

Command	MAYOR'S OFFICE FOR POLICING & CRIME	12/09/2024	Donations / Contributions	592.60
Command	MAYOR'S OFFICE FOR POLICING & CRIME	12/09/2024	Donations / Contributions	480.49
Command	MAYOR'S OFFICE FOR POLICING & CRIME	12/09/2024	Donations / Contributions	1,761.78
Command	MAYOR'S OFFICE FOR POLICING & CRIME	12/09/2024	Donations / Contributions	2,674.32
Command	OCS FOOD CO LTD	28/08/2024	Contract Catering	1,782.27
Command	POLICE AND CRIME COMMISSIONER FOR	10/07/2024	Donations / Contributions	1,627.27
Command	POLICE AND CRIME COMMISSIONER FOR	10/07/2024	Donations / Contributions	1,415.03
Command	PREMIER INN	02/09/2024	Hotel Accommodation	199.17
Command	PREMIER INN	02/09/2024	Hotel Accommodation	230.80
Command	PREMIER INN	02/09/2024	Hotel Accommodation	393.94
Command	PREMIER INN	02/09/2024	Hotel Accommodation	419.94
Command	PREMIER INN	02/09/2024	Hotel Accommodation	327.45
Command	SPIRE CHESHIRE HOSP	02/07/2024	Other Medical Costs	540.00
Command	WILLINGTON HALL HOTEL COMPANY LTD	31/07/2024	Hotel Accommodation	1,662.00
Command	WILLINGTON HALL HOTEL COMPANY LTD	31/07/2024	Conference & Seminar Fees	100.00
Commissioning Appropriate Adult	CHILD ACTION NORTHWEST	07/08/2024	Specific Grants awarded	4,769.73
Commissioning Appropriate Adult	CHILD ACTION NORTHWEST	14/08/2024	Specific Grants awarded	3,773.76
Commissioning Community Safety Fund	ACTIVE CHESHIRE	28/08/2024	Specific Grants awarded	15,000.00
Commissioning Community Safety Fund	CHESHIRE EAST COUNCIL (CHESTER)	03/07/2024	Grants to Public Bodies	15,000.00
Commissioning Community Safety Fund	CHESHIRE EAST COUNCIL (CHESTER)	03/07/2024	Grants to Public Bodies	11,270.00
Commissioning Community Safety Fund	CHESHIRE EAST COUNCIL (CHESTER)	03/07/2024	Grants to Public Bodies	15,000.00
Commissioning Community Safety Fund	CHESHIRE EAST COUNCIL (CHESTER)	03/07/2024	Grants to Public Bodies	3,040.00
Commissioning Community Safety Fund	CHESHIRE EAST COUNCIL (CHESTER)	03/07/2024	Grants to Public Bodies	15,000.00
Commissioning Community Safety Fund	CHESHIRE EAST COUNCIL (CHESTER)	03/07/2024	Grants to Public Bodies	9,500.00
Commissioning Community Safety Fund	CHESHIRE EAST COUNCIL (CHESTER)	03/07/2024	Grants to Public Bodies	-11,270.00
Commissioning Community Safety Fund	CHESHIRE EAST COUNCIL (CHESTER)	03/07/2024	Grants to Public Bodies	-9,500.00
Commissioning Community Safety Fund	CHESHIRE EAST COUNCIL (CHESTER)	03/07/2024	Grants to Public Bodies	-15,000.00
Commissioning Community Safety Fund	CHESHIRE EAST COUNCIL (CHESTER)	03/07/2024	Grants to Public Bodies	-3,040.00
Commissioning Community Safety Fund	CHESHIRE EAST COUNCIL (CHESTER)	03/07/2024	Grants to Public Bodies	-15,000.00
Commissioning Community Safety Fund	CHESHIRE EAST COUNCIL (CHESTER)	03/07/2024	Grants to Public Bodies	-15,000.00
Commissioning Community Safety Fund	CHESHIRE WITHOUT ABUSE	31/07/2024	Specific Grants awarded	123,161.03
Commissioning Community Safety Fund	CHESHIRE WITHOUT ABUSE	31/07/2024	Specific Grants awarded	92,624.06
Commissioning Community Safety Fund	HALTON BOROUGH COUNCIL	14/08/2024	Grants to Public Bodies	10,972.00
Commissioning Community Safety Fund	HALTON BOROUGH COUNCIL	14/08/2024	Grants to Public Bodies	-10,972.00
Commissioning Community Safety Fund	LEADERS UNLOCKED LTD	21/08/2024	Specific Grants awarded	8,750.00
Commissioning Community Safety Fund	PREVEX LTD	31/07/2024	Specific Grants awarded	50,000.00
Commissioning Community Safety Fund	REMEDI	14/08/2024	Specific Grants awarded	17,668.00
Commissioning Community Safety Fund	REMEDI	28/08/2024	Specific Grants awarded	17,668.00
Commissioning Community Safety Fund	REMEDI	18/09/2024	Specific Grants awarded	17,668.00
Commissioning Community Safety Fund	ROAD SAFETY SUPPORT LTD	03/07/2024	Specialist Equipment	5,000.00
Commissioning Community Safety Fund	SAVING UK LTD	17/07/2024	Specific Grants awarded	5,000.00
Commissioning Community Safety Fund	SOLO SECURITY LTD	04/09/2024	Specialist Equipment	23,200.00
Commissioning Community Safety Fund	SPECIALIST COMPUTER CENTRES PLC	25/09/2024	Specialist Equipment	6,855.35
Commissioning Community Safety Fund	STREET PASTORS (CONGLETON)	18/09/2024	Specific Grants awarded	1,000.00
Commissioning Community Safety Fund	STREETGAMES UK	21/08/2024	Specific Grants awarded	9,000.00
Commissioning Community Safety Fund	SYNCTICS SECURITY LTD	14/08/2024	Specific Grants awarded	5,166.00
Commissioning Community Safety Fund	VISAV LTD	10/07/2024	Software - purchase	12,996.00
Commissioning Community Safety Fund	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	07/08/2024	Grants to Public Bodies	11,829.00
Commissioning Victims & RJ	BRAKE - THE ROAD SAFETY CHARITY	25/09/2024	Specific Grants awarded	10,000.00
Commissioning Victims & RJ	CHESHIRE EAST COUNCIL (CHESTER)	18/09/2024	Grants to Public Bodies	735.60
Commissioning Victims & RJ	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	07/08/2024	Specific Grants awarded	105,000.00
Commissioning Victims & RJ	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	21/08/2024	Specific Grants awarded	26,250.00
Commissioning Victims & RJ	REMEDI	31/07/2024	Specific Grants awarded	32,000.00
Commissioning Victims & RJ	REMEDI	21/08/2024	Specific Grants awarded	8,000.00
Commissioning Victims & RJ	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	07/08/2024	Grants to Public Bodies	16,000.00
Commissioning Victims & RJ	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	07/08/2024	Grants to Public Bodies	35,000.00
Commissioning Victims & RJ	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	07/08/2024	Grants to Public Bodies	88,600.00
Commissioning Victims & RJ	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	07/08/2024	Grants to Public Bodies	35,000.00
Congleton Command	HARROW GREEN LTD	24/07/2024	Removal Costs	38.46
Congleton Command	HARROW GREEN LTD	24/07/2024	Removal Costs	161.54
Congleton LPU Response	AGITO LTD	07/08/2024	Public Transport & Parking	10.00
Congleton LPU Response	AGITO LTD	21/08/2024	Hotel Accommodation	90.83
Congleton LPU Response	GRG PUBLIC RESOURCES LTD	11/09/2024	Vehicle Recovery Costs	26.00
CONGLETON PS BUILDING IMPROVEMENTS	MPH CONSTRUCTION LTD	17/07/2024	Building Works - Other	82,832.06
Coroners	AGITO LTD	07/08/2024	Hotel Accommodation	149.25
Coroners	AGITO LTD	21/08/2024	Hotel Accommodation	116.00
Coroners	DR MATTHEW CIEKA	04/09/2024	Pathologists Fees	13,284.00
Corporate Communications	AGITO LTD	07/08/2024	Public Transport & Parking	342.60
Corporate Communications	FABLE STUDIOS LTD	21/08/2024	Recruitment Advertising	9,550.00
Corporate Communications	GALA TENT LTD	31/07/2024	Publicity	2,632.25
Corporate Communications	MAYOR'S OFFICE FOR POLICING & CRIME	17/07/2024	Subscriptions	126,260.93
Corporate Communications	MAYOR'S OFFICE FOR POLICING & CRIME	07/08/2024	Other IT Costs	16,933.08
Corporate Communications	PRECISE MEDIA MONITORING LTD T/A ONCLUSIVE	27/08/2024	Software Licences	587.48
Corporate Communications	PRECISE MEDIA MONITORING LTD T/A ONCLUSIVE	27/08/2024	Software Licences	-587.48
Corporate Communications	SQ BRASS TOFF INSTRUM	01/07/2024	Maintenance Operation Equipment	510.00
Corporate Communications	THE NORTH OF ENGLAND ZOOLOGICAL SOCIETY	25/09/2024	Conference & Seminar Fees	558.00
Corporate Costs	AGITO LTD	21/08/2024	Hotel Accommodation	299.00
Corporate Costs	BISHOP FLEMING LLP	18/09/2024	External Audit Fee	11,899.25
Corporate Costs	BISHOP FLEMING LLP	18/09/2024	External Audit Fee	23,740.25
Corporate Costs	BISHOP FLEMING LLP	25/09/2024	External Audit Fee	11,899.25
Corporate Costs	BISHOP FLEMING LLP	25/09/2024	External Audit Fee	23,740.25
Corporate Costs	HOME OFFICE	24/07/2024	Seized Money Interest	4.52
Corporate Costs	HOME OFFICE	24/07/2024	Seized Money Interest	3.62
Corporate Costs	HOME OFFICE	24/07/2024	Seized Money Interest	45.98
Corporate Costs	HOME OFFICE	31/07/2024	Seized Money Interest	3.56
Corporate Costs	HOME OFFICE	31/07/2024	Seized Money Interest	8.84
Corporate Costs	HOME OFFICE	21/08/2024	Seized Money Interest	0.25
Corporate Costs	HOME OFFICE	21/08/2024	Seized Money Interest	4.97
Corporate Costs	HOME OFFICE	04/09/2024	Seized Money Interest	2.56
Corporate Costs	HOME OFFICE	18/09/2024	Seized Money Interest	0.99
Corporate Costs	HOME OFFICE	18/09/2024	Seized Money Interest	24.67
Corporate Costs	HOME OFFICE	18/09/2024	Seized Money Interest	0.54
Corporate Costs	SPECIALIST COMPUTER CENTRES PLC	07/08/2024	Hardware - purchase	521.85
Corporate Costs	SPECIALIST COMPUTER CENTRES PLC	07/08/2024	Hardware - purchase	16.40
Corporate Costs	SPECIALIST COMPUTER CENTRES PLC	07/08/2024	Hardware - purchase	11.34
Counter Terrorism Branch	AGITO LTD	21/08/2024	Hotel Accommodation	8.95
Counter Terrorism Branch	AGITO LTD	21/08/2024	Hotel Accommodation	183.75
Counter Terrorism Branch	POLICE AND CRIME COMMISSIONER FOR	11/09/2024	Subsistence	5.95
Counter Terrorism Branch	POLICE AND CRIME COMMISSIONER FOR	11/09/2024	Secondment pay	17,864.53
Counter Terrorism Branch	POLICE AND CRIME COMMISSIONER FOR	11/09/2024	Secondment pay	5,420.52
Counter Terrorism Branch	POLICE AND CRIME COMMISSIONER FOR	11/09/2024	Casual Mites Mileage	54.45
Counter Terrorism Branch	POLICE AND CRIME COMMISSIONER FOR	11/09/2024	Casual Mites Mileage	43.20
Counter Terrorism Branch	POLICE AND CRIME COMMISSIONER FOR	11/09/2024	Specialist Equipment	50.82
Counter Terrorism Branch	POLICE AND CRIME COMMISSIONER FOR	11/09/2024	Secondment pay	20,190.64
Counter Terrorism Branch	POLICE AND CRIME COMMISSIONER FOR	11/09/2024	Subsistence	15.95
Creamfields Event - GL	CREAM GLOBAL LTD	12/09/2024	Charges for Police Services	14,503.50
Creamfields Event - GL	OCS FOOD CO LTD	28/08/2024	Contract Catering	528.00
Crew Command	AGITO LTD	21/08/2024	Hotel Accommodation	196.88
Crew LPU Neighbourhood	CALDER CONFERENCES LTD	31/07/2024	Hotel Accommodation	681.25
Crew LPU Neighbourhood	INQUEST CANINE DETECTION & SECURITY LTD	25/09/2024	Security Services	616.00
Crew Police Station (Estates Strategy)	CHESHIRE EAST CRIM CNP	02/07/2024	Fees - Other	2,400.00
Crew Police Station (Estates Strategy)	CORSTORPHINE AND WRIGHT LTD	24/07/2024	Fees - Other	37,307.13
Crew Police Station (Estates Strategy)	CORSTORPHINE AND WRIGHT LTD	28/08/2024	Fees - Other	37,307.13
Crew Police Station (Estates Strategy)	CORSTORPHINE AND WRIGHT LTD	25/09/2024	Fees - Other	37,307.13
Crew Police Station (Estates Strategy)	WILLMOTT DIXON CONSTRUCTION LTD	22/08/2024	Fees - Other	133,600.59
Crew Police Station (Estates Strategy)	WILLMOTT DIXON CONSTRUCTION LTD	12/09/2024	Fees - Other	133,600.59
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	03/07/2024	Agency / Temp Staff	6,728.61
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	03/07/2024	Agency / Temp Staff	7,567.71
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	03/07/2024	Agency / Temp Staff	7,650.83
Criminal Justice	AGITO LTD	07/08/2024	Hotel Accommodation	150.00
Criminal Justice	EE LTD (EQUIPMENT)	17/07/2024	Hardware - purchase	573.00
Criminal Justice	EE LTD (EQUIPMENT)	24/07/2024	Hardware - purchase	573.00
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	03/07/2024	Hardware - purchase	1,364.20
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	03/07/2024	Hardware - purchase	7.00
Criminal Justice	STREAMLINED FORENSIC REPORTING LTD	03/07/2024	Professional Fees	8,685.25
Criminal Justice	STREAMLINED FORENSIC REPORTING LTD	07/08/2024	Professional Fees	10,639.75
Criminal Justice	STREAMLINED FORENSIC REPORTING LTD	11/09/2024	Professional Fees	19,051.75
Criminal Justice	WEST YORKSHIRE COMBINED AUTHORITY	24/07/2024	Witness Expenses	63,094.00
Custody	ABBOTT TOXICOLOGY LTD	03/07/2024	Medical & Hygiene Supplies	1,800.00
Custody	ABBOTT TOXICOLOGY LTD	28/08/2024	Medical & Hygiene Supplies	1,800.00
Custody	ABBOTT TOXICOLOGY LTD	11/09/2024	Medical & Hygiene Supplies	900.00
Custody	ADECCO UK LTD	10/07/2024	Agency / Temp Staff	534.48
Custody	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	589.50
Custody	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	534.48
Custody	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	353.70
Custody	AGITO LTD	24/07/2024	Hotel Accommodation	558.30
Custody	BIDFOOD LTD	03/07/2024	Detained Persons - Meals /	48.86
Custody	BIDFOOD LTD	03/07/2024	Detained Persons - Meals /	6.59
Custody	BIDFOOD LTD	03/07/2024	Detained Persons - Meals /	38.00
Custody	BIDFOOD LTD	03/07/2024	Detained Persons - Meals /	52.75
Custody	BIDFOOD LTD	03/07/2024	Detained Persons - Meals /	49.50
Custody	BIDFOOD LTD	03/07/2024	Detained Persons - Meals /	120.20
Custody	BIDFOOD LTD	03/07/2024	Detained Persons - Meals /	33.92
Custody	BIDFOOD LTD	03/07/2024	Detained Persons - Meals /	53.12
Custody	BIDFOOD LTD	03/07/2024	Detained Persons - Meals /	38.26

Custody	CHARLES FELLOWS SUPPLIES LTD	11/09/2024	Detained Persons - Clothing	44.20
Custody	CHARLES FELLOWS SUPPLIES LTD	11/09/2024	Detained Persons - Clothing	4.50
Custody	CHARLES FELLOWS SUPPLIES LTD	11/09/2024	Detained Persons - Clothing	45.00
Custody	CHARLES FELLOWS SUPPLIES LTD	11/09/2024	Detained Persons - Clothing	1.20
Custody	CHARLES FELLOWS SUPPLIES LTD	11/09/2024	Detained Persons - Clothing	110.00
Custody	CHARLES FELLOWS SUPPLIES LTD	11/09/2024	Detained Persons - Clothing	220.00
Custody	CHARLES FELLOWS SUPPLIES LTD	11/09/2024	Detained Persons - Clothing	220.00
Custody	CHARLES FELLOWS SUPPLIES LTD	11/09/2024	Detained Persons - Clothing	110.00
Custody	CHARLES FELLOWS SUPPLIES LTD	18/09/2024	Detained Persons - Clothing	1,257.00
Custody	CHARLES FELLOWS SUPPLIES LTD	18/09/2024	Detained Persons - Clothing	220.00
Custody	CHARLES FELLOWS SUPPLIES LTD	18/09/2024	Detained Persons - Clothing	110.00
Custody	CHARLES FELLOWS SUPPLIES LTD	18/09/2024	Detained Persons - Clothing	88.40
Custody	CHARLES FELLOWS SUPPLIES LTD	18/09/2024	Detained Persons - Clothing	110.00
Custody	CHARLES FELLOWS SUPPLIES LTD	18/09/2024	Detained Persons - Clothing	220.00
Custody	CHARLES FELLOWS SUPPLIES LTD	18/09/2024	Detained Persons - Clothing	330.00
Custody	CHARLES FELLOWS SUPPLIES LTD	18/09/2024	Detained Persons - Clothing	110.00
Custody	CHARLES FELLOWS SUPPLIES LTD	18/09/2024	Detained Persons - Clothing	220.00
Custody	CHARLES FELLOWS SUPPLIES LTD	25/09/2024	Detained Persons - Clothing	6.00
Custody	CHARLES FELLOWS SUPPLIES LTD	25/09/2024	Detained Persons - Clothing	220.00
Custody	CHARLES FELLOWS SUPPLIES LTD	25/09/2024	Detained Persons - Clothing	67.50
Custody	CHARLES FELLOWS SUPPLIES LTD	25/09/2024	Detained Persons - Clothing	220.00
Custody	CHARLES FELLOWS SUPPLIES LTD	25/09/2024	Detained Persons - Clothing	10.00
Custody	CHARLES FELLOWS SUPPLIES LTD	25/09/2024	Detained Persons - Clothing	88.40
Custody	CHARLES FELLOWS SUPPLIES LTD	25/09/2024	Detained Persons - Clothing	88.40
Custody	CHARLES FELLOWS SUPPLIES LTD	25/09/2024	Detained Persons - Clothing	6.00
Custody	CHARLES FELLOWS SUPPLIES LTD	25/09/2024	Detained Persons - Clothing	10.00
Custody	CHARLES FELLOWS SUPPLIES LTD	25/09/2024	Detained Persons - Clothing	10.00
Custody	CHARLES FELLOWS SUPPLIES LTD	25/09/2024	Detained Persons - Clothing	10.00
Custody	CHARLES FELLOWS SUPPLIES LTD	25/09/2024	Detained Persons - Clothing	110.00
Custody	EE LTD EQUIPMENT	24/07/2024	Telephony	573.00
Custody	LANGUAGE LINE TI LTD	10/07/2024	Interpreters Fees & Translators Fees	15,889.48
Custody	LANGUAGE LINE TI LTD	24/07/2024	Interpreters Fees & Translators Fees	14,902.08
Custody	LANGUAGE LINE TI LTD	11/09/2024	Interpreters Fees & Translators Fees	11,810.51
Custody	MITIE CARE AND CUSTODY LTD	24/07/2024	Detained Persons - Medical Fees	124,997.31
Custody	MITIE CARE AND CUSTODY LTD	28/08/2024	Detained Persons - Medical Fees	124,997.31
Custody	MITIE CARE AND CUSTODY LTD	25/09/2024	Detained Persons - Medical Fees	124,747.31
Custody	NORTHERN CARE ALLIANCE NHS FOUNDATION	10/07/2024	Laundry	2,778.36
Custody	NORTHERN CARE ALLIANCE NHS FOUNDATION	14/08/2024	Laundry	2,224.17
Custody	NORTHERN CARE ALLIANCE NHS FOUNDATION	21/08/2024	Laundry	2,484.38
Custody	WESTMINSTER GROUP PLC	03/07/2024	Fixtures & Fittings	550.00
Decarbonisation Measures	YORKSHIRE BUILDING SERVICES LTD	04/07/2024	Building Works - Other	4,966.07
Decarbonisation Measures	YORKSHIRE BUILDING SERVICES LTD	04/07/2024	Building Works - Other	131.00
Decarbonisation Measures	YORKSHIRE BUILDING SERVICES LTD	04/07/2024	Building Works - Other	125.00
Digital Media Investigation Unit	AGITO LTD	24/07/2024	Hotel Accommodation	5.80
Digital Media Investigation Unit	AGITO LTD	24/07/2024	Hotel Accommodation	1,092.80
Digital Media Investigation Unit	AGITO LTD	07/08/2024	Public Transport & Parking	489.20
Digital Media Investigation Unit	AGITO LTD	21/08/2024	Hotel Accommodation	217.79
Digital Media Investigation Unit	AGITO LTD	21/08/2024	Hotel Accommodation	224.96
Digital Media Investigation Unit	AGITO LTD	25/09/2024	Hotel Accommodation	687.17
Digital Media Investigation Unit	FIRST FORENSIC SOLUTIONS LTD	14/08/2024	Software Licences	1,000.00
Driver Offender Referrals - GL	ATP DRIVER TRAINING	07/08/2024	Professional Fees	983.00
Driver Offender Referrals - GL	ATP DRIVER TRAINING	14/08/2024	Professional Fees	832.00
Driver Offender Referrals - GL	ATP DRIVER TRAINING	11/09/2024	Professional Fees	523.00
Driver Offender Referrals - GL	CHESTER EAST COUNCIL (C/NEW)	24/07/2024	Specific Grants awarded	165,200.00
Driver Offender Referrals - GL	CLARITY INFORMATION SOLUTIONS LTD	31/07/2024	Software Licences	3,150.00
Driver Offender Referrals - GL	CLARITY INFORMATION SOLUTIONS LTD	28/08/2024	Software Licences	3,150.00
Driver Offender Referrals - GL	CLARITY INFORMATION SOLUTIONS LTD	25/09/2024	Software Licences	3,150.00
Driver Offender Referrals - GL	CLARITY INFORMATION SOLUTIONS LTD	10/07/2024	Professional Fees	1,701.00
Driver Offender Referrals - GL	DG TRAINING LTD	14/08/2024	Professional Fees	1,766.00
Driver Offender Referrals - GL	DG TRAINING LTD	18/09/2024	Professional Fees	1,265.00
Driver Offender Referrals - GL	REVOLUTION DRIVING SCHOOL	11/09/2024	Professional Fees	902.00
Driver Offender Referrals - GL	SOG RESOURCES LTD	31/07/2024	Hire of Rooms/Premises	2,020.00
Driver Offender Referrals - GL	SOG RESOURCES LTD	28/08/2024	Hire of Rooms/Premises	1,874.00
Driver Offender Referrals - GL	SOHAL AHMED RIAZ	03/07/2024	Professional Fees	518.00
Driver Offender Referrals - GL	SOHAL AHMED RIAZ	14/08/2024	Professional Fees	1,074.00
Driver Offender Referrals - GL	SOHAL AHMED RIAZ	18/09/2024	Professional Fees	741.00
Driver Offender Referrals - GL	UKROED LTD	03/07/2024	NDORS Fees	118,482.00
Driver Offender Referrals - GL	UKROED LTD	31/07/2024	NDORS Fees	112,063.00
Driver Offender Referrals - GL	UKROED LTD	28/08/2024	NDORS Fees	136,955.00
Driver Offender Referrals - GL	UKROED LTD	25/09/2024	NDORS Fees	125,440.00
Driver Offender Referrals - GL	WIRRAL DRIVING LTD	03/07/2024	Professional Fees	1,362.00
Driver Offender Referrals - GL	WIRRAL DRIVING LTD	14/08/2024	Professional Fees	2,933.00
Driver Offender Referrals - GL	WIRRAL DRIVING LTD	11/09/2024	Professional Fees	2,612.00
E Forensics Tech Refresh	AVATU LTD	03/07/2024	Hardware	6,958.00
E Forensics Tech Refresh	SCAN COMPUTERS INTERNATIONAL LTD	28/08/2024	Hardware	576.60
E Forensics Tech Refresh	SCAN COMPUTERS INTERNATIONAL LTD	28/08/2024	Hardware	396.68
Economic Crime Unit	AGITO LTD	24/07/2024	Hotel Accommodation	257.67
Economic Crime Unit	AGITO LTD	24/07/2024	Hotel Accommodation	533.93
Economic Crime Unit	AGITO LTD	24/07/2024	Hotel Accommodation	147.60
Economic Crime Unit	AGITO LTD	24/07/2024	Hotel Accommodation	565.35
Economic Crime Unit	AGITO LTD	07/08/2024	Public Transport & Parking	151.50
Economic Crime Unit	AGITO LTD	07/08/2024	Public Transport & Parking	18.00
Economic Crime Unit	AGITO LTD	07/08/2024	Public Transport & Parking	69.10
Economic Crime Unit	AGITO LTD	04/09/2024	Public Transport & Parking	2,947.65
Economic Crime Unit	AGITO LTD	25/09/2024	Hotel Accommodation	590.45
Economic Crime Unit	ALTIA SOLUTIONS LTD	11/09/2024	Software Licences	2,797.65
Economic Crime Unit	ALTIA SOLUTIONS LTD	11/09/2024	Software Licences	9,693.14
Economic Crime Unit	ALTIA SOLUTIONS LTD	11/09/2024	Software Licences	1,294.21
Economic Crime Unit	ALTIA SOLUTIONS LTD	11/09/2024	Software Licences	2,440.00
Economic Crime Unit	ALTIA SOLUTIONS LTD	11/09/2024	Software Licences	3,510.00
Economic Crime Unit	ALTIA SOLUTIONS LTD	11/09/2024	Software Licences	6,080.00
Economic Crime Unit	ALTIA SOLUTIONS LTD	11/09/2024	Software Licences	-13,785.00
Economic Crime Unit	CITY OF LONDON POLICE	31/07/2024	External Training Courses	1,680.00
Economic Crime Unit	CITY OF LONDON POLICE	14/08/2024	External Training Courses	2,327.58
Economic Crime Unit	CREDITSAFE BUSINESS SOLUTIONS LTD	31/07/2024	Software - purchase	3,378.00
Economic Crime Unit	EXPERIAN LTD	24/07/2024	Licence Fees	2,333.00
Economic Crime Unit	EXPERIAN LTD	28/08/2024	Licence Fees	2,333.00
Economic Crime Unit	EXPERIAN LTD	25/09/2024	Licence Fees	2,333.00
Economic Crime Unit	GRG PUBLIC RESOURCES LTD	11/09/2024	Vehicle Recovery Costs	1,467.00
Economic Crime Unit	NATIONAL CRIME AGENCY	11/09/2024	External Training Courses	725.00
Economic Crime Unit	NATIONAL CRIME AGENCY	18/09/2024	Professional Fees/Subscriptions	608.00
Ellesmere Port Command	BLACK COUNTRY METAL WORKS LTD	18/09/2024	Professional Fees	1,200.00
Estates	BANK FM LTD	14/08/2024	Office Equipment	6,621.59
Estates	BANK FM LTD	14/08/2024	Office Equipment	-6,621.59
Estates	BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	24/07/2024	Reactive Maintenance	583.60
Estates	BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	11/09/2024	Reactive Maintenance	771.16
Estates	BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	25/09/2024	Reactive Maintenance	1,245.36
Estates	BRUFON KNOWLES LTD	25/09/2024	Professional Fees	1,594.00
Estates	BURTONWOOD GENERATOR AND SWITCHGEAR	24/07/2024	Reactive Maintenance	963.00
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	880.26
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	14.79
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	331.04
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	781.18
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	158.27
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	1,117.28
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	217.08
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	173.51
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	151.08
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	175.52
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	176.05
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	196.21
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	198.10
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	426.48
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	153.39
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	-9.44
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	16.83
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	-22.03
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	-50.36
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	83.80
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	11.59
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	79.04
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	81.12
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	98.29
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	533.26
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	44.36
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	1,092.80
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	327.88
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	11.27
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	16.99
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	-100.72
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	578.77
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	2.37
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	879.59
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	-1.66
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	278.90
Estates	CASTLE WATER LTD	07/08/2024	Water Services / Rates	-59.80

Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	6.84
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	27.42
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	614.62
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	403.82
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	1,156.15
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	182.69
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	9.34
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	9.34
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	472.98
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	-7,331.52
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	752.64
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	552.13
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	2,167.58
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	588.03
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	2,245.29
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	922.20
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	6.62
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	3,434.17
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	27.42
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	197.23
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	9.34
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	904.79
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	9,891.36
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	111.64
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	6,722.88
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	6,857.68
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	269.15
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	11,681.34
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	9.34
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	1,505.99
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	410.10
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	27.42
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	9.34
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	27.42
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	645.20
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	1,179.94
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	2,586.47
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	396.67
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	1,076.06
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	1,139.71
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	2,424.77
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	472.24
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	643.04
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	9.34
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	3,878.22
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	250.57
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	3,735.36
Estates	WEST MERCIA ENERGY	04/07/2024	Gas	2,055.63
Estates	WEST MERCIA ENERGY	04/07/2024	Electricity	175.12
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	7,831.01
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	11,097.95
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	3,456.14
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	7,514.11
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	3,396.47
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	5,772.44
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	2,032.42
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	4,995.58
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	1,881.25
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	1,608.60
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	3,689.26
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	11,165.51
Estates	WEST MERCIA ENERGY	10/07/2024	Gas	3,549.15
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	2,481.90
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	5,621.22
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	2,896.57
Estates	WEST MERCIA ENERGY	10/07/2024	Electricity	12,576.85
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	420.12
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	1,922.62
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	179.60
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	164.48
Estates	WEST MERCIA ENERGY	31/07/2024	Electricity	807.68
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	397.49
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	2,157.62
Estates	WEST MERCIA ENERGY	31/07/2024	Electricity	397.86
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	948.22
Estates	WEST MERCIA ENERGY	31/07/2024	Electricity	262.30
Estates	WEST MERCIA ENERGY	31/07/2024	Electricity	262.92
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	1,121.35
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	59.32
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	80.05
Estates	WEST MERCIA ENERGY	31/07/2024	Electricity	6.86
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	1,341.03
Estates	WEST MERCIA ENERGY	31/07/2024	Electricity	534.35
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	1,541.15
Estates	WEST MERCIA ENERGY	31/07/2024	Electricity	559.34
Estates	WEST MERCIA ENERGY	31/07/2024	Electricity	165.41
Estates	WEST MERCIA ENERGY	31/07/2024	Electricity	658.27
Estates	WEST MERCIA ENERGY	31/07/2024	Electricity	700.29
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	700.91
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	851.43
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	3,148.32
Estates	WEST MERCIA ENERGY	31/07/2024	Electricity	2,768.41
Estates	WEST MERCIA ENERGY	31/07/2024	Electricity	568.39
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	2,782.25
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	1,551.53
Estates	WEST MERCIA ENERGY	31/07/2024	Electricity	519.99
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	2,377.36
Estates	WEST MERCIA ENERGY	31/07/2024	Gas	450.86
Estates	WEST MERCIA ENERGY	04/09/2024	Gas	3,436.24
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	-381.88
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	432.68
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	1,839.39
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	2,365.55
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	3,666.31
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	3,538.92
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	2,362.85
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	565.70
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	642.55
Estates	WEST MERCIA ENERGY	04/09/2024	Gas	397.70
Estates	WEST MERCIA ENERGY	04/09/2024	Gas	1,288.88
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	12,966.01
Estates	WEST MERCIA ENERGY	04/09/2024	Gas	3,897.62
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	13,179.23
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	1,004.53
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	12,031.61
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	4,740.65
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	273.13
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	581.65
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	169.70
Estates	WEST MERCIA ENERGY	04/09/2024	Gas	150.17
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	272.25
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	922.77
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	-1,179.94
Estates	WEST MERCIA ENERGY	04/09/2024	Gas	2,048.06
Estates	WEST MERCIA ENERGY	04/09/2024	Gas	329.97
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	297.33
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	694.40
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	5,649.54
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	12,839.49
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	3,370.43
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	3,363.37
Estates	WEST MERCIA ENERGY	04/09/2024	Gas	1,244.80
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	797.41
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	1,973.19
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	11,258.43
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	10,603.34
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	625.79
Estates	WEST MERCIA ENERGY	04/09/2024	Gas	61.34
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	303.44
Estates	WEST MERCIA ENERGY	04/09/2024	Gas	2,559.90
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	7,280.20
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	2,836.44
Estates	WEST MERCIA ENERGY	04/09/2024	Electricity	120.63
Estates	WEST MERCIA ENERGY	04/09/2024	Gas	67.51
Estates	WEST MERCIA ENERGY	04/09/2024	Gas	61.79

Facilities Management Contracts	SHERATT GROUP LTD	24/07/2024	Grounds Maintenance	45.00
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	50.00
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	50.83
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	53.33
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	65.83
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	45.00
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	17.50
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	121.67
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	45.00
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	11.50
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	230.00
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	100.00
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	162.50
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	58.33
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	3.75
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	50.00
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	10.00
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	45.00
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	150.00
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	58.33
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	58.33
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	39.58
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	41.67
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	4.17
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	6.25
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	10.00
Facilities Management Contracts	SHERATT GROUP LTD	28/08/2024	Grounds Maintenance	12.50
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	505.00
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	100.00
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	150.00
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	41.67
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	4.17
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	39.58
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	65.83
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	50.00
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	45.00
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	58.33
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	45.00
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	58.33
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	162.50
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	10.00
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	230.00
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	50.00
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	121.67
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	50.83
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	6.25
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	12.50
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	10.00
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	12.50
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	45.00
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	53.33
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	58.33
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	3.75
Facilities Management Contracts	SHERATT GROUP LTD	25/09/2024	Grounds Maintenance	17.50
Facilities Support	ADECCO UK LTD	10/07/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	10/07/2024	Agency / Temp Staff	211.95
Facilities Support	ADECCO UK LTD	10/07/2024	Agency / Temp Staff	52.20
Facilities Support	ADECCO UK LTD	10/07/2024	Agency / Temp Staff	141.30
Facilities Support	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	26.10
Facilities Support	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	141.30
Facilities Support	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	26.10
Facilities Support	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	141.30
Facilities Support	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	486.75
Facilities Support	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	141.30
Facilities Support	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	53.10
Facilities Support	ADECCO UK LTD	31/07/2024	IR35 Agency Staff	141.30
Facilities Support	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	55.80
Facilities Support	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	21/08/2024	Agency / Temp Staff	141.30
Facilities Support	ADECCO UK LTD	21/08/2024	Agency / Temp Staff	97.67
Facilities Support	ADECCO UK LTD	21/08/2024	Agency / Temp Staff	102.05
Facilities Support	ADECCO UK LTD	21/08/2024	Agency / Temp Staff	223.73
Facilities Support	ADECCO UK LTD	21/08/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	04/09/2024	Agency / Temp Staff	64.35
Facilities Support	ADECCO UK LTD	04/09/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	04/09/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	04/09/2024	Agency / Temp Staff	63.65
Facilities Support	ADECCO UK LTD	04/09/2024	Agency / Temp Staff	211.95
Facilities Support	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	54.90
Facilities Support	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	81.45
Facilities Support	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	94.20
Facilities Support	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	52.65
Facilities Support	ADECCO UK LTD	18/09/2024	Agency / Temp Staff	211.95
Facilities Support	ADECCO UK LTD	18/09/2024	Agency / Temp Staff	1,216.88
Facilities Support	HELIX ROOFING CONTRACTORS LTD	18/09/2024	Planned Maintenance	3,100.00
Facilities Support	KDE LTD	21/08/2024	Planned Maintenance	1,466.81
Facilities Support	S4 TRAINING CONSULTANCY LTD	04/09/2024	Annual Servicing	1,909.65
Facilities Support	SHERATT GROUP LTD	24/07/2024	Grounds Maintenance	50.83
FIB Covert	AGITO LTD	24/07/2024	Hotel Accommodation	298.79
FIB Covert	AGITO LTD	07/08/2024	Travel Allowances	86.50
FIB Local Policing	AGITO LTD	07/08/2024	Public Transport & Parking	299.90
FIB Local Policing	AGITO LTD	21/08/2024	Hotel Accommodation	2,631.25
FIB Local Policing	SPECIALIST COMPUTER CENTRES PLC	03/07/2024	Hardware - purchase	10.28
FIB Local Policing	SPECIALIST COMPUTER CENTRES PLC	03/07/2024	Hardware - purchase	341.56
FIB Local Policing	SPECIALIST COMPUTER CENTRES PLC	03/07/2024	Hardware - purchase	226.40
FIB Overt	VESTIGO CONSULTING LTD	17/07/2024	External Training Courses	4,900.00
Finance	BOTTOMLINE TECHNOLOGIES LTD	24/07/2024	Software Licences	13,905.44
Finance	CHESTER WEST & CHESTER PENSION FUND	10/07/2024	Professional Fees	2,700.00
Finance	GOVERNMENT ACTUARYS DEPARTMENT	07/08/2024	Professional Fees	5,000.00
Finance	PEAK ACCOUNTANCY TRAINING LTD	28/08/2024	External Training Courses	-10.00
Finance	PEAK ACCOUNTANCY TRAINING LTD	28/08/2024	External Training Courses	1,944.62
Firearms Alliance ARVs	INTOMOVE LTD	28/08/2024	Vehicles - Road	2,241.93
Fleet	A & D MOTORCYCLES LTD	21/08/2024	Vehicles - Spares	577.71
Fleet	BANNER BATTERIES (GB) LTD	04/09/2024	Vehicles - Spares	1,464.00
Fleet	BANNER BATTERIES (GB) LTD	25/09/2024	Vehicles - Spares	1,464.00
Fleet	C&J LEIGH	10/07/2024	Vehicle Workshop Equipment	895.75
Fleet	C&J LEIGH	17/07/2024	Vehicle Workshop Equipment	874.19
Fleet	CAR AND COMMERCIAL SOLUTIONS LTD	10/07/2024	Vehicle Maintenance	749.50
Fleet	CH JONES LTD	03/07/2024	Diesel	662.68
Fleet	CH JONES LTD	03/07/2024	Diesel	23,912.96
Fleet	CH JONES LTD	10/07/2024	Diesel	25,785.47
Fleet	CH JONES LTD	10/07/2024	Diesel	967.94
Fleet	CH JONES LTD	10/07/2024	Diesel	2,862.09
Fleet	CH JONES LTD	17/07/2024	Diesel	752.97
Fleet	CH JONES LTD	17/07/2024	Diesel	25,075.15
Fleet	CH JONES LTD	24/07/2024	Diesel	1,035.46
Fleet	CH JONES LTD	24/07/2024	Diesel	25,666.06
Fleet	CH JONES LTD	24/07/2024	Diesel	2,619.72
Fleet	CH JONES LTD	31/07/2024	Diesel	25,001.02
Fleet	CH JONES LTD	31/07/2024	Diesel	672.69
Fleet	CH JONES LTD	07/08/2024	Diesel	616.48
Fleet	CH JONES LTD	07/08/2024	Diesel	25,058.32
Fleet	CH JONES LTD	14/08/2024	Diesel	620.18
Fleet	CH JONES LTD	14/08/2024	Diesel	2,613.44
Fleet	CH JONES LTD	14/08/2024	Diesel	24,743.61
Fleet	CH JONES LTD	21/08/2024	Diesel	25,330.62
Fleet	CH JONES LTD	28/08/2024	Diesel	24,296.31
Fleet	CH JONES LTD	28/08/2024	Diesel	935.05
Fleet	CH JONES LTD	28/08/2024	Diesel	2,788.97
Fleet	CH JONES LTD	04/09/2024	Diesel	627.90
Fleet	CH JONES LTD	04/09/2024	Diesel	22,835.63
Fleet	CH JONES LTD	11/09/2024	Diesel	700.67
Fleet	CH JONES LTD	11/09/2024	Diesel	24,817.95
Fleet	CH JONES LTD	11/09/2024	Diesel	2,481.61
Fleet	CH JONES LTD	18/09/2024	Diesel	654.24
Fleet	CH JONES LTD	18/09/2024	Diesel	22,228.05
Fleet	CH JONES LTD	25/09/2024	Diesel	21,377.21
Fleet	CH JONES LTD	25/09/2024	Diesel	811.02
Fleet	CH JONES LTD	25/09/2024	Diesel	2,459.93
Fleet	D & D TRANSPORT	10/07/2024	Vehicle Repairs	903.28

Fleet	GALLAGHER BASSETT (TOP-UP)	14/08/2024	Vehicle Insurance	30,000.00
Fleet	GALLAGHER BASSETT (TOP-UP)	11/09/2024	Vehicle Insurance	30,000.00
Fleet	GATEWAY MOTOR COMPANY LTD	07/08/2024	Vehicle Repairs	532.00
Fleet	GILES MANTWICH LTD	24/07/2024	Vehicle Workshop Equipment	520.52
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	290.52
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	284.48
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	1,055.60
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	2,150.50
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	388.20
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	825.63
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	291.70
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	241.32
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	96.84
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	271.80
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	444.57
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	896.52
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	339.75
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	444.84
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	460.25
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	1,774.88
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	406.92
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	1,359.59
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	428.76
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	482.64
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	137.52
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	261.66
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	424.64
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	185.68
Fleet	GOODYEAR TYRES UK	24/07/2024	Vehicles - Tyres & Tubes	2,131.60
Fleet	GOODYEAR TYRES UK	28/08/2024	Vehicles - Tyres & Tubes	18,376.74
Fleet	GOODYEAR TYRES UK	25/09/2024	Vehicles - Tyres & Tubes	13,210.87
Fleet	GOODYEAR TYRES UK	25/09/2024	Vehicles - Tyres & Tubes	-889.00
Fleet	GREEN VALLEY INDUSTRIAL SUPPLIES LTD	11/09/2024	Lubricants (Oil & Grease)	785.00
Fleet	GRESHAM OFFICE FURNITURE LTD	03/07/2024	Vehicle Workshop Equipment	3,687.10
Fleet	GRG PUBLIC RESOURCES LTD	10/07/2024	Vehicle Recovery Costs	5,314.84
Fleet	GRG PUBLIC RESOURCES LTD	24/07/2024	Vehicle Recovery Costs	7,654.05
Fleet	GRG PUBLIC RESOURCES LTD	14/08/2024	Vehicle Recovery Costs	4,436.76
Fleet	GRG PUBLIC RESOURCES LTD	11/09/2024	Vehicle Recovery Costs	3,053.19
Fleet	HALLIWELL JONES (CHESTER) LTD	24/07/2024	Vehicles - Spares	360.08
Fleet	HALLIWELL JONES (CHESTER) LTD	24/07/2024	Vehicles - Spares	500.42
Fleet	HALLIWELL JONES (CHESTER) LTD	24/07/2024	Vehicles - Spares	71.90
Fleet	HALLIWELL JONES (CHESTER) LTD	24/07/2024	Vehicles - Spares	301.25
Fleet	HALLIWELL JONES (CHESTER) LTD	24/07/2024	Vehicles - Spares	343.21
Fleet	HALLIWELL JONES (CHESTER) LTD	24/07/2024	Vehicles - Spares	113.68
Fleet	HALLIWELL JONES (CHESTER) LTD	24/07/2024	Vehicles - Spares	525.48
Fleet	HALLIWELL JONES (CHESTER) LTD	24/07/2024	Vehicles - Spares	209.12
Fleet	HALLIWELL JONES (CHESTER) LTD	24/07/2024	Vehicles - Spares	500.70
Fleet	HALLIWELL JONES (CHESTER) LTD	24/07/2024	Vehicles - Spares	1,116.21
Fleet	HALLIWELL JONES (CHESTER) LTD	24/07/2024	Vehicles - Spares	101.44
Fleet	HALLIWELL JONES (CHESTER) LTD	24/07/2024	Vehicles - Spares	387.16
Fleet	HALLIWELL JONES (CHESTER) LTD	24/07/2024	Vehicles - Spares	151.71
Fleet	HALLIWELL JONES (CHESTER) LTD	24/07/2024	Vehicles - Spares	429.38
Fleet	HALLIWELL JONES (CHESTER) LTD	24/07/2024	Vehicles - Spares	9.53
Fleet	HALLIWELL JONES (CHESTER) LTD	28/08/2024	Vehicles - Spares	9,980.83
Fleet	HALLIWELL JONES (CHESTER) LTD	25/09/2024	Vehicles - Spares	4,568.11
Fleet	HOLDCROFT HYUNDAI LTD	18/09/2024	Vehicles - Spares	609.48
Fleet	HOLDCROFT NISSAN LTD	23/07/2024	Vehicle Repairs	647.00
Fleet	HOLDCROFT RENAULT LTD	23/07/2024	Vehicles - Spares	2,091.56
Fleet	HOLDCROFT RENAULT LTD	23/07/2024	Vehicles - Spares	1,710.47
Fleet	HOLDCROFT RENAULT LTD	23/07/2024	Vehicles - Spares	1,180.92
Fleet	HOLDCROFT RENAULT LTD	23/07/2024	Vehicles - Spares	1,381.94
Fleet	HOLDCROFT RENAULT LTD	23/07/2024	Vehicles - Spares	1,645.24
Fleet	HOLDCROFT RENAULT LTD	23/07/2024	Vehicles - Spares	1,381.94
Fleet	HOLDCROFT RENAULT LTD	04/09/2024	Vehicles - Spares	529.29
Fleet	INTIMOVE LTD	07/08/2024	Vehicles - Spares	964.19
Fleet	IWOR SEARLE LTD	14/08/2024	Vehicles - Spares	2,860.00
Fleet	JEFSON & CO LTD	25/09/2024	Vehicles - Spares	1,596.96
Fleet	JUNGHEINRICH UK LTD	25/09/2024	Vehicle Workshop Equipment	1,921.43
Fleet	JUNGHEINRICH UK LTD	25/09/2024	Vehicle Workshop Equipment	1,476.64
Fleet	KC AUTOS LTD	03/07/2024	Vehicle Insurance - Excess	2,592.85
Fleet	KC AUTOS LTD	03/07/2024	Vehicle Insurance - Excess	4,849.43
Fleet	KC AUTOS LTD	03/07/2024	Vehicle Insurance - Excess	1,553.25
Fleet	KC AUTOS LTD	03/07/2024	Vehicle Insurance - Excess	1,147.30
Fleet	KC AUTOS LTD	10/07/2024	Vehicle Insurance - Excess	1,367.75
Fleet	KC AUTOS LTD	10/07/2024	Vehicle Insurance - Excess	2,416.61
Fleet	KC AUTOS LTD	10/07/2024	Vehicle Insurance - Excess	1,720.37
Fleet	KC AUTOS LTD	10/07/2024	Vehicle Insurance - Excess	2,909.65
Fleet	KC AUTOS LTD	17/07/2024	Vehicle Insurance - Excess	10,139.65
Fleet	KC AUTOS LTD	24/07/2024	Vehicle Insurance - Excess	3,243.20
Fleet	KC AUTOS LTD	31/07/2024	Vehicle Insurance - Excess	3,151.60
Fleet	KC AUTOS LTD	31/07/2024	Vehicle Insurance - Excess	2,393.57
Fleet	KC AUTOS LTD	31/07/2024	Vehicle Insurance - Excess	978.10
Fleet	KC AUTOS LTD	31/07/2024	Vehicle Insurance - Excess	1,322.47
Fleet	KC AUTOS LTD	07/08/2024	Vehicle Insurance - Excess	583.13
Fleet	KC AUTOS LTD	07/08/2024	Vehicle Insurance - Excess	3,956.02
Fleet	KC AUTOS LTD	14/08/2024	Vehicle Insurance - Excess	9,776.82
Fleet	KC AUTOS LTD	21/08/2024	Vehicle Insurance - Excess	3,960.47
Fleet	KC AUTOS LTD	21/08/2024	Vehicle Insurance - Excess	4,443.22
Fleet	KC AUTOS LTD	21/08/2024	Vehicle Insurance - Excess	2,256.87
Fleet	KC AUTOS LTD	28/08/2024	Vehicle Insurance - Excess	1,700.99
Fleet	KC AUTOS LTD	28/08/2024	Vehicle Insurance - Excess	15,555.75
Fleet	KC AUTOS LTD	04/09/2024	Vehicle Insurance - Excess	1,543.98
Fleet	KC AUTOS LTD	04/09/2024	Vehicle Insurance - Excess	1,472.37
Fleet	KC AUTOS LTD	04/09/2024	Vehicle Insurance - Excess	2,630.07
Fleet	KC AUTOS LTD	04/09/2024	Vehicle Insurance - Excess	864.82
Fleet	KC AUTOS LTD	04/09/2024	Vehicle Insurance - Excess	2,780.52
Fleet	KC AUTOS LTD	04/09/2024	Vehicle Insurance - Excess	3,156.70
Fleet	KC AUTOS LTD	18/09/2024	Vehicle Insurance - Excess	1,456.01
Fleet	KC AUTOS LTD	18/09/2024	Vehicle Insurance - Excess	697.24
Fleet	KC AUTOS LTD	18/09/2024	Vehicle Insurance - Excess	1,495.99
Fleet	KC AUTOS LTD	18/09/2024	Vehicle Insurance - Excess	2,611.99
Fleet	KC AUTOS LTD	18/09/2024	Vehicle Insurance - Excess	14,529.85
Fleet	KC AUTOS LTD	18/09/2024	Vehicle Insurance - Excess	1,265.78
Fleet	KC AUTOS LTD	18/09/2024	Vehicle Insurance - Excess	2,066.52
Fleet	KC AUTOS LTD	18/09/2024	Vehicle Insurance - Excess	1,219.85
Fleet	KC AUTOS LTD	18/09/2024	Vehicle Insurance - Excess	1,545.60
Fleet	KC AUTOS LTD	18/09/2024	Vehicle Insurance - Excess	4,627.19
Fleet	KC AUTOS LTD	25/09/2024	Vehicle Insurance - Excess	2,045.62
Fleet	KC AUTOS LTD	25/09/2024	Vehicle Insurance - Excess	4,879.98
Fleet	KC AUTOS LTD	25/09/2024	Vehicle Insurance - Excess	3,853.28
Fleet	KC AUTOS LTD	25/09/2024	Vehicle Insurance - Excess	973.42
Fleet	KINGSPAN WATER AND ENERGY LTD	31/07/2024	Vehicles - Spares	1,068.00
Fleet	LAND RANGER SERVICES LTD	14/08/2024	Vehicles - Spares	1,627.44
Fleet	LANDWINNER PRODUCTS LTD	04/09/2024	Diesel	1,400.00
Fleet	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	31/07/2024	Vehicle Insurance - Excess	910.20
Fleet	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	18/09/2024	Vehicle Insurance - Excess	936.87
Fleet	OEOCONNECTION LTD	10/07/2024	Vehicles - Spares	17,729.35
Fleet	OEOCONNECTION LTD	24/07/2024	Vehicles - Spares	16,190.34
Fleet	OEOCONNECTION LTD	24/07/2024	Vehicles - Spares	-747.18
Fleet	OEOCONNECTION LTD	04/09/2024	Vehicles - Spares	12,073.25
Fleet	OEOCONNECTION LTD	04/09/2024	Vehicles - Spares	-1,977.35
Fleet	OEOCONNECTION LTD	25/09/2024	Vehicles - Spares	11,860.23
Fleet	POLICE AND CRIME COMMISSIONER FOR WEST	03/07/2024	External Training Courses	355.00
Fleet	POLICE AND CRIME COMMISSIONER FOR WEST	03/07/2024	External Training Courses	355.00
Fleet	POLICE AND CRIME COMMISSIONER FOR WEST	03/07/2024	External Training Courses	355.00
Fleet	POLICE AND CRIME COMMISSIONER FOR WEST	03/07/2024	External Training Courses	-1,065.00
Fleet	POLICE AND CRIME COMMISSIONER FOR WEST	17/07/2024	External Training Courses	355.00
Fleet	POLICE AND CRIME COMMISSIONER FOR WEST	17/07/2024	External Training Courses	355.00
Fleet	POLICE AND CRIME COMMISSIONER FOR WEST	17/07/2024	External Training Courses	355.00
Fleet	POLICE AND CRIME COMMISSIONER FOR WEST	17/07/2024	External Training Courses	355.00
Fleet	PVL UK LTD	24/07/2024	Vehicles - Spares	1,160.00
Fleet	REMIT GROUP LTD	04/09/2024	External Training Courses	2,980.00
Fleet	SAFETY KLEEN UK LTD	17/07/2024	Waste Disposal	1,246.09
Fleet	SAFETY KLEEN UK LTD	14/08/2024	Waste Disposal	1,246.09
Fleet	SAFETY KLEEN UK LTD	25/09/2024	Waste Disposal	1,246.09
Fleet	SNAP-ON BUSINESS SOLUTIONS LTD	05/07/2024	Vehicle Workshop Equipment	3,436.00
Fleet	SNAP-ON BUSINESS SOLUTIONS LTD	05/07/2024	Vehicle Workshop Equipment	-3,436.00
Fleet	STANDARD FUEL OILS LTD	18/09/2024	Diesel	24,877.92
Fleet	STAPLETONS (TYRE SERVICES) LTD	10/07/2024	Vehicles - Tyres & Tubes	594.40
Fleet	STAPLETONS (TYRE SERVICES) LTD	10/07/2024	Vehicles - Tyres & Tubes	1,301.00
Fleet	STAPLETONS (TYRE SERVICES) LTD	31/07/2024	Vehicles - Tyres & Tubes	1,642.40
Fleet	STAPLETONS (TYRE SERVICES) LTD	04/09/2024	Vehicles - Tyres & Tubes	1,141.00
Fleet	STAPLETONS (TYRE SERVICES) LTD	18/09/2024	Vehicles - Tyres & Tubes	692.20
Fleet	STAPLETONS (TYRE SERVICES) LTD	18/09/2024	Vehicles - Tyres & Tubes	620.70
Fleet	TG HOLDCROFT (MOTORS) LTD	23/07/2024	Vehicles - Spares	6,299.77
Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	424.73

Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	47.54
Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	60.90
Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	454.58
Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	172.22
Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	242.36
Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	437.11
Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	57.92
Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	425.66
Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	39.28
Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	77.09
Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	15.80
Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	370.66
Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	725.90
Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	1,397.87
Fleet	TG HOLDCROFT (MOTORS) LTD	28/08/2024	Vehicles - Spares	244.94
Fleet	TG HOLDCROFT (MOTORS) LTD	30/08/2024	Vehicles - Spares	5,217.92
Fleet	TG HOLDCROFT (MOTORS) LTD	04/09/2024	Vehicles - Spares	762.59
Fleet	TG HOLDCROFT (MOTORS) LTD	25/09/2024	Vehicles - Spares	5,217.92
Fleet	THE BOC GROUP LTD	11/09/2024	Vehicle Workshop Equipment	1,512.05
Fleet	THE SPOTTED PENGUIN COMPANY LTD	24/07/2024	Stationery & Office Consumables	922.15
Fleet	TRANSPORT TRAINING ACADEMY LTD	24/07/2024	Hire of Transport	800.00
Fleet	TURFERMARK LTD	19/09/2024	Vehicles - Spares	994.84
Fleet	UK TELEMATICS LTD	10/07/2024	Minor Systems	4,641.36
Fleet	UK TELEMATICS LTD	14/08/2024	Minor Systems	4,641.36
Fleet	UK TELEMATICS LTD	11/09/2024	Minor Systems	4,641.36
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	31/07/2024	Vehicles - Spares	7,898.01
Fleet	VOVLO CAR UK LTD	21/08/2024	Vehicle Workshop Equipment	2,025.00
Fleet	WINSFORD MOT CENTRE LTD	31/07/2024	Vehicle Repairs	980.10
Fleet	WINSFORD MOT CENTRE LTD	31/07/2024	Vehicle Repairs	1,020.00
Fleet	WINSFORD MOT CENTRE LTD	07/08/2024	Vehicle Repairs	958.00
Fleet	WURTH UK LTD	04/09/2024	Vehicles - Spares	540.60
Force Control Centre	GO 2 TELECOM LTD	07/08/2024	Hardware - purchase	750.00
Force Control Centre	GO 2 TELECOM LTD	04/09/2024	Occupational Health Employee Costs	180.00
Force Control Centre	GO 2 TELECOM LTD	04/09/2024	Occupational Health Employee Costs	176.50
Force Control Centre	GO 2 TELECOM LTD	04/09/2024	Telephony	757.80
Force Control Centre	GO 2 TELECOM LTD	18/09/2024	Telephony	500.00
Force Control Centre	GO 2 TELECOM LTD	18/09/2024	Telephony	703.80
Force Control Centre	POSTURITE (UK) LTD	28/08/2024	Carriage	65.95
Force Control Centre	POSTURITE (UK) LTD	28/08/2024	Other Medical Costs	861.86
Force Control Centre	POSTURITE (UK) LTD	11/09/2024	Other Medical Costs	845.71
Force Control Centre	POSTURITE (UK) LTD	11/09/2024	Carriage	65.95
Force Control Centre	POSTURITE (UK) LTD	11/09/2024	Other Medical Costs	984.26
Force Control Centre	POSTURITE (UK) LTD	11/09/2024	Carriage	65.95
Force Control Centre	POSTURITE (UK) LTD	18/09/2024	Carriage	65.95
Force Control Centre	POSTURITE (UK) LTD	18/09/2024	Occupational Health Employee Costs	1,119.45
Force Intelligence Bureau	AGITO LTD	24/07/2024	Hotel Accommodation	219.99
Force Intelligence Bureau	AGITO LTD	21/08/2024	Hotel Accommodation	436.44
Force Intelligence Bureau	AGITO LTD	21/08/2024	Hotel Accommodation	162.50
Force Intelligence Bureau	AGITO LTD	21/08/2024	Hotel Accommodation	226.82
Force Intelligence Bureau	CRIMESTOPPERS TRUST	10/07/2024	Subscriptions	10,000.00
Force Intelligence Bureau	GEOFF SMITH ASSOCIATES LTD	11/09/2024	Subscriptions	57,076.00
Force Intelligence Bureau	MAJORS OFFICE FOR POLICING & CRIME	10/07/2024	Professional Fees	2,271.40
Force Intelligence Bureau	MAJORS OFFICE FOR POLICING & CRIME	12/09/2024	Donations / Contributions	28,453.87
Force Intelligence Bureau	MAJORS OFFICE FOR POLICING & CRIME	12/09/2024	Subscriptions	9,872.51
Force Intelligence Bureau	POLICE AND CRIME COMMISSIONER FOR NORTH	18/09/2024	Mobile Phone Call Charges & Contract	6,032.12
Force Intelligence Bureau	THE KINGSHAM CONSULTANCY LTD	24/07/2024	External Training Courses	1,625.00
Force Intelligence Bureau	THE KINGSHAM CONSULTANCY LTD	24/07/2024	External Training Courses	500.00
Force Intelligence Bureau	THE KINGSHAM CONSULTANCY LTD	24/07/2024	External Training Courses	-2,125.00
Force Intelligence Bureau	TREBLE 5 TREBLE 1 LTD	24/07/2024	Subscriptions	8,208.00
Force Intelligence Bureau	TREBLE 5 TREBLE 1 LTD	28/08/2024	Subscriptions	8,208.00
Force Operations Planning	AGITO LTD	24/07/2024	Hotel Accommodation	155.00
Force Operations Planning	AGITO LTD	24/07/2024	Hotel Accommodation	818.72
Force Operations Planning	AGITO LTD	24/07/2024	Hotel Accommodation	438.95
Force Operations Planning	AGITO LTD	24/07/2024	Hotel Accommodation	456.68
Force Operations Planning	AGITO LTD	24/07/2024	Hotel Accommodation	485.17
Force Operations Planning	AGITO LTD	24/07/2024	Hotel Accommodation	1,223.17
Force Operations Planning	AGITO LTD	24/07/2024	Hotel Accommodation	356.67
Force Operations Planning	AGITO LTD	24/07/2024	Hotel Accommodation	88.33
Force Operations Planning	AGITO LTD	24/07/2024	Hotel Accommodation	73.48
Force Operations Planning	AGITO LTD	24/07/2024	Hotel Accommodation	352.74
Force Operations Planning	AGITO LTD	07/08/2024	Public Transport & Parking	293.00
Force Operations Planning	AGITO LTD	21/08/2024	Hotel Accommodation	1,574.22
Force Operations Planning	AGITO LTD	21/08/2024	Hotel Accommodation	27.49
Force Operations Planning	AGITO LTD	21/08/2024	Hotel Accommodation	27.49
Force Operations Planning	AGITO LTD	04/09/2024	Public Transport & Parking	310.80
Force Operations Planning	AGITO LTD	25/09/2024	Hotel Accommodation	1,067.24
Force Operations Planning	ARNOLD CLARK FINANCE LTD (CAR & VAN)	25/09/2024	Hire of Transport	700.64
Force Operations Planning	CAISLER CONFERENCES LTD	14/08/2024	Hotel Accommodation	17,738.13
Force Operations Planning	CAT AND LION	01/08/2024	Hotel Accommodation	10.15
Force Operations Planning	EJ BROOKS EUROPE LTD T/AS TYDENBROOKS	17/07/2024	Specialist Equipment	587.50
Force Operations Planning	ENTERPRISE RENT-A-CAR (UK) LTD	14/08/2024	Hire of Transport	786.68
Force Operations Planning	ENTERPRISE RENT-A-CAR (UK) LTD	14/08/2024	Hire of Transport	870.00
Force Operations Planning	ENTERPRISE RENT-A-CAR (UK) LTD	14/08/2024	Hire of Transport	2,790.00
Force Operations Planning	ENTERPRISE RENT-A-CAR (UK) LTD	14/08/2024	Hire of Transport	2,790.00
Force Operations Planning	ENTERPRISE RENT-A-CAR (UK) LTD	14/08/2024	Hire of Transport	-1,800.00
Force Operations Planning	ENTERPRISE RENT-A-CAR (UK) LTD	21/08/2024	Hire of Transport	2,700.00
Force Operations Planning	FIREMARK LTD	25/09/2024	Specialist Equipment	680.00
Force Operations Planning	FIREMARK LTD	25/09/2024	Specialist Equipment	20.00
Force Operations Planning	GREATER MANCHESTER COMBINED AUTHORITY	24/07/2024	Mutual Aid	17,879.86
Force Operations Planning	MAJORS OFFICE FOR POLICING & CRIME	12/09/2024	Subscriptions	40,802.42
Force Operations Planning	OCS FOOD CO LTD	24/07/2024	Contract Catering	3.50
Force Operations Planning	OCS FOOD CO LTD	24/07/2024	Contract Catering	6,340.20
Force Operations Planning	POLICE AND CRIME COMMISSIONER FOR	14/08/2024	Mutual Aid	711.72
Force Operations Planning	POLICE AND CRIME COMMISSIONER FOR	14/08/2024	Mutual Aid	30,908.60
Force Operations Planning	POLICE AND CRIME COMMISSIONER FOR	21/08/2024	Mutual Aid	620.14
Force Operations Planning	POLICE AND CRIME COMMISSIONER FOR	04/09/2024	Hire of Rooms/Premises	2,060.50
Force Operations Planning	POLICE AND CRIME COMMISSIONER FOR NORTH	17/07/2024	Mutual Aid	2,400.48
Force Operations Planning	POLICE AND CRIME COMMISSIONER FOR	03/07/2024	Mutual Aid	7,007.24
Force Operations Planning	SPECIALIST COMPUTER CENTRES PLC	11/09/2024	Hardware - purchase	7.50
Force Operations Planning	SPECIALIST COMPUTER CENTRES PLC	11/09/2024	Hardware - purchase	811.19
Force Operations Planning	TECHNICAL DISPLAY SYSTEMS LTD	07/08/2024	Basic Pay	11,642.10
Force Operations Planning	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE	07/08/2024	Mutual Aid	1,596.69
Force Operations Planning	VEDLIA ES (UK) LTD	18/08/2024	Specialist Equipment	3,224.01
Forensic Investigations	AGITO LTD	24/07/2024	Hotel Accommodation	115.85
Forensic Investigations	AGITO LTD	24/07/2024	Hotel Accommodation	883.04
Forensic Investigations	AGITO LTD	24/07/2024	Hotel Accommodation	884.08
Forensic Investigations	AGITO LTD	24/07/2024	Hotel Accommodation	546.83
Forensic Investigations	AGITO LTD	24/07/2024	Hotel Accommodation	240.41
Forensic Investigations	AGITO LTD	21/08/2024	Hotel Accommodation	688.00
Forensic Investigations	AGITO LTD	21/08/2024	Hotel Accommodation	346.47
Forensic Investigations	AGITO LTD	25/09/2024	Hotel Accommodation	262.23
Forensic Investigations	BENNETT WORKPLACE SOLUTIONS LTD	07/08/2024	Office Equipment	474.40
Forensic Investigations	BENNETT WORKPLACE SOLUTIONS LTD	07/08/2024	Office Equipment	55.00
Forensic Investigations	BENNETT WORKPLACE SOLUTIONS LTD	07/08/2024	Office Equipment	604.40
Forensic Investigations	COOL & HEAT LTD	11/09/2024	Office Equipment	713.73
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	10/07/2024	Forensic Analysis	18,457.72
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	10/07/2024	Forensic Analysis	4,146.92
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	24/07/2024	Forensic Analysis	21,463.20
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	24/07/2024	Forensic Analysis	5,762.83
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	07/08/2024	Electronic Forensics	3,115.15
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	07/08/2024	Forensic Analysis	23,050.42
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	21/08/2024	Forensic Analysis	38,425.91
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	21/08/2024	Forensic Analysis	1,557.63
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	04/09/2024	Forensic Analysis	34,702.87
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	04/09/2024	Forensic Analysis	807.66
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	25/09/2024	Forensic Analysis	22,880.94
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	25/09/2024	Forensic Analysis	2,761.83
Forensic Investigations	ITE WIRELESS LTD	28/08/2024	Maintenance Operation Equipment	1,696.36
Forensic Investigations	KEY FORENSIC SERVICES LTD	03/07/2024	Forensic Analysis	2,634.83
Forensic Investigations	KEY FORENSIC SERVICES LTD	03/07/2024	Forensic Analysis	1,145.94
Forensic Investigations	KEY FORENSIC SERVICES LTD	10/07/2024	Forensic Analysis	5,860.04
Forensic Investigations	KEY FORENSIC SERVICES LTD	10/07/2024	Professional Fees	542.70
Forensic Investigations	KEY FORENSIC SERVICES LTD	10/07/2024	Forensic Analysis	7,045.37
Forensic Investigations	KEY FORENSIC SERVICES LTD	17/07/2024	Forensic Analysis	814.06
Forensic Investigations	KEY FORENSIC SERVICES LTD	17/07/2024	Forensic Analysis	5,238.69
Forensic Investigations	KEY FORENSIC SERVICES LTD	17/07/2024	Professional Fees	270.96
Forensic Investigations	KEY FORENSIC SERVICES LTD	17/07/2024	Forensic Analysis	3,740.28
Forensic Investigations	KEY FORENSIC SERVICES LTD	17/07/2024	Forensic Analysis	1,155.48
Forensic Investigations	KEY FORENSIC SERVICES LTD	24/07/2024	Forensic Analysis	7,418.31
Forensic Investigations	KEY FORENSIC SERVICES LTD	24/07/2024	Professional Fees	90.45
Forensic Investigations	KEY FORENSIC SERVICES LTD	24/07/2024	Forensic Analysis	4,313.79
Forensic Investigations	KEY FORENSIC SERVICES LTD	31/07/2024	Forensic Analysis	5,686.32
Forensic Investigations	KEY FORENSIC SERVICES LTD	31/07/2024	Professional Fees	180.77
Forensic Investigations	KEY FORENSIC SERVICES LTD	31/07/2024	Professional Fees	937.86
Forensic Investigations	KEY FORENSIC SERVICES LTD	31/07/2024	Forensic Analysis	1,507.72

Forensic Investigations	KEY FORENSIC SERVICES LTD	31/07/2024	Forensic Analysis	2,351.09
Forensic Investigations	KEY FORENSIC SERVICES LTD	31/07/2024	Professional Fees	94.61
Forensic Investigations	KEY FORENSIC SERVICES LTD	14/08/2024	Forensic Analysis	14,197.48
Forensic Investigations	KEY FORENSIC SERVICES LTD	14/08/2024	Professional Fees	189.22
Forensic Investigations	KEY FORENSIC SERVICES LTD	14/08/2024	Professional Fees	937.86
Forensic Investigations	KEY FORENSIC SERVICES LTD	14/08/2024	Forensic Analysis	12,021.82
Forensic Investigations	KEY FORENSIC SERVICES LTD	14/08/2024	Forensic Analysis	2,346.05
Forensic Investigations	KEY FORENSIC SERVICES LTD	21/08/2024	Forensic Analysis	2,246.27
Forensic Investigations	KEY FORENSIC SERVICES LTD	21/08/2024	Forensic Analysis	3,902.18
Forensic Investigations	KEY FORENSIC SERVICES LTD	21/08/2024	Forensic Analysis	20,355.27
Forensic Investigations	KEY FORENSIC SERVICES LTD	21/08/2024	Forensic Analysis	-1,651.70
Forensic Investigations	KEY FORENSIC SERVICES LTD	21/08/2024	Forensic Analysis	-1,651.70
Forensic Investigations	KEY FORENSIC SERVICES LTD	28/08/2024	Forensic Analysis	13,299.63
Forensic Investigations	KEY FORENSIC SERVICES LTD	04/09/2024	Forensic Analysis	5,408.20
Forensic Investigations	KEY FORENSIC SERVICES LTD	04/09/2024	Professional Fees	2,046.71
Forensic Investigations	KEY FORENSIC SERVICES LTD	04/09/2024	Forensic Analysis	-5,737.81
Forensic Investigations	KEY FORENSIC SERVICES LTD	11/09/2024	Forensic Analysis	552.56
Forensic Investigations	KEY FORENSIC SERVICES LTD	11/09/2024	Forensic Analysis	3,190.00
Forensic Investigations	KEY FORENSIC SERVICES LTD	11/09/2024	Forensic Analysis	10,213.94
Forensic Investigations	KEY FORENSIC SERVICES LTD	11/09/2024	Professional Fees	189.22
Forensic Investigations	KEY FORENSIC SERVICES LTD	11/09/2024	Forensic Analysis	8,833.82
Forensic Investigations	KEY FORENSIC SERVICES LTD	18/09/2024	Forensic Analysis	5,222.06
Forensic Investigations	KEY FORENSIC SERVICES LTD	18/09/2024	Professional Fees	662.27
Forensic Investigations	KEY FORENSIC SERVICES LTD	18/09/2024	Forensic Analysis	6,033.79
Forensic Investigations	MAYOR'S OFFICE FOR POLICING & CRIME	12/09/2024	Professional Fees	34,015.71
Forensic Investigations	ORCHID CELLMARK LTD	10/07/2024	Forensic Analysis	1,534.50
Forensic Investigations	ORCHID CELLMARK LTD	10/07/2024	Forensic Analysis	3,009.60
Forensic Investigations	ORCHID CELLMARK LTD	10/07/2024	Forensic Analysis	2,258.30
Forensic Investigations	ORCHID CELLMARK LTD	10/07/2024	Forensic Analysis	583.00
Forensic Investigations	ORCHID CELLMARK LTD	10/07/2024	Forensic Analysis	3,370.40
Forensic Investigations	ORCHID CELLMARK LTD	17/07/2024	Forensic Analysis	562.10
Forensic Investigations	ORCHID CELLMARK LTD	17/07/2024	Forensic Analysis	1,372.80
Forensic Investigations	ORCHID CELLMARK LTD	17/07/2024	Forensic Analysis	2,092.20
Forensic Investigations	ORCHID CELLMARK LTD	24/07/2024	Forensic Analysis	697.40
Forensic Investigations	ORCHID CELLMARK LTD	24/07/2024	Forensic Analysis	1,410.20
Forensic Investigations	ORCHID CELLMARK LTD	24/07/2024	Forensic Analysis	1,963.50
Forensic Investigations	ORCHID CELLMARK LTD	24/07/2024	Forensic Analysis	5,505.50
Forensic Investigations	ORCHID CELLMARK LTD	31/07/2024	Forensic Analysis	907.50
Forensic Investigations	ORCHID CELLMARK LTD	31/07/2024	Forensic Analysis	2,352.99
Forensic Investigations	ORCHID CELLMARK LTD	31/07/2024	Forensic Analysis	1,000.99
Forensic Investigations	ORCHID CELLMARK LTD	31/07/2024	Forensic Analysis	1,238.60
Forensic Investigations	ORCHID CELLMARK LTD	31/07/2024	Forensic Analysis	937.20
Forensic Investigations	ORCHID CELLMARK LTD	14/08/2024	Forensic Analysis	783.37
Forensic Investigations	ORCHID CELLMARK LTD	14/08/2024	Forensic Analysis	1,045.89
Forensic Investigations	ORCHID CELLMARK LTD	14/08/2024	Forensic Analysis	873.96
Forensic Investigations	ORCHID CELLMARK LTD	14/08/2024	Forensic Analysis	1,026.32
Forensic Investigations	ORCHID CELLMARK LTD	14/08/2024	Forensic Analysis	2,131.36
Forensic Investigations	ORCHID CELLMARK LTD	14/08/2024	Forensic Analysis	828.43
Forensic Investigations	ORCHID CELLMARK LTD	14/08/2024	Forensic Analysis	760.00
Forensic Investigations	ORCHID CELLMARK LTD	14/08/2024	Forensic Analysis	2,289.71
Forensic Investigations	ORCHID CELLMARK LTD	21/08/2024	Forensic Analysis	1,156.35
Forensic Investigations	ORCHID CELLMARK LTD	21/08/2024	Forensic Analysis	1,001.00
Forensic Investigations	ORCHID CELLMARK LTD	28/08/2024	Forensic Analysis	571.85
Forensic Investigations	ORCHID CELLMARK LTD	28/08/2024	Forensic Analysis	914.73
Forensic Investigations	ORCHID CELLMARK LTD	04/09/2024	Forensic Analysis	767.45
Forensic Investigations	ORCHID CELLMARK LTD	04/09/2024	Forensic Analysis	1,292.50
Forensic Investigations	ORCHID CELLMARK LTD	04/09/2024	Forensic Analysis	2,267.10
Forensic Investigations	ORCHID CELLMARK LTD	04/09/2024	Forensic Analysis	3,602.86
Forensic Investigations	ORCHID CELLMARK LTD	11/09/2024	Forensic Analysis	660.00
Forensic Investigations	ORCHID CELLMARK LTD	11/09/2024	Forensic Analysis	1,035.54
Forensic Investigations	ORCHID CELLMARK LTD	11/09/2024	Forensic Analysis	3,179.82
Forensic Investigations	ORCHID CELLMARK LTD	18/09/2024	Forensic Analysis	868.70
Forensic Investigations	ORCHID CELLMARK LTD	18/09/2024	Forensic Analysis	575.30
Forensic Investigations	ORCHID CELLMARK LTD	18/09/2024	Forensic Analysis	3,668.12
Forensic Investigations	ORCHID CELLMARK LTD	18/09/2024	Forensic Analysis	4,463.17
Forensic Investigations	ORCHID CELLMARK LTD	25/09/2024	Forensic Analysis	921.63
Forensic Investigations	ORCHID CELLMARK LTD	25/09/2024	Forensic Analysis	1,559.06
Forensic Investigations	ORCHID CELLMARK LTD	25/09/2024	Forensic Analysis	2,025.05
Forensic Investigations	POLICE AND CRIME COMMISSIONER FOR	18/09/2024	Other Partnerships	40,284.00
Forensic Investigations	POLICE AND CRIME COMMISSIONER FOR	23/08/2024	Other Partnerships	44,727.00
Forensic Investigations	POLICE AND CRIME COMMISSIONER FOR	23/08/2024	Other Partnerships	-44,727.00
Forensic Investigations	POLICE AND CRIME COMMISSIONER FOR	11/09/2024	Other Partnerships	3,270.28
Forensic Investigations	POLICE AND CRIME COMMISSIONER FOR	11/09/2024	Other Partnerships	44,726.61
Forensic Investigations	PROSOL UK SALES & DISTRIBUTION LTD	28/08/2024	Uniform - PPE	528.00
Forensic Investigations	PROSOL UK SALES & DISTRIBUTION LTD	28/08/2024	Uniform - PPE	86.40
Forensic Investigations	PROSOL UK SALES & DISTRIBUTION LTD	28/08/2024	Uniform - PPE	228.00
Forensic Investigations	TRADE UK (SICRWFN)	03/07/2024	Maintenance Operation Equipment	1,498.33
Forensic Investigations	UNITED KINGDOM ACCREDITATION SERVICE	14/08/2024	Professional Fees	28,755.00
Forensic Investigations	UNITED KINGDOM ACCREDITATION SERVICE	21/08/2024	Professional Fees	13,957.50
Forensic Investigations	UNITED KINGDOM ACCREDITATION SERVICE	21/08/2024	Professional Fees	561.00
Forensic Investigations	UNITED KINGDOM ACCREDITATION SERVICE	21/08/2024	Professional Fees	1,242.00
Forensic Investigations	UNITED KINGDOM ACCREDITATION SERVICE	18/09/2024	Professional Fees	561.00
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	10/07/2024	Specialist Equipment	542.40
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	07/08/2024	Maintenance Operation Equipment	981.45
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	07/08/2024	Specialist Equipment	2,300.00
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	18/09/2024	Specialist Equipment	208.70
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	18/09/2024	Specialist Equipment	315.00
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	18/09/2024	Specialist Equipment	417.40
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	18/09/2024	Specialist Equipment	208.70
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	18/09/2024	Specialist Equipment	417.40
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	18/09/2024	Specialist Equipment	679.40
HR Operations	AGITO LTD	21/08/2024	Hotel Accommodation	11.48
HR Operations	CHESHIRE CONSTABULARY JOINT BRANCH FUND	04/09/2024	Professional Fees	4,006.94
HR Operations	LITMOS UK LTD	25/09/2024	Professional Fees	9,935.43
HR Operations	MAYOR'S OFFICE FOR POLICING & CRIME	12/09/2024	Donations / Contributions	1,914.59
HR Operations	MINDFULCK LTD	31/07/2024	Professional Fees	1,908.00
HR Operations	MINDFULCK LTD	11/08/2024	Professional Fees	1,030.00
HR Operations	NORTH WEST EMPLOYERS	21/08/2024	External Training Courses	650.00
HR Operations	OPTIMA HEALTH	03/07/2024	Occupational Health Employee Costs	5,030.00
HR Operations	OPTIMA HEALTH	03/07/2024	Occupational Health Employee Costs	13,639.44
HR Operations	OPTIMA HEALTH	07/08/2024	Occupational Health Employee Costs	-1,350.00
HR Operations	POLICE FEDERATION OF ENGLAND AND WALES	10/07/2024	Subscriptions	2,820.11
HR Operations	POLICE FEDERATION OF ENGLAND AND WALES	10/07/2024	Subscriptions	417.40
HR Operations	POLICE FEDERATION OF ENGLAND AND WALES	18/09/2024	Subscriptions	2,820.11
HR Operations	POLICE FEDERATION OF ENGLAND AND WALES	18/09/2024	Subscriptions	2,856.53
HR Operations	POLICING MATTERS LTD	14/08/2024	Conference & Seminar Fees	1,050.00
HR Operations	SFI AWARDS LTD	25/09/2024	Professional Fees	3,780.00
HR Operations	THE ATACC GROUP LTD	03/07/2024	Professional Fees	10,000.00
HR Operations	THE ATACC GROUP LTD	31/07/2024	Professional Fees	5,280.00
HR Operations	THE ATACC GROUP LTD	25/09/2024	Professional Fees	6,600.00
HR Operations	WORCESTERSHIRE MEDAL SERVICE LTD	14/08/2024	Professional Fees	4,554.12
HR Operations	XPS ADMINISTRATION LTD	03/07/2024	Consortium service - Pensions	12,010.25
HR Operations	XPS ADMINISTRATION LTD	31/07/2024	Consortium service - Pensions	12,010.25
HR Operations	XPS ADMINISTRATION LTD	11/09/2024	Consortium service - Pensions	12,010.25
HR Operations	XPS ADMINISTRATION LTD	25/09/2024	Consortium service - Pensions	77,039.00
In-Car ANPR/Video Refresh - Alliance Vehicles	SPECIALIST COMPUTER CENTRES PLC	07/08/2024	Non IT Equipment	588.00
In-Car ANPR/Video Refresh - Alliance Vehicles	SPECIALIST COMPUTER CENTRES PLC	07/08/2024	Non IT Equipment	399.64
In-Car ANPR/Video Refresh - Alliance Vehicles	SPECIALIST COMPUTER CENTRES PLC	07/08/2024	Non IT Equipment	21.72
In-Car ANPR/Video Refresh - Alliance Vehicles	SPECIALIST COMPUTER CENTRES PLC	07/08/2024	Non IT Equipment	1,593.68
In-Car ANPR/Video Refresh - Alliance Vehicles	SPECIALIST COMPUTER CENTRES PLC	07/08/2024	Non IT Equipment	460.88
In-Car ANPR/Video Refresh - Cheshire Vehicles	INTOMOVE LTD	10/07/2024	Non IT Equipment	1,249.00
In-Car ANPR/Video Refresh - Cheshire Vehicles	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Non IT Equipment	191.52
In-Car ANPR/Video Refresh - Cheshire Vehicles	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Non IT Equipment	1,248.00
In-Car ANPR/Video Refresh - Cheshire Vehicles	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Non IT Equipment	110.38
In-Car ANPR/Video Refresh - Cheshire Vehicles	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Non IT Equipment	2,470.80
In-Car ANPR/Video Refresh - Cheshire Vehicles	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Non IT Equipment	943.40
In-Car ANPR/Video Refresh - Cheshire Vehicles	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Non IT Equipment	953.00
In-Car ANPR/Video Refresh - Cheshire Vehicles	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Non IT Equipment	69.21
Information and Technology	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	188.40
Information and Technology	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	125.60
Information and Technology	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	157.00
Information and Technology	AGITO LTD	24/07/2024	Hotel Accommodation	295.79
Information and Technology	AIRWAVE SOLUTIONS LTD (DD)	19/07/2024	Airwave	56,505.76
Information and Technology	AIRWAVE SOLUTIONS LTD (DD)	07/08/2024	Airwave	56,822.02
Information and Technology	AIRWAVE SOLUTIONS LTD (DD)	07/08/2024	Airwave	55,442.68
Information and Technology	AIRWAVE SOLUTIONS LTD (DD)	07/08/2024	Airwave	55,622.15
Information and Technology	AIRWAVE SOLUTIONS LTD (DD)	07/08/2024	Airwave	56,505.76
Information and Technology	AIRWAVE SOLUTIONS LTD (DD)	07/08/2024	Airwave	56,505.76
Information and Technology	AIRWAVE SOLUTIONS LTD (DD)	07/08/2024	Airwave	-1,075.46
Information and Technology	AIRWAVE SOLUTIONS LTD (DD)	07/08/2024	Airwave	-183,303.44
Information and Technology	AIRWAVE SOLUTIONS LTD (DD)	16/08/2024	Airwave	19,739.22
Information and Technology	AIRWAVE SOLUTIONS LTD (DD)	09/09/2024	Airwave	55,537.41
Information and Technology	AIRWAVE SOLUTIONS LTD (DD)	26/09/2024	Airwave	56,513.76
Information and Technology	ALEMBALTD	10/07/2024	Minor Systems	11,065.00
Information and Technology	ALEMBALTD	07/08/2024	Minor Systems	14,535.00
Information and Technology	AMAZON	01/08/2024	Hardware - purchase	19.48

Information and Technology	AMAZON	01/08/2024	Hardware - purchase	19.98
Information and Technology	AXESS INTERNATIONAL LTD	03/07/2024	Radio / Airwave - Equipment	11.95
Information and Technology	AXESS INTERNATIONAL LTD	03/07/2024	Radio / Airwave - Equipment	1,195.50
Information and Technology	AXESS INTERNATIONAL LTD	03/07/2024	Radio / Airwave - Equipment	11.95
Information and Technology	AXESS INTERNATIONAL LTD	03/07/2024	Radio / Airwave - Equipment	2,583.00
Information and Technology	AXESS INTERNATIONAL LTD	03/07/2024	Radio / Airwave - Equipment	2,302.00
Information and Technology	BLANCCO TECHNOLOGY GROUP	24/07/2024	Software - purchase	1,999.00
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (BT BILLING)	04/09/2024	Fixed Telephone Call Charges & Line	541.66
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (GLOBAL)	24/07/2024	Fixed Telephone Call Charges & Line	541.66
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (GLOBAL)	21/08/2024	Fixed Telephone Call Charges & Line	541.66
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (GLOBAL)	18/09/2024	Fixed Telephone Call Charges & Line	541.66
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	28/08/2024	Network Services	95,150.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	18/09/2024	Network Services	91.08
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	18/09/2024	Network Services	157.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	18/09/2024	Network Services	10,200.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	18/09/2024	Network Services	2,234.92
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	25/09/2024	Network Services	9,109.17
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	398.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	6,187.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	1,097.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	5,512.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	3,600.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	3,600.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	4,162.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	2,962.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	4,950.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	750.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	5,512.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	4,162.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	2,250.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	1,458.29
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	562.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	1,044.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	675.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	3,600.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	900.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	7,125.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	256.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	4,162.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	4,162.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	675.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	1,097.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	8,437.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	15/07/2024	Network Services	815.75
Information and Technology	CDW LTD	10/07/2024	Other IT Costs	8,172.22
Information and Technology	CDW LTD	10/07/2024	Hardware - maintenance	-560.42
Information and Technology	CDW LTD	24/07/2024	Other IT Costs	2,128.85
Information and Technology	CGI IT UK LTD	10/07/2024	Other IT Costs	2,705.26
Information and Technology	CGI IT UK LTD	10/07/2024	Other IT Costs	1,458.29
Information and Technology	CGI IT UK LTD	18/08/2024	Other IT Costs	3,578.25
Information and Technology	CGI IT UK LTD	25/09/2024	Other IT Costs	3,578.25
Information and Technology	CGI IT UK LTD	25/09/2024	Other IT Costs	3,578.25
Information and Technology	CGI IT UK LTD	25/09/2024	Other IT Costs	3,578.25
Information and Technology	CGI IT UK LTD	25/09/2024	Other IT Costs	3,578.25
Information and Technology	CGI IT UK LTD	25/09/2024	Other IT Costs	4,815.65
Information and Technology	CHORUS INTELLIGENCE LTD	14/08/2024	Minor Systems	299,250.00
Information and Technology	EE LTD (AIRTIME)	03/07/2024	Telephony	763.14
Information and Technology	EE LTD (AIRTIME)	03/07/2024	Mobile Phone Call Charges & Contract	944.71
Information and Technology	EE LTD (AIRTIME)	03/07/2024	Mobile Phone Call Charges & Contract	16,983.91
Information and Technology	EE LTD (AIRTIME)	03/07/2024	Mobile Phone Call Charges & Contract	-1,974.42
Information and Technology	EE LTD (AIRTIME)	31/07/2024	Mobile Phone Call Charges & Contract	949.14
Information and Technology	EE LTD (AIRTIME)	31/07/2024	Mobile Phone Call Charges & Contract	16,995.75
Information and Technology	EE LTD (AIRTIME)	31/07/2024	Telephony	763.79
Information and Technology	EE LTD (AIRTIME)	04/09/2024	Telephony	945.94
Information and Technology	EE LTD (AIRTIME)	04/09/2024	Telephony	768.42
Information and Technology	EE LTD (AIRTIME)	04/09/2024	Telephony	129.87
Information and Technology	EE LTD (AIRTIME)	04/09/2024	Telephony	17,002.08
Information and Technology	EE LTD (EQUIPMENT)	24/07/2024	Mobile Phone Call Charges & Contract	355.00
Information and Technology	EE LTD (MAIN)	14/08/2024	Telephony	2,050.91
Information and Technology	EE LTD (MAIN)	14/08/2024	Telephony	3,152.81
Information and Technology	EE LTD (MOBILES)	24/07/2024	Telephony	47,750.00
Information and Technology	GAMMA TELECOM HOLDINGS LTD	10/07/2024	Mobile Phone Call Charges & Contract	4,008.12
Information and Technology	GAMMA TELECOM HOLDINGS LTD	07/08/2024	Mobile Phone Call Charges & Contract	4,022.44
Information and Technology	GAMMA TELECOM HOLDINGS LTD	04/09/2024	Mobile Phone Call Charges & Contract	4,026.08
Information and Technology	HOME OFFICE	14/08/2024	Other National IT Services	14,467.32
Information and Technology	JUMA COMMUNICATIONS LTD	03/07/2024	Radio / Airwave - Equipment	12.50
Information and Technology	JUMA COMMUNICATIONS LTD	03/07/2024	Radio / Airwave - Equipment	1,540.00
Information and Technology	JUMA COMMUNICATIONS LTD	03/07/2024	Radio / Airwave - Equipment	2,900.00
Information and Technology	MAJORS OFFICE FOR POLICING & CRIME	12/09/2024	Other National IT Services	35,813.01
Information and Technology	MODALITY SYSTEMS LTD	24/07/2024	Other IT Costs	3,234.75
Information and Technology	MODALITY SYSTEMS LTD	24/07/2024	Other IT Costs	750.00
Information and Technology	MODALITY SYSTEMS LTD	24/07/2024	Hardware - maintenance	8,700.00
Information and Technology	MODALITY SYSTEMS LTD	31/07/2024	Hardware - maintenance	1,650.00
Information and Technology	MOTOROLA SOLUTIONS UK LTD	17/07/2024	Radio / Airwave - Equipment	19,650.00
Information and Technology	NDI TECHNOLOGY LTD	03/07/2024	Minor Systems	7,612.39
Information and Technology	NOMINET UK	21/08/2024	Network Services	66.36
Information and Technology	NOMINET UK	21/08/2024	Network Services	5.00
Information and Technology	NOMINET UK	21/08/2024	Network Services	658.59
Information and Technology	OLEEO PLC	28/08/2024	Other IT Costs	500.00
Information and Technology	POLICE AND CRIME COMMISSIONER FOR	24/07/2024	Other Network Costs	78,155.69
Information and Technology	POLICE AND CRIME COMMISSIONER FOR	24/07/2024	Other Network Costs	326,577.97
Information and Technology	POLICE AND CRIME COMMISSIONER FOR	24/07/2024	Minor Systems	20,250.00
Information and Technology	PRO DBA LTD	24/07/2024	Other IT Costs	1,995.00
Information and Technology	PRO DBA LTD	28/08/2024	Other IT Costs	1,995.00
Information and Technology	PRO DBA LTD	25/09/2024	Other IT Costs	1,995.00
Information and Technology	PURE IP LTD	24/07/2024	Telephony	2,542.01
Information and Technology	PURE IP LTD	28/08/2024	Telephony	2,689.72
Information and Technology	PURE IP LTD	25/09/2024	Telephony	2,515.65
Information and Technology	SERFURA LTD	03/07/2024	Radio / Airwave - Equipment	6,480.00
Information and Technology	SERFURA LTD	16/09/2024	Radio / Airwave - Equipment	1,078.40
Information and Technology	SIGHT AND SOUND TECHNOLOGY LTD	14/08/2024	Software - purchase	635.00
Information and Technology	SOFTCAT PLC	03/07/2024	IT Security	35,592.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	10/07/2024	IT Security	53,897.89
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	17/07/2024	Minor Systems	1,765.20
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	17/07/2024	Minor Systems	62,761.54
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	17/07/2024	Minor Systems	10,705.80
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	17/07/2024	Software Licences	22,564.48
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	14/08/2024	Minor Systems	5,330.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	14/08/2024	Software - purchase	1,337.41
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	21/08/2024	Software Licences	29,633.35
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	21/08/2024	Network Services	4,344.05
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	28/08/2024	Software Licences	29,430.39
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	28/08/2024	Software Licences	15,210.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	04/09/2024	Other IT Costs	16,038.56
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	04/09/2024	Hardware - purchase	50,737.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	11/09/2024	Hardware - purchase	640.50
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	11/09/2024	Hardware - purchase	8.25
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	18/09/2024	Hardware - purchase	10.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	18/09/2024	Hardware - purchase	4,164.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	18/09/2024	Hardware - purchase	902.78
Information and Technology	Testing Exam VUE IS2	26/06/2024	Other IT Costs	702.00
Information and Technology	UBS IT CONSULTING LTD	18/09/2024	Other IT Costs	9,500.00
Information and Technology	UNIT4 BUSINESS SOFTWARE LTD	03/07/2024	Software Licences	22,517.53
Information and Technology	UNIT4 BUSINESS SOFTWARE LTD	03/07/2024	Software Licences	282,330.58
Information and Technology	UNIT4 BUSINESS SOFTWARE LTD	03/07/2024	Software Licences	2,986.10
Information and Technology	VODAFONE (FIN OPS)	03/07/2024	Mobile Phone Call Charges & Contract	20,642.30
Information and Technology	VODAFONE (FIN OPS)	31/07/2024	Mobile Phone Call Charges & Contract	4,134.42
Information and Technology	VODAFONE (VBSE)	11/09/2024	Network Services	1,776.00
Information and Technology	VODAFONE (VBSE)	18/09/2024	Network Services	1,776.00

Information and Technology	VODAFONE (VBSE)	18/09/2024	Network Services	1,776.00
Information and Technology	VODAFONE (VBSE)	18/09/2024	Network Services	1,776.00
Information Management	DEEPSTORE LTD	10/07/2024	Storage	13.53
Information Management	DEEPSTORE LTD	10/07/2024	Storage	4,316.11
Information Management	DEEPSTORE LTD	24/07/2024	Storage	4,088.89
Information Management	DEEPSTORE LTD	28/08/2024	Storage	4,359.98
Information Management	DEEPSTORE LTD	25/09/2024	Storage	3,043.94
Information Management	DEEPSTORE LTD	25/09/2024	Storage	1,102.10
Information Management	INFORMATION COMMISSIONERS OFFICE	28/08/2024	Licence Fees	2,900.00
Information Management	MAJORS OFFICE FOR POLICING & CRIME	12/09/2024	Donations / Contributions	9,577.91
IT Infrastructure - Servers	DATA PRO FT LTD	11/09/2024	Hardware	1,740.00
IT Infrastructure - Servers	SPECIALIST COMPUTER CENTRES PLC	10/07/2024	Hardware	1,011.78
IT Infrastructure - Servers	SPECIALIST COMPUTER CENTRES PLC	10/07/2024	Hardware	10,003.20
IT Infrastructure - Servers	SPECIALIST COMPUTER CENTRES PLC	10/07/2024	Hardware	750.39
IT Infrastructure - Servers	SPECIALIST COMPUTER CENTRES PLC	10/07/2024	Hardware	3,570.72
IT Infrastructure - Servers	SPECIALIST COMPUTER CENTRES PLC	10/07/2024	Hardware	2,677.95
IT Infrastructure - Servers	SPECIALIST COMPUTER CENTRES PLC	10/07/2024	Hardware	8.25
IT Infrastructure - Servers	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	24,996.66
IT Infrastructure - Servers	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	8.25
IT Infrastructure - Servers	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	16,485.58
IT Infrastructure - Servers	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	13,820.84
IT Infrastructure - Servers	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	2,636.76
IT Infrastructure - Servers	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	8.25
IT Infrastructure - Servers	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	61,406.20
IT Infrastructure - Servers	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	16,485.58
IT Infrastructure - Servers	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	13,820.84
Joint Air Support	WEST YORKSHIRE COMBINED AUTHORITY	03/07/2024	Collaboration service	223,281.75
Learning & Development - GL	ACT NOW TRAINING LTD	21/08/2024	External Training Courses	2,150.00
Learning & Development - GL	AGITO LTD	24/07/2024	Hotel Accommodation	835.19
Learning & Development - GL	CAPITA BUSINESS SERVICES LTD (FIRE SERVICE)	24/07/2024	External Training Courses	3,345.00
Learning & Development - GL	CILEX	18/09/2024	External Training Courses	788.00
Learning & Development - GL	CIPD ENTERPRISES LTD	24/07/2024	External Training Courses	900.00
Learning & Development - GL	CIPD ENTERPRISES LTD	31/07/2024	External Training Courses	1,390.00
Learning & Development - GL	COLLEGE OF POLICING	03/07/2024	External Training Courses	1,736.00
Learning & Development - GL	COLLEGE OF POLICING	03/07/2024	External Training Courses	4,002.50
Learning & Development - GL	COLLEGE OF POLICING	03/07/2024	External Training Courses	5,810.00
Learning & Development - GL	COLLEGE OF POLICING	03/07/2024	External Training Courses	3,844.00
Learning & Development - GL	CONTROL-F LTD	31/07/2024	External Training Courses	7,200.00
Learning & Development - GL	COVERT LAW TRAINING SOLUTIONS	25/09/2024	External Training Courses	810.40
Learning & Development - GL	DIVERSE TRAINERS LTD	08/07/2024	External Training Courses	5,825.00
Learning & Development - GL	DIVERSE TRAINERS LTD	24/07/2024	External Training Courses	5,825.00
Learning & Development - GL	DULSON TRAINING LTD	24/07/2024	External Training Courses	989.52
Learning & Development - GL	DULSON TRAINING LTD	14/08/2024	External Training Courses	115.00
Learning & Development - GL	DULSON TRAINING LTD	14/08/2024	External Training Courses	885.00
Learning & Development - GL	DURHAM POLICE AND CRIME COMMISSIONER	24/07/2024	External Training Courses	3,000.00
Learning & Development - GL	DURHAM POLICE AND CRIME COMMISSIONER	24/07/2024	External Training Courses	350.00
Learning & Development - GL	GOODYEAR TYRES UK	21/08/2024	External Training Courses	860.00
Learning & Development - GL	GREATER MANCHESTER COMBINED AUTHORITY	07/08/2024	External Training Courses	6,150.00
Learning & Development - GL	GREATER MANCHESTER COMBINED AUTHORITY	21/08/2024	External Training Courses	1,220.00
Learning & Development - GL	LITMOS UK LTD	14/08/2024	External Training Courses	9,999.99
Learning & Development - GL	POLICE AND CRIME COMMISSIONER FOR AVON	03/07/2024	External Training Courses	2,435.94
Learning & Development - GL	POLICE AND CRIME COMMISSIONER FOR	25/09/2024	External Training Courses	4,800.00
Learning & Development - GL	POLICE AND CRIME COMMISSIONER FOR NORTH	11/09/2024	External Training Courses	8,246.33
Learning & Development - GL	PROFESSIONAL DEVELOPMENT GROUP LTD	25/09/2024	External Training Courses	720.00
Learning & Development - GL	QA LTD	04/09/2024	External Training Courses	3,040.00
Learning & Development - GL	RMI SC LTD	18/09/2024	External Training Courses	595.00
Learning & Development - GL	SANCUS OPERATIONS LTD	03/07/2024	External Training Courses	1,925.00
Learning & Development - GL	SANCUS OPERATIONS LTD	07/08/2024	External Training Courses	1,650.00
Learning & Development - GL	SPECIALIST COMPUTER CENTRES PLC	21/08/2024	External Training Courses	17,620.16
Learning & Development - GL	THE CHARTERED INSTITUTE OF PUBLIC FINANCE	18/09/2024	External Training Courses	2,760.00
Learning & Development - GL	THE KNOWLEDGE ACADEMY LTD	28/08/2024	External Training Courses	14,760.00
Learning & Development - GL	THE KNOWLEDGE ACADEMY LTD	04/09/2024	External Training Courses	3,395.00
Learning & Development - GL	THE MEDIA FACTORY LTD	14/08/2024	External Training Courses	3,950.00
Learning & Development - GL	TWA CERTIFICATIONS LTD	14/08/2024	External Training Courses	780.00
Learning & Development - GL	UNITED KINGDOM ACCREDITATION SERVICE	10/07/2024	External Training Courses	1,540.00
Learning & Development - GL	VESTIGO CONSULTING LTD	25/09/2024	External Training Courses	700.00
Learning & Development - GL	WARRINGTON CYCLE HUB LTD	14/08/2024	External Training Courses	900.00
Learning & Development - GL	WELSH WOMENS AID	03/07/2024	External Training Courses	3,492.00
Learning & Development - GL	WELSH WOMENS AID	04/09/2024	External Training Courses	1,746.00
Learning & Development - GL	XCHANGE TRAINING UK LTD	25/09/2024	External Training Courses	995.00
Legal Services	ADECCO UK LTD	10/07/2024	Agency / Temp Staff	758.50
Legal Services	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	758.50
Legal Services	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	758.50
Legal Services	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	297.26
Legal Services	ADECCO UK LTD	21/08/2024	Agency / Temp Staff	758.50
Legal Services	ADECCO UK LTD	04/09/2024	Agency / Temp Staff	748.26
Legal Services	ADECCO UK LTD	04/09/2024	Agency / Temp Staff	697.00
Legal Services	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	588.88
Legal Services	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	588.38
Legal Services	ADECCO UK LTD	18/09/2024	Agency / Temp Staff	476.62
Legal Services	AGITO LTD	07/08/2024	Public Transport & Parking	300.60
Legal Services	CHESHIRE CHILD PSYCHIATRY LTD	07/08/2024	Consultants Fees	1,500.00
Legal Services	CONDOR MCGONIGAN	31/07/2024	Legal Costs	700.00
Legal Services	HARMANS	21/08/2024	Legal Costs	760.00
Legal Services	HMCTS (DD)	16/07/2024	Court Fees	15,258.00
Legal Services	HMCTS (DD)	16/08/2024	Court Fees	17,913.00
Legal Services	HMCTS (DD)	16/08/2024	Court Fees	668.00
Legal Services	HMCTS (DD)	16/09/2024	Court Fees	16,239.00
Legal Services	IN-TEND LTD	03/07/2024	Subscriptions	2,495.00
Legal Services	JACKSON LEES GROUP LTD CLIENT ACCOUNT	07/08/2024	Legal Costs	26,000.00
Legal Services	SATCHELL MORRAN SOLICITORS	07/08/2024	Legal Costs	13,500.00
Legal Services	SEFTON COUNCIL (BOOTLE)	10/07/2024	Subscriptions	550.00
Legal Services	SERJEANTS INN CHAMBERS	24/07/2024	Legal Costs	600.00
Legal Services	SERJEANTS INN CHAMBERS	24/07/2024	Legal Costs	1,500.00
Legal Services	UK LAW NATIONWIDE LTD T/A HIGGS NEWTON	11/09/2024	Legal Costs	1,350.00
LPU Command	BONG RAPID SECURE LTD	07/08/2024	Building Maintenance - Day to Day	2,614.80
LPU Command	BONG RAPID SECURE LTD	07/08/2024	Building Maintenance - Day to Day	1,941.80
LPU Command	BONG RAPID SECURE LTD	07/08/2024	Building Maintenance - Day to Day	1,706.60
Major Investigations Team	ADECCO UK LTD	10/07/2024	Agency / Temp Staff	502.56
Major Investigations Team	ADECCO UK LTD	10/07/2024	Agency / Temp Staff	502.56
Major Investigations Team	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	397.86
Major Investigations Team	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	471.16
Major Investigations Team	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	502.56
Major Investigations Team	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	471.16
Major Investigations Team	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	439.74
Major Investigations Team	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	471.16
Major Investigations Team	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	471.16
Major Investigations Team	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	209.40
Major Investigations Team	ADECCO UK LTD	21/08/2024	Agency / Temp Staff	471.16
Major Investigations Team	ADECCO UK LTD	04/09/2024	Agency / Temp Staff	471.16
Major Investigations Team	ADECCO UK LTD	04/09/2024	Agency / Temp Staff	230.34
Major Investigations Team	ADECCO UK LTD	04/09/2024	Agency / Temp Staff	471.16
Major Investigations Team	ADECCO UK LTD	04/09/2024	Agency / Temp Staff	188.40
Major Investigations Team	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	471.16
Major Investigations Team	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	418.80
Major Investigations Team	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	251.28
Major Investigations Team	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	471.16
Major Investigations Team	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	471.16
Major Investigations Team	ADECCO UK LTD	18/09/2024	Agency / Temp Staff	261.75
Major Investigations Team	AGITO LTD	24/07/2024	Hotel Accommodation	405.72
Major Investigations Team	AGITO LTD	24/07/2024	Hotel Accommodation	414.00
Major Investigations Team	AGITO LTD	07/08/2024	Public Transport & Parking	268.60
Major Investigations Team	AGITO LTD	07/08/2024	Public Transport & Parking	196.00
Major Investigations Team	AGITO LTD	04/09/2024	Public Transport & Parking	28.40
Major Investigations Team	AGITO LTD	04/09/2024	Public Transport & Parking	554.92
Major Investigations Team	DR P JOHNSON	14/08/2024	Professional Fees	1,050.00
Major Investigations Team	DR JE MEDCALF	24/07/2024	Pathologists Fees	3,338.64
Major Investigations Team	DR M LYALL	31/07/2024	Pathologists Fees	2,538.13
Major Investigations Team	DR M LYALL	31/07/2024	Pathologists Fees	2,538.13
Major Investigations Team	DR M LYALL	31/07/2024	Pathologists Fees	2,538.13
Major Investigations Team	DR M LYALL	18/09/2024	Pathologists Fees	2,538.13
Major Investigations Team	DR MATTHEW DEKA	10/07/2024	Pathologists Fees	2,968.70
Major Investigations Team	J P FRENCH LTD	04/08/2024	Professional Fees	3,500.00
Major Investigations Team	JHI MEDICO LEGAL LTD	31/07/2024	Professional Fees	1,242.00
Major Investigations Team	MORLEY TOXICOLOGY LTD	18/09/2024	Doctors Statements	600.00
Major Investigations Team	REVEAL MEDIA LTD	25/09/2024	Specialist Equipment	1,040.00
Major Investigations Team	SPECIALIST COMPUTER CENTRES PLC	14/08/2024	Hardware - purchase	1,238.41
Major Investigations Team	VESTIGO CONSULTING LTD	25/09/2024	External Training Courses	700.00
Northern Problem Solving Team	GREESHAM OFFICE FURNITURE LTD	14/08/2024	Furniture	707.00
Northern Problem Solving Team	GREESHAM OFFICE FURNITURE LTD	14/08/2024	Furniture	196.00
Northern Problem Solving Team	SPECIALIST COMPUTER CENTRES PLC	25/09/2024	Hardware - purchase	23.94
Northern Problem Solving Team	SPECIALIST COMPUTER CENTRES PLC	25/09/2024	Hardware - purchase	24.00
Northern Problem Solving Team	SPECIALIST COMPUTER CENTRES PLC	25/09/2024	Hardware - purchase	57.20
Northern Problem Solving Team	SPECIALIST COMPUTER CENTRES PLC	25/09/2024	Hardware - purchase	19.50

Print Services	GRAPHIC DESIGN SUPPLIES LTD	04/09/2024	Specialist Equipment	224.60
Print Services	GRAPHIC DESIGN SUPPLIES LTD	04/09/2024	Carriage	9.54
Print Services	PSI PRINT MANAGEMENT LTD	14/08/2024	Printing	752.50
Print Services	THE FINISHING POINT (TFPI) LTD	03/07/2024	Specialist Equipment	831.00
Print Services	THE FINISHING POINT (TFPI) LTD	10/07/2024	Specialist Equipment	554.00
Print Services	XEROX UK LTD (XEROX UK)	28/08/2024	Photocopier Machines - Running Costs	42,010.26
Professional Standards	ADECCO UK LTD	21/08/2024	Agency / Temp Staff	725.50
Professional Standards	ADECCO UK LTD	04/09/2024	Agency / Temp Staff	322.44
Professional Standards	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	134.36
Professional Standards	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	654.90
Professional Standards	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	53.74
Professional Standards	ADECCO UK LTD	11/09/2024	Agency / Temp Staff	526.58
Professional Standards	ADECCO UK LTD	18/09/2024	Agency / Temp Staff	654.90
Professional Standards	AGITO LTD	07/08/2024	Public Transport & Parking	10.00
Professional Standards	AGITO LTD	21/08/2024	Hotel Accommodation	51.49
Professional Standards	CABINET OFFICE	07/08/2024	Professional Fees	502.40
Professional Standards	TREBLE 5 TREBLE 1 LTD	24/07/2024	Professional Fees	3,213.00
Professional Standards	TREBLE 5 TREBLE 1 LTD	24/07/2024	Hardware - purchase	5,405.69
Professional Standards	TREBLE 5 TREBLE 1 LTD	29/07/2024	Hardware - purchase	5,405.69
Professional Standards	TREBLE 5 TREBLE 1 LTD	29/07/2024	Hardware - purchase	-5,405.69
Protecting Vulnerable People Command	AGITO LTD	07/08/2024	Public Transport & Parking	71.00
Protecting Vulnerable People Command	MAJORS OFFICE FOR POLICING & CRIME	12/09/2024	Donations / Contributions	2,685.92
Public & Employers Liability - GL	DEPARTMENT FOR WORK AND PENSIONS	10/07/2024	Public Liability	678.00
Public & Employers Liability - GL	IRVINGS LAW LTD	31/07/2024	Public Liability	3,000.00
Public & Employers Liability - GL	IRVINGS LAW LTD	14/08/2024	Legal Costs	4,850.00
Public & Employers Liability - GL	IRVINGS LAW LTD	28/08/2024	Public Liability	8,000.00
Public & Employers Liability - GL	PATTINSON BREWER LLP (BRISTOL)	11/09/2024	Public Liability	1,000.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	10/07/2024	Legal Costs	6,550.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	10/07/2024	Legal Costs	4,800.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	10/07/2024	Legal Costs	4,500.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	21/08/2024	Public Liability	2,550.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	28/08/2024	Public Liability	1,700.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	11/09/2024	Public Liability	500.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	11/09/2024	Legal Costs	5,800.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	18/09/2024	Legal Costs	5,600.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	18/09/2024	Public Liability	1,900.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	18/09/2024	Public Liability	4,500.00
Public & Employers Liability - GL	SBW LAW LTD	10/07/2024	Legal Costs	600.00
Public & Employers Liability - GL	SBW LAW LTD	10/07/2024	Public Liability	2,000.00
Public & Employers Liability - GL	UK LAW NATIONWIDE LTD T/A HIGGS NEWTON	11/09/2024	Public Liability	3,500.00
Public & Employers Liability - GL	UK LAW NATIONWIDE LTD T/A HIGGS NEWTON	11/09/2024	Public Liability	500.00
PVP Exploitation East	AGITO LTD	24/07/2024	Hotel Accommodation	167.58
PVP Exploitation East	AGITO LTD	24/07/2024	Hotel Accommodation	166.64
PVP Exploitation West	AGITO LTD	21/08/2024	Hotel Accommodation	593.30
PVP Exploitation West	AGITO LTD	04/09/2024	Public Transport & Parking	644.00
PVP Exploitation West	AGITO LTD	25/09/2024	Hotel Accommodation	337.27
PVP Harm Reduction Unit	MERSEY CARE NHS FOUNDATION TRUST	07/08/2024	Professional Fees	5,094.96
PVP Harm Reduction Unit	MERSEY CARE NHS FOUNDATION TRUST	07/08/2024	Professional Fees	5,094.96
PVP Harm Reduction Unit	MERSEY CARE NHS FOUNDATION TRUST	07/08/2024	Professional Fees	5,094.96
PVP Harm Reduction Unit	MERSEY CARE NHS FOUNDATION TRUST	07/08/2024	Professional Fees	5,094.96
PVP Investigations East	DR RUSSELL DAVID KEENAN	21/08/2024	Professional Fees	1,080.00
PVP Investigations North	COMMUNICATION NORTH WEST LTD	21/08/2024	Professional Fees	8.50
PVP Investigations North	COMMUNICATION NORTH WEST LTD	21/08/2024	Professional Fees	707.77
PVP Investigations North	DATA CLINIC LTD	04/09/2024	Specialist Equipment	1,875.00
PVP Investigations West	DR MICHELLE MATTISON	31/07/2024	Professional Fees	564.98
PVP Investigations West	KATIE THOMAS LTD	10/07/2024	Professional Fees	609.75
PVP Investigations West	NORMA WINGFIELD	04/09/2024	Professional Fees	778.84
PVP Investigations West	UBIQUIS UK LTD	17/07/2024	Legal Costs	796.80
PVP SGU	CHESHIRE EAST COUNCIL (CHESTER)	21/08/2024	Other Partnerships	600.00
PVP SGU	CHESHIRE EAST COUNCIL (CHESTER)	11/09/2024	Other Partnerships	26,500.00
PVP SGU	CHESHIRE EAST COUNCIL (CHESTER)	11/09/2024	Other Partnerships	10,000.00
PVP SGU	CHESHIRE EAST COUNCIL (CHESTER)	11/09/2024	Other Partnerships	10,600.00
PVP SGU	CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	11/09/2024	Other Partnerships	26,500.00
PVP SGU	CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	11/09/2024	Other Partnerships	10,000.00
PVP SGU	CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	11/09/2024	Other Partnerships	10,600.00
PVP SGU	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	24/07/2024	Other Partnerships	10,600.00
PVP SGU	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	24/07/2024	Other Partnerships	10,000.00
PVP SGU	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	07/08/2024	Other Partnerships	1,500.00
PVP SGU	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	07/08/2024	Other Partnerships	600.00
Regional ACC Lead	POLICE AND CRIME COMMISSIONER FOR	11/09/2024	Collaboration service	2,646.41
Resourcing and Talent Management	ABBOTT TOXICOLOGY LTD	31/07/2024	Recruitment Expenses	2,294.40
Resourcing and Talent Management	ABBOTT TOXICOLOGY LTD	07/08/2024	Recruitment Expenses	2,151.00
Resourcing and Talent Management	ABBOTT TOXICOLOGY LTD	21/08/2024	Recruitment Expenses	2,007.60
Resourcing and Talent Management	ADECCO UK LTD	10/07/2024	Agency / Temp Staff	510.54
Resourcing and Talent Management	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	483.66
Resourcing and Talent Management	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	1,654.84
Resourcing and Talent Management	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	12.10
Resourcing and Talent Management	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	15.88
Resourcing and Talent Management	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	1,591.19
Resourcing and Talent Management	ADECCO UK LTD	24/07/2024	Agency / Temp Staff	1,054.73
Resourcing and Talent Management	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	1,654.84
Resourcing and Talent Management	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	1,618.47
Resourcing and Talent Management	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	11.15
Resourcing and Talent Management	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	181.85
Resourcing and Talent Management	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	102.12
Resourcing and Talent Management	ADECCO UK LTD	31/07/2024	Agency / Temp Staff	22.63
Resourcing and Talent Management	AGITO LTD	07/08/2024	Public Transport & Parking	308.80
Resourcing and Talent Management	AGITO LTD	04/09/2024	Public Transport & Parking	-12.60
Resourcing and Talent Management	COLLEGE OF POLICING	03/07/2024	Recruitment Expenses	14,996.00
Resourcing and Talent Management	COLLEGE OF POLICING	03/07/2024	Test Purchases	3,578.16
Resourcing and Talent Management	OLEFO PLC	24/07/2024	Systems Development	1,250.00
Resourcing and Talent Management	PAYPAL ROYALMAILGR	22/07/2024	Recruitment Advertising	1,626.15
Resourcing and Talent Management	THE UK CAREERS FAIR LTD	21/08/2024	Recruitment Expenses	1,264.00
Roads and Crime Command	ALTIA SOLUTIONS LTD	11/09/2024	Software Licences	1,755.00
Roads and Crime Operations	AGITO LTD	24/07/2024	Hotel Accommodation	249.58
Roads and Crime Operations	D-TEC INTERNATIONAL LTD	24/07/2024	Specialist Equipment	8,495.00
Roads and Crime Operations	D-TEC INTERNATIONAL LTD	18/08/2024	Specialist Equipment	8,610.00
Roads and Crime Operations	GRG PUBLIC RESOURCES LTD	10/07/2024	Vehicle Recovery Costs	2,795.93
Roads and Crime Operations	GRG PUBLIC RESOURCES LTD	24/07/2024	Vehicle Recovery Costs	645.20
Roads and Crime Operations	GRG PUBLIC RESOURCES LTD	11/09/2024	Vehicle Recovery Costs	400.00
Roads and Crime Operations	J & S ACCESSORIES LTD	04/09/2024	Other Operational Expenses	759.68
Roads and Crime Operations	J & S ACCESSORIES LTD	04/09/2024	Other Operational Expenses	773.18
Roads and Crime Operations	LASER TECH UK LTD	25/09/2024	Other Operational Expenses	894.00
Roads and Crime Operations	TRAN AM LTD	25/09/2024	Specialist Equipment	568.74
Roads and Crime Operations	TRAN AM LTD	25/09/2024	Specialist Equipment	758.33
Roads and Crime Operations	TRAN AM LTD	25/09/2024	Specialist Equipment	568.74
Roads and Crime Operations	TRAN AM LTD	25/09/2024	Specialist Equipment	568.74
Roads and Crime Operations	TRAN AM LTD	25/09/2024	Specialist Equipment	758.33
Roads and Crime Operations	TRAN AM LTD	25/09/2024	Specialist Equipment	758.33
Roads and Crime Operations	UNPAR SERVICES	21/08/2024	Other Operational Expenses	532.00
Roads and Crime Support	AGITO LTD	21/08/2024	Hotel Accommodation	261.32
Roads and Crime Support	CLARITY INFORMATION SOLUTIONS LTD	04/09/2024	Professional Fees	659.00
Roads and Crime Support	NEC SOFTWARE SOLUTIONS UK LTD	10/07/2024	Specialist Equipment	15,000.00
Roads and Crime Support	NEC SOFTWARE SOLUTIONS UK LTD	31/07/2024	Specialist Equipment	15,000.00
Serious and Organised Crime Unit	AGITO LTD	24/07/2024	Hotel Accommodation	286.67
Serious and Organised Crime Unit	AGITO LTD	07/08/2024	Public Transport & Parking	10.00
Serious and Organised Crime Unit	AGITO LTD	21/08/2024	Hotel Accommodation	2,713.11
Serious and Organised Crime Unit	APEC SYSTEMS LTD	03/07/2024	Specialist Equipment	7,261.00
Serious and Organised Crime Unit	APEC SYSTEMS LTD	14/08/2024	Specialist Equipment	1,540.00
Serious and Organised Crime Unit	BKS (MADE TO MEASURE) LTD	17/07/2024	Specialist Equipment	558.33
Serious and Organised Crime Unit	BKS (MADE TO MEASURE) LTD	17/07/2024	Carriage	30.00
Serious and Organised Crime Unit	COLUK (SW) LTD	21/08/2024	Other Voice & Data	776.94
Serious and Organised Crime Unit	COLLEGE OF POLICING	03/07/2024	External Training Courses	1,198.50
Serious and Organised Crime Unit	PETTY CASH (HEADQUARTERS)	10/07/2024	Other Operational Expenses	800.00
Serious and Organised Crime Unit	ROYAL MAIL GROUP LTD (POST)	11/09/2024	Postage Costs	700.00
Serious and Organised Crime Unit	SEPURA LTD	04/09/2024	Radio / Airwave - Equipment	1,196.00
Serious and Organised Crime Unit	SEPURA LTD	04/09/2024	Radio / Airwave - Equipment	98.60
Serious and Organised Crime Unit	THE ASSOCIATION OF POLICE CONTROLLED DRUG	02/07/2024	Conference & Seminar Fees	550.00
Serious Violence Duty	CHESHIRE COMMUNITY FOUNDATION LTD	17/07/2024	Specific Grants awarded	70,000.00
Serious Violence Duty	HER MAJESTY'S PRISON AND PROBATION SERVICE	24/07/2024	Basic Pay	11,283.50
Serious Violence Duty	REMED)	14/08/2024	Specific Grants awarded	10,833.33
Serious Violence Duty	REMED)	04/09/2024	Specific Grants awarded	10,833.33
Serious Violence Duty	REMED)	18/09/2024	Specific Grants awarded	10,833.33
Serious Violence Duty	REMED)	07/08/2024	Collaboration service	147,837.66
Stores	POLICE AND CRIME COMMISSIONER FOR NORTH	10/07/2024	Specialist Equipment	3,509.00
Stores	BKS (MADE TO MEASURE) LTD	10/07/2024	Specialist Equipment	3,424.00
Stores	BKS (MADE TO MEASURE) LTD	21/08/2024	Agency / Temp Staff	1,294.00
Stores	BKS (MADE TO MEASURE) LTD	21/08/2024	Specialist Equipment	3,163.01
Stores	BKS (MADE TO MEASURE) LTD	28/08/2024	Specialist Equipment	1,294.00
Stores	BKS (MADE TO MEASURE) LTD	28/08/2024	Specialist Equipment	1,294.00
Stores	BKS (MADE TO MEASURE) LTD	28/08/2024	Specialist Equipment	1,294.00
Stores	CLAD SAFETY LTD T/A HEROQUIP	11/09/2024	Specialist Equipment	337.50
Stores	CLAD SAFETY LTD T/A HEROQUIP	11/09/2024	Specialist Equipment	675.00
Stores	CLAD SAFETY LTD T/A HEROQUIP	11/09/2024	Specialist Equipment	67.50
Stores	CLAD SAFETY LTD T/A HEROQUIP	11/09/2024	Specialist Equipment	67.50

Stores	CLAD SAFETY LTD T/A HEROQUIP	11/09/2024	Specialist Equipment	270.00
Stores	HARROW GREEN LTD	07/08/2024	Confidential Waste	114.29
Stores	HARROW GREEN LTD	07/08/2024	Confidential Waste	1,428.60
Stores	KEELA INTERNATIONAL LTD	14/08/2024	Specialist Equipment	373.28
Stores	KEELA INTERNATIONAL LTD	14/08/2024	Specialist Equipment	39.95
Stores	KEELA INTERNATIONAL LTD	14/08/2024	Specialist Equipment	91.10
Stores	KEELA INTERNATIONAL LTD	14/08/2024	Specialist Equipment	119.85
Stores	KEELA INTERNATIONAL LTD	14/08/2024	Specialist Equipment	185.30
Stores	KEELA INTERNATIONAL LTD	14/08/2024	Specialist Equipment	65.00
Stores	MICHAEL LUFPTON ASSOCIATES LTD	25/09/2024	Specialist Equipment	4,779.64
Stores	MICHAEL LUFPTON ASSOCIATES LTD	25/09/2024	Specialist Equipment	1,509.36
Stores	SEWING MACHINES DIRECT	01/07/2024	Specialist Equipment	574.00
Stores	TOLLEY BADGES LTD	07/08/2024	Specialist Equipment	2,300.00
Stores	TOLLEY BADGES LTD	07/08/2024	Carriage	20.00
Stores	TOLLEY BADGES LTD	07/08/2024	Carriage	9.95
Stores	TOYE KENNING & SPENCER LTD	18/09/2024	Stocked Item Issues	13.50
Stores	TOYE KENNING & SPENCER LTD	18/09/2024	Stocked Item Issues	1,300.00
Superintendents Association - GL	MALDRON HOTEL NEWCASTL	02/07/2024	Hotel Accommodation	387.20
Superintendents Association - GL	MALDRON HOTEL NEWCASTL	02/07/2024	Hotel Accommodation	193.60
Superintendents Association - GL	POLICE SUPERINTENDENTS ASSOCIATION OF	04/09/2024	Conference & Seminar Fees	735.00
Superintendents Association - GL	POLICE SUPERINTENDENTS ASSOCIATION OF	04/09/2024	Conference & Seminar Fees	735.00
Superintendents Association - GL	POLICE SUPERINTENDENTS ASSOCIATION OF	04/09/2024	Conference & Seminar Fees	735.00
Supplies and Logistics	AMZN Multiple HFSQBQW4	02/07/2024	Specialist Equipment	654.17
Supplies and Logistics	ANTALIS LTD	03/07/2024	Specialist Equipment	564.00
Supplies and Logistics	HUNTER APPAREL SOLUTIONS LTD	24/07/2024	Specialist Equipment	3,126.00
Supplies and Logistics	HUNTER APPAREL SOLUTIONS LTD	24/07/2024	Specialist Equipment	4,943.26
Supplies and Logistics	HUNTER APPAREL SOLUTIONS LTD	24/07/2024	Specialist Equipment	262.65
Supplies and Logistics	HUNTER APPAREL SOLUTIONS LTD	24/07/2024	Specialist Equipment	2,143.96
Supplies and Logistics	HUNTER APPAREL SOLUTIONS LTD	24/07/2024	Specialist Equipment	1,050.14
Supplies and Logistics	IOMA CLOTHING COMPANY LTD	10/07/2024	Specialist Equipment	44.00
Supplies and Logistics	IOMA CLOTHING COMPANY LTD	10/07/2024	Specialist Equipment	163.80
Supplies and Logistics	IOMA CLOTHING COMPANY LTD	10/07/2024	Specialist Equipment	81.90
Supplies and Logistics	IOMA CLOTHING COMPANY LTD	10/07/2024	Specialist Equipment	163.80
Supplies and Logistics	IOMA CLOTHING COMPANY LTD	10/07/2024	Specialist Equipment	163.80
Supplies and Logistics	IOMA CLOTHING COMPANY LTD	10/07/2024	Specialist Equipment	88.00
Supplies and Logistics	IOMA CLOTHING COMPANY LTD	10/07/2024	Specialist Equipment	270.00
Supplies and Logistics	IOMA CLOTHING COMPANY LTD	10/07/2024	Specialist Equipment	81.90
Supplies and Logistics	IOMA CLOTHING COMPANY LTD	10/07/2024	Specialist Equipment	163.80
Supplies and Logistics	IOMA CLOTHING COMPANY LTD	10/07/2024	Specialist Equipment	33.75
Supplies and Logistics	IOMA CLOTHING COMPANY LTD	10/07/2024	Specialist Equipment	67.50
Supplies and Logistics	IOMA CLOTHING COMPANY LTD	10/07/2024	Specialist Equipment	135.00
Supplies and Logistics	IOMA CLOTHING COMPANY LTD	10/07/2024	Specialist Equipment	163.80
Supplies and Logistics	PITNEY BOWES (PRE PAY)	10/07/2024	Postage Costs	5.69
Supplies and Logistics	PITNEY BOWES (PRE PAY)	10/07/2024	Postage Costs	5,000.00
Supplies and Logistics	PITNEY BOWES (PRE PAY)	10/07/2024	Postage Costs	13.00
Supplies and Logistics	PITNEY BOWES (PRE PAY)	31/07/2024	Postage Costs	2,521.85
Supplies and Logistics	PITNEY BOWES (PRE PAY)	11/09/2024	Specialist Equipment	9,007.95
Supplies and Logistics	PITNEY BOWES (PRE PAY)	11/09/2024	Specialist Equipment	26.00
Supplies and Logistics	ROYAL MAIL GROUP LTD	03/07/2024	Postage Costs	947.05
Supplies and Logistics	ROYAL MAIL GROUP LTD	10/07/2024	Property Related - Insurance	846.24
Supplies and Logistics	ROYAL MAIL GROUP LTD	17/07/2024	Postage Costs	1,160.73
Supplies and Logistics	ROYAL MAIL GROUP LTD	24/07/2024	Postage Costs	1,049.05
Supplies and Logistics	ROYAL MAIL GROUP LTD	31/07/2024	Postage Costs	1,110.20
Supplies and Logistics	ROYAL MAIL GROUP LTD	07/08/2024	Postage Costs	1,035.04
Supplies and Logistics	ROYAL MAIL GROUP LTD	14/08/2024	Postage Costs	1,117.72
Supplies and Logistics	ROYAL MAIL GROUP LTD	21/08/2024	Postage Costs	1,104.05
Supplies and Logistics	ROYAL MAIL GROUP LTD	04/09/2024	Postage Costs	991.66
Supplies and Logistics	ROYAL MAIL GROUP LTD	04/09/2024	Postage Costs	1,007.72
Supplies and Logistics	ROYAL MAIL GROUP LTD	11/09/2024	Postage Costs	958.19
Supplies and Logistics	ROYAL MAIL GROUP LTD	18/09/2024	Postage Costs	1,202.43
Supplies and Logistics	ROYAL MAIL GROUP LTD	18/09/2024	Postage Costs	1,219.85
Supplies and Logistics	SAFARILAND UK LTD	24/07/2024	Specialist Equipment	1,256.00
Supplies and Logistics	SAFARILAND UK LTD	24/07/2024	Specialist Equipment	1,615.00
Supplies and Logistics	SAFARILAND UK LTD	24/07/2024	Specialist Equipment	646.00
Supplies and Logistics	SAFARILAND UK LTD	24/07/2024	Specialist Equipment	628.00
Supplies and Logistics	SAFARILAND UK LTD	07/08/2024	Specialist Equipment	475.00
Supplies and Logistics	SAFARILAND UK LTD	07/08/2024	Specialist Equipment	1,710.00
Supplies and Logistics	SAFARILAND UK LTD	07/08/2024	Specialist Equipment	427.50
Supplies and Logistics	SAFARILAND UK LTD	07/08/2024	Specialist Equipment	427.50
Supplies and Logistics	SAFARILAND UK LTD	21/08/2024	Specialist Equipment	1,615.00
Supplies and Logistics	SAFARILAND UK LTD	21/08/2024	Specialist Equipment	5,652.00
Supplies and Logistics	SAFARILAND UK LTD	21/08/2024	Specialist Equipment	1,254.00
Supplies and Logistics	SAFARILAND UK LTD	21/08/2024	Specialist Equipment	818.00
Supplies and Logistics	SAFARILAND UK LTD	21/08/2024	Specialist Equipment	1,636.00
Supplies and Logistics	SAFARILAND UK LTD	21/08/2024	Specialist Equipment	418.00
Supplies and Logistics	SAFARILAND UK LTD	21/08/2024	Specialist Equipment	818.00
Supplies and Logistics	SAFARILAND UK LTD	21/08/2024	Specialist Equipment	4,998.00
Supplies and Logistics	SAFARILAND UK LTD	28/08/2024	Specialist Equipment	2,454.00
Supplies and Logistics	SAFARILAND UK LTD	28/08/2024	Specialist Equipment	2,508.00
Supplies and Logistics	SAFARILAND UK LTD	04/09/2024	Specialist Equipment	818.00
Supplies and Logistics	THE MAILING ROOM LTD (FRANKING)	07/08/2024	Specialist Equipment	584.84
Supplies and Logistics	TOYE KENNING & SPENCER LTD	03/07/2024	Specialist Equipment	365.00
Supplies and Logistics	TOYE KENNING & SPENCER LTD	03/07/2024	Specialist Equipment	300.00
Supplies and Logistics	TOYE KENNING & SPENCER LTD	03/07/2024	Carriage	13.50
Supplies and Logistics	TOYE KENNING & SPENCER LTD	17/07/2024	Carriage	18.50
Supplies and Logistics	TOYE KENNING & SPENCER LTD	17/07/2024	Specialist Equipment	3,650.00
Supplies and Logistics	TOYE KENNING & SPENCER LTD	17/07/2024	Specialist Equipment	8,760.00
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	10/07/2024	Hardware	44,892.12
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	10/07/2024	Hardware	-44,892.12
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	17/07/2024	Hardware	6,287.20
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	17/07/2024	Hardware	8.25
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	17/07/2024	Hardware	8.25
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	17/07/2024	Hardware	31,436.00
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	17/07/2024	Hardware	58.12
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	17/07/2024	Hardware	4.20
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	17/07/2024	Hardware	415.74
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	17/07/2024	Hardware	250.94
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	17/07/2024	Hardware	14,739.60
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	17/07/2024	Hardware	653.20
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	4,913.20
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	19,737.60
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	250.94
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	1,453.00
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	1,799.00
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	12,792.00
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	7,126.00
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	6,380.50
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	2,187.00
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	24/07/2024	Hardware	6,159.86
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	07/08/2024	Hardware	49.70
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	07/08/2024	Hardware	4,076.75
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	21/08/2024	Hardware	28,021.93
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	28/08/2024	Hardware	5,878.80
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	28/08/2024	Hardware	78,611.20
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	28/08/2024	Hardware	671,078.40
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	04/09/2024	Intangibles Cost Account	1,825.56
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	04/09/2024	Intangibles Cost Account	7,639.00
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	04/09/2024	Intangibles Cost Account	12,738.89
Technology Refresh	SPECIALIST COMPUTER CENTRES PLC	17/07/2024	Building Works - Other	1,809.50
TTT LIGHTING UPGRADE	KDE LTD	21/08/2024	Building Works - Other	16,787.81
Warrington LPU Neighbourhood	ARNOLD CLARK FINANCE LTD (CAR & VAN)	10/07/2024	Hire of Transport	547.70
Warrington LPU Neighbourhood	ARNOLD CLARK FINANCE LTD (CAR & VAN)	10/07/2024	Hire of Transport	556.70
Warrington LPU Neighbourhood	GRG PUBLIC RESOURCES LTD	11/09/2024	Vehicle Recovery Costs	399.00
Warrington LPU Neighbourhood	SOG RESOURCES LTD	10/07/2024	Conference & Seminar Fees	1,606.00
Waste & Recycling	BAGNALL & MORRIS (WASTE SERVICES) LTD	24/07/2024	Hazardous Waste	850.00
Waste & Recycling	BAGNALL & MORRIS (WASTE SERVICES) LTD	31/07/2024	Hazardous Waste	1,600.00
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	17.33
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	17.33
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	45.02
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	17.33
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	90.13
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	34.67
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	17.33
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	45.02
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	17.33
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	21.67
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	17.33
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	21.67
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	17.33
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	90.13
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	34.67
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	17.33
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	17.33
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	90.13
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	34.67
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	17.33
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	17.33
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	90.13
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	34.67
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	17.33
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	17.33
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	90.13
Waste & Recycling	CITRON HYGIENE UK LTD	31/07/2024	Clinical Waste	34.67

Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	30.58
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	30.59
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	30.58
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	45.63
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	45.62
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	30.58
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	13.95
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	7.64
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	30.59
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	30.58
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	30.58
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2024	Waste Disposal	45.63
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	31.55
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	25.24
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	119.17
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	36.89
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	147.51
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	110.66
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	36.89
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	73.75
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	25.22
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	147.54
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	73.75
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	110.63
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	36.88
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	73.77
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	110.63
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	103.19
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	73.77
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	18.44
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	36.86
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	110.63
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	110.66
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	DMR Waste	30.58
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	45.63
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	13.95
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	45.63
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	7.64
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	45.62
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	30.58
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	45.63
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	30.58
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	30.58
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	30.59
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	55.81
Waste & Recycling	SUEZ RECYCLING AND RECOVERY UK LTD	25/09/2024	Waste Disposal	55.81
Waste & Recycling	TRADERE HEALTHCARE NATIONAL LTD	24/07/2024	Hazardous Waste	14,396.40
Wellbeing & Engagement - GL	AGITO LTD	24/07/2024	Hotel Accommodation	341.14
Wellbeing & Engagement - GL	AGITO LTD	24/07/2024	Hotel Accommodation	97.66
Wellbeing & Engagement - GL	BENNETT WORKPLACE SOLUTIONS LTD	28/08/2024	Office Equipment	634.00
Wellbeing & Engagement - GL	CROSSBOW EDUCATION LTD	03/07/2024	Specialist Equipment	898.30
Wellbeing & Engagement - GL	FEEL BRAVE PTY LTD	06/09/2024	Books & Publications	699.00
Wellbeing & Engagement - GL	INCLUSIVE COMPANIES LTD	17/07/2024	Professional Fees	1,295.00
Wellbeing & Engagement - GL	NATION OCCUPATIONAL HEALTH LTD	10/07/2024	Occupational Health Employee Costs	1,200.00
Wellbeing & Engagement - GL	NATION OCCUPATIONAL HEALTH LTD	24/07/2024	Occupational Health Employee Costs	2,400.00
Wellbeing & Engagement - GL	NATION OCCUPATIONAL HEALTH LTD	25/09/2024	Occupational Health Employee Costs	990.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	31/07/2024	Occupational Health Employee Costs	3,280.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	31/07/2024	Occupational Health Employee Costs	18,840.20
Wellbeing & Engagement - GL	OPTIMA HEALTH	31/07/2024	Occupational Health Employee Costs	-975.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	07/08/2024	Occupational Health Employee Costs	2,700.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	07/08/2024	Occupational Health Employee Costs	5,400.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	28/08/2024	Occupational Health Employee Costs	30,195.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	28/08/2024	Occupational Health Employee Costs	5,425.00
Wellbeing & Engagement - GL	SME HQ LTD	03/07/2024	Other Medical Costs	10,642.67
Wellbeing & Engagement - GL	SME HQ LTD	21/08/2024	Other Medical Costs	10,642.67
Wellbeing & Engagement - GL	SME HQ LTD	11/09/2024	Occupational Health Employee Costs	10,642.67
Wellbeing & Engagement - GL	THE POLICE TREATMENT CENTRES	10/07/2024	Other Medical Costs	1,400.00
Wellbeing & Engagement - GL	THE POLICE TREATMENT CENTRES	14/08/2024	Other Medical Costs	1,400.00
Western Problem Solving Team	CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	03/07/2024	Professional Fees	3,800.00
Widnes Command	AGEAS INSURANCE LTD	11/09/2024	Ex-Gratia Payments	850.00
Wilmslow Police Station (Estates Strategy)	CORSTORPHINE AND WRIGHT LTD	24/07/2024	Fees - Other	14,816.78
Wilmslow Police Station (Estates Strategy)	CORSTORPHINE AND WRIGHT LTD	25/09/2024	Fees - Other	7,408.39
Wilmslow Police Station (Estates Strategy)	LINEAR DESIGN & CONSTRUCT (MANCHESTER) LTD	24/07/2024	Building Works - Main Contract	202,085.00
Wilmslow Police Station (Estates Strategy)	LINEAR DESIGN & CONSTRUCT (MANCHESTER) LTD	07/08/2024	Building Works - Main Contract	49,814.00
Wilmslow Police Station (Estates Strategy)	LINEAR DESIGN & CONSTRUCT (MANCHESTER) LTD	25/09/2024	Building Works - Main Contract	103,131.00
Winsford HQ PFI - GL	BAM FM LTD	03/07/2024	Professional Fees	10,403.12
Winsford HQ PFI - GL	BAM FM LTD	03/07/2024	PFI Schemes - Excess Charges	785.35
Winsford HQ PFI - GL	CHESHIRE SPV LTD	17/07/2024	PFI Schemes - Main Contract Payment	685,101.64
Winsford HQ PFI - GL	CHESHIRE SPV LTD	17/07/2024	Business Rates	59,820.70
Winsford HQ PFI - GL	CHESHIRE SPV LTD	21/08/2024	PFI Schemes - Main Contract Payment	59,820.70
Winsford HQ PFI - GL	CHESHIRE SPV LTD	21/08/2024	PFI Schemes - Main Contract Payment	685,101.64
Winsford HQ PFI - GL	CHESHIRE SPV LTD	11/09/2024	Business Rates	57,891.00
Winsford HQ PFI - GL	CHESHIRE SPV LTD	11/09/2024	PFI Schemes - Main Contract Payment	663,001.50
Winsford HQ PFI - GL	CHESHIRE SPV LTD	11/09/2024	PFI Schemes - Main Contract Payment	-720,892.50
Winsford HQ PFI - GL	CHESHIRE SPV LTD	18/09/2024	Business Rates	57,891.00
Winsford HQ PFI - GL	CHESHIRE SPV LTD	18/09/2024	PFI Schemes - Main Contract Payment	663,001.59
Winsford HQ PFI - GL	GRISHAM OFFICE FURNITURE LTD	28/08/2024	PFI Schemes - Improvement Works &	3,871.80
Workshop capital equipment	C&J LEIGH	07/08/2024	Non IT Equipment	7,174.00
Workshop capital equipment	C&J LEIGH	07/08/2024	Non IT Equipment	7,174.00