combined Authority	Subsistence - Training	£464.00
Jun-2023	1602	Greater Manchester Combined Authority	Public Order Training	£1,320.00
Jun-2023	1603	Greater Manchester Combined Authority	Hotel Accommodation - Training	£1,000.00
Jun-2023	1604	Greater Manchester Combined Authority	Subsistence - Training	£580.00
Jun-2023	1625	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Jun-2023	1626	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Jun-2023	1631	Hi-Pennine Outdoor Shop	Protective Clothing	£936.62
Jun-2023	1698	Kays Medical Limited	First Aid Equipment / Consumables	£226.10
Jun-2023	1785	M Squared Services Ltd	Other Operational Training	£600.00
Jun-2023	1816	Mehler Vario System GmbH	Protective Clothing	£480.90
Jun-2023	1821	Mehler Vario System GmbH	Protective Clothing	£1,137.70
Jun-2023	1999	Police and Crime Commissioner for Durham Constabulary	CID Training	£380.00

Jun-2023	2000	Police and Crime Commissioner for Durham Constabulary	CID Training	£380.00
Jun-2023	2005	Police and Crime Commissioner for Lancashire	CID Training	£2,645.56
Jun-2023	2006	Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	£2,512.08
Jun-2023	2021	Police and Crime Commissioner for Northumbria	Mutual Aid	£1,074.63
Jun-2023	2122	Scenesafe	Operational Equipment - Testing Kits & Consumables	£3,229.20
Jun-2023	2123	Scenesafe	Operational Equipment - Other	£182.02
Jun-2023	2216	Thomas Graham and Sons Limited	Protective Clothing	£840.00
Jun-2023	2219	Thomas Graham and Sons Limited	Cleaning Materials	£1,323.36
Jun-2023	2220	Thomas Graham and Sons Limited	Operational Equipment - Other	£72.80
Jun-2023	2240	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jun-2023	2246	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£671.53
Jun-2023	2247	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£472.27
Jun-2023	1454	D.Tec International Ltd	Carriage / Freight	£12.00
Jun-2023	1455	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£430.25
Jun-2023	1462	David Tyme	Other Allowances	£2,191.68
Jun-2023	1463	David Tyme	Members Travel - Mileage	£276.14
Jun-2023	1464	David Tyme	Members Expenses - Subsistence	£482.97
Jun-2023	1475	Dyfed-Powys Police	Contributions - PCC Commissioning Services	£4,000.00
Jun-2023	1579	Get Safe Online Limited	Contributions - PCC Commissioning Services	£2,750.00

Jun-2023	1585	Grant Thornton UK LLP	External Audit Fee	£7,194.34
Jun-2023	1853	Northumbria University	Contributions - PCC Commissioning Services	£4,996.25
Jun-2023	2051	Remedi Restorative Services	Contributions - PCC Commissioning Services	£10,833.33
Jun-2023	2110	Sancus Operations Ltd	Other Third Party Payments	£440.00
Jun-2023	2193	The Well Communities C.I.C	Contributions - PCC Commissioning Services	£4,882.42
Jun-2023	2302	Victim Support	Contributions - PCC Commissioning Services	£29,533.16
Jun-2023	2303	Victim Support	Contributions - PCC Commissioning Services	£76,096.75
Jun-2023	2304	Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Jun-2023	2305	Victim Support	Contributions - PCC Commissioning Services	£4,042.25
Jun-2023	2345	West Yorkshire Combined Authority	Contributions - PCC Commissioning Services	£62,080.83
Jun-2023	2356	Xerox UK Ltd	Computer & Printer Consumables	£20.25
Jun-2023	1611	H and H Reed's Printers Ltd	External Printing	£853.00
Jun-2023	1612	H and H Reed's Printers Ltd	External Printing	£720.00
Jun-2023	1619	Harlow Printing Limited	External Printing	£541.57
Jun-2023	1620	Harlow Printing Limited	External Printing	£1,271.42
Jun-2023	1630	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£3,605.00
Jun-2023	2271	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£792.00
Jun-2023	2272	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£3,792.00
Jun-2023	2273	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,440.00
Jun-2023	2274	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,944.00
Jun-2023	1377	Centric Office Solutions Limited	Furniture - General	£10,438.00

Jun-2023	1378	Centric Office Solutions Limited	Furniture - General	£1,440.00
Jun-2023	1819	Mehler Vario System GmbH	Carriage / Freight	£66.00
Jun-2023	1281	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£1,001.00
Jun-2023	1282	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£440.80
Jun-2023	1459	DVLA Swansea	Vehicle Registration Fees	£605.00
Jun-2023	1693	James Alpe Ltd	Vehicle Purchases - Capital	£8,263.00
Jun-2023	1694	James Alpe Ltd	Vehicle Purchases - Capital	£10,978.10
Jun-2023	1776	Lloyd Motors South Lakes Ltd	Accident Damage (Below Insurance Threshold)	£107.09
Jun-2023	2028	Post Office Counters Ltd	Vehicle Road Fund Licenses	£720.00
Jun-2023	2046	RSG Engineering Ltd	Workshop Equipment & Tools - Servicing / Repairs	£399.00
Jun-2023	2239	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,374.33
Jun-2023	2241	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,901.61
Jun-2023	2243	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£391.36
Jun-2023	1700	Kays Medical Limited	First Aid Equipment / Consumables	£904.40
Jun-2023	1358	Carlisle Refrigeration Limited	Planned Survey Electrics	£7,694.58
Jun-2023	1317	Border Group Ltd	Temporary Toilet Units / Washing Facilities	£960.00
Jun-2023	1458	DTL Marquee hire	Room Hire	£1,406.00
Jun-2023	1520	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£447.20
Jun-2023	1793	Mark Tubman (Locksmith & Joinery)	Crime Prevention - Labour Costs / Fitting	£500.00
Jun-2023	1249	Amazon Services UK Limited	Operational Equipment - Audio / Video Equipment	£631.62

Jun-2023	1266	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£420.36
Jun-2023	1308	Bidfood	Detained Persons - Meals / Refreshments	£484.00
Jun-2023	1309	Bidfood	Detained Persons - Meals / Refreshments	£934.16
Jun-2023	1340	CJS (UK Management) Ltd	Conference & Seminar Fees	£485.00
Jun-2023	1385	Charles Fellows Supplies Limited	Detained Persons - Clothing	£754.90
Jun-2023	1386	Charles Fellows Supplies Limited	Detained Persons - Clothing	£433.20
Jun-2023	1518	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£417.20
Jun-2023	1527	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Jun-2023	1600	Greater Manchester Combined Authority	Other Operational Training	£2,750.00
Jun-2023	1609	Guy Perry Ltd	Accident Damage (Below Insurance Excess))	£517.90
Jun-2023	1627	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Jun-2023	1699	Kays Medical Limited	First Aid Equipment / Consumables	£226.10
Jun-2023	1753	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£4,211.48
Jun-2023	1754	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	£313.20
Jun-2023	1774	Lloyd Motors Ltd	Vehicle Other Supplements	£697.64
Jun-2023	1783	Long Lane Garage	Accident Damage (Below Insurance Excess))	£475.00
Jun-2023	1786	M Squared Services Ltd	Other Operational Training	£600.00
Jun-2023	1817	Mehler Vario System GmbH	Protective Clothing	£587.60
Jun-2023	1820	Mehler Vario System GmbH	Protective Clothing	£415.60
Jun-2023	1822	Mehler Vario System GmbH	Protective Clothing	£961.80
Jun-2023	1828	Mountain Healthcare	Custody Medical Contract	£114,895.28

Jun-2023	1846	Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£612.79
Jun-2023	1949	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£493.71
Jun-2023	1993	Police and Crime Commissioner for Cheshire	Other Operational Training	£950.00
Jun-2023	2032	Primetake Ltd	Operational Equipment - Other	£419.85
Jun-2023	2217	Thomas Graham and Sons Limited	Protective Clothing	£840.00
Jun-2023	2244	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jun-2023	1536	Exgratia Payments	Ex-Gratia Payments	£565.00
Jun-2023	2087	Royal Mail	Postage Costs	£1,015.78
Jun-2023	2089	Royal Mail	Postage Costs	£1,185.97
Jun-2023	2358	Xerox UK Ltd	Computer & Printer Consumables	£40.50
Jun-2023	1219	Agiito Limited	Hotel Accommodation - Training	£791.00
Jun-2023	1270	Ashberry Guest House	Hotel Accommodation	£1,470.00
Jun-2023	1331	Brooklands Guest House	Hotel Accommodation - Training	£2,640.00
Jun-2023	1513	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£534.00
Jun-2023	1514	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£35.00
Jun-2023	1519	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£544.00
Jun-2023	1597	Greater Manchester Combined Authority	Public Order Training	£1,386.00
Jun-2023	1601	Greater Manchester Combined Authority	Subsistence - Training	£2,300.00
Jun-2023	1760	Lloyd Motorrad	Vehicle Maintenance - Parts Purchase	£641.57
Jun-2023	1771	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£648.17
Jun-2023	1772	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£618.36
Jun-2023	1773	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£540.70

Jun-2023	1800	Mayors Office for Policing and Crime	Other Third Party Payments	£1,363.54
Jun-2023	1845	Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£694.00
Jun-2023	1948	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£442.15
Jun-2023	1994	Police and Crime Commissioner for Cheshire	Other Operational Training	£5,259.75
Jun-2023	2012	Police and Crime Commissioner for Lancashire	Other Operational Training	£2,200.00
Jun-2023	2067	Royal Canin	Police Dogs - Feed	£545.00
Jun-2023	2086	Royal Mail	Postage Costs	£112.86
Jun-2023	2088	Royal Mail	Postage Costs	£131.77
Jun-2023	2333	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£522.09
Jun-2023	1128	AVC Wise Ltd	Consultants Fees - Other	£1,539.10
Jun-2023	1791	MHR International UK LTD	Payroll Services	£3,919.50
Jun-2023	1973	Pitney Bowes Ltd	Postage Costs	£3,460.90
Jun-2023	2090	Royal Mail	Postage Costs	£1,714.28
Jun-2023	2245	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£663.20
Jun-2023	2258	TravelPerk UK IRL Ltd	Other Travel	£7,996.74
Jun-2023	2259	TravelPerk UK IRL Ltd	Other Travel	-£981.55
Jun-2023	2260	TravelPerk UK IRL Ltd	Other Travel	£4,661.33
Jun-2023	2261	TravelPerk UK IRL Ltd	Other Travel	-£3,304.21
Jun-2023	2262	TravelPerk UK IRL Ltd	Other Travel	£2,146.86
Jun-2023	2263	TravelPerk UK IRL Ltd	Other Travel	-£452.01
Jun-2023	2264	TravelPerk UK IRL Ltd	Other Travel	£4,328.35
Jun-2023	2277	Unison	Administration Fees	-£129.57

Jun-2023	2354	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£886.00
Jun-2023	1001	3i Studio Ltd	Computer Software - Maintenance	£4,610.00
Jun-2023	1222	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£31,193.73
Jun-2023	1293	BT Business Direct Ltd	Networks Private Circuits	£462.10
Jun-2023	1431	Corporate Project Solutions Ltd	Computer Software - Maintenance	£1,585.53
Jun-2023	1481	EE Limited	Telephone Charges - Mobile Phones	£9,694.06
Jun-2023	1676	Insight Direct (UK) Ltd	Networks Private Circuits	£4,169.36
Jun-2023	1677	Insight Direct (UK) Ltd	Computer Hardware - Purchase	£17,015.28
Jun-2023	1678	Insight Direct (UK) Ltd	Computer Hardware - Purchase	£17,015.28
Jun-2023	1790	MHR International UK LTD	ICT Managed Services	£14,541.00
Jun-2023	1829	NDI Technologies Limited	Consultants Fees - ICT	£1,500.00
Jun-2023	1847	Nevis Systems Ltd	Computer Software - Maintenance	£2,147.43
Jun-2023	2041	Probrand Ltd	Computer Hardware - Purchase	£427.50
Jun-2023	2045	RSG Engineering Ltd	Computer Software - Maintenance	£848.00
Jun-2023	2145	Softcat PLC	Computer Hardware - Purchase	£12,985.90
Jun-2023	2146	Softcat PLC	Computer Hardware - Purchase	£6,102.87
Jun-2023	2147	Softcat PLC	Computer Hardware - Maintenance	£2,973.60
Jun-2023	2151	Soopa Doopa Branding Ltd	Other Promotional Expenses	£4,320.64
Jun-2023	2182	TalkTalk	Telephone Charges - Landlines	£2,532.48
Jun-2023	2183	Tech 4 office equipment LTD	Computer & Printer Consumables	£960.00
Jun-2023	2314	Vodafone Limited	Networks Private Circuits	£11,876.21
Jun-2023	2315	Vodafone Limited	Networks Private Circuits	£3,958.16
Jun-2023	2316	Vodafone Limited	Networks Private Circuits	£5,987.22
Jun-2023	2317	Vodafone Limited	Networks Private Circuits	£466.00

Jun-2023	2318	Vodafone Limited	Networks Private Circuits	£1,776.00
Jun-2023	2357	Xerox UK Ltd	Computer & Printer Consumables	£877.68
Jun-2023	1050	A&R Landscaping Ltd	Grounds Maintenance - Contract	£1,200.00
Jun-2023	1051	A&R Landscaping Ltd	Grounds Maintenance - Contract	£680.00
Jun-2023	1053	A&R Landscaping Ltd	Grounds Maintenance - Contract	£805.00
Jun-2023	1054	A&R Landscaping Ltd	Grounds Maintenance - Contract	£122.50
Jun-2023	1055	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1056	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1057	A&R Landscaping Ltd	Grounds Maintenance - Contract	£210.00
Jun-2023	1058	A&R Landscaping Ltd	Grounds Maintenance - Contract	£87.50
Jun-2023	1059	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1060	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1061	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1062	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1063	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1064	A&R Landscaping Ltd	Grounds Maintenance - Contract	£315.00
Jun-2023	1065	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1066	A&R Landscaping Ltd	Grounds Maintenance - Contract	£70.00
Jun-2023	1125	APM Cleaning & Repair Ltd	Cleaning Contract	-£3,570.00
Jun-2023	1155	Advanced Demand Side Management Limited	Metered Water	£5,821.18
Jun-2023	1156	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£13,456.35
Jun-2023	1335	Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,918.00
Jun-2023	1336	Bulloughs Cleaning Services Ltd	Cleaning Contract	£668.00
Jun-2023	1337	Bulloughs Cleaning Services Ltd	Cleaning Contract	£925.00
Jun-2023	1338	Bulloughs Cleaning Services Ltd	Cleaning Contract	£743.00
Jun-2023	1437	Cumberland Council	Estates Leases	£8,750.00

Jun-2023	1438	Cumberland Council	Rent	£1,706.25
Jun-2023	1461	Dave Hudson	Canteen - Equipment and Utensils	£480.00
Jun-2023	1569	Frederick Potts and Sons Ltd	Estates Leases	£787.50
Jun-2023	1665	Initial Washroom Solutions	Clinical & Hazardous Waste	£137.95
Jun-2023	1666	Initial Washroom Solutions	Clinical & Hazardous Waste	£205.42
Jun-2023	1667	Initial Washroom Solutions	Clinical & Hazardous Waste	£176.66
Jun-2023	1668	Initial Washroom Solutions	Clinical & Hazardous Waste	£15.79
Jun-2023	1669	Initial Washroom Solutions	Clinical & Hazardous Waste	£155.31
Jun-2023	1670	Initial Washroom Solutions	Clinical & Hazardous Waste	£18.20
Jun-2023	1671	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.50
Jun-2023	1924	PHS Group Plc	Clinical & Hazardous Waste	£268.30
Jun-2023	1925	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Jun-2023	1926	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Jun-2023	1927	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Jun-2023	1928	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Jun-2023	1929	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Jun-2023	1930	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Jun-2023	1931	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Jun-2023	1932	PHS Group Plc	Clinical & Hazardous Waste	£7.06
Jun-2023	1933	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Jun-2023	1934	PHS Group Plc	Clinical & Hazardous Waste	£56.49
Jun-2023	1935	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Jun-2023	1967	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£735.40
Jun-2023	1968	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£6,010.85
Jun-2023	1969	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,338.25

Jun-2023	2062	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,413.06
Jun-2023	2124	Sedbergh and District Charitable Incorporated Organisation CIO	Estates Leases	£2,400.00
Jun-2023	2214	Thomas Graham and Sons Limited	Cleaning Materials	£828.17
Jun-2023	2215	Thomas Graham and Sons Limited	Operational Equipment - Other	£45.50
Jun-2023	2218	Thomas Graham and Sons Limited	Cleaning Materials	£978.02
Jun-2023	2221	Thomas Graham and Sons Limited	Cleaning Materials	£778.85
Jun-2023	2222	Thomas Graham and Sons Limited	Operational Equipment - Other	£45.50
Jun-2023	2252	Total Energies Gas & Power Limited	Gas	£19,936.76
Jun-2023	2253	Total Energies Gas & Power Limited	Climate Change Levy	£1,389.22
Jun-2023	2344	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Jun-2023	2346	Westmorland and Furness Council	Rent	£875.00
Jun-2023	2337	Water and Air Management Limited	Planned Servicing Water Chlorination	£4,218.50
Jun-2023	1691	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£3,858.50
Jun-2023	1052	A&R Landscaping Ltd	Planned Survey Alterations & Improvements	£3,800.00
Jun-2023	2335	W S Controls Ltd	Planned Servicing HVAC System	£2,800.00
Jun-2023	1571	Frederick Potts and Sons Ltd	Agency Staff	£2,681.28
Jun-2023	1572	Frederick Potts and Sons Ltd	Agency Staff	£2,387.00

Jun-2023	1684	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Unplanned Building Maintenance Safety Works	£797.00
Jun-2023	1414	Chubb Fire and Security Limited	Planned Survey Alterations & Improvements	£767.86
Jun-2023	1415	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£767.86
Jun-2023	1683	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Unplanned Building Maintenance Safety Works	£721.00
Jun-2023	1413	Chubb Fire and Security Limited	Unplanned Building Maintenance Safety Works	£650.00
Jun-2023	1356	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£587.50
Jun-2023	1419	City Electrical Factors Ltd	Unplanned Building Services Electrics	£518.00
Jun-2023	1357	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£455.00
Jun-2023	1355	Carlisle Refrigeration Limited	Unplanned Building Services Boiler & Heating Plant	£419.45
Jun-2023	1568	Frederick Potts and Sons Ltd	Planned Servicing General Maintenance	£393.75
Jun-2023	1576	Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£12,456.38
Jun-2023	1584	Grant Thornton UK LLP	External Audit Fee	£3,825.16
Jun-2023	1842	Natwest Corporate Card	NatWest Corporate Card Payments	£4,105.42
Jun-2023	1218	Agiito Limited	Hotel Accommodation - Training	£479.17
Jun-2023	1517	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£524.16
Jun-2023	1526	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£524.16
Jun-2023	1146	Adecco UK Limited	Agency Staff	£627.75
Jun-2023	1148	Adecco UK Limited	Agency Staff	£929.07
Jun-2023	1150	Adecco UK Limited	Agency Staff	£929.07

Jun-2023	1254	Apec Systems Ltd	Operational Equipment - Audio / Video Equipment	£1,738.00
Jun-2023	1515	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jun-2023	1523	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£601.29
Jun-2023	1532	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£1,419.00
Jun-2023	1736	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,115.00
Jun-2023	1737	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£595.00
Jun-2023	1738	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£461.67
Jun-2023	1739	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£523.26
Jun-2023	1740	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£276.61
Jun-2023	1741	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,912.80
Jun-2023	1742	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,204.25
Jun-2023	1743	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£126.33

Jun-2023	1744	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£401.41
Jun-2023	1745	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£6,593.90
Jun-2023	1746	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£7,725.60
Jun-2023	1818	Mehler Vario System GmbH	Protective Clothing	£411.70
Jun-2023	1825	Mehler Vario System GmbH	Protective Clothing	£480.90
Jun-2023	1867	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,546.00
Jun-2023	1868	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£495.00
Jun-2023	1869	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£827.00
Jun-2023	1870	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£650.00
Jun-2023	1871	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,187.00
Jun-2023	1872	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,302.00
Jun-2023	1873	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£3,880.00
Jun-2023	1874	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,725.90
Jun-2023	1875	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£755.00
Jun-2023	1876	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£860.00
Jun-2023	1877	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£3,020.00
Jun-2023	1878	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£860.00
Jun-2023	1879	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£715.00
Jun-2023	1880	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£275.00
Jun-2023	1881	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£765.00
Jun-2023	1882	Oxygen Forensics Inc	Operational Equipment - Hi-Tech. Crime	£5,988.20
Jun-2023	1883	Oxygen Forensics Inc	Operational Equipment - Hi-Tech. Crime	£2,316.18
Jun-2023	2007	Police and Crime Commissioner for Lancashire	CID Training	£1,322.78

Jun-2023	2008	Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	£1,256.04
Jun-2023	2011	Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£16,095.00
Jun-2023	2120	Scenesafe	CSI Consumables	£1,236.94
Jun-2023	2121	Scenesafe	Operational Equipment - Other	£97.68
Jun-2023	1332	Brooklands Guest House	Subsistence - Training	£585.00
Jun-2023	1333	Brooklands Guest House	Hotel Accommodation - Training	£2,240.00
Jun-2023	1376	Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	£995.00
Jun-2023	1577	Garmentec Group Ltd	Training Equipment & Materials	£3,795.00
Jun-2023	1605	Green Ends Limited	Ergonomist	£2,520.00
Jun-2023	1606	Green Ends Limited	Ergonomist	£2,520.00
Jun-2023	1607	Green Ends Limited	Ergonomist	£2,520.00
Jun-2023	1642	Icarus Health Solutions Ltd	Medical Consultants	£787.50
Jun-2023	1686	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£4,725.00
Jun-2023	1701	Kays Medical Limited	Immunisations & Vaccinations	£3,299.17
Jun-2023	1799	Mayors Office for Policing and Crime	Other Third Party Payments	£2,007.74
Jun-2023	1835	NTA Psychological Screening Ltd	Psychological Screening	£1,000.00
Jun-2023	1850	North Lakes	Room Hire	£1,683.00
Jun-2023	1978	Police Crime Prevention Initiatives Limited	Other Support Function Training	£3,030.00
Jun-2023	1979	Police Crime Prevention Initiatives Limited	Other Support Function Training	£750.00
Jun-2023	1851	North Lakes	Room Hire	£229.17
Jun-2023	1852	North Lakes	Catering - Meetings	£249.16

REDACTED FOR COMMERCIAL INTEREST	1255	REDACTED FOR COMMERCIAL INTEREST	REDACTED FOR COMMERCIAL INTEREST	£7,360.00
REDACTED FOR COMMERCIAL INTEREST	1360	REDACTED FOR COMMERCIAL INTEREST	REDACTED FOR COMMERCIAL INTEREST	£770.12
REDACTED FOR COMMERCIAL INTEREST	1695	REDACTED FOR COMMERCIAL INTEREST	REDACTED FOR COMMERCIAL INTEREST	£572.40
REDACTED FOR COMMERCIAL INTEREST	1472	REDACTED FOR COMMERCIAL INTEREST	REDACTED FOR COMMERCIAL INTEREST	£3,038.96
REDACTED FOR COMMERCIAL INTERESTS	1223	REDACTED FOR COMMERCIAL INTEREST	REDACTED FOR COMMERCIAL INTEREST	£12,378.77
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1349	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£2,085.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1252	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£20,500.00

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1131	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£644.70
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1466	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,660.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1553	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£2,958.11
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1566	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,090.18
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1763	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1812	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,042.80

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1813	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£476.20
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1837	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£606.50
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2321	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£563.40
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2325	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2326	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£563.40
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2348	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£8,775.00

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1283	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£254,212.08
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1284	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£3,120.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1502	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£593.55
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1567	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,244.23
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1782	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1784	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£536.00

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1974	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£582.35
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2208	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£822.40
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2231	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2233	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2235	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2328	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2349	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£9,672.73
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1456	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£10,326.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1484	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,211.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1529	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£719.24
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1554	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,391.60
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1573	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£435.00

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1777	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1823	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£236.90
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1824	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£805.90
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2029	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£2,243.70
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2033	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£664.10
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2034	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£610.00

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2242	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2306	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£37,634.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2350	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£8,308.86
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1682	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,998.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1886	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,812.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1443	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,751.42

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1759	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,749.30
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1692	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,719.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1570	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,523.36
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1836	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,500.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1690	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,492.65
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2334	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,300.00

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1364	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,287.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1680	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,262.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1411	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,195.13
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1757	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,190.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1363	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,177.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1755	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,029.60

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1290	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,025.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1362	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,006.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1130	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£945.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1470	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£3,038.96