

Over £500 Report

Cheshire Constabulary

Transactions exclude VAT

Transactions less than £500 appear where a payment has been coded to various cost centres but the total payment is greater than £500



Dan Price
Cheshire
Police & Crime
Commissioner

Please note that details of individuals who have received sums in excess of £500 are not included in this report for reasons of data protection.

| Costc Description | Supplier Name | Pay Date | Account Description | Value |
|-----------------------------------|---|------------|--|-----------|
| Annual Vehicle Replacement | CAR AND COMMERCIAL SOLUTIONS LTD | 20/12/2024 | Vehicles - Road | 740.00 |
| Annual Vehicle Replacement | INTOMOVE LTD | 18/12/2024 | Vehicles - Road | 1,911.48 |
| Annual Vehicle Replacement | WILKER UK LTD | 23/10/2024 | Vehicles - Road | 150.00 |
| Annual Vehicle Replacement | WILKER UK LTD | 23/10/2024 | Vehicles - Road | 46,428.04 |
| Annual Vehicle Replacement | WILKER UK LTD | 23/10/2024 | Vehicles - Road | 150.00 |
| Annual Vehicle Replacement | WILKER UK LTD | 23/10/2024 | Vehicles - Road | 46,428.04 |
| Annual Vehicle Replacement | WILKER UK LTD | 23/10/2024 | Vehicles - Road | 150.00 |
| Annual Vehicle Replacement | WILKER UK LTD | 23/10/2024 | Vehicles - Road | 46,428.04 |
| ANPR | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 34.50 |
| ANPR | CJS (UK MANAGEMENT) LTD | 04/12/2024 | Conference & Seminar Fees | 780.00 |
| ANPR | EE LTD (AIRTIME) | 02/10/2024 | Mobile Phone Call Charges & Contract Cos | 8,385.07 |
| ANPR | EE LTD (AIRTIME) | 30/10/2024 | Mobile Phone Call Charges & Contract Cos | 8,385.07 |
| ANPR | EE LTD (AIRTIME) | 04/12/2024 | Mobile Phone Call Charges & Contract Cos | 8,385.07 |
| ANPR | EE LTD (AIRTIME) | 31/12/2024 | Mobile Phone Call Charges & Contract Cos | 8,385.07 |
| ANPR | SPECIALIST COMPUTER CENTRES PLC | 27/11/2024 | Specialist Equipment | 25,085.04 |
| ANPR | SPECIALIST COMPUTER CENTRES PLC | 27/11/2024 | Specialist Equipment | 1,640.00 |
| ANPR Highways England Camera Ref | QRO SOLUTIONS LTD | 23/10/2024 | Non IT Equipment | 1,500.00 |
| ANPR Highways England Camera Ref | QRO SOLUTIONS LTD | 23/10/2024 | Non IT Equipment | 800.00 |
| ANPR Highways England Camera Ref | QRO SOLUTIONS LTD | 23/10/2024 | Non IT Equipment | 75.00 |
| ANPR Highways England Camera Ref | QRO SOLUTIONS LTD | 23/10/2024 | Non IT Equipment | 5,895.00 |
| ANPR Highways England Camera Ref | QRO SOLUTIONS LTD | 23/10/2024 | Non IT Equipment | 750.00 |
| ANPR Highways England Camera Ref | QRO SOLUTIONS LTD | 23/10/2024 | Non IT Equipment | 1,950.00 |
| ANPR Highways England Camera Ref | QRO SOLUTIONS LTD | 23/10/2024 | Non IT Equipment | 150.00 |
| Area Investigations Team North | SAFELIVES | 20/12/2024 | External Training Courses | 2,082.50 |
| Arpley Street Roof & Museum Works | COMPLETE ROOFING SYSTEMS LTD | 23/10/2024 | Building Works - Other | 63,731.56 |
| Arpley Street Roof & Museum Works | COMPLETE ROOFING SYSTEMS LTD | 13/11/2024 | Building Works - Other | 62,258.44 |
| BSF System Replacement | CGI IT UK LTD | 23/10/2024 | Data - Consultancy - Implementation | 3,749.12 |
| BSF System Replacement | CGI IT UK LTD | 23/10/2024 | Data - Consultancy - Implementation | 8,001.13 |
| BSF System Replacement | CGI IT UK LTD | 23/10/2024 | Data - Consultancy - Implementation | 1,617.37 |
| BSF System Replacement | CGI IT UK LTD | 27/11/2024 | Data - Consultancy - Implementation | 843.92 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 02/10/2024 | Data - Consultancy - Implementation | 1,100.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 30/10/2024 | Data - Consultancy - Implementation | 795.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 30/10/2024 | Data - Consultancy - Implementation | 6,360.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 30/10/2024 | Data - Consultancy - Implementation | 8,347.50 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 30/10/2024 | Data - Consultancy - Implementation | 1,590.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 30/10/2024 | Data - Consultancy - Implementation | 4,770.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 30/10/2024 | Data - Consultancy - Implementation | 2,385.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 30/10/2024 | Data - Consultancy - Implementation | 1,590.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 30/10/2024 | Data - Consultancy - Implementation | 1,590.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 30/10/2024 | Data - Consultancy - Implementation | 1,590.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 30/10/2024 | Data - Consultancy - Implementation | 3,577.50 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 30/10/2024 | Data - Consultancy - Implementation | 1,192.50 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 20/11/2024 | Data - Consultancy - Implementation | 550.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 27/11/2024 | Data - Consultancy - Implementation | 550.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 27/11/2024 | Data - Consultancy - Implementation | 5,565.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 27/11/2024 | Data - Consultancy - Implementation | 1,590.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 27/11/2024 | Data - Consultancy - Implementation | 795.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 27/11/2024 | Data - Consultancy - Implementation | 7,155.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 27/11/2024 | Data - Consultancy - Implementation | 795.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 27/11/2024 | Data - Consultancy - Implementation | 8,347.50 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 27/11/2024 | Data - Consultancy - Implementation | 8,347.50 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 27/11/2024 | Data - Consultancy - Implementation | 5,962.50 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 18/12/2024 | Data - Consultancy - Implementation | 6,360.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 18/12/2024 | Data - Consultancy - Implementation | 2,385.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 18/12/2024 | Data - Consultancy - Implementation | 9,937.50 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 18/12/2024 | Data - Consultancy - Implementation | 3,180.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 18/12/2024 | Data - Consultancy - Implementation | 4,372.50 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 18/12/2024 | Data - Consultancy - Implementation | 2,385.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 18/12/2024 | Data - Consultancy - Implementation | 4,770.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 18/12/2024 | Data - Consultancy - Implementation | 2,385.00 |
| BSF System Replacement | G7 BUSINESS SOLUTIONS LTD | 31/12/2024 | Data - Consultancy - Implementation | 550.00 |
| BSF System Replacement | THE PRINTING PEOPLE LTD | 11/12/2024 | Non IT Equipment | 3,536.80 |
| BSF System Replacement | UNIT4 BUSINESS SOFTWARE LTD | 11/12/2024 | Intangibles Cost Account | 4,598.01 |
| BSF System Replacement | UNIT4 BUSINESS SOFTWARE LTD | 11/12/2024 | Intangibles Cost Account | -4,598.01 |
| Cheshire Road Safety Group - GL | CLARITY INFORMATION SOLUTIONS LTD | 04/12/2024 | Software Licences | 19,319.00 |
| Cheshire Road Safety Group - GL | CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD | 20/11/2024 | Specialist Equipment | 3,452.04 |
| Cheshire Road Safety Group - GL | CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD | 18/12/2024 | Specialist Equipment | 5,053.60 |
| Cheshire Road Safety Group - GL | EXPERIAN LTD | 30/10/2024 | Professional Fees | 615.90 |
| Cheshire Road Safety Group - GL | EXPERIAN LTD | 27/11/2024 | Professional Fees | 615.90 |
| Cheshire Road Safety Group - GL | EXPERIAN LTD | 18/12/2024 | Professional Fees | 615.90 |
| Cheshire Road Safety Group - GL | FRANCO-POSTALIA LTD (EZ LEASE) | 31/12/2024 | Hire of Equipment | 1,044.34 |
| Cheshire Road Safety Group - GL | ROYAL MAIL GROUP LTD | 02/10/2024 | Postage Costs | 2,302.29 |
| Cheshire Road Safety Group - GL | ROYAL MAIL GROUP LTD | 09/10/2024 | Postage Costs | 2,863.58 |
| Cheshire Road Safety Group - GL | ROYAL MAIL GROUP LTD | 23/10/2024 | Postage Costs | 2,788.04 |
| Cheshire Road Safety Group - GL | ROYAL MAIL GROUP LTD | 23/10/2024 | Postage Costs | 2,994.46 |
| Cheshire Road Safety Group - GL | ROYAL MAIL GROUP LTD | 30/10/2024 | Postage Costs | 2,665.94 |
| Cheshire Road Safety Group - GL | ROYAL MAIL GROUP LTD | 06/11/2024 | Postage Costs | 2,467.43 |
| Cheshire Road Safety Group - GL | ROYAL MAIL GROUP LTD | 20/11/2024 | Postage Costs | 2,342.69 |
| Cheshire Road Safety Group - GL | ROYAL MAIL GROUP LTD | 20/11/2024 | Postage Costs | 2,647.50 |
| Cheshire Road Safety Group - GL | ROYAL MAIL GROUP LTD | 04/12/2024 | Postage Costs | 2,592.16 |
| Cheshire Road Safety Group - GL | ROYAL MAIL GROUP LTD | 04/12/2024 | Postage Costs | 2,434.92 |
| Cheshire Road Safety Group - GL | ROYAL MAIL GROUP LTD | 04/12/2024 | Postage Costs | 2,064.24 |
| Cheshire Road Safety Group - GL | ROYAL MAIL GROUP LTD | 18/12/2024 | Postage Costs | 2,247.83 |
| Cheshire Road Safety Group - GL | ROYAL MAIL GROUP LTD | 20/12/2024 | Postage Costs | 2,526.28 |
| Cheshire Road Safety Group - GL | ROYAL MAIL GROUP LTD | 31/12/2024 | Postage Costs | 2,297.89 |

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| Chester LPU Neighbourhood | GRG PUBLIC RESOURCES LTD | 13/11/2024 | Vehicle Recovery Costs | 1,020.30 |
| Chester LPU Neighbourhood | JNE SECURITY LTD | 23/10/2024 | Specialist Equipment | 549.93 |
| Chester LPU Neighbourhood | JNE SECURITY LTD | 23/10/2024 | Specialist Equipment | 158.00 |
| Chester LPU Neighbourhood | JNE SECURITY LTD | 23/10/2024 | Specialist Equipment | 538.20 |
| Chester LPU Neighbourhood | JNE SECURITY LTD | 23/10/2024 | Specialist Equipment | 492.00 |
| Chester LPU Neighbourhood | PRICE WESTERN LEATHER COMPANY LTD | 11/12/2024 | Courier Costs | 14.50 |
| Chester LPU Neighbourhood | OLON SECURITY LTD | 18/12/2024 | Specialist Equipment | 35.00 |
| Chester LPU Neighbourhood | OLON SECURITY LTD | 18/12/2024 | Specialist Equipment | 200.00 |
| Chester LPU Neighbourhood | OLON SECURITY LTD | 18/12/2024 | Specialist Equipment | 100.00 |
| Chester LPU Neighbourhood | OLON SECURITY LTD | 18/12/2024 | Specialist Equipment | 99.00 |
| Chester LPU Neighbourhood | OLON SECURITY LTD | 18/12/2024 | Specialist Equipment | 217.50 |
| Chester LPU Neighbourhood | OLON SECURITY LTD | 18/12/2024 | Specialist Equipment | 588.00 |
| Chester LPU Response | PRICE WESTERN LEATHER COMPANY LTD | 11/12/2024 | Specialist Equipment | 505.64 |
| Chester LPU Response | PRICE WESTERN LEATHER COMPANY LTD | 11/12/2024 | Specialist Equipment | 21.90 |
| Chester LPU Response | PRICE WESTERN LEATHER COMPANY LTD | 11/12/2024 | Specialist Equipment | 19.92 |
| CID Proactive & Crime Hub North | BLUE SKY EVENT SERVICES LTD | 27/11/2024 | Professional Fees | 700.00 |
| CID Proactive & Crime Hub West | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 607.44 |
| CID Reactive East | PHYSIOTHERAPY CONSULTANCY SERVICES LTD | 30/10/2024 | Professional Fees | 3,600.00 |
| CID Reactive North | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 185.94 |
| CID Reactive West | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 160.75 |
| Citizens in Policing | IT'S CORPORATE ENTERTAINMENT LTD T/A BEDLAM | 16/10/2024 | External Training Courses | 577.50 |
| Citizens in Policing | THE NORTH OF ENGLAND ZOOLOGICAL SOCIETY | 20/12/2024 | Conference & Seminar Fees | 1,388.33 |
| Citizens in Policing | WARRINGTON BOROUGH COUNCIL (TOWN HALL) | 09/10/2024 | Conference & Seminar Fees | 3,559.31 |
| Cleaning Services | ADECCO UK LTD | 02/10/2024 | Agency / Temp Staff | 188.40 |
| Cleaning Services | ADECCO UK LTD | 02/10/2024 | Agency / Temp Staff | 70.65 |
| Cleaning Services | ADECCO UK LTD | 02/10/2024 | Agency / Temp Staff | 211.95 |
| Cleaning Services | ADECCO UK LTD | 16/10/2024 | Agency / Temp Staff | 188.40 |
| Cleaning Services | ADECCO UK LTD | 16/10/2024 | Agency / Temp Staff | 564.48 |
| Cleaning Services | ADECCO UK LTD | 16/10/2024 | Agency / Temp Staff | 141.30 |
| Cleaning Services | ADECCO UK LTD | 23/10/2024 | Agency / Temp Staff | 211.95 |
| Cleaning Services | ADECCO UK LTD | 23/10/2024 | Agency / Temp Staff | 188.40 |
| Cleaning Services | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 70.65 |
| Cleaning Services | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 157.00 |
| Cleaning Services | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 282.60 |
| Cleaning Services | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 235.50 |
| Cleaning Services | ADECCO UK LTD | 06/11/2024 | IR35 Agency Staff | 141.30 |
| Cleaning Services | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 281.88 |
| Cleaning Services | ADECCO UK LTD | 20/11/2024 | Agency / Temp Staff | 157.00 |
| Cleaning Services | ADECCO UK LTD | 20/11/2024 | Agency / Temp Staff | 204.10 |
| Cleaning Services | ADECCO UK LTD | 20/11/2024 | Agency / Temp Staff | 70.65 |
| Cleaning Services | ADECCO UK LTD | 27/11/2024 | Agency / Temp Staff | 188.40 |
| Cleaning Services | ADECCO UK LTD | 27/11/2024 | Agency / Temp Staff | 266.90 |
| Cleaning Services | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 188.40 |
| Cleaning Services | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 235.50 |
| Cleaning Services | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 235.50 |
| Cleaning Services | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 235.50 |
| Cleaning Services | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 188.40 |
| Cleaning Services | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 235.50 |
| Cleaning Services | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 235.50 |
| Cleaning Services | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 172.70 |
| Cleaning Services | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 298.30 |
| Cleaning Services | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 157.00 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 21.95 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 280.20 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 95.60 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 179.70 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 65.85 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 18.40 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 23.50 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 210.15 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 18.80 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 3.60 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 119.80 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 53.85 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 37.30 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 89.85 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 25.20 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 37.60 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 37.30 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 140.10 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 35.90 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 27.50 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 21.95 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 95.60 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 27.50 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 25.20 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 8.85 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 18.65 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 3.10 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 1.80 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 7.65 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 6.25 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 3.20 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 165.15 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 18.15 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 5.90 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 5.10 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 7.65 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 299.50 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 34.20 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 7.65 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 87.80 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 280.20 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 14.75 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 0.03 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 87.80 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 9.30 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 210.15 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 25.20 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 3.40 |
| Cleaning Services | EASTERN SHIRES PURCHASING ORGANISATION | 16/10/2024 | Cleaning Equipment | 4.00 |

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| Command | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 354.00 |
| Command | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 218.50 |
| Command | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 1,113.34 |
| Command | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 44.99 |
| Command | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 5.50 |
| Command | COLLEGE OF POLICING | 02/10/2024 | External Training Courses | 1,550.00 |
| Command | COLLEGE OF POLICING | 02/10/2024 | External Training Courses | 1,550.00 |
| Command | COLLEGE OF POLICING | 18/12/2024 | External Training Courses | 2,615.00 |
| Command | CPOSA | 31/12/2024 | Insurance NPCC / Supers Legal Protection | 933.33 |
| Command | OCS FOOD CO LTD | 30/10/2024 | Contract Catering | 2,202.47 |
| Command | OCS FOOD CO LTD | 27/11/2024 | Contract Catering | 1,343.00 |
| Command | OCS FOOD CO LTD | 31/12/2024 | Contract Catering | 656.50 |
| Command | POLICE AND CRIME COMMISSIONER FOR CAMBRIDGESHIRE | 31/12/2024 | Donations / Contributions | 3,148.00 |
| Command | TRAINLINE | 01/11/2024 | Public Transport & Parking | 85.48 |
| Command | TRAINLINE | 01/11/2024 | Public Transport & Parking | 197.93 |
| Command | WILLINGTON HALL | 01/11/2024 | Subsistence | 236.75 |
| Command | WILLINGTON HALL | 01/11/2024 | Subsistence | 19.00 |
| Command | WILLINGTON HALL | 01/11/2024 | Hotel Accommodation | 149.00 |
| Command | WILLINGTON HALL | 01/11/2024 | Hotel Accommodation | 100.00 |
| Command | WILLINGTON HALL | 01/11/2024 | Hotel Accommodation | 179.00 |
| Command | WILLINGTON HALL HOTEL COMPANY LTD | 20/11/2024 | Conference & Seminar Fees | 1,513.33 |
| Commissioning Appropriate Adult | CHILD ACTION NORTHWEST | 09/10/2024 | Specific Grants awarded | 4,994.38 |
| Commissioning Appropriate Adult | CHILD ACTION NORTHWEST | 20/11/2024 | Specific Grants awarded | 4,896.96 |
| Commissioning Community Safety Fur | CHESHIRE EAST COUNCIL (CHESTER) | 30/10/2024 | Grants to Public Bodies | 44,341.00 |
| Commissioning Community Safety Fur | CHESHIRE EAST COUNCIL (CHESTER) | 27/11/2024 | Grants to Public Bodies | 5,000.00 |
| Commissioning Community Safety Fur | CHESHIRE EAST COUNCIL (CHESTER) | 18/12/2024 | Grants to Public Bodies | 25,000.00 |
| Commissioning Community Safety Fur | CHESHIRE EAST COUNCIL (CHESTER) | 18/12/2024 | Grants to Public Bodies | 10,000.00 |
| Commissioning Community Safety Fur | CHESHIRE EAST COUNCIL (CHESTER) | 18/12/2024 | Grants to Public Bodies | 10,000.00 |
| Commissioning Community Safety Fur | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 06/11/2024 | Grants to Public Bodies | 5,000.00 |
| Commissioning Community Safety Fur | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 06/11/2024 | Grants to Public Bodies | 22,315.00 |
| Commissioning Community Safety Fur | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 18/12/2024 | Grants to Public Bodies | 22,000.00 |
| Commissioning Community Safety Fur | CHESHIRE WITHOUT ABUSE | 30/10/2024 | Specific Grants awarded | 133,220.46 |
| Commissioning Community Safety Fur | CHESHIRE WITHOUT ABUSE | 30/10/2024 | Specific Grants awarded | 108,441.86 |
| Commissioning Community Safety Fur | ESRI (UK) LTD | 11/12/2024 | Software - purchase | 12,000.00 |
| Commissioning Community Safety Fur | HALTON BOROUGH COUNCIL | 27/11/2024 | Grants to Public Bodies | 39,356.00 |
| Commissioning Community Safety Fur | HOLLIE GAZZARD TRUST | 23/10/2024 | Specific Grants awarded | 50,000.00 |
| Commissioning Community Safety Fur | JENOPTIK UK LTD | 20/11/2024 | Specialist Equipment | 2,523.88 |
| Commissioning Community Safety Fur | JENOPTIK UK LTD | 20/11/2024 | Specialist Equipment | 54,676.69 |
| Commissioning Community Safety Fur | LEADERS UNLOCKED LTD | 20/11/2024 | Specific Grants awarded | 8,750.00 |
| Commissioning Community Safety Fur | PREVEX LTD | 30/10/2024 | Specific Grants awarded | 50,000.00 |
| Commissioning Community Safety Fur | REMEMI | 16/10/2024 | Specific Grants awarded | 17,668.00 |
| Commissioning Community Safety Fur | REMEMI | 13/11/2024 | Specific Grants awarded | 15,726.00 |
| Commissioning Community Safety Fur | REMEMI | 20/11/2024 | Specific Grants awarded | 17,668.00 |
| Commissioning Community Safety Fur | REMEMI | 18/12/2024 | Specific Grants awarded | 17,668.00 |
| Commissioning Community Safety Fur | SAVERA UK LTD | 13/11/2024 | Specific Grants awarded | 44,447.00 |
| Commissioning Community Safety Fur | SAVERA UK LTD | 13/11/2024 | Specific Grants awarded | 44,600.00 |
| Commissioning Community Safety Fur | SELECTAMARK SECURITY SYSTEMS PLC | 11/12/2024 | Specific Grants awarded | 1,250.00 |
| Commissioning Community Safety Fur | SPECIALIST COMPUTER CENTRES PLC | 02/10/2024 | Specialist Equipment | 568.35 |
| Commissioning Community Safety Fur | STREETGAMES UK | 11/12/2024 | Specific Grants awarded | 8,950.00 |
| Commissioning Community Safety Fur | THINKS INSIGHT AND STRATEGY (BRITAIN THINKS) LTD | 06/11/2024 | Specific Grants awarded | 18,798.00 |
| Commissioning Community Safety Fur | THINKS INSIGHT AND STRATEGY (BRITAIN THINKS) LTD | 12/11/2024 | Specific Grants awarded | 19,260.00 |
| Commissioning Community Safety Fur | THINKS INSIGHT AND STRATEGY (BRITAIN THINKS) LTD | 12/11/2024 | Specific Grants awarded | -19,260.00 |
| Commissioning Community Safety Fur | WARRINGTON BOROUGH COUNCIL (TOWN HALL) | 02/10/2024 | Grants to Public Bodies | 54,500.00 |
| Commissioning Community Safety Fur | WARRINGTON BOROUGH COUNCIL (TOWN HALL) | 30/10/2024 | Grants to Public Bodies | 50,000.00 |
| Commissioning Community Safety Fur | WARRINGTON BOROUGH COUNCIL (TOWN HALL) | 13/11/2024 | Grants to Public Bodies | 54,500.00 |
| Commissioning Community Safety Fur | WARRINGTON BOROUGH COUNCIL (TOWN HALL) | 13/11/2024 | Grants to Public Bodies | -54,500.00 |
| Commissioning Community Safety Fur | WARRINGTON BOROUGH COUNCIL (TOWN HALL) | 27/11/2024 | Grants to Public Bodies | 54,500.00 |
| Commissioning Safer Communities Fu | 1ST HOLMES CHAPEL SCOUTS | 27/11/2024 | Specific Grants awarded | 5,000.00 |
| Commissioning Safer Communities Fu | 2ENGAGE PERFORMING ARTS C.I.C. | 27/11/2024 | Specific Grants awarded | 4,998.00 |
| Commissioning Safer Communities Fu | CHESHIRE PHOENIX JUNIORS BASKETBALL CLUB | 27/11/2024 | Specific Grants awarded | 4,950.00 |
| Commissioning Safer Communities Fu | FORTUNA FEMALE SOCIETY | 27/11/2024 | Specific Grants awarded | 4,488.00 |
| Commissioning Safer Communities Fu | FRIENDS OF LONGBARN FARM | 27/11/2024 | Specific Grants awarded | 5,000.00 |
| Commissioning Safer Communities Fu | FRODSHAM YOUTH ASSOCIATION | 18/12/2024 | Specific Grants awarded | 3,000.00 |
| Commissioning Safer Communities Fu | GGO COMMUNITY GROUP | 27/11/2024 | Specific Grants awarded | 1,000.00 |
| Commissioning Safer Communities Fu | HEARTSTART LYMM COMMUNITY INTEREST COMPANY | 18/12/2024 | Specific Grants awarded | 1,000.00 |
| Commissioning Safer Communities Fu | KINGSWAY AMATEUR BOXING CLUB | 27/11/2024 | Specific Grants awarded | 3,250.00 |
| Commissioning Safer Communities Fu | LYMM COMMUNITY RADIO CIC | 09/10/2024 | Specific Grants awarded | 5,000.00 |
| Commissioning Safer Communities Fu | SANDBACH CLEAN TEAM | 27/11/2024 | Specific Grants awarded | 1,000.00 |
| Commissioning Safer Communities Fu | SANDBACH TOWN COUNCIL | 30/10/2024 | Specific Grants awarded | 1,000.00 |
| Commissioning Safer Communities Fu | STABLE MINDS CIC | 20/12/2024 | Specific Grants awarded | 5,000.00 |
| Commissioning Safer Communities Fu | STREET PASTORS (CONGLETON) | 27/11/2024 | Specific Grants awarded | 700.00 |
| Commissioning Safer Communities Fu | SUPERBOX (NORTHWICH) CIC | 09/10/2024 | Specific Grants awarded | 1,000.00 |
| Commissioning Safer Communities Fu | THE GUY HARVEY YOUTH CLUB | 27/11/2024 | Specific Grants awarded | 4,742.00 |
| Commissioning Safer Communities Fu | UTKINTON VILLAGE HALL | 18/12/2024 | Specific Grants awarded | 1,000.00 |
| Commissioning Safer Communities Fu | VESTA - SPECIALIST FAMILY SUPPORT CIC | 27/11/2024 | Specific Grants awarded | 4,996.00 |
| Commissioning Safer Communities Fu | VIBE CIO | 18/12/2024 | Specific Grants awarded | 5,000.00 |
| Commissioning Safer Communities Fu | WARRINGTON GIRLS ARLFC | 18/12/2024 | Specific Grants awarded | 5,000.00 |
| Commissioning Safer Communities Fu | WARRINGTON OPEN DOOR AT CHRISTMAS (WODAC) | 27/11/2024 | Specific Grants awarded | 1,000.00 |
| Commissioning Safer Communities Fu | WARRINGTON YOUTH ZONE | 27/11/2024 | Specific Grants awarded | 4,334.30 |
| Commissioning Safer Communities Fu | WINCHAM PARISH COUNCIL | 27/11/2024 | Specific Grants awarded | 5,000.00 |
| Commissioning Safer Communities Fu | WINSFORD YOUTH & COMMUNITY FORUM LTD | 18/12/2024 | Specific Grants awarded | 5,000.00 |
| Commissioning Victims & RJ | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 18/12/2024 | Grants to Public Bodies | 1,388.94 |
| Commissioning Victims & RJ | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 18/12/2024 | Grants to Public Bodies | 35,000.00 |
| Commissioning Victims & RJ | HALTON BOROUGH COUNCIL | 27/11/2024 | Grants to Public Bodies | 20,000.00 |
| Commissioning Victims & RJ | HER MAJESTY'S PRISON AND PROBATION SERVICE | 20/11/2024 | Grants to Public Bodies | 14,196.00 |
| Commissioning Victims & RJ | RAPE AND SEXUAL ABUSE SUPPORT CENTRE | 06/11/2024 | Specific Grants awarded | 105,000.00 |
| Commissioning Victims & RJ | RAPE AND SEXUAL ABUSE SUPPORT CENTRE | 20/11/2024 | Specific Grants awarded | 26,250.00 |
| Commissioning Victims & RJ | REMEMI | 30/10/2024 | Specific Grants awarded | 32,000.00 |
| Commissioning Victims & RJ | REMEMI | 20/11/2024 | Specific Grants awarded | 8,000.00 |
| Coroners | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 127.07 |
| Coroners | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 130.79 |
| Coroners | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 120.83 |
| Corporate Communications | AGIITO LTD | 09/10/2024 | Public Transport & Parking | 19.50 |
| Corporate Communications | AGIITO LTD | 09/10/2024 | Public Transport & Parking | 15.50 |
| Corporate Communications | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 160.80 |
| Corporate Communications | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 89.40 |
| Corporate Communications | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 15.50 |
| Corporate Communications | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 99.20 |
| Corporate Communications | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 15.50 |
| Corporate Communications | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 15.50 |
| Corporate Communications | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 15.50 |

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| Corporate Communications | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 15.50 |
| Corporate Communications | ALIVE NETWORK LTD | 02/10/2024 | Conference & Seminar Fees | 800.00 |
| Corporate Communications | FABLE STUDIOS LTD | 23/10/2024 | Recruitment Advertising | 800.00 |
| Corporate Communications | HIPSWING ENTERTAINMENTS LTD | 06/11/2024 | Conference & Seminar Fees | 2,659.48 |
| Corporate Communications | MAYOR'S OFFICE FOR POLICING & CRIME | 18/12/2024 | Subscriptions | 6,000.00 |
| Corporate Communications | ODEON CINEMAS LTD | 09/10/2024 | Recruitment Advertising | 1,145.83 |
| Corporate Communications | POLCOMM TRAINING & DEVELOPMENT LTD | 16/10/2024 | External Training Courses | 2,100.00 |
| Corporate Communications | POLCOMM TRAINING & DEVELOPMENT LTD | 11/12/2024 | Publicity | 2,250.00 |
| Corporate Communications | PPL PRS LTD | 23/10/2024 | Licence Fees | 7,095.29 |
| Corporate Communications | SPECIAL EFX LTD | 23/10/2024 | Presentations & Awards | 520.50 |
| Corporate Communications | THE NORTH OF ENGLAND ZOOLOGICAL SOCIETY | 13/11/2024 | Conference & Seminar Fees | 558.00 |
| Corporate Costs | DEXIA CREDIT LOCAL | 28/10/2024 | Interest Paid | 119,521.64 |
| Corporate Costs | HOME OFFICE | 02/10/2024 | Seized Money Interest | 0.28 |
| Corporate Costs | HOME OFFICE | 02/10/2024 | Seized Money Interest | 14.71 |
| Corporate Costs | HOME OFFICE | 09/10/2024 | Seized Money Interest | 108.72 |
| Corporate Costs | HOME OFFICE | 16/10/2024 | Seized Money Interest | 2.44 |
| Corporate Costs | HOME OFFICE | 16/10/2024 | Seized Money Interest | 1.39 |
| Corporate Costs | HOME OFFICE | 30/10/2024 | Seized Money Interest | 1.26 |
| Corporate Costs | HOME OFFICE | 30/10/2024 | Seized Money Interest | 0.31 |
| Corporate Costs | HOME OFFICE | 30/10/2024 | Seized Money Interest | 0.43 |
| Corporate Costs | HOME OFFICE | 30/10/2024 | Seized Money Interest | 0.11 |
| Corporate Costs | HOME OFFICE | 30/10/2024 | Seized Money Interest | 0.70 |
| Corporate Costs | HOME OFFICE | 30/10/2024 | Seized Money Interest | 7.63 |
| Corporate Costs | HOME OFFICE | 30/10/2024 | Seized Money Interest | 0.21 |
| Corporate Costs | HOME OFFICE | 30/10/2024 | Seized Money Interest | 0.40 |
| Corporate Costs | HOME OFFICE | 20/11/2024 | Seized Money Interest | 2.03 |
| Corporate Costs | HOME OFFICE | 20/11/2024 | Seized Money Interest | 14.25 |
| Corporate Costs | HOME OFFICE | 20/11/2024 | Seized Money Interest | 2.85 |
| Corporate Costs | HOME OFFICE | 20/11/2024 | Seized Money Interest | 9.09 |
| Corporate Costs | HOME OFFICE | 20/11/2024 | Seized Money Interest | 2.14 |
| Corporate Costs | HOME OFFICE | 27/11/2024 | Seized Money Interest | 7.56 |
| Corporate Costs | HOME OFFICE | 20/12/2024 | Seized Money Interest | 16.03 |
| Corporate Wifi Upgrade | SPECIALIST COMPUTER CENTRES PLC | 11/12/2024 | Hardware | 42.90 |
| Corporate Wifi Upgrade | SPECIALIST COMPUTER CENTRES PLC | 11/12/2024 | Hardware | 109.80 |
| Corporate Wifi Upgrade | SPECIALIST COMPUTER CENTRES PLC | 11/12/2024 | Hardware | 3,084.75 |
| Corporate Wifi Upgrade | SPECIALIST COMPUTER CENTRES PLC | 11/12/2024 | Hardware | 8.00 |
| Counter Terrorism Branch | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Secondment pay | 18,086.86 |
| Counter Terrorism Branch | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Secondment pay | 22,410.89 |
| Counter Terrorism Branch | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Casual Users Mileage | 72.90 |
| Crewe Command | RAPID RACKING | 23/10/2024 | Furniture | 328.97 |
| Crewe LPU Neighbourhood | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 107.77 |
| Crewe Police Station (Estates Strateg | WILLMOTT DIXON CONSTRUCTION LTD | 02/10/2024 | Fees - Other | 86,120.22 |
| Crewe Police Station (Estates Strateg | WILLMOTT DIXON CONSTRUCTION LTD | 09/10/2024 | Fees - Other | 105,723.16 |
| Crewe Police Station (Estates Strateg | WILLMOTT DIXON CONSTRUCTION LTD | 13/11/2024 | Fees - Other | 103,482.89 |
| Crewe Police Station (Estates Strateg | WILLMOTT DIXON CONSTRUCTION LTD | 18/12/2024 | Fees - Other | 96,217.66 |
| Crime | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 135.83 |
| Criminal Justice | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 290.20 |
| Criminal Justice | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 2.50 |
| Criminal Justice | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 345.95 |
| Criminal Justice | BENNETT WORKPLACE SOLUTIONS LTD | 02/10/2024 | Specialist Equipment | 1,578.40 |
| Criminal Justice | JTF WIRELESS LTD | 27/11/2024 | Hardware - maintenance | 565.95 |
| Criminal Justice | JTF WIRELESS LTD | 27/11/2024 | Hardware - maintenance | 502.74 |
| Criminal Justice | JTF WIRELESS LTD | 27/11/2024 | Hardware - maintenance | 1,852.20 |
| Criminal Justice | JTF WIRELESS LTD | 27/11/2024 | Hardware - maintenance | 73.50 |
| Criminal Justice | SPECIALIST COMPUTER CENTRES PLC | 30/10/2024 | Hardware - purchase | 35.88 |
| Criminal Justice | SPECIALIST COMPUTER CENTRES PLC | 30/10/2024 | Hardware - purchase | 23.40 |
| Criminal Justice | SPECIALIST COMPUTER CENTRES PLC | 30/10/2024 | Hardware - purchase | 70.20 |
| Criminal Justice | SPECIALIST COMPUTER CENTRES PLC | 30/10/2024 | Hardware - purchase | 2,524.96 |
| Criminal Justice | SPECIALIST COMPUTER CENTRES PLC | 06/11/2024 | Hardware - purchase | 1,451.25 |
| Criminal Justice | STREAMLINED FORENSIC REPORTING LTD | 02/10/2024 | Professional Fees | 8,686.25 |
| Criminal Justice | STREAMLINED FORENSIC REPORTING LTD | 30/10/2024 | Professional Fees | 14,247.00 |
| Criminal Justice | STREAMLINED FORENSIC REPORTING LTD | 04/12/2024 | Professional Fees | 12,010.75 |
| Custody | ABBOTT TOXICOLOGY LTD | 16/10/2024 | Medical & Hygiene Supplies | 1,800.00 |
| Custody | ABBOTT TOXICOLOGY LTD | 16/10/2024 | Medical & Hygiene Supplies | 1,800.00 |
| Custody | ABBOTT TOXICOLOGY LTD | 16/10/2024 | Medical & Hygiene Supplies | 1,800.00 |
| Custody | ABBOTT TOXICOLOGY LTD | 18/12/2024 | Medical & Hygiene Supplies | 1,800.00 |
| Custody | ACS TECHNOLOGY GROUP LTD | 09/10/2024 | Catering Equipment | 501.03 |
| Custody | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 766.80 |
| Custody | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 63.60 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 76.00 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 158.25 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 277.20 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 318.72 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 491.49 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 247.50 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 33.33 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 6.59 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 76.52 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 28.50 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 207.90 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 38.26 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 6.59 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 158.25 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 265.60 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 382.27 |
| Custody | BIDFOOD LTD | 02/10/2024 | Detained Persons - Meals / Refreshments | 148.50 |
| Custody | BIDFOOD LTD | 09/10/2024 | Detained Persons - Meals / Refreshments | 346.50 |
| Custody | BIDFOOD LTD | 09/10/2024 | Detained Persons - Meals / Refreshments | 371.84 |
| Custody | BIDFOOD LTD | 09/10/2024 | Detained Persons - Meals / Refreshments | 211.00 |
| Custody | BIDFOOD LTD | 09/10/2024 | Detained Persons - Meals / Refreshments | 207.90 |
| Custody | BIDFOOD LTD | 09/10/2024 | Detained Persons - Meals / Refreshments | 76.00 |
| Custody | BIDFOOD LTD | 09/10/2024 | Detained Persons - Meals / Refreshments | 382.27 |
| Custody | BIDFOOD LTD | 09/10/2024 | Detained Persons - Meals / Refreshments | 50.88 |
| Custody | BIDFOOD LTD | 16/10/2024 | Detained Persons - Meals / Refreshments | 106.24 |
| Custody | BIDFOOD LTD | 16/10/2024 | Detained Persons - Meals / Refreshments | 99.00 |
| Custody | BIDFOOD LTD | 16/10/2024 | Detained Persons - Meals / Refreshments | 19.00 |
| Custody | BIDFOOD LTD | 16/10/2024 | Detained Persons - Meals / Refreshments | 66.66 |
| Custody | BIDFOOD LTD | 16/10/2024 | Detained Persons - Meals / Refreshments | 109.22 |
| Custody | BIDFOOD LTD | 16/10/2024 | Detained Persons - Meals / Refreshments | 138.60 |
| Custody | BIDFOOD LTD | 23/10/2024 | Detained Persons - Meals / Refreshments | 19.00 |
| Custody | BIDFOOD LTD | 23/10/2024 | Detained Persons - Meals / Refreshments | 67.84 |

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| Custody | CHARLES FELLOWS SUPPLIES LTD | 18/12/2024 | Detained Persons - Clothing | 44.20 |
| Custody | CHARLES FELLOWS SUPPLIES LTD | 18/12/2024 | Detained Persons - Clothing | 220.00 |
| Custody | CHARLES FELLOWS SUPPLIES LTD | 18/12/2024 | Detained Persons - Clothing | 33.75 |
| Custody | CHARLES FELLOWS SUPPLIES LTD | 18/12/2024 | Detained Persons - Clothing | 110.00 |
| Custody | CHARLES FELLOWS SUPPLIES LTD | 18/12/2024 | Detained Persons - Clothing | 110.00 |
| Custody | CHARLES FELLOWS SUPPLIES LTD | 18/12/2024 | Detained Persons - Clothing | 66.30 |
| Custody | CHARLES FELLOWS SUPPLIES LTD | 18/12/2024 | Detained Persons - Clothing | 220.00 |
| Custody | CHARLES FELLOWS SUPPLIES LTD | 18/12/2024 | Detained Persons - Clothing | 55.00 |
| Custody | CHARLES FELLOWS SUPPLIES LTD | 18/12/2024 | Detained Persons - Clothing | 18.00 |
| Custody | CHARLES FELLOWS SUPPLIES LTD | 18/12/2024 | Detained Persons - Clothing | 330.00 |
| Custody | CHARLES FELLOWS SUPPLIES LTD | 18/12/2024 | Detained Persons - Clothing | 110.00 |
| Custody | CHARLES FELLOWS SUPPLIES LTD | 18/12/2024 | Detained Persons - Clothing | 44.20 |
| Custody | CHARLES FELLOWS SUPPLIES LTD | 18/12/2024 | Detained Persons - Clothing | 110.00 |
| Custody | CHARLES FELLOWS SUPPLIES LTD | 18/12/2024 | Detained Persons - Clothing | 66.30 |
| Custody | INTOXIMETERS UK LTD | 30/10/2024 | Other Operational Expenses | 1,515.00 |
| Custody | LANGUAGE LINE TI LTD | 09/10/2024 | Interpreters Fees & Translators Fees | 15,815.94 |
| Custody | LANGUAGE LINE TI LTD | 30/10/2024 | Interpreters Fees & Translators Fees | 16,129.14 |
| Custody | LANGUAGE LINE TI LTD | 04/12/2024 | Interpreters Fees & Translators Fees | 12,641.61 |
| Custody | LANGUAGE LINE TI LTD | 04/12/2024 | Interpreters Fees & Translators Fees | -6,014.22 |
| Custody | LANGUAGE LINE TI LTD | 18/12/2024 | Interpreters Fees & Translators Fees | 19,137.98 |
| Custody | MITIE CARE AND CUSTODY LTD | 30/10/2024 | Detained Persons - Medical Fees | 124,997.31 |
| Custody | MITIE CARE AND CUSTODY LTD | 27/11/2024 | Detained Persons - Medical Fees | 124,997.31 |
| Custody | MITIE CARE AND CUSTODY LTD | 20/12/2024 | Detained Persons - Medical Fees | 124,997.31 |
| Custody | NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST | 06/11/2024 | Laundry | 2,847.58 |
| Custody | NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST | 13/11/2024 | Laundry | 3,120.44 |
| Custody | NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST | 19/11/2024 | Laundry | 2,604.02 |
| Custody | NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST | 04/12/2024 | Laundry | 2,408.36 |
| Custody | NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST | 18/12/2024 | Laundry | 2,604.02 |
| Custody | SPECIALIST COMPUTER CENTRES PLC | 18/12/2024 | Hardware - purchase | 2.48 |
| Custody | SPECIALIST COMPUTER CENTRES PLC | 18/12/2024 | Hardware - purchase | 130.16 |
| Custody | SPECIALIST COMPUTER CENTRES PLC | 18/12/2024 | Hardware - purchase | 110.28 |
| Custody | SPECIALIST COMPUTER CENTRES PLC | 18/12/2024 | Hardware - purchase | 1,329.48 |
| Custody | SPECIALIST COMPUTER CENTRES PLC | 18/12/2024 | Hardware - purchase | 6.80 |
| Custody | SPECIALIST COMPUTER CENTRES PLC | 31/12/2024 | Hardware - purchase | 220.56 |
| Custody | SPECIALIST COMPUTER CENTRES PLC | 31/12/2024 | Hardware - purchase | 2,658.96 |
| Custody | SPECIALIST COMPUTER CENTRES PLC | 31/12/2024 | Hardware - purchase | 13.60 |
| Custody | SPECIALIST COMPUTER CENTRES PLC | 31/12/2024 | Hardware - purchase | 260.32 |
| Custody | SPECIALIST COMPUTER CENTRES PLC | 31/12/2024 | Hardware - purchase | 4.96 |
| Custody | SPECIALIST COMPUTER CENTRES PLC | 31/12/2024 | Hardware - purchase | 7.70 |
| Custody Desk Replacement project | COMBINED OFFICE INTERIORS LTD | 31/12/2024 | Building Works - Other | 2,140.35 |
| Custody Desk Replacement project | COMBINED OFFICE INTERIORS LTD | 31/12/2024 | Building Works - Other | 266.60 |
| Custody Desk Replacement project | COMBINED OFFICE INTERIORS LTD | 31/12/2024 | Building Works - Other | 4,524.72 |
| Custody Desk Replacement project | GRESHAM OFFICE FURNITURE LTD | 31/12/2024 | Building Works - Other | 1,519.20 |
| Custody Desk Replacement project | GRESHAM OFFICE FURNITURE LTD | 31/12/2024 | Building Works - Other | 424.80 |
| Custody Desk Replacement project | GRESHAM OFFICE FURNITURE LTD | 31/12/2024 | Building Works - Other | 922.50 |
| Custody Desk Replacement project | GRESHAM OFFICE FURNITURE LTD | 31/12/2024 | Building Works - Other | 568.35 |
| Custody Desk Replacement project | GRESHAM OFFICE FURNITURE LTD | 31/12/2024 | Building Works - Other | 534.60 |
| Custody Desk Replacement project | GRESHAM OFFICE FURNITURE LTD | 31/12/2024 | Building Works - Other | 950.40 |
| Custody Desk Replacement project | GRESHAM OFFICE FURNITURE LTD | 31/12/2024 | Building Works - Other | 1,521.90 |
| Digital Interview Recorders - replacem | SPECIALIST COMPUTER CENTRES PLC | 18/12/2024 | Hardware | 30,094.00 |
| Digital Media Investigation Unit | AGIITO LTD | 09/10/2024 | Public Transport & Parking | 104.10 |
| Digital Media Investigation Unit | AGIITO LTD | 09/10/2024 | Public Transport & Parking | 104.10 |
| Digital Media Investigation Unit | AGIITO LTD | 09/10/2024 | Public Transport & Parking | 43.40 |
| Digital Media Investigation Unit | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 2,234.57 |
| Digital Media Investigation Unit | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 1,065.00 |
| Digital Media Investigation Unit | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 5.73 |
| Digital Media Investigation Unit | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 53.20 |
| Digital Media Investigation Unit | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 8.10 |
| Digital Media Investigation Unit | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 51.50 |
| Digital Media Investigation Unit | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 34.50 |
| Digital Media Investigation Unit | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 43.60 |
| Digital Media Investigation Unit | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 52.70 |
| Digital Media Investigation Unit | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 54.30 |
| Digital Media Investigation Unit | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 150.82 |
| Digital Media Investigation Unit | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 78.46 |
| Digital Media Investigation Unit | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 172.50 |
| Digital Media Investigation Unit | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 260.00 |
| Digital Media Investigation Unit | CJS (UK MANAGEMENT) LTD | 31/12/2024 | External Training Courses | 1,275.00 |
| Digital Media Investigation Unit | giffgaff | 01/11/2024 | Hardware - purchase | 409.00 |
| Digital Media Investigation Unit | giffgaff | 01/11/2024 | Hardware - purchase | 179.00 |
| Digital Media Investigation Unit | POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE | 23/10/2024 | Charges for Police Services | 1,364.50 |
| Digital Media Investigation Unit | SPECIALIST COMPUTER CENTRES PLC | 18/12/2024 | Hardware - purchase | 634.72 |
| Driver Offender Referrals - GL | ATP DRIVER TRAINING | 23/10/2024 | Professional Fees | 1,313.00 |
| Driver Offender Referrals - GL | ATP DRIVER TRAINING | 20/11/2024 | Professional Fees | 1,794.00 |
| Driver Offender Referrals - GL | ATP DRIVER TRAINING | 20/12/2024 | Professional Fees | 1,768.00 |
| Driver Offender Referrals - GL | CLARITY INFORMATION SOLUTIONS LTD | 30/10/2024 | Software Licences | 3,150.00 |
| Driver Offender Referrals - GL | CLARITY INFORMATION SOLUTIONS LTD | 27/11/2024 | Software Licences | 3,150.00 |
| Driver Offender Referrals - GL | CLARITY INFORMATION SOLUTIONS LTD | 31/12/2024 | Software Licences | 3,150.00 |
| Driver Offender Referrals - GL | DG TRAINING LTD | 16/10/2024 | Professional Fees | 1,278.00 |
| Driver Offender Referrals - GL | DG TRAINING LTD | 13/11/2024 | Professional Fees | 1,601.00 |
| Driver Offender Referrals - GL | DG TRAINING LTD | 11/12/2024 | Professional Fees | 1,548.00 |
| Driver Offender Referrals - GL | REVOLUTION DRIVING SCHOOL | 11/12/2024 | Professional Fees | 824.00 |
| Driver Offender Referrals - GL | SOG RESOURCES LTD | 23/10/2024 | Hire of Rooms/Premises | 1,698.00 |
| Driver Offender Referrals - GL | UKROED LTD | 30/10/2024 | NDORS Fees | 116,032.00 |
| Driver Offender Referrals - GL | UKROED LTD | 27/11/2024 | NDORS Fees | 138,229.00 |
| Driver Offender Referrals - GL | UKROED LTD | 31/12/2024 | NDORS Fees | 127,498.00 |
| Driver Offender Referrals - GL | WIRRAL DRIVING LTD | 09/10/2024 | Professional Fees | 2,208.00 |
| Driver Offender Referrals - GL | WIRRAL DRIVING LTD | 20/11/2024 | Professional Fees | 1,727.00 |
| Driver Offender Referrals - GL | WIRRAL DRIVING LTD | 11/12/2024 | Professional Fees | 1,974.00 |
| E Forensics Tech Refresh | BENNETT WORKPLACE SOLUTIONS LTD | 11/12/2024 | Hardware | 35.00 |
| E Forensics Tech Refresh | BENNETT WORKPLACE SOLUTIONS LTD | 11/12/2024 | Hardware | 29.40 |
| E Forensics Tech Refresh | BENNETT WORKPLACE SOLUTIONS LTD | 11/12/2024 | Hardware | 1,005.23 |
| E Forensics Tech Refresh | BENNETT WORKPLACE SOLUTIONS LTD | 31/12/2024 | Hardware | 35.00 |
| E Forensics Tech Refresh | BENNETT WORKPLACE SOLUTIONS LTD | 31/12/2024 | Hardware | 810.00 |
| E Forensics Tech Refresh | BENNETT WORKPLACE SOLUTIONS LTD | 31/12/2024 | Hardware | 45.00 |
| E Forensics Tech Refresh | BENNETT WORKPLACE SOLUTIONS LTD | 31/12/2024 | Hardware | 35.00 |
| E Forensics Tech Refresh | BENNETT WORKPLACE SOLUTIONS LTD | 31/12/2024 | Hardware | 94.00 |
| E Forensics Tech Refresh | BENNETT WORKPLACE SOLUTIONS LTD | 31/12/2024 | Hardware | 3,387.00 |
| E Forensics Tech Refresh | GRESHAM OFFICE FURNITURE LTD | 31/12/2024 | Hardware | 445.50 |
| E Forensics Tech Refresh | GRESHAM OFFICE FURNITURE LTD | 31/12/2024 | Hardware | 5,368.00 |
| E Forensics Tech Refresh | SCAN COMPUTERS INTERNATIONAL LTD | 27/11/2024 | Hardware | 1,216.40 |

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| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 30/10/2024 | Business Rates | 898.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 30/10/2024 | Business Rates | 699.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 30/10/2024 | Business Rates | 1,110.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 27/11/2024 | Business Rates | 821.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 27/11/2024 | Business Rates | 6,770.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 27/11/2024 | Business Rates | 15,834.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 27/11/2024 | Business Rates | 7,098.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 27/11/2024 | Business Rates | 4,286.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 27/11/2024 | Business Rates | 4,614.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 27/11/2024 | Business Rates | 898.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 27/11/2024 | Business Rates | 699.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 27/11/2024 | Business Rates | 1,110.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 31/12/2024 | Business Rates | 821.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 31/12/2024 | Business Rates | 6,770.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 31/12/2024 | Business Rates | 15,834.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 31/12/2024 | Business Rates | 7,098.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 31/12/2024 | Business Rates | 4,286.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 31/12/2024 | Business Rates | 4,614.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 31/12/2024 | Business Rates | 898.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 31/12/2024 | Business Rates | 699.00 |
| Estates | CHESHIRE EAST COUNCIL (CHESTER) | 31/12/2024 | Business Rates | 1,110.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 02/10/2024 | Service Charge | 1,318.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 02/10/2024 | Rent | 1,186.85 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 16/10/2024 | Service Charge | 1,120.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 16/10/2024 | Business Rates | 1,370.45 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 06/11/2024 | Rent | 2,000.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 20/11/2024 | Service Charge | 1,120.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 11/12/2024 | Rent | 3,363.28 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 11/12/2024 | Rent | 9,025.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 11/12/2024 | Service Charge | 1,120.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 11/12/2024 | Rent | 2,915.25 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 11/12/2024 | Rent | 20,826.20 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 11/12/2024 | Rent | -2,915.25 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 11/12/2024 | Rent | -20,826.20 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 30/10/2024 | Business Rates | 2,068.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 30/10/2024 | Business Rates | 1,597.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 30/10/2024 | Business Rates | 2,183.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 30/10/2024 | Business Rates | 3,686.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 30/10/2024 | Business Rates | 14,196.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 30/10/2024 | Business Rates | 4,150.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 30/10/2024 | Business Rates | 12,940.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 30/10/2024 | Business Rates | 6,607.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 30/10/2024 | Business Rates | 13,432.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 27/11/2024 | Business Rates | 2,068.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 27/11/2024 | Business Rates | 1,597.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 27/11/2024 | Business Rates | 2,183.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 27/11/2024 | Business Rates | 3,686.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 27/11/2024 | Business Rates | 14,196.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 27/11/2024 | Business Rates | 4,150.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 27/11/2024 | Business Rates | 12,940.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 27/11/2024 | Business Rates | 6,607.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 27/11/2024 | Business Rates | 13,432.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 31/12/2024 | Business Rates | 2,068.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 31/12/2024 | Business Rates | 1,597.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 31/12/2024 | Business Rates | 2,183.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 31/12/2024 | Business Rates | 3,686.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 31/12/2024 | Business Rates | 14,196.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 31/12/2024 | Business Rates | 4,150.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 31/12/2024 | Business Rates | 12,940.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 31/12/2024 | Business Rates | 6,607.00 |
| Estates | CHESHIRE WEST AND CHESTER COUNCIL (RATES) | 31/12/2024 | Business Rates | 13,432.00 |
| Estates | CONCEPT ELEVATORS (UK) LTD | 31/12/2024 | Reactive Maintenance | 960.00 |
| Estates | CONSTRUCTION LINX LTD (FACILITIES) | 16/10/2024 | Building Maintenance - Day to Day | 3,017.00 |
| Estates | DENCAS BY DESIGN LTD | 02/10/2024 | Building Maintenance - Day to Day | 520.00 |
| Estates | DENCAS BY DESIGN LTD | 09/10/2024 | Reactive Maintenance | 528.00 |
| Estates | DENCAS BY DESIGN LTD | 04/12/2024 | Building Maintenance - Day to Day | 564.00 |
| Estates | DIGITAL ID LTD | 18/12/2024 | Reactive Maintenance | 8.95 |
| Estates | DIGITAL ID LTD | 18/12/2024 | Reactive Maintenance | 359.98 |
| Estates | DIGITAL ID LTD | 18/12/2024 | Reactive Maintenance | 322.50 |
| Estates | DIGITAL ID LTD | 31/12/2024 | Reactive Maintenance | 1,249.00 |
| Estates | DIGITAL ID LTD | 31/12/2024 | Reactive Maintenance | 8.95 |
| Estates | DIMENSION STORAGE & INTERIORS LTD | 16/10/2024 | Building Maintenance - Day to Day | 1,068.00 |
| Estates | ENERGEX ASSOCIATES | 04/12/2024 | Annual Servicing | 110.00 |
| Estates | ENERGEX ASSOCIATES | 04/12/2024 | Annual Servicing | 110.00 |
| Estates | ENERGEX ASSOCIATES | 04/12/2024 | Annual Servicing | 110.00 |
| Estates | ENERGEX ASSOCIATES | 04/12/2024 | Annual Servicing | 110.00 |
| Estates | ENERGEX ASSOCIATES | 04/12/2024 | Annual Servicing | 110.00 |
| Estates | ENERGEX ASSOCIATES | 04/12/2024 | Annual Servicing | 110.00 |
| Estates | ENERGEX ASSOCIATES | 04/12/2024 | Annual Servicing | 110.00 |
| Estates | ENERGEX ASSOCIATES | 04/12/2024 | Annual Servicing | 110.00 |
| Estates | ENERGEX ASSOCIATES | 04/12/2024 | Annual Servicing | 110.00 |
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| Estates | ENERGEX ASSOCIATES | 04/12/2024 | Annual Servicing | 110.00 |
| Estates | ENERGEX ASSOCIATES | 04/12/2024 | Annual Servicing | 110.00 |
| Estates | ENERGEX ASSOCIATES | 04/12/2024 | Annual Servicing | 110.00 |
| Estates | ESOS ENERGY | 20/11/2024 | Annual Servicing | 1,250.00 |
| Estates | FEED IT GREEN LTD | 01/10/2024 | Reactive Maintenance | 632.16 |
| Estates | FEED IT GREEN LTD | 12/11/2024 | Annual Servicing | 515.92 |
| Estates | FEED IT GREEN LTD | 12/11/2024 | Annual Servicing | 651.42 |
| Estates | FEED IT GREEN LTD | 12/11/2024 | Annual Servicing | 250.00 |
| Estates | FEED IT GREEN LTD | 12/11/2024 | Annual Servicing | 595.42 |
| Estates | FEED IT GREEN LTD | 12/11/2024 | Annual Servicing | 508.87 |
| Estates | FEED IT GREEN LTD | 12/11/2024 | Annual Servicing | 447.67 |
| Estates | FEED IT GREEN LTD | 12/11/2024 | Annual Servicing | 300.00 |
| Estates | FEED IT GREEN LTD | 12/11/2024 | Annual Servicing | 428.97 |
| Estates | FLINTSHIRE COUNTY COUNCIL | 30/10/2024 | Business Rates | 2,686.00 |
| Estates | FLINTSHIRE COUNTY COUNCIL | 27/11/2024 | Business Rates | 2,686.00 |
| Estates | FLINTSHIRE COUNTY COUNCIL | 31/12/2024 | Business Rates | 2,686.00 |
| Estates | G P FIRE & SECURITY LTD | 09/10/2024 | Reactive Maintenance | 684.39 |
| Estates | G P FIRE & SECURITY LTD | 16/10/2024 | Reactive Maintenance | 884.00 |

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| Estates | G P FIRE & SECURITY LTD | 20/12/2024 | Annual Servicing | 580.00 |
| Estates | G P FIRE & SECURITY LTD | 20/12/2024 | Annual Servicing | 270.00 |
| Estates | G P FIRE & SECURITY LTD | 31/12/2024 | Reactive Maintenance | 624.80 |
| Estates | GEZE UK LTD | 09/10/2024 | Annual Servicing | 550.00 |
| Estates | GEZE UK LTD | 27/11/2024 | Reactive Maintenance | 1,864.00 |
| Estates | GRESHAM OFFICE FURNITURE LTD | 20/11/2024 | Planned Maintenance | 1,072.00 |
| Estates | GRESHAM OFFICE FURNITURE LTD | 20/11/2024 | Planned Maintenance | 804.60 |
| Estates | GRESHAM OFFICE FURNITURE LTD | 20/11/2024 | Planned Maintenance | 763.20 |
| Estates | GRESHAM OFFICE FURNITURE LTD | 04/12/2024 | Planned Maintenance | 4,611.60 |
| Estates | HALTON BOROUGH COUNCIL (RATES) | 09/10/2024 | Business Rates | 6,825.00 |
| Estates | HALTON BOROUGH COUNCIL (RATES) | 09/10/2024 | Business Rates | 5,951.00 |
| Estates | HALTON BOROUGH COUNCIL (RATES) | 13/11/2024 | Business Rates | 6,825.00 |
| Estates | HALTON BOROUGH COUNCIL (RATES) | 13/11/2024 | Business Rates | 5,951.00 |
| Estates | HALTON BOROUGH COUNCIL (RATES) | 11/12/2024 | Business Rates | 6,825.00 |
| Estates | HALTON BOROUGH COUNCIL (RATES) | 11/12/2024 | Business Rates | 5,951.00 |
| Estates | HARROW GREEN LTD | 09/10/2024 | Removal Costs | 42.62 |
| Estates | HARROW GREEN LTD | 09/10/2024 | Removal Costs | 532.75 |
| Estates | HARROW GREEN LTD | 30/10/2024 | Removal Costs | 634.80 |
| Estates | HARROW GREEN LTD | 11/12/2024 | Removal Costs | 40.90 |
| Estates | HARROW GREEN LTD | 11/12/2024 | Removal Costs | 511.20 |
| Estates | HELIX ROOFING CONTRACTORS LTD | 02/10/2024 | Reactive Maintenance | 500.00 |
| Estates | HELIX ROOFING CONTRACTORS LTD | 02/10/2024 | Reactive Maintenance | 3,075.00 |
| Estates | HELIX ROOFING CONTRACTORS LTD | 23/10/2024 | Reactive Maintenance | 1,678.00 |
| Estates | ID CARD CENTRE LTD | 18/12/2024 | Reactive Maintenance | 1,280.00 |
| Estates | ID CARD CENTRE LTD | 18/12/2024 | Reactive Maintenance | 7.95 |
| Estates | INSPIRED ENERGY SOLUTIONS LTD | 11/12/2024 | Reactive Maintenance | 1,239.33 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 36.13 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 49.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 27.87 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 32.00 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 27.87 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 34.07 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 35.10 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 32.00 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 27.87 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 39.23 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 35.10 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 27.87 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 57.81 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 32.00 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 39.74 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 35.10 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 52.13 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 33.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 37.68 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 39.74 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 33.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 32.00 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 33.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 52.13 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 35.10 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 32.00 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 27.87 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 27.87 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 35.10 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 33.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 57.81 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 32.00 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 49.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 39.74 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 35.10 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 33.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 33.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 39.23 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 36.13 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 33.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 37.68 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 33.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 32.00 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 39.74 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 32.00 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 27.87 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 86.71 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 27.87 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 34.07 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 27.87 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 36.13 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 33.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 33.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 49.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 35.10 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 39.74 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 33.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 57.81 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 33.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 32.00 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 33.55 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 34.07 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 39.74 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 32.00 |
| Estates | INTERGRATED WATER SERVICES LTD | 11/12/2024 | Annual Servicing | 32.00 |

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| Estates | WARRINGTON BOROUGH COUNCIL (FINANCE) | 31/12/2024 | Business Rates | 14,606.00 |
| Estates | WARRINGTON BOROUGH COUNCIL (FINANCE) | 31/12/2024 | Business Rates | 811.00 |
| Estates | WARRINGTON BOROUGH COUNCIL (FINANCE) | 31/12/2024 | Business Rates | 1,210.00 |
| Estates | WELFARE 4 HIRE LTD | 30/10/2024 | Planned Maintenance | 1,050.00 |
| Estates | WELFARE 4 HIRE LTD | 27/11/2024 | Planned Maintenance | 1,150.00 |
| Estates | WELFARE 4 HIRE LTD | 18/12/2024 | Planned Maintenance | 1,050.00 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 6,775.62 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 57.60 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 6,784.98 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 2,023.33 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 4,809.32 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 672.36 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 5,545.16 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 12,861.40 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 651.82 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 1,394.89 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 42.63 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 289.54 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 853.63 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 608.51 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 517.18 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 856.07 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 253.16 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 619.41 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 193.71 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 954.19 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 585.64 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 171.27 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | -219.28 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 3,452.54 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 7,014.79 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 1,093.38 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 43.99 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 12,888.62 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | -281.51 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 94.28 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 1,703.11 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 587.24 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 1,043.86 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 636.70 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 9,868.25 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 1,329.34 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 11,329.76 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 43.99 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 67.47 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 184.51 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 1,886.35 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 12,965.64 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 1,387.87 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 138.74 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 394.41 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 295.67 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 3,319.37 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 681.89 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 404.99 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 222.86 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 6,448.09 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 2,300.56 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 3,502.07 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 279.05 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | -134.00 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 402.64 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 1,006.83 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Electricity | 3,601.31 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | -239.13 |
| Estates | WEST MERCIA ENERGY | 02/10/2024 | Gas | 44.00 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 37.08 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 3,559.54 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Gas | 482.44 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 1,601.93 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 59.17 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 397.86 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 689.91 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 10,993.82 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 5,305.79 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 12,029.94 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 615.20 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 38.26 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 6,245.26 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 621.04 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Gas | 1,378.77 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 851.86 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Gas | 1,512.17 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 430.40 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Gas | 2,117.65 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | -314.23 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 884.67 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 1,834.16 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 36.82 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 6.62 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 2,273.91 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Gas | 126.56 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 3,340.18 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Gas | 3,193.99 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 186.57 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 651.36 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Gas | 1,002.40 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 295.60 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 12,578.39 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Gas | 3,199.69 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | -397.86 |

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| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 7,997.22 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Gas | 566.39 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 9,664.66 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Gas | 2,250.85 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Gas | 2,368.59 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Gas | 2,682.10 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Gas | 4,154.57 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Gas | 2,703.82 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 4,788.37 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 735.38 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 5,607.22 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 373.76 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 38.00 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 6.84 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Gas | 915.11 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 6.84 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | -6.86 |
| Estates | WEST MERCIA ENERGY | 30/10/2024 | Electricity | 3,235.56 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 1,547.43 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 315.50 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 3,192.96 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 203.26 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 387.20 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 10,338.68 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 181.84 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | -269.74 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 268.23 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 861.66 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 337.20 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 4,115.96 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 218.96 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 14,152.67 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 629.79 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 1,103.13 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 1,455.55 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 2,523.13 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | -164.48 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 195.70 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 3,739.06 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | -419.11 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 241.10 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 339.46 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | -126.50 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 250.10 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 406.34 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 5,114.21 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 124.70 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 719.66 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 3,811.04 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 2,110.30 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 117.55 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | -61.79 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 3,267.78 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 151.46 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 5,593.66 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | -456.06 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 246.00 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | -461.70 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 1,331.59 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | -61.23 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 856.15 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 319.48 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 200.33 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 58.24 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 624.57 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 2,409.20 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | -539.18 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 2,454.76 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 694.40 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 449.45 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 12,252.64 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 5,991.89 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 9,309.92 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 250.56 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 2,846.76 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 3,977.18 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 339.23 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 1,187.94 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 6,567.17 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 394.53 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 464.60 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 336.86 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 4,461.03 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 305.30 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | -232.70 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 327.80 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 42.06 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 2,064.20 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 908.23 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 6.62 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 131.55 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 240.15 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 2,610.08 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 3,786.84 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 2,274.82 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 7,167.02 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | -378.83 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 53.09 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Gas | 243.06 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 760.08 |
| Estates | WEST MERCIA ENERGY | 04/12/2024 | Electricity | 3,422.10 |

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| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 4,047.74 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 4,573.09 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 7,281.69 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 733.26 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 55.82 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 3,485.09 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 6,058.31 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 320.20 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 2,600.32 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 3,386.42 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 766.23 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | -4,260.34 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 1,324.58 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 545.28 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 225.04 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 638.32 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 2,432.40 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 1,322.28 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 5,268.00 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 1,777.03 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | -1,522.80 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 3,441.61 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 633.57 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 3,207.08 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 15,044.71 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 3,021.96 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 648.69 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | -3,158.52 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 9,688.24 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 6,473.47 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 9,979.65 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 321.52 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 3,478.99 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 3,625.22 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 307.23 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 359.77 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 5,308.99 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 944.87 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 6,445.13 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 4,184.07 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 914.88 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 2,215.79 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 11,933.12 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 1,975.49 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 2,123.76 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 114.27 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 823.03 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 888.57 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 6.84 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 320.57 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 5,945.66 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 5,259.19 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 7,047.25 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 634.33 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 6.62 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 291.09 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | 3,995.71 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Electricity | -2,199.58 |
| Estates | WEST MERCIA ENERGY | 31/12/2024 | Gas | 279.05 |
| Facilities Management Contracts | ALAN JOHNSTON PARTNERSHIP LTD | 13/11/2024 | Planned Maintenance | 760.00 |
| Facilities Management Contracts | ARD INDUSTRIAL SERVICES | 11/10/2024 | Planned Maintenance | 3,570.00 |
| Facilities Management Contracts | ARD INDUSTRIAL SERVICES | 19/11/2024 | Planned Maintenance | 2,570.00 |
| Facilities Management Contracts | ARD INDUSTRIAL SERVICES | 19/11/2024 | Planned Maintenance | 1,000.00 |
| Facilities Management Contracts | DENCAS BY DESIGN LTD | 02/10/2024 | Planned Maintenance | 446.00 |
| Facilities Management Contracts | DENCAS BY DESIGN LTD | 02/10/2024 | Planned Maintenance | 344.00 |
| Facilities Management Contracts | DENCAS BY DESIGN LTD | 30/10/2024 | Planned Maintenance | 1,378.00 |
| Facilities Management Contracts | DYNAMIC FM LTD | 20/11/2024 | Planned Maintenance | 49,691.27 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 09/10/2024 | Contract Cleaning | 515.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 09/10/2024 | Contract Cleaning | 280.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 16/10/2024 | Contract Cleaning | 515.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 16/10/2024 | Contract Cleaning | 280.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 16/10/2024 | Contract Cleaning | 515.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 16/10/2024 | Contract Cleaning | 280.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 30/10/2024 | Contract Cleaning | 515.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 30/10/2024 | Contract Cleaning | 280.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 06/11/2024 | Contract Cleaning | 515.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 06/11/2024 | Contract Cleaning | 280.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 06/11/2024 | Contract Cleaning | 280.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 06/11/2024 | Contract Cleaning | 515.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 20/11/2024 | Contract Cleaning | 280.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 20/11/2024 | Contract Cleaning | 515.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 27/11/2024 | Contract Cleaning | 515.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 27/11/2024 | Contract Cleaning | 280.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 11/12/2024 | Contract Cleaning | 280.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 11/12/2024 | Contract Cleaning | 515.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 11/12/2024 | Contract Cleaning | 515.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 11/12/2024 | Contract Cleaning | 280.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 18/12/2024 | Contract Cleaning | 280.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 18/12/2024 | Contract Cleaning | 515.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 18/12/2024 | Contract Cleaning | 280.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 18/12/2024 | Contract Cleaning | 515.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 31/12/2024 | Contract Cleaning | 280.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 31/12/2024 | Contract Cleaning | 515.00 |
| Facilities Management Contracts | ECC ELECTRONIC ENGINEERING | 31/12/2024 | Contract Cleaning | 280.00 |
| Facilities Management Contracts | FULWOOD ROOFING SERVICING (NORTHERN) LTD | 11/12/2024 | Planned Maintenance | 2,200.00 |
| Facilities Management Contracts | FULWOOD ROOFING SERVICING (NORTHERN) LTD | 11/12/2024 | Planned Maintenance | 9,066.00 |
| Facilities Management Contracts | GRESHAM OFFICE FURNITURE LTD | 02/10/2024 | Furniture | 1,666.00 |
| Facilities Management Contracts | GRESHAM OFFICE FURNITURE LTD | 02/10/2024 | Furniture | 387.00 |
| Facilities Management Contracts | GRESHAM OFFICE FURNITURE LTD | 02/10/2024 | Furniture | 28.00 |
| Facilities Management Contracts | GRESHAM OFFICE FURNITURE LTD | 02/10/2024 | Furniture | 110.00 |

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| Facilities Management Contracts | SHERRATT GROUP LTD | 18/12/2024 | Grounds Maintenance | 50.00 |
| Facilities Management Contracts | SHERRATT GROUP LTD | 18/12/2024 | Grounds Maintenance | 45.00 |
| Facilities Management Contracts | SHERRATT GROUP LTD | 18/12/2024 | Grounds Maintenance | 1,104.00 |
| Facilities Management Contracts | TAYLOR'S SCAFFOLDING LTD | 04/12/2024 | Planned Maintenance | 2,100.00 |
| Facilities Support | ADECCO UK LTD | 02/10/2024 | Agency / Temp Staff | 101.25 |
| Facilities Support | ADECCO UK LTD | 02/10/2024 | Agency / Temp Staff | 1,216.88 |
| Facilities Support | ADECCO UK LTD | 23/10/2024 | Agency / Temp Staff | 1,216.88 |
| Facilities Support | ADECCO UK LTD | 23/10/2024 | Agency / Temp Staff | 52.20 |
| Facilities Support | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 188.40 |
| Facilities Support | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 47.10 |
| Facilities Support | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 1,216.88 |
| Facilities Support | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 34.65 |
| Facilities Support | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 1,216.88 |
| Facilities Support | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 235.50 |
| Facilities Support | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 43.20 |
| Facilities Support | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 1,216.88 |
| Facilities Support | ADECCO UK LTD | 20/11/2024 | Agency / Temp Staff | 1,216.88 |
| Facilities Support | ADECCO UK LTD | 27/11/2024 | Agency / Temp Staff | 1,216.88 |
| Facilities Support | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 1,216.88 |
| Facilities Support | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 57.80 |
| Facilities Support | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 1,216.88 |
| Facilities Support | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 1,216.88 |
| Facilities Support | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 188.40 |
| Facilities Support | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 235.50 |
| Facilities Support | DENCAS BY DESIGN LTD | 20/11/2024 | Building Maintenance - Day to Day | 1,000.00 |
| Facilities Support | GEZE UK LTD | 08/11/2024 | Reactive Maintenance | 1,745.00 |
| Facilities Support | GEZE UK LTD | 08/11/2024 | Reactive Maintenance | 1,080.00 |
| Facilities Support | GEZE UK LTD | 11/12/2024 | Reactive Maintenance | 2,825.00 |
| Facilities Support | LEGAT OWEN LTD (CHESTER) | 04/12/2024 | Professional Fees | 1,250.00 |
| Facilities Support | LEGAT OWEN LTD (CHESTER) | 18/12/2024 | Professional Fees | 3,950.00 |
| Facilities Support | P S I (RESOURCES) LTD | 06/11/2024 | PFI Schemes - Improvement Works & Rep: | 1,710.00 |
| Facilities Support | PPL PRS LTD | 23/10/2024 | Professional Fees | 9,407.89 |
| FIB Covert | AGIITO LTD | 09/10/2024 | Travel Allowances | 104.60 |
| FIB Covert | AGIITO LTD | 30/10/2024 | Travel Allowances | 69.50 |
| FIB Covert | CSS TRAINING AND CONSULTANCY LTD | 18/12/2024 | External Training Courses | 725.00 |
| FIB Covert | THINK DIFFERENT EVENTS LTD | 13/11/2024 | Conference & Seminar Fees | 655.00 |
| FIB Covert | VESTIGO CONSULTING LTD | 04/12/2024 | External Training Courses | 1,400.00 |
| FIB Local Policing | BENNETT WORKPLACE SOLUTIONS LTD | 23/10/2024 | Specialist Equipment | 29.40 |
| FIB Local Policing | BENNETT WORKPLACE SOLUTIONS LTD | 23/10/2024 | Specialist Equipment | 35.00 |
| FIB Local Policing | BENNETT WORKPLACE SOLUTIONS LTD | 23/10/2024 | Specialist Equipment | 1,085.00 |
| Finance | LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 02/10/2024 | Internal Audit Fee | 8,500.00 |
| Finance | LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 20/11/2024 | Internal Audit Fee | 8,500.00 |
| Firearms Alliance ARVs | INTOMOVE LTD | 11/12/2024 | Vehicles - Road | 74,649.24 |
| Fleet | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 23.33 |
| Fleet | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 91.55 |
| Fleet | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 198.38 |
| Fleet | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 317.56 |
| Fleet | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 239.00 |
| Fleet | BANNER BATTERIES (GB) LTD | 04/12/2024 | Vehicles - Spares | 586.80 |
| Fleet | BANNER BATTERIES (GB) LTD | 04/12/2024 | Vehicles - Spares | 1,952.00 |
| Fleet | BANNER BATTERIES (GB) LTD | 31/12/2024 | Vehicles - Spares | 978.00 |
| Fleet | BANNER BATTERIES (GB) LTD | 31/12/2024 | Vehicles - Spares | 1,464.00 |
| Fleet | BIKERIGHT! LTD | 02/10/2024 | Vehicle Repairs | 1,916.01 |
| Fleet | CH JONES LTD | 02/10/2024 | Diesel | 846.60 |
| Fleet | CH JONES LTD | 02/10/2024 | Diesel | 23,043.25 |
| Fleet | CH JONES LTD | 09/10/2024 | Diesel | 22,445.62 |
| Fleet | CH JONES LTD | 09/10/2024 | Diesel | 1,052.57 |
| Fleet | CH JONES LTD | 09/10/2024 | Diesel | 3,520.02 |
| Fleet | CH JONES LTD | 16/10/2024 | Diesel | 21,256.29 |
| Fleet | CH JONES LTD | 16/10/2024 | Diesel | 891.86 |
| Fleet | CH JONES LTD | 23/10/2024 | Diesel | 22,651.74 |
| Fleet | CH JONES LTD | 23/10/2024 | Diesel | 934.65 |
| Fleet | CH JONES LTD | 23/10/2024 | Diesel | 2,249.68 |
| Fleet | CH JONES LTD | 30/10/2024 | Diesel | 23,403.03 |
| Fleet | CH JONES LTD | 30/10/2024 | Diesel | 1,247.16 |
| Fleet | CH JONES LTD | 06/11/2024 | Diesel | 23,344.03 |
| Fleet | CH JONES LTD | 06/11/2024 | Diesel | 657.51 |
| Fleet | CH JONES LTD | 13/11/2024 | Diesel | 22,352.50 |
| Fleet | CH JONES LTD | 13/11/2024 | Diesel | 558.95 |
| Fleet | CH JONES LTD | 13/11/2024 | Diesel | 1,832.44 |
| Fleet | CH JONES LTD | 20/11/2024 | Diesel | 648.85 |
| Fleet | CH JONES LTD | 20/11/2024 | Diesel | 25,444.01 |
| Fleet | CH JONES LTD | 27/11/2024 | Diesel | 619.02 |
| Fleet | CH JONES LTD | 27/11/2024 | Diesel | 24,611.11 |
| Fleet | CH JONES LTD | 27/11/2024 | Diesel | 2,729.06 |
| Fleet | CH JONES LTD | 04/12/2024 | Diesel | 703.65 |
| Fleet | CH JONES LTD | 04/12/2024 | Diesel | 25,422.02 |
| Fleet | CH JONES LTD | 11/12/2024 | Diesel | 24,464.13 |
| Fleet | CH JONES LTD | 11/12/2024 | Diesel | 727.21 |
| Fleet | CH JONES LTD | 11/12/2024 | Diesel | 2,062.66 |
| Fleet | CH JONES LTD | 18/12/2024 | Diesel | 911.60 |
| Fleet | CH JONES LTD | 18/12/2024 | Diesel | 24,581.99 |
| Fleet | CH JONES LTD | 18/12/2024 | Diesel | 670.40 |
| Fleet | CH JONES LTD | 31/12/2024 | Diesel | 1,101.97 |
| Fleet | CH JONES LTD | 31/12/2024 | Diesel | 24,659.69 |
| Fleet | CHESHIRE SPV LTD | 11/12/2024 | Vehicle Electricity | 727.19 |
| Fleet | CHESHIRE SPV LTD | 11/12/2024 | Vehicle Electricity | 1,201.18 |
| Fleet | CHESHIRE SPV LTD | 20/12/2024 | Vehicle Electricity | 855.85 |
| Fleet | CO-STAR ELECTRONIC COMPONENTS | 18/12/2024 | Vehicles - Spares | 556.00 |
| Fleet | D & D TRANSPORT | 02/10/2024 | Vehicle Repairs | 1,391.85 |
| Fleet | D & D TRANSPORT | 13/11/2024 | Vehicle Repairs | 1,695.00 |
| Fleet | D&W AUTOS | 02/10/2024 | Vehicle Insurance - Excess | 3,840.00 |
| Fleet | D&W AUTOS | 23/10/2024 | Vehicle Insurance - Excess | 1,500.00 |
| Fleet | D&W AUTOS | 11/12/2024 | Vehicle Insurance - Excess | 740.00 |
| Fleet | ESTAR TRUCK AND VAN LTD | 27/11/2024 | Vehicles - Spares | 1,499.53 |
| Fleet | ESTAR TRUCK AND VAN LTD | 18/12/2024 | Vehicles - Spares | 2,052.19 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 16/10/2024 | Vehicles - Spares | 557.51 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 16/10/2024 | Vehicles - Spares | -557.51 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 23/10/2024 | Vehicles - Spares | 101.95 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 23/10/2024 | Vehicles - Spares | 91.80 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 23/10/2024 | Vehicles - Spares | 94.95 |

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| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 23/10/2024 | Vehicles - Spares | 37.95 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 23/10/2024 | Vehicles - Spares | 84.23 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 23/10/2024 | Vehicles - Spares | 447.50 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 23/10/2024 | Vehicles - Spares | 435.86 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 23/10/2024 | Vehicles - Spares | 108.55 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 30/10/2024 | Vehicles - Spares | 757.33 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 20/11/2024 | Vehicles - Spares | 183.68 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 20/11/2024 | Vehicles - Spares | 183.41 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 20/11/2024 | Vehicles - Spares | 295.11 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 20/11/2024 | Vehicles - Spares | 183.19 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 20/11/2024 | Vehicles - Spares | 158.03 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 20/11/2024 | Vehicles - Spares | 225.36 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 20/11/2024 | Vehicles - Spares | 293.68 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 20/11/2024 | Vehicles - Spares | 290.48 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 27/11/2024 | Vehicles - Spares | 852.72 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 11/12/2024 | Vehicles - Spares | 1,221.64 |
| Fleet | FORD MOTOR COMPANY LTD (PARTS PLUS) | 18/12/2024 | Vehicles - Spares | 918.11 |
| Fleet | FORD RETAIL LTD T/A TRUST FORD MSV | 01/11/2024 | Vehicle Repairs | 591.74 |
| Fleet | FORD RETAIL LTD T/A TRUST FORD MSV | 11/12/2024 | Vehicle Repairs | 576.55 |
| Fleet | FUCHS LUBRICANTS (UK) PLC | 06/11/2024 | Lubricants (Oil & Grease) | 776.95 |
| Fleet | FUCHS LUBRICANTS (UK) PLC | 06/11/2024 | Lubricants (Oil & Grease) | 469.45 |
| Fleet | FUCHS LUBRICANTS (UK) PLC | 06/11/2024 | Lubricants (Oil & Grease) | 500.20 |
| Fleet | FUCHS LUBRICANTS (UK) PLC | 06/11/2024 | Lubricants (Oil & Grease) | 1,922.90 |
| Fleet | FUCHS LUBRICANTS (UK) PLC | 06/11/2024 | Lubricants (Oil & Grease) | 580.15 |
| Fleet | FUCHS LUBRICANTS (UK) PLC | 06/11/2024 | Lubricants (Oil & Grease) | 533.00 |
| Fleet | FUCHS LUBRICANTS (UK) PLC | 18/12/2024 | Lubricants (Oil & Grease) | 580.15 |
| Fleet | FUCHS LUBRICANTS (UK) PLC | 18/12/2024 | Lubricants (Oil & Grease) | 768.75 |
| Fleet | GALLAGHER BASSETT (INT TAMWORTH) | 18/12/2024 | Vehicle Insurance | 19,712.85 |
| Fleet | GALLAGHER BASSETT (TOP-UP) | 16/10/2024 | Vehicle Insurance | 50,000.00 |
| Fleet | GALLAGHER BASSETT (TOP-UP) | 06/11/2024 | Vehicle Insurance | 50,000.00 |
| Fleet | GALLAGHER BASSETT (TOP-UP) | 04/12/2024 | Vehicle Insurance | 30,000.00 |
| Fleet | GATEWAY MOTOR COMPANY LTD | 23/10/2024 | Vehicle Repairs | 506.78 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 1,877.10 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 1,266.72 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 991.66 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 19.19 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 402.20 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 543.60 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 350.20 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 610.38 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 111.21 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 428.76 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 333.63 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 712.11 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 331.04 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 626.85 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 728.08 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 384.12 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 122.57 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 87.55 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 208.96 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 633.36 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 1,183.34 |
| Fleet | GOODYEAR TYRES UK | 30/10/2024 | Vehicles - Tyres & Tubes | 244.40 |
| Fleet | GOODYEAR TYRES UK | 27/11/2024 | Vehicles - Tyres & Tubes | 16,844.55 |
| Fleet | GOODYEAR TYRES UK | 27/11/2024 | Vehicles - Tyres & Tubes | 550.56 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 460.25 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 4,336.36 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 442.24 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 248.81 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 313.44 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 745.62 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 402.20 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 2,234.12 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 375.84 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 415.12 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 482.64 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 752.32 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 440.84 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 361.24 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 1,352.38 |
| Fleet | GOODYEAR TYRES UK | 18/12/2024 | Vehicles - Spares | 709.38 |
| Fleet | GRG PUBLIC RESOURCES LTD | 16/10/2024 | Vehicle Recovery Costs | 3,074.92 |
| Fleet | GRG PUBLIC RESOURCES LTD | 13/11/2024 | Vehicle Recovery Costs | 2,203.95 |
| Fleet | GRG PUBLIC RESOURCES LTD | 20/12/2024 | Vehicle Recovery Costs | 2,228.36 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 30/10/2024 | Vehicles - Spares | 6,425.07 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 20/11/2024 | Vehicles - Spares | 219.94 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 20/11/2024 | Vehicles - Spares | 383.57 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 20/11/2024 | Vehicles - Spares | 6.28 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 20/11/2024 | Vehicles - Spares | 16.05 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 20/11/2024 | Vehicles - Spares | 79.21 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 20/11/2024 | Vehicles - Spares | 19.52 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 20/11/2024 | Vehicles - Spares | 26.08 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 20/11/2024 | Vehicles - Spares | 58.34 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 20/11/2024 | Vehicles - Spares | 179.04 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 20/11/2024 | Vehicles - Spares | 140.93 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 20/11/2024 | Vehicles - Spares | 60.62 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 20/11/2024 | Vehicles - Spares | -619.22 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 27/11/2024 | Vehicles - Spares | 5,078.63 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 18/12/2024 | Vehicles - Spares | 1,043.22 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 18/12/2024 | Vehicles - Spares | 412.20 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 18/12/2024 | Vehicles - Spares | 97.65 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 18/12/2024 | Vehicles - Spares | 464.91 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 18/12/2024 | Vehicles - Spares | 214.28 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 18/12/2024 | Vehicles - Spares | 68.97 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 18/12/2024 | Vehicles - Spares | 650.95 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 18/12/2024 | Vehicles - Spares | -169.79 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 18/12/2024 | Vehicles - Spares | 3.59 |
| Fleet | HALLIWELL JONES (CHESTER) LTD | 18/12/2024 | Vehicles - Spares | 339.53 |
| Fleet | HALLIWELL JONES (WARRINGTON) LTD | 13/11/2024 | Vehicle Repairs | 737.42 |
| Fleet | HOLDCROFT HONDA LTD | 16/12/2024 | Vehicle Repairs | 510.94 |

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| Fleet | HOLDCROFT RENAULT LTD | 09/10/2024 | Vehicles - Spares | 536.11 |
| Fleet | HOLDCROFT RENAULT LTD | 30/10/2024 | Vehicles - Spares | 697.04 |
| Fleet | IVOR SEARLE LTD | 09/10/2024 | Vehicle Repairs | 865.00 |
| Fleet | IVOR SEARLE LTD | 09/10/2024 | Vehicle Repairs | -865.00 |
| Fleet | JUNGHEINRICH UK LTD | 31/12/2024 | Vehicle Workshop Equipment | 1,974.27 |
| Fleet | JUNGHEINRICH UK LTD | 31/12/2024 | Vehicle Workshop Equipment | 1,476.64 |
| Fleet | KC AUTOS LTD | 02/10/2024 | Vehicle Insurance - Excess | 2,022.85 |
| Fleet | KC AUTOS LTD | 09/10/2024 | Vehicle Insurance - Excess | 2,582.25 |
| Fleet | KC AUTOS LTD | 16/10/2024 | Vehicle Insurance - Excess | 15,895.52 |
| Fleet | KC AUTOS LTD | 16/10/2024 | Vehicle Insurance - Excess | 3,822.14 |
| Fleet | KC AUTOS LTD | 16/10/2024 | Vehicle Insurance - Excess | 3,337.66 |
| Fleet | KC AUTOS LTD | 16/10/2024 | Vehicle Insurance - Excess | 2,612.59 |
| Fleet | KC AUTOS LTD | 16/10/2024 | Vehicle Insurance - Excess | 5,743.72 |
| Fleet | KC AUTOS LTD | 23/10/2024 | Vehicle Insurance - Excess | 1,741.33 |
| Fleet | KC AUTOS LTD | 23/10/2024 | Vehicle Insurance - Excess | 1,415.59 |
| Fleet | KC AUTOS LTD | 23/10/2024 | Vehicle Insurance - Excess | 1,127.56 |
| Fleet | KC AUTOS LTD | 23/10/2024 | Vehicle Insurance - Excess | 738.22 |
| Fleet | KC AUTOS LTD | 30/10/2024 | Vehicle Insurance - Excess | 838.57 |
| Fleet | KC AUTOS LTD | 30/10/2024 | Vehicle Insurance - Excess | 6,861.79 |
| Fleet | KC AUTOS LTD | 30/10/2024 | Vehicle Insurance - Excess | 1,684.60 |
| Fleet | KC AUTOS LTD | 30/10/2024 | Vehicle Insurance - Excess | 3,829.74 |
| Fleet | KC AUTOS LTD | 06/11/2024 | Vehicle Insurance - Excess | 1,543.45 |
| Fleet | KC AUTOS LTD | 06/11/2024 | Vehicle Insurance - Excess | 1,699.56 |
| Fleet | KC AUTOS LTD | 06/11/2024 | Vehicle Insurance - Excess | 6,582.83 |
| Fleet | KC AUTOS LTD | 06/11/2024 | Vehicle Insurance - Excess | 2,631.67 |
| Fleet | KC AUTOS LTD | 13/11/2024 | Vehicle Insurance - Excess | 1,475.03 |
| Fleet | KC AUTOS LTD | 13/11/2024 | Vehicle Insurance - Excess | 9,722.62 |
| Fleet | KC AUTOS LTD | 13/11/2024 | Vehicle Insurance - Excess | 1,154.43 |
| Fleet | KC AUTOS LTD | 13/11/2024 | Vehicle Insurance - Excess | 5,090.37 |
| Fleet | KC AUTOS LTD | 13/11/2024 | Vehicle Insurance - Excess | 2,086.00 |
| Fleet | KC AUTOS LTD | 20/11/2024 | Vehicle Insurance - Excess | 902.13 |
| Fleet | KC AUTOS LTD | 20/11/2024 | Vehicle Insurance - Excess | 2,478.40 |
| Fleet | KC AUTOS LTD | 27/11/2024 | Vehicle Insurance - Excess | 4,268.14 |
| Fleet | KC AUTOS LTD | 27/11/2024 | Vehicle Insurance - Excess | 1,325.06 |
| Fleet | KC AUTOS LTD | 04/12/2024 | Vehicle Insurance - Excess | 1,360.75 |
| Fleet | KC AUTOS LTD | 04/12/2024 | Vehicle Insurance - Excess | 1,652.60 |
| Fleet | KC AUTOS LTD | 18/12/2024 | Vehicle Insurance - Excess | 1,177.65 |
| Fleet | KC AUTOS LTD | 18/12/2024 | Vehicle Insurance - Excess | 878.06 |
| Fleet | KC AUTOS LTD | 18/12/2024 | Vehicle Insurance - Excess | 1,418.37 |
| Fleet | KC AUTOS LTD | 18/12/2024 | Vehicle Insurance - Excess | 1,609.20 |
| Fleet | KC AUTOS LTD | 18/12/2024 | Vehicle Insurance - Excess | 4,795.15 |
| Fleet | KC AUTOS LTD | 18/12/2024 | Vehicle Insurance - Excess | 2,104.78 |
| Fleet | KC AUTOS LTD | 31/12/2024 | Vehicle Insurance - Excess | 3,582.06 |
| Fleet | KC AUTOS LTD | 31/12/2024 | Vehicle Insurance - Excess | 7,287.23 |
| Fleet | KC AUTOS LTD | 31/12/2024 | Vehicle Insurance - Excess | 1,863.23 |
| Fleet | KC AUTOS LTD | 31/12/2024 | Vehicle Insurance - Excess | 1,379.02 |
| Fleet | KC AUTOS LTD | 31/12/2024 | Vehicle Insurance - Excess | 1,925.79 |
| Fleet | KC AUTOS LTD | 31/12/2024 | Vehicle Insurance - Excess | 8,857.81 |
| Fleet | LAND RANGER SERVICES LTD | 18/12/2024 | Vehicles - Spares | 1,007.21 |
| Fleet | LANDOWNER PRODUCTS LTD | 31/12/2024 | Diesel | 1,107.68 |
| Fleet | NATIONAL WINDSCREENS (REPLACEMENTS) LTD | 04/12/2024 | Vehicle Insurance - Excess | 972.00 |
| Fleet | OEOCONNECTION LTD | 30/10/2024 | Vehicles - Spares | 14,031.31 |
| Fleet | OEOCONNECTION LTD | 30/10/2024 | Vehicles - Spares | -698.40 |
| Fleet | OEOCONNECTION LTD | 04/12/2024 | Vehicles - Spares | 8,209.10 |
| Fleet | OEOCONNECTION LTD | 04/12/2024 | Vehicles - Spares | -1,209.87 |
| Fleet | OEOCONNECTION LTD | 11/12/2024 | Vehicles - Spares | 4,511.66 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 136.14 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 553.58 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 3,056.58 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 111.10 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 170.53 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 783.52 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 126.40 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 338.42 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 6.13 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 2.10 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 177.40 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 22.38 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 60.39 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 219.24 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 484.24 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 325.99 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 462.70 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 0.79 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 225.54 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 241.73 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 444.14 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 165.28 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 197.71 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 15.20 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 67.93 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 494.98 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 14.87 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 52.45 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 59.66 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 1,202.11 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 665.62 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 343.98 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 619.96 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 185.08 |
| Fleet | OEOCONNECTION LTD | 18/12/2024 | Vehicles - Spares | 588.23 |
| Fleet | PVL UK LTD | 23/10/2024 | Vehicles - Spares | 1,252.50 |
| Fleet | PVL UK LTD | 23/10/2024 | Vehicles - Spares | 754.04 |
| Fleet | PVL UK LTD | 06/11/2024 | Vehicles - Spares | 632.50 |
| Fleet | SAFETY KLEEN UK LTD | 16/10/2024 | Waste Disposal | 1,246.09 |
| Fleet | SAFETY KLEEN UK LTD | 20/11/2024 | Waste Disposal | 1,246.09 |
| Fleet | AUTOSMART WARRINGTON | 18/12/2024 | Vehicles - Spares | 629.89 |
| Fleet | SHERWOOD TRUCK AND VAN LTD | 06/11/2024 | Vehicle Repairs | 755.00 |
| Fleet | SNAP-ON BUSINESS SOLUTIONS LTD | 16/10/2024 | Vehicles - Spares | 3,907.55 |
| Fleet | SNAP-ON BUSINESS SOLUTIONS LTD | 23/10/2024 | Vehicle Workshop Equipment | 3,436.00 |
| Fleet | SPECIALIST COMPUTER CENTRES PLC | 18/12/2024 | Vehicles - Spares | 770.00 |

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| Fleet | SPECIALIST COMPUTER CENTRES PLC | 18/12/2024 | Vehicles - Spares | 7.70 |
| Fleet | SPECIALIST COMPUTER CENTRES PLC | 18/12/2024 | Vehicles - Spares | 888.00 |
| Fleet | STANDARD FUEL OILS LTD | 20/11/2024 | Diesel | 25,288.50 |
| Fleet | STAPLETONS (TYRE SERVICES) LTD | 27/11/2024 | Vehicles - Spares | 868.80 |
| Fleet | TG HOLDCROFT (MOTORS) LTD | 30/10/2024 | Vehicles - Spares | 9,822.63 |
| Fleet | TG HOLDCROFT (MOTORS) LTD | 11/12/2024 | Vehicles - Spares | 1,185.84 |
| Fleet | TG HOLDCROFT (MOTORS) LTD | 31/12/2024 | Vehicles - Spares | 1,735.12 |
| Fleet | UK TELEMATICS LTD | 09/10/2024 | Minor Systems | 4,641.36 |
| Fleet | UK TELEMATICS LTD | 23/10/2024 | Minor Systems | 2,999.40 |
| Fleet | UK TELEMATICS LTD | 13/11/2024 | Minor Systems | 4,641.36 |
| Fleet | UK TELEMATICS LTD | 11/12/2024 | Minor Systems | 4,899.99 |
| Fleet | VOLKSWAGEN GROUP (UK) LTD (TPS) | 06/11/2024 | Vehicles - Spares | 161.77 |
| Fleet | VOLKSWAGEN GROUP (UK) LTD (TPS) | 06/11/2024 | Vehicles - Spares | 708.38 |
| Fleet | VOLKSWAGEN GROUP (UK) LTD (TPS) | 06/11/2024 | Vehicles - Spares | 402.61 |
| Fleet | VOLKSWAGEN GROUP (UK) LTD (TPS) | 06/11/2024 | Vehicles - Spares | 62.89 |
| Fleet | VOLKSWAGEN GROUP (UK) LTD (TPS) | 06/11/2024 | Vehicles - Spares | 201.56 |
| Fleet | VOLKSWAGEN GROUP (UK) LTD (TPS) | 06/11/2024 | Vehicles - Spares | 1,097.81 |
| Fleet | VOLKSWAGEN GROUP (UK) LTD (TPS) | 06/11/2024 | Vehicles - Spares | 388.11 |
| Fleet | VOLKSWAGEN GROUP (UK) LTD (TPS) | 06/11/2024 | Vehicles - Spares | 98.66 |
| Fleet | VOLKSWAGEN GROUP (UK) LTD (TPS) | 06/11/2024 | Vehicles - Spares | 389.42 |
| Fleet | VOLKSWAGEN GROUP (UK) LTD (TPS) | 06/11/2024 | Vehicles - Spares | 89.48 |
| Fleet | VOLKSWAGEN GROUP (UK) LTD (TPS) | 06/11/2024 | Vehicles - Spares | 128.02 |
| Fleet | VOLKSWAGEN GROUP (UK) LTD (TPS) | 06/11/2024 | Vehicles - Spares | 137.38 |
| Fleet | VOLKSWAGEN GROUP (UK) LTD (TPS) | 06/11/2024 | Vehicles - Spares | 158.03 |
| Fleet | VOLKSWAGEN GROUP (UK) LTD (TPS) | 06/11/2024 | Vehicles - Spares | 7,529.89 |
| Fleet | VOLKSWAGEN GROUP (UK) LTD (TPS) | 06/11/2024 | Vehicles - Spares | 4,991.47 |
| Fleet | WESTON SM LLP | 06/11/2024 | Specialist Equipment | 1,142.02 |
| Fleet | WESTON SM LLP | 11/12/2024 | Specialist Equipment | 214.00 |
| Fleet | WESTON SM LLP | 11/12/2024 | Specialist Equipment | 155.88 |
| Fleet | WESTON SM LLP | 11/12/2024 | Specialist Equipment | 712.20 |
| Fleet | WESTON SM LLP | 11/12/2024 | Specialist Equipment | 77.94 |
| Fleet | WOODWAY ENGINEERING LTD | 16/10/2024 | Vehicles - Spares | 1,810.20 |
| Fleet | WOODWAY ENGINEERING LTD | 16/10/2024 | Vehicles - Spares | 10.00 |
| Fleet | WURTH UK LTD | 09/10/2024 | Vehicle Workshop Equipment | 982.92 |
| Fleet | WURTH UK LTD | 20/11/2024 | Vehicles - Spares | 501.08 |
| Fleet | WURTH UK LTD | 20/11/2024 | Vehicles - Spares | 10.32 |
| Force Control Centre | GO 2 TELECOM LTD | 13/11/2024 | Hardware - maintenance | 568.35 |
| Force Control Centre | GO 2 TELECOM LTD | 13/11/2024 | Hardware - purchase | 1,407.60 |
| Force Control Centre | GO 2 TELECOM LTD | 31/12/2024 | Hardware - purchase | 750.00 |
| Force Control Centre | GO 2 TELECOM LTD | 31/12/2024 | Agency / Temp Staff | 568.35 |
| Force Control Centre | NORTH STAFFS MIND | 20/12/2024 | Professional Fees | 3,500.00 |
| Force Intelligence Bureau | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 151.00 |
| Force Intelligence Bureau | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 21.90 |
| Force Intelligence Bureau | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 146.43 |
| Force Intelligence Bureau | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 132.00 |
| Force Intelligence Bureau | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 562.33 |
| Force Intelligence Bureau | PAYPOINT PLC | 30/10/2024 | Professional Fees | 700.00 |
| Force Intelligence Bureau | POLICE AND CRIME COMMISSIONER FOR NORTH WALES | 27/11/2024 | Mobile Phone Call Charges & Contract Cos | 3,660.00 |
| Force Intelligence Bureau | POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS | 13/11/2024 | Subscriptions | 79,748.00 |
| Force Intelligence Bureau | TREBLE 5 TREBLE 1 LTD | 20/11/2024 | Subscriptions | 8,208.00 |
| Force Intelligence Bureau | VESTIGO CONSULTING LTD | 04/12/2024 | External Training Courses | 700.00 |
| Force Intelligence Bureau | VESTIGO CONSULTING LTD | 04/12/2024 | External Training Courses | 700.00 |
| Force Operations Command | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 120.00 |
| Force Operations Planning | AGIITO LTD | 09/10/2024 | Public Transport & Parking | 235.50 |
| Force Operations Planning | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 135.00 |
| Force Operations Planning | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 548.00 |
| Force Operations Planning | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 73.20 |
| Force Operations Planning | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 133.50 |
| Force Operations Planning | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 204.00 |
| Force Operations Planning | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 87.00 |
| Force Operations Planning | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 569.45 |
| Force Operations Planning | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 60.60 |
| Force Operations Planning | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 149.00 |
| Force Operations Planning | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 348.60 |
| Force Operations Planning | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 140.83 |
| Force Operations Planning | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 766.23 |
| Force Operations Planning | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 38.05 |
| Force Operations Planning | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 302.00 |
| Force Operations Planning | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 355.20 |
| Force Operations Planning | AJ ENGINEERING SERVICES LTD | 04/12/2024 | Vehicle Repairs | 4,617.13 |
| Force Operations Planning | AJ ENGINEERING SERVICES LTD | 11/12/2024 | Vehicle Repairs | 4,617.13 |
| Force Operations Planning | AJ ENGINEERING SERVICES LTD | 18/12/2024 | Vehicle Repairs | 4,617.13 |
| Force Operations Planning | APOLLO BUCKINGHAM HEALTH SCIENCES CAMPUS LTD | 16/10/2024 | Hire of Rooms/Premises | 550.00 |
| Force Operations Planning | ARNOLD CLARK FINANCE LTD (CAR & VAN) | 02/10/2024 | Hire of Transport | 753.76 |
| Force Operations Planning | AXON PUBLIC SAFETY UK LTD | 31/12/2024 | Specialist Equipment | 4,778.50 |
| Force Operations Planning | BRITISH TRANSPORT POLICE | 06/11/2024 | Partnership Projects | 20,442.91 |
| Force Operations Planning | BUREAU VERITAS UK LTD | 02/10/2024 | External Training Courses | 3,515.00 |
| Force Operations Planning | COLLEGE OF POLICING | 04/12/2024 | External Training Courses | 4,671.50 |
| Force Operations Planning | COLLEGE OF POLICING | 18/12/2024 | External Training Courses | 555.50 |
| Force Operations Planning | GREATER MANCHESTER COMBINED AUTHORITY (APRU) | 04/12/2024 | External Training Courses | 2,440.00 |
| Force Operations Planning | MERSEYSIDE FIRE AND RESCUE AUTHORITY | 09/10/2024 | Other Operational Expenses | 794.40 |
| Force Operations Planning | OPENHOUSE PRODUCTS LTD | 16/10/2024 | Specialist Equipment | 2,780.00 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR CUMBRIA | 16/10/2024 | Mutual Aid | 1,107.24 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 09/10/2024 | Mutual Aid | 601.93 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 16/10/2024 | Mutual Aid | 1,045.61 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 16/10/2024 | Mutual Aid | 1,046.06 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 30/10/2024 | Mutual Aid | 607.11 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 30/10/2024 | Mutual Aid | 1,043.83 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 30/10/2024 | Mutual Aid | 2,493.16 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 30/10/2024 | Mutual Aid | 2,467.64 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 30/10/2024 | Mutual Aid | 2,259.76 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 30/10/2024 | Mutual Aid | 1,217.73 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 30/10/2024 | Mutual Aid | 967.34 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 30/10/2024 | Mutual Aid | 6,938.89 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Mutual Aid | 4,579.87 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Mutual Aid | 1,048.74 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Mutual Aid | 1,041.60 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Mutual Aid | 605.33 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Partnership Projects | 967.34 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Mutual Aid | 1,359.58 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Mutual Aid | 604.88 |

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| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR NORTH WALES | 13/11/2024 | Mutual Aid | 3,761.82 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS | 30/10/2024 | Mutual Aid | 2,754.96 |
| Force Operations Planning | POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS | 11/12/2024 | External Training Courses | 550.00 |
| Force Operations Planning | SPECIALIST COMPUTER CENTRES PLC | 02/10/2024 | Hardware - purchase | 897.26 |
| Forensic Investigations | ACO ELECTRONICS LTD | 30/10/2024 | Subscriber Telephone Details | 600.00 |
| Forensic Investigations | ADE SYSTEMS LTD | 27/11/2024 | Maintenance Operation Equipment | 1,528.00 |
| Forensic Investigations | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 155.51 |
| Forensic Investigations | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 182.74 |
| Forensic Investigations | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 671.53 |
| Forensic Investigations | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 316.99 |
| Forensic Investigations | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 695.00 |
| Forensic Investigations | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 379.95 |
| Forensic Investigations | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 1,390.00 |
| Forensic Investigations | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 658.90 |
| Forensic Investigations | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 695.00 |
| Forensic Investigations | ANGLOCO LTD | 30/10/2024 | Maintenance Operation Equipment | 1,200.00 |
| Forensic Investigations | ANGLOCO LTD | 30/10/2024 | Carriage | 22.50 |
| Forensic Investigations | CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATIO | 13/11/2024 | Forensic Analysis | 5,280.00 |
| Forensic Investigations | EUROFINS FORENSIC SERVICES LTD | 09/10/2024 | Forensic Analysis | 21,175.87 |
| Forensic Investigations | EUROFINS FORENSIC SERVICES LTD | 23/10/2024 | Forensic Analysis | 48,590.19 |
| Forensic Investigations | EUROFINS FORENSIC SERVICES LTD | 23/10/2024 | Forensic Analysis | 2,211.45 |
| Forensic Investigations | EUROFINS FORENSIC SERVICES LTD | 06/11/2024 | Forensic Analysis | 1,903.77 |
| Forensic Investigations | EUROFINS FORENSIC SERVICES LTD | 06/11/2024 | Forensic Analysis | 15,376.77 |
| Forensic Investigations | EUROFINS FORENSIC SERVICES LTD | 27/11/2024 | Forensic Analysis | 22,529.59 |
| Forensic Investigations | EUROFINS FORENSIC SERVICES LTD | 27/11/2024 | Forensic Analysis | 4,653.66 |
| Forensic Investigations | EUROFINS FORENSIC SERVICES LTD | 04/12/2024 | Forensic Analysis | 24,147.43 |
| Forensic Investigations | EUROFINS FORENSIC SERVICES LTD | 04/12/2024 | Electronic Forensics | 4,307.52 |
| Forensic Investigations | EUROFINS FORENSIC SERVICES LTD | 18/12/2024 | Forensic Analysis | 10,999.56 |
| Forensic Investigations | EUROFINS FORENSIC SERVICES LTD | 18/12/2024 | Forensic Analysis | 32,418.67 |
| Forensic Investigations | HOME OFFICE | 27/11/2024 | Maintenance Operation Equipment | 806.25 |
| Forensic Investigations | IDEAGEN TECHNOLOGY LTD | 31/12/2024 | Infrastructure Maintenance | 19,950.00 |
| Forensic Investigations | IDEAGEN TECHNOLOGY LTD | 31/12/2024 | Infrastructure Maintenance | 24,964.00 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 02/10/2024 | Forensic Analysis | 1,591.12 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 02/10/2024 | Forensic Analysis | 2,709.43 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 02/10/2024 | Forensic Analysis | 17,559.41 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 02/10/2024 | Forensic Analysis | 13,282.35 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 02/10/2024 | Professional Fees | 378.44 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 09/10/2024 | Forensic Analysis | 1,123.14 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 09/10/2024 | Forensic Analysis | 3,561.63 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 16/10/2024 | Forensic Analysis | 10,350.34 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 16/10/2024 | Professional Fees | 850.58 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 16/10/2024 | Forensic Analysis | 6,359.17 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 30/10/2024 | Professional Fees | 378.18 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 30/10/2024 | Forensic Analysis | 6,618.85 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 13/11/2024 | Forensic Analysis | 1,433.46 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 20/11/2024 | Professional Fees | 283.83 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 20/11/2024 | Forensic Analysis | 14,812.82 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 20/11/2024 | Forensic Analysis | 12,155.10 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 20/11/2024 | Forensic Analysis | 3,536.04 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 20/11/2024 | Forensic Analysis | 959.72 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 20/11/2024 | Forensic Analysis | 2,130.44 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 27/11/2024 | Forensic Analysis | 4,632.67 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 27/11/2024 | Professional Fees | 137.62 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 27/11/2024 | Forensic Analysis | 2,780.56 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 04/12/2024 | Forensic Analysis | 2,730.76 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 04/12/2024 | Forensic Analysis | 9,464.99 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 04/12/2024 | Professional Fees | 94.61 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 04/12/2024 | Forensic Analysis | 5,448.08 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 11/12/2024 | Forensic Analysis | 1,581.60 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 11/12/2024 | Forensic Analysis | 5,784.00 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 11/12/2024 | Forensic Analysis | 9,640.00 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 18/12/2024 | Forensic Analysis | 7,657.67 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 18/12/2024 | Professional Fees | 94.61 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 18/12/2024 | Forensic Analysis | 4,631.68 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 18/12/2024 | Forensic Analysis | 3,437.15 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 31/12/2024 | Forensic Analysis | 2,963.27 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 31/12/2024 | Forensic Analysis | 9,743.82 |
| Forensic Investigations | KEY FORENSIC SERVICES LTD | 31/12/2024 | Forensic Analysis | 2,575.23 |
| Forensic Investigations | ORCHID CELLMARK LTD | 09/10/2024 | Forensic Analysis | 1,679.88 |
| Forensic Investigations | ORCHID CELLMARK LTD | 09/10/2024 | Forensic Analysis | 1,447.47 |
| Forensic Investigations | ORCHID CELLMARK LTD | 09/10/2024 | Forensic Analysis | 10,120.59 |
| Forensic Investigations | ORCHID CELLMARK LTD | 16/10/2024 | Forensic Analysis | 990.00 |
| Forensic Investigations | ORCHID CELLMARK LTD | 16/10/2024 | Forensic Analysis | 5,214.92 |
| Forensic Investigations | ORCHID CELLMARK LTD | 16/10/2024 | Forensic Analysis | 628.23 |
| Forensic Investigations | ORCHID CELLMARK LTD | 16/10/2024 | Forensic Analysis | 8,777.53 |
| Forensic Investigations | ORCHID CELLMARK LTD | 23/10/2024 | Forensic Analysis | 4,433.25 |
| Forensic Investigations | ORCHID CELLMARK LTD | 23/10/2024 | Forensic Analysis | 2,772.94 |
| Forensic Investigations | ORCHID CELLMARK LTD | 23/10/2024 | Forensic Analysis | 2,061.88 |
| Forensic Investigations | ORCHID CELLMARK LTD | 30/10/2024 | Forensic Analysis | 3,613.15 |
| Forensic Investigations | ORCHID CELLMARK LTD | 30/10/2024 | Forensic Analysis | 839.94 |
| Forensic Investigations | ORCHID CELLMARK LTD | 30/10/2024 | Forensic Analysis | 1,737.40 |
| Forensic Investigations | ORCHID CELLMARK LTD | 30/10/2024 | Forensic Analysis | 715.67 |
| Forensic Investigations | ORCHID CELLMARK LTD | 30/10/2024 | Forensic Analysis | 1,737.40 |
| Forensic Investigations | ORCHID CELLMARK LTD | 30/10/2024 | Forensic Analysis | 931.98 |
| Forensic Investigations | ORCHID CELLMARK LTD | 30/10/2024 | Forensic Analysis | 4,572.69 |
| Forensic Investigations | ORCHID CELLMARK LTD | 13/11/2024 | Forensic Analysis | 562.65 |
| Forensic Investigations | ORCHID CELLMARK LTD | 20/11/2024 | Forensic Analysis | 2,255.18 |
| Forensic Investigations | ORCHID CELLMARK LTD | 20/11/2024 | Forensic Analysis | 573.00 |
| Forensic Investigations | ORCHID CELLMARK LTD | 20/11/2024 | Forensic Analysis | 3,520.38 |
| Forensic Investigations | ORCHID CELLMARK LTD | 20/11/2024 | Forensic Analysis | 5,548.19 |
| Forensic Investigations | ORCHID CELLMARK LTD | 20/11/2024 | Forensic Analysis | 2,606.10 |
| Forensic Investigations | ORCHID CELLMARK LTD | 20/11/2024 | Forensic Analysis | 553.44 |
| Forensic Investigations | ORCHID CELLMARK LTD | 20/11/2024 | Forensic Analysis | 3,683.09 |
| Forensic Investigations | ORCHID CELLMARK LTD | 27/11/2024 | Forensic Analysis | 1,563.67 |
| Forensic Investigations | ORCHID CELLMARK LTD | 27/11/2024 | Forensic Analysis | 552.28 |
| Forensic Investigations | ORCHID CELLMARK LTD | 27/11/2024 | Forensic Analysis | 1,450.90 |
| Forensic Investigations | ORCHID CELLMARK LTD | 27/11/2024 | Forensic Analysis | 1,829.46 |
| Forensic Investigations | ORCHID CELLMARK LTD | 27/11/2024 | Forensic Analysis | 2,420.40 |
| Forensic Investigations | ORCHID CELLMARK LTD | 27/11/2024 | Forensic Analysis | 6,328.72 |
| Forensic Investigations | ORCHID CELLMARK LTD | 04/12/2024 | Forensic Analysis | 1,035.54 |
| Forensic Investigations | ORCHID CELLMARK LTD | 04/12/2024 | Forensic Analysis | 4,305.22 |

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| Forensic Investigations | ORCHID CELLMARK LTD | 18/12/2024 | Forensic Analysis | 831.88 |
| Forensic Investigations | ORCHID CELLMARK LTD | 18/12/2024 | Forensic Analysis | 2,818.97 |
| Forensic Investigations | ORCHID CELLMARK LTD | 18/12/2024 | Forensic Analysis | 1,009.61 |
| Forensic Investigations | ORCHID CELLMARK LTD | 18/12/2024 | Forensic Analysis | 9,629.14 |
| Forensic Investigations | ORCHID CELLMARK LTD | 18/12/2024 | Forensic Analysis | 705.32 |
| Forensic Investigations | ORCHID CELLMARK LTD | 18/12/2024 | Forensic Analysis | 868.71 |
| Forensic Investigations | ORCHID CELLMARK LTD | 18/12/2024 | Forensic Analysis | 1,737.40 |
| Forensic Investigations | ORCHID CELLMARK LTD | 18/12/2024 | Forensic Analysis | 1,570.57 |
| Forensic Investigations | ORCHID CELLMARK LTD | 18/12/2024 | Forensic Analysis | 3,558.82 |
| Forensic Investigations | ORCHID CELLMARK LTD | 18/12/2024 | Forensic Analysis | 1,013.75 |
| Forensic Investigations | ORCHID CELLMARK LTD | 18/12/2024 | Forensic Analysis | 2,241.37 |
| Forensic Investigations | ORCHID CELLMARK LTD | 31/12/2024 | Forensic Analysis | 690.36 |
| Forensic Investigations | ORCHID CELLMARK LTD | 31/12/2024 | Forensic Analysis | 1,035.54 |
| Forensic Investigations | ORCHID CELLMARK LTD | 31/12/2024 | Forensic Analysis | 1,901.94 |
| Forensic Investigations | POLICE AND CRIME COMMISSIONER FOR LANCASHIRE | 20/11/2024 | Other Partnerships | 34,660.00 |
| Forensic Investigations | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 18/12/2024 | Other Partnerships | 3,437.00 |
| Forensic Investigations | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 18/12/2024 | Other Partnerships | 47,527.00 |
| Forensic Investigations | SMP ELECTRONICS | 06/11/2024 | Specialist Equipment | 197.90 |
| Forensic Investigations | SMP ELECTRONICS | 06/11/2024 | Specialist Equipment | 1,399.90 |
| Forensic Investigations | UNITED KINGDOM ACCREDITATION SERVICE | 09/10/2024 | Professional Fees | 2,143.75 |
| Forensic Investigations | UNITED KINGDOM ACCREDITATION SERVICE | 09/10/2024 | Professional Fees | 535.00 |
| Forensic Investigations | UNITED KINGDOM ACCREDITATION SERVICE | 13/11/2024 | Professional Fees | 10,576.50 |
| Forensic Investigations | UNITED KINGDOM ACCREDITATION SERVICE | 27/11/2024 | Professional Fees | 802.50 |
| Forensic Investigations | VAUGHAN ERGONOMICS LTD | 11/12/2024 | Subscriber Telephone Details | 641.20 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 02/10/2024 | Specialist Equipment | 2,300.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 16/10/2024 | Specialist Equipment | 542.40 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 23/10/2024 | Specialist Equipment | 408.70 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 23/10/2024 | Specialist Equipment | 202.50 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 06/11/2024 | Specialist Equipment | 2,415.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 27/11/2024 | Specialist Equipment | 566.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 11/12/2024 | Specialist Equipment | 2,415.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 11/12/2024 | Specialist Equipment | 60.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 11/12/2024 | Specialist Equipment | 182.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 11/12/2024 | Specialist Equipment | 168.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 11/12/2024 | Specialist Equipment | 182.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 11/12/2024 | Specialist Equipment | 120.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 11/12/2024 | Specialist Equipment | 119.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 11/12/2024 | Specialist Equipment | 116.25 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 11/12/2024 | Specialist Equipment | 284.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 18/12/2024 | Specialist Equipment | 120.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 18/12/2024 | Specialist Equipment | 104.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 18/12/2024 | Specialist Equipment | 90.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 18/12/2024 | Specialist Equipment | 247.60 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 31/12/2024 | Specialist Equipment | 433.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 31/12/2024 | Specialist Equipment | 433.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 31/12/2024 | Specialist Equipment | 140.36 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 31/12/2024 | Specialist Equipment | 87.60 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 31/12/2024 | Specialist Equipment | 433.00 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 31/12/2024 | Specialist Equipment | 271.20 |
| Forensic Investigations | WA PRODUCTS (UK) LTD T/A SCENESAFE | 31/12/2024 | Specialist Equipment | 25.00 |
| HR Operations | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 171.97 |
| HR Operations | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 539.84 |
| HR Operations | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 66.90 |
| HR Operations | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 49.20 |
| HR Operations | CLARITY 4D LTD | 30/10/2024 | External Training Courses | 3,000.00 |
| HR Operations | COLLEGE OF POLICING | 02/10/2024 | Professional Fees | 1,532.38 |
| HR Operations | COLLEGE OF POLICING | 20/12/2024 | Professional Fees | 1,171.82 |
| HR Operations | COLLEGE OF POLICING | 20/12/2024 | External Training Courses | 662.00 |
| HR Operations | DURADIAMOND HEALTHCARE LTD T/A HEALTH PARTNERS | 20/12/2024 | Other Medical Costs | 8,958.00 |
| HR Operations | DURADIAMOND HEALTHCARE LTD T/A HEALTH PARTNERS | 20/12/2024 | Other Medical Costs | 8,958.00 |
| HR Operations | NATION OCCUPATIONAL HEALTH LTD | 09/10/2024 | Occupational Health Employee Costs | 1,100.00 |
| HR Operations | NATION OCCUPATIONAL HEALTH LTD | 16/10/2024 | Occupational Health Employee Costs | 1,100.00 |
| HR Operations | NATION OCCUPATIONAL HEALTH LTD | 23/10/2024 | Occupational Health Employee Costs | 1,100.00 |
| HR Operations | NBPA CONFERENCE | 02/10/2024 | Conference & Seminar Fees | 984.00 |
| HR Operations | NTA PSYCHOLOGICAL SCREENING LTD | 31/12/2024 | Other Medical Costs | 2,000.00 |
| HR Operations | OXFORD UNIVERSITY PRESS | 02/10/2024 | External Training Courses | 13,266.35 |
| HR Operations | POLICE FEDERATION OF ENGLAND AND WALES (SPECIALS SUBS) | 16/10/2024 | Subscriptions | 2,747.13 |
| HR Operations | SERJEANTS INN CHAMBERS | 18/12/2024 | Legal Costs | 3,669.00 |
| HR Operations | SPECIALIST COMPUTER CENTRES PLC | 02/10/2024 | Hardware - purchase | 897.26 |
| HR Operations | SPECIALIST COMPUTER CENTRES PLC | 02/10/2024 | Hardware - purchase | 7.50 |
| HR Operations | SPECIALIST COMPUTER CENTRES PLC | 02/10/2024 | Hardware - purchase | 361.19 |
| HR Operations | SPECIALIST COMPUTER CENTRES PLC | 02/10/2024 | Hardware - purchase | 474.12 |
| HR Operations | SPECIALIST COMPUTER CENTRES PLC | 02/10/2024 | Hardware - purchase | 1,743.42 |
| HR Operations | THE OPEN UNIVERISTY | 30/10/2024 | Professional Fees | 7,000.00 |
| HR Operations | THE OPEN UNIVERISTY | 30/10/2024 | Professional Fees | 1,000.00 |
| In-Car ANPR/Video Refresh - Alliance | INTOMOVE LTD | 09/10/2024 | Non IT Equipment | 3,934.24 |
| Information and Technology | AGIITO LTD | 09/10/2024 | Public Transport & Parking | 249.00 |
| Information and Technology | AGIITO LTD | 09/10/2024 | Public Transport & Parking | 220.00 |
| Information and Technology | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 156.07 |
| Information and Technology | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 162.00 |
| Information and Technology | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 299.18 |
| Information and Technology | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 230.78 |
| Information and Technology | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 137.00 |
| Information and Technology | AIRWAVE SOLUTIONS LTD (DD) | 29/10/2024 | Airwave | 56,513.76 |
| Information and Technology | AIRWAVE SOLUTIONS LTD (DD) | 05/12/2024 | Airwave | 56,225.75 |
| Information and Technology | ANYWHERE SIM LTD | 02/10/2024 | Other Voice & Data | 975.00 |
| Information and Technology | ANYWHERE SIM LTD | 02/10/2024 | Other Voice & Data | 600.00 |
| Information and Technology | ASSA ABLOY GLOBAL SOLUTIONS UK LTD T/A TRAKA | 31/12/2024 | Subscriptions | 152.00 |
| Information and Technology | ASSA ABLOY GLOBAL SOLUTIONS UK LTD T/A TRAKA | 31/12/2024 | Subscriptions | 1,056.00 |
| Information and Technology | AVOIRA LIMITED | 18/12/2024 | Telephony | 5.95 |
| Information and Technology | AVOIRA LIMITED | 18/12/2024 | Telephony | 6,404.00 |
| Information and Technology | BRITISH TELECOMMUNICATIONS PLC (GLOBAL SERV) | 23/10/2024 | Fixed Telephone Call Charges & Line Rent | 541.66 |
| Information and Technology | BRITISH TELECOMMUNICATIONS PLC (GLOBAL SERV) | 04/12/2024 | Fixed Telephone Call Charges & Line Rent | 541.66 |
| Information and Technology | BRITISH TELECOMMUNICATIONS PLC (TEL PAYMENT) | 31/12/2024 | Telephony | 1,624.86 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 1,097.00 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 675.00 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 3,600.00 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 815.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 1,143.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 3,160.50 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 1,143.75 |

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| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 2,250.00 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 1,143.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 2,962.50 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 4,162.50 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 815.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 4,162.50 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 4,162.50 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 675.00 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 1,143.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 3,600.00 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 256.00 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 815.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 1,143.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 4,162.50 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 4,950.00 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 1,143.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 7,125.00 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 5,512.50 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 398.50 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 1,143.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 900.00 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 3,600.00 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 8,437.50 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 815.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 1,143.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 815.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 1,044.00 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 6,187.50 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 815.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 815.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 750.00 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 562.50 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 815.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 5,512.50 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 815.75 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | 1,097.00 |
| Information and Technology | CAPITA BUSINESS SERVICES LTD (BUSINESS SER) | 20/11/2024 | Network Services | -1,726.03 |
| Information and Technology | CGI IT UK LTD | 23/10/2024 | Other IT Costs | 3,578.25 |
| Information and Technology | CGI IT UK LTD | 23/10/2024 | Other IT Costs | 1,424.17 |
| Information and Technology | CGI IT UK LTD | 23/10/2024 | Other IT Costs | 5,536.57 |
| Information and Technology | CGI IT UK LTD | 23/10/2024 | Other IT Costs | 5,014.64 |
| Information and Technology | CGI IT UK LTD | 23/10/2024 | Other IT Costs | 992.00 |
| Information and Technology | CGI IT UK LTD | 23/10/2024 | Other IT Costs | 1,612.74 |
| Information and Technology | CGI IT UK LTD | 23/10/2024 | Other IT Costs | -3,578.25 |
| Information and Technology | CGI IT UK LTD | 30/10/2024 | Other IT Costs | 3,578.25 |
| Information and Technology | CGI IT UK LTD | 27/11/2024 | Other IT Costs | 10,138.41 |
| Information and Technology | CGI IT UK LTD | 27/11/2024 | Other IT Costs | 1,427.08 |
| Information and Technology | CGI IT UK LTD | 27/11/2024 | Other IT Costs | 1,942.58 |
| Information and Technology | CGI IT UK LTD | 18/12/2024 | Other IT Costs | 3,578.25 |
| Information and Technology | DAVID HORN COMMUNICATIONS LTD | 23/10/2024 | Other IT Costs | 595.00 |
| Information and Technology | EE LTD (AIRTIME) | 02/10/2024 | Mobile Phone Call Charges & Contract Cos | 945.10 |
| Information and Technology | EE LTD (AIRTIME) | 02/10/2024 | Telephony | -36.81 |
| Information and Technology | EE LTD (AIRTIME) | 02/10/2024 | Telephony | 753.34 |
| Information and Technology | EE LTD (AIRTIME) | 02/10/2024 | Mobile Phone Call Charges & Contract Cos | 16,993.31 |
| Information and Technology | EE LTD (AIRTIME) | 02/10/2024 | Mobile Phone Call Charges & Contract Cos | 68.15 |
| Information and Technology | EE LTD (AIRTIME) | 30/10/2024 | Mobile Phone Call Charges & Contract Cos | 947.42 |
| Information and Technology | EE LTD (AIRTIME) | 30/10/2024 | Telephony | 753.57 |
| Information and Technology | EE LTD (AIRTIME) | 30/10/2024 | Mobile Phone Call Charges & Contract Cos | 16,979.09 |
| Information and Technology | EE LTD (AIRTIME) | 04/12/2024 | Mobile Phone Call Charges & Contract Cos | 946.99 |
| Information and Technology | EE LTD (AIRTIME) | 04/12/2024 | Mobile Phone Call Charges & Contract Cos | 387.13 |
| Information and Technology | EE LTD (AIRTIME) | 04/12/2024 | Mobile Phone Call Charges & Contract Cos | 2,119.92 |
| Information and Technology | EE LTD (AIRTIME) | 04/12/2024 | Mobile Phone Call Charges & Contract Cos | 16,982.69 |
| Information and Technology | EE LTD (AIRTIME) | 04/12/2024 | Mobile Phone Call Charges & Contract Cos | 1,715.04 |
| Information and Technology | EE LTD (AIRTIME) | 04/12/2024 | Telephony | 761.67 |
| Information and Technology | EE LTD (AIRTIME) | 31/12/2024 | Mobile Phone Call Charges & Contract Cos | 946.95 |
| Information and Technology | EE LTD (AIRTIME) | 31/12/2024 | Telephony | 761.17 |
| Information and Technology | EE LTD (AIRTIME) | 31/12/2024 | Mobile Phone Call Charges & Contract Cos | 405.62 |
| Information and Technology | EE LTD (AIRTIME) | 31/12/2024 | Mobile Phone Call Charges & Contract Cos | 151.83 |
| Information and Technology | EE LTD (AIRTIME) | 31/12/2024 | Mobile Phone Call Charges & Contract Cos | 16,984.32 |
| Information and Technology | EE LTD (MAIN) | 16/10/2024 | Network Services | 3,290.58 |
| Information and Technology | EE LTD (MAIN) | 16/10/2024 | Telephony | 5,440.65 |
| Information and Technology | EE LTD (MAIN) | 23/10/2024 | Telephony | 3,283.08 |
| Information and Technology | EXPERIAN LTD | 18/12/2024 | Subscriptions | 9,243.00 |
| Information and Technology | GADGET GIANT LTD | 20/11/2024 | Hardware - purchase | 10.00 |
| Information and Technology | GADGET GIANT LTD | 20/11/2024 | Hardware - purchase | 1,400.00 |
| Information and Technology | GADGET GIANT LTD | 18/12/2024 | Hardware - purchase | 8.00 |
| Information and Technology | GADGET GIANT LTD | 18/12/2024 | Hardware - purchase | 900.00 |
| Information and Technology | GAMMA NETWORK SOLUTIONS LTD | 08/10/2024 | Mobile Phone Call Charges & Contract Cos | 1,841.51 |
| Information and Technology | GAMMA NETWORK SOLUTIONS LTD | 08/11/2024 | Mobile Phone Call Charges & Contract Cos | 1,841.42 |
| Information and Technology | GAMMA NETWORK SOLUTIONS LTD | 18/12/2024 | Professional Fees | 2,279.83 |
| Information and Technology | GAMMA TELECOM LTD | 09/10/2024 | Mobile Phone Call Charges & Contract Cos | 2,210.90 |
| Information and Technology | GAMMA TELECOM LTD | 09/10/2024 | Mobile Phone Call Charges & Contract Cos | -1,837.26 |
| Information and Technology | GAMMA TELECOM LTD | 06/11/2024 | Mobile Phone Call Charges & Contract Cos | 2,186.00 |
| Information and Technology | JUMA COMMUNICATIONS LTD | 18/12/2024 | Radio / Airwave - Equipment | 3,400.00 |
| Information and Technology | JUMA COMMUNICATIONS LTD | 18/12/2024 | Radio / Airwave - Equipment | 12.50 |
| Information and Technology | NOMINET UK | 20/11/2024 | Network Services | 66.36 |
| Information and Technology | NOMINET UK | 20/11/2024 | Network Services | 5.00 |
| Information and Technology | NOMINET UK | 20/11/2024 | Network Services | 658.59 |
| Information and Technology | PRO DBA LTD | 30/10/2024 | Other IT Costs | 1,995.00 |
| Information and Technology | PRO DBA LTD | 27/11/2024 | Other IT Costs | 1,995.00 |
| Information and Technology | PRO DBA LTD | 18/12/2024 | Other IT Costs | 1,995.00 |
| Information and Technology | PROSPERON NETWORKS LTD | 23/10/2024 | Infrastructure Maintenance | 2,790.00 |
| Information and Technology | PURE IP LTD | 30/10/2024 | Telephony | 2,445.20 |
| Information and Technology | PURE IP LTD | 27/11/2024 | Telephony | 2,687.32 |
| Information and Technology | PURE IP LTD | 18/12/2024 | Telephony | 2,489.16 |
| Information and Technology | SAAB AB | 29/11/2024 | Contact Management | 21,161.00 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 09/10/2024 | Software - purchase | 677.85 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 09/10/2024 | Software Licences | 29,647.33 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 16/10/2024 | Software - purchase | 55,647.25 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 16/10/2024 | Minor Systems | 8,272.23 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 16/10/2024 | Minor Systems | 9,883.10 |

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| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 23/10/2024 | Infrastructure Maintenance | 5,575.52 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 23/10/2024 | Infrastructure Maintenance | 286.82 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 23/10/2024 | Infrastructure Maintenance | 467.56 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 06/11/2024 | Software Licences | 25,172.14 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 13/11/2024 | Infrastructure Maintenance | 24,861.13 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 13/11/2024 | Software Licences | 23,201.86 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 20/11/2024 | Network Services | 216,808.00 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 11/12/2024 | Other IT Costs | 7.70 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 11/12/2024 | Other IT Costs | 514.68 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 11/12/2024 | Telephony | 9,745.20 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 18/12/2024 | Software Licences | 23,965.83 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 20/12/2024 | Telephony | 17,627.00 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 20/12/2024 | Telephony | 8.20 |
| Information and Technology | SPECIALIST COMPUTER CENTRES PLC | 20/12/2024 | Software - purchase | -12,000.21 |
| Information and Technology | SWITCHSHOP LTD | 06/11/2024 | Network Services | 7,698.60 |
| Information and Technology | VODAFONE (FIN OPS) | 13/11/2024 | Mobile Phone Call Charges & Contract Cos | 3,770.07 |
| Information and Technology | VODAFONE (VBSE) | 23/10/2024 | Network Services | 1,003.54 |
| Information and Technology | VODAFONE (VBSE) | 23/10/2024 | Network Services | 1,003.54 |
| Information and Technology | VODAFONE (VBSE) | 13/11/2024 | ESN | 2,007.08 |
| Information Management | AGITO LTD | 27/11/2024 | Hotel Accommodation | 220.00 |
| Information Management | AGITO LTD | 20/12/2024 | Hotel Accommodation | 27.49 |
| Information Management | BENNETT WORKPLACE SOLUTIONS LTD | 11/12/2024 | Specialist Equipment | 1,120.00 |
| Information Management | DEEPSTORE LTD | 30/10/2024 | Storage | 1,102.10 |
| Information Management | DEEPSTORE LTD | 30/10/2024 | Storage | 3,070.09 |
| Information Management | DEEPSTORE LTD | 27/11/2024 | Storage | 3,010.87 |
| Information Management | DEEPSTORE LTD | 27/11/2024 | Storage | 1,102.10 |
| Information Management | DEEPSTORE LTD | 18/12/2024 | Storage | 4,112.97 |
| Information Management | DEEPSTORE LTD | 18/12/2024 | Storage | 332.90 |
| IT Customer Services | POLICE CRIME PREVENTION INITIATIVES LTD | 27/11/2024 | Other Partnerships | 700.00 |
| IT Infrastructure - Servers | SPECIALIST COMPUTER CENTRES PLC | 30/10/2024 | Hardware | 691.18 |
| IT Infrastructure - Servers | SPECIALIST COMPUTER CENTRES PLC | 11/12/2024 | Hardware | 1,892.70 |
| IT Infrastructure - Servers | SPECIALIST COMPUTER CENTRES PLC | 11/12/2024 | Hardware | 277.28 |
| IT Infrastructure - Servers | SPECIALIST COMPUTER CENTRES PLC | 11/12/2024 | Hardware | 23,541.08 |
| IT Infrastructure - Servers | SPECIALIST COMPUTER CENTRES PLC | 11/12/2024 | Hardware | 1,082.14 |
| IT Infrastructure - Servers | SPECIALIST COMPUTER CENTRES PLC | 11/12/2024 | Hardware | 1,177.06 |
| IT Security - GL | SOFTCAT PLC | 16/10/2024 | Software Licences | 3,904.00 |
| Joint Air Support | WEST YORKSHIRE COMBINED AUTHORITY | 16/10/2024 | Collaboration service | 223,281.75 |
| Learning & Development - GL | AGITO LTD | 30/10/2024 | Public Transport & Parking | 284.20 |
| Learning & Development - GL | AI TRAINING SERVICES LTD | 09/10/2024 | External Training Courses | 6,930.00 |
| Learning & Development - GL | AI TRAINING SERVICES LTD | 09/10/2024 | External Training Courses | 12,060.00 |
| Learning & Development - GL | AI TRAINING SERVICES LTD | 09/10/2024 | External Training Courses | 6,030.00 |
| Learning & Development - GL | BLUELIGHTSDIGITAL LTD | 09/10/2024 | External Training Courses | 5,610.00 |
| Learning & Development - GL | BOND SOLON TRAINING LTD | 11/12/2024 | External Training Courses | 2,019.80 |
| Learning & Development - GL | CAPITA BUSINESS SERVICES LTD (FIRE SERVICE) | 30/10/2024 | External Training Courses | 3,345.00 |
| Learning & Development - GL | CILEX | 16/10/2024 | External Training Courses | 630.00 |
| Learning & Development - GL | CJS (UK MANAGEMENT) LTD | 09/10/2024 | External Training Courses | 2,120.00 |
| Learning & Development - GL | COLENA LTD | 31/12/2024 | External Training Courses | 8,108.35 |
| Learning & Development - GL | COLLEGE OF POLICING | 02/10/2024 | External Training Courses | 1,198.50 |
| Learning & Development - GL | COLLEGE OF POLICING | 02/10/2024 | External Training Courses | 3,027.00 |
| Learning & Development - GL | COLLEGE OF POLICING | 02/10/2024 | External Training Courses | 1,731.50 |
| Learning & Development - GL | COLLEGE OF POLICING | 02/10/2024 | External Training Courses | 1,731.50 |
| Learning & Development - GL | COLLEGE OF POLICING | 02/10/2024 | External Training Courses | 2,669.00 |
| Learning & Development - GL | COLLEGE OF POLICING | 02/10/2024 | External Training Courses | 2,669.00 |
| Learning & Development - GL | COLLEGE OF POLICING | 02/10/2024 | External Training Courses | 2,669.00 |
| Learning & Development - GL | COLLEGE OF POLICING | 02/10/2024 | External Training Courses | 6,616.00 |
| Learning & Development - GL | COLLEGE OF POLICING | 02/10/2024 | External Training Courses | 1,334.50 |
| Learning & Development - GL | COLLEGE OF POLICING | 09/10/2024 | External Training Courses | 2,447.50 |
| Learning & Development - GL | COLLEGE OF POLICING | 16/10/2024 | External Training Courses | 643.50 |
| Learning & Development - GL | COLLEGE OF POLICING | 30/10/2024 | External Training Courses | 1,769.50 |
| Learning & Development - GL | COLLEGE OF POLICING | 30/10/2024 | External Training Courses | 3,081.50 |
| Learning & Development - GL | COLLEGE OF POLICING | 30/10/2024 | External Training Courses | 777.50 |
| Learning & Development - GL | COLLEGE OF POLICING | 20/11/2024 | External Training Courses | 2,311.00 |
| Learning & Development - GL | COLLEGE OF POLICING | 27/11/2024 | External Training Courses | 2,391.00 |
| Learning & Development - GL | COLLEGE OF POLICING | 11/12/2024 | External Training Courses | 1,280.50 |
| Learning & Development - GL | COLLEGE OF POLICING | 11/12/2024 | External Training Courses | 1,436.50 |
| Learning & Development - GL | COLLEGE OF POLICING | 20/12/2024 | External Training Courses | 2,615.00 |
| Learning & Development - GL | COLLEGE OF POLICING | 20/12/2024 | External Training Courses | 1,112.00 |
| Learning & Development - GL | COLLEGE OF POLICING | 20/12/2024 | External Training Courses | 662.00 |
| Learning & Development - GL | CSS TRAINING AND CONSULTANCY LTD | 04/12/2024 | External Training Courses | 2,175.00 |
| Learning & Development - GL | FORENSIC TRAINING PARTNERSHIP | 18/12/2024 | External Training Courses | 1,400.00 |
| Learning & Development - GL | GREATER MANCHESTER COMBINED AUTHORITY (APRU) | 06/11/2024 | External Training Courses | 1,875.00 |
| Learning & Development - GL | GREATER MANCHESTER COMBINED AUTHORITY (APRU) | 20/11/2024 | External Training Courses | 1,220.00 |
| Learning & Development - GL | GREATER MANCHESTER COMBINED AUTHORITY (GMCA) | 27/11/2024 | External Training Courses | 6,000.00 |
| Learning & Development - GL | LIVERPOOL JOHN MOORES UNIVERSITY | 31/12/2024 | External Training Courses | 1,601.68 |
| Learning & Development - GL | NATIONAL CRIME AGENCY | 04/12/2024 | External Training Courses | 725.00 |
| Learning & Development - GL | ORCHID CELLMARK LTD | 23/10/2024 | External Training Courses | 700.00 |
| Learning & Development - GL | PFOA TRAINING SERVICES LTD | 06/11/2024 | External Training Courses | 1,275.00 |
| Learning & Development - GL | PFOA TRAINING SERVICES LTD | 06/11/2024 | External Training Courses | 817.00 |
| Learning & Development - GL | POLICE AND CRIME COMMISSIONER FOR SUSSEX | 20/11/2024 | External Training Courses | 4,100.00 |
| Learning & Development - GL | PRESTIGE TRAINING LTD | 09/10/2024 | External Training Courses | 800.00 |
| Learning & Development - GL | PRESTIGE TRAINING LTD | 09/10/2024 | External Training Courses | 2,480.00 |
| Learning & Development - GL | PROFESSIONAL DEVELOPMENT GROUP LTD | 09/10/2024 | External Training Courses | 576.00 |
| Learning & Development - GL | PW AUTOMOTIVE TRAINING LTD | 06/11/2024 | External Training Courses | 2,045.00 |
| Learning & Development - GL | QA LTD | 23/10/2024 | External Training Courses | 3,940.00 |
| Learning & Development - GL | QA LTD | 06/11/2024 | External Training Courses | 2,600.00 |
| Learning & Development - GL | SANCUS OPERATIONS LTD | 20/11/2024 | External Training Courses | 1,500.00 |
| Learning & Development - GL | SANCUS OPERATIONS LTD | 18/12/2024 | External Training Courses | 4,350.00 |
| Learning & Development - GL | SANCUS OPERATIONS LTD | 18/12/2024 | External Training Courses | 870.00 |
| Learning & Development - GL | SHEFFIELD HALLAM UNIVERSITY | 23/10/2024 | External Training Courses | 600.00 |
| Learning & Development - GL | SKYREACH ACCESS SOLUTIONS LTD | 30/10/2024 | External Training Courses | 1,410.00 |
| Learning & Development - GL | THOMAS TRUCK TRAINING LTD | 04/12/2024 | External Training Courses | 825.00 |
| Learning & Development - GL | UNITED KINGDOM ACCREDITATION SERVICE | 13/11/2024 | External Training Courses | -1,560.00 |
| Learning & Development - GL | UNIVERSITY OF PORTSMOUTH | 31/12/2024 | External Training Courses | 2,000.00 |
| Learning & Development - GL | WELSH WOMENS AID | 02/10/2024 | External Training Courses | 3,492.00 |
| Learning & Development - GL | WELSH WOMENS AID | 18/12/2024 | External Training Courses | 6,984.00 |
| Legal Services | ADECCO UK LTD | 02/10/2024 | Agency / Temp Staff | 312.62 |
| Legal Services | ADECCO UK LTD | 16/10/2024 | Agency / Temp Staff | 599.62 |
| Legal Services | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 758.50 |
| Legal Services | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 758.50 |
| Legal Services | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 758.50 |
| Legal Services | ADECCO UK LTD | 20/11/2024 | Agency / Temp Staff | 758.50 |

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| Legal Services | ADECCO UK LTD | 27/11/2024 | Agency / Temp Staff | 758.50 |
| Legal Services | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 758.50 |
| Legal Services | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 758.50 |
| Legal Services | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 738.00 |
| Legal Services | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 584.25 |
| Legal Services | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 264.99 |
| Legal Services | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 12.00 |
| Legal Services | AGIITO LTD | 18/12/2024 | Public Transport & Parking | -2.00 |
| Legal Services | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 18.80 |
| Legal Services | CLYDE & CO CLAIMS LLP | 06/11/2024 | Legal Costs | 5,620.00 |
| Legal Services | DEPARTMENT FOR WORK AND PENSIONS | 16/10/2024 | Legal Costs | 12,891.85 |
| Legal Services | FRENKELS LTD | 13/11/2024 | Legal Costs | 5,740.00 |
| Legal Services | FRENKELS LTD | 27/11/2024 | Legal Costs | 4,700.00 |
| Legal Services | HMCTS (DD) | 16/10/2024 | Court Fees | 16,461.00 |
| Legal Services | HMCTS (DD) | 18/11/2024 | Court Fees | 17,097.00 |
| Legal Services | HMCTS (DD) | 16/12/2024 | Court Fees | 19,518.00 |
| Legal Services | IRVINGS LAW LTD | 04/12/2024 | Public Liability | 3,000.00 |
| Legal Services | RELX (UK) LTD | 31/12/2024 | Subscriptions | 7,910.70 |
| Legal Services | RELX (UK) LTD | 31/12/2024 | Subscriptions | 272.30 |
| Legal Services | SATCHELL MORAN SOLICITORS | 20/11/2024 | Public Liability | 1,475.00 |
| Legal Services | SATCHELL MORAN SOLICITORS | 27/11/2024 | Legal Costs | 6,250.00 |
| Legal Services | SATCHELL MORAN SOLICITORS | 31/12/2024 | Public Liability | 3,500.00 |
| Legal Services | SRA | 02/12/2024 | Subscriptions | 1,985.00 |
| Legal Services | THOMPSONS SOLICITORS LLP (DAMAGES) | 05/11/2024 | Legal Costs | 1,572.00 |
| Legal Services | UK LAW NATIONWIDE LTD T/A HIGGS NEWTON KENYON SOLICITOF | 16/10/2024 | Legal Costs | 9,200.00 |
| Legal Services | UK LAW NATIONWIDE LTD T/A HIGGS NEWTON KENYON SOLICITOF | 31/12/2024 | Public Liability | 2,100.00 |
| LPU Command | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 92.20 |
| LPU Command | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 79.60 |
| LPU Command | BOING RAPID SECURE LTD | 30/10/2024 | Building Maintenance - Day to Day | 2,005.80 |
| LPU Command | BOING RAPID SECURE LTD | 30/10/2024 | Building Maintenance - Day to Day | 2,775.70 |
| LPU Command | BOING RAPID SECURE LTD | 06/11/2024 | Building Maintenance - Day to Day | 4,101.90 |
| LPU Command | BOING RAPID SECURE LTD | 06/11/2024 | Building Maintenance - Day to Day | 2,782.60 |
| LPU Command | BOING RAPID SECURE LTD | 27/11/2024 | Building Maintenance - Day to Day | 2,169.00 |
| LPU Command | CJS (UK MANAGEMENT) LTD | 09/10/2024 | Conference & Seminar Fees | 399.00 |
| LPU Command | CJS (UK MANAGEMENT) LTD | 09/10/2024 | Conference & Seminar Fees | 399.00 |
| LPU Command | THE ROYAL BRITISH LEGION | 09/10/2024 | Donations / Contributions | 1,250.00 |
| Macclesfield Command | RAPID RACKING | 23/10/2024 | Furniture | 328.96 |
| Major Investigations Team | ACCOUNTING OFFICER MINISTRY OF DEFENCE (DIO) | 21/11/2024 | Other Partnerships | 2,361.84 |
| Major Investigations Team | ADECCO UK LTD | 23/10/2024 | Agency / Temp Staff | 251.28 |
| Major Investigations Team | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 83.76 |
| Major Investigations Team | AGIITO LTD | 09/10/2024 | Public Transport & Parking | 317.60 |
| Major Investigations Team | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 374.40 |
| Major Investigations Team | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 350.00 |
| Major Investigations Team | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 317.00 |
| Major Investigations Team | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 312.70 |
| Major Investigations Team | AGIITO LTD | 18/12/2024 | Public Transport & Parking | -307.00 |
| Major Investigations Team | AGIITO LTD | 18/12/2024 | Public Transport & Parking | -364.40 |
| Major Investigations Team | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 373.44 |
| Major Investigations Team | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 27.60 |
| Major Investigations Team | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 98.50 |
| Major Investigations Team | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 133.80 |
| Major Investigations Team | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 93.60 |
| Major Investigations Team | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 27.60 |
| Major Investigations Team | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 67.50 |
| Major Investigations Team | BENNETT WORKPLACE SOLUTIONS LTD | 02/10/2024 | Office Equipment | 833.80 |
| Major Investigations Team | NES PAEDIATRIC PATHOLOGY SERVICES LTD | 06/11/2024 | Pathologists Fees | 600.00 |
| Major Investigations Team | PAEDIATRIC AND PERINATAL PATHOLOGY SERVICES LTD | 16/10/2024 | Other Medical Costs | 2,863.10 |
| National County Lines ANPR | SPECIALIST COMPUTER CENTRES PLC | 18/12/2024 | Non IT Equipment | 1,164.41 |
| National County Lines ANPR | SPECIALIST COMPUTER CENTRES PLC | 18/12/2024 | Non IT Equipment | 1,178.76 |
| National County Lines ANPR | SPECIALIST COMPUTER CENTRES PLC | 20/12/2024 | Non IT Equipment | 4,657.65 |
| Northern Problem Solving Team | SPECIALIST COMPUTER CENTRES PLC | 06/11/2024 | Hardware - purchase | 315.62 |
| Northern Problem Solving Team | SPECIALIST COMPUTER CENTRES PLC | 06/11/2024 | Hardware - purchase | 3.90 |
| Northern Problem Solving Team | SPECIALIST COMPUTER CENTRES PLC | 06/11/2024 | Hardware - purchase | 193.50 |
| Northern Problem Solving Team | SPECIALIST COMPUTER CENTRES PLC | 06/11/2024 | Hardware - purchase | 10.67 |
| Northern Problem Solving Team | SPECIALIST COMPUTER CENTRES PLC | 06/11/2024 | Hardware - purchase | 11.44 |
| Northwich Command | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 216.00 |
| Northwich Command | CALDER CONFERENCES LTD | 04/12/2024 | Hotel Accommodation | 555.00 |
| NW Armed Policing Collaboration | GREATER MANCHESTER COMBINED AUTHORITY (APRU) | 04/12/2024 | Collaboration service | 7,642.94 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 1,857.00 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 24,949.01 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 147,966.47 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 3,349.14 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 12,689.70 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 51,639.17 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 178,506.44 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 158,993.69 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 203,555.22 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 15,798.84 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 209,480.31 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 823.65 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 6,445.78 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 34,747.00 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 78,529.50 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 184,098.04 |
| NWROCU (NW Regional Organised C | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 49,495.31 |
| Offender Management | BUDDI LTD | 30/10/2024 | Specialist Equipment | 2,100.00 |
| Offender Management | BUDDI LTD | 27/11/2024 | Specialist Equipment | 2,100.00 |
| Offender Management | BUDDI LTD | 04/12/2024 | Specialist Equipment | 2,100.00 |
| Offender Management | BUDDI LTD | 31/12/2024 | Specialist Equipment | 2,100.00 |
| Offender Management | GREATER MANCHESTER COMBINED AUTHORITY (APRU) | 20/12/2024 | External Training Courses | 1,020.00 |
| Offender Management | GRESHAM OFFICE FURNITURE LTD | 31/12/2024 | Furniture | 56.00 |
| Offender Management | GRESHAM OFFICE FURNITURE LTD | 31/12/2024 | Furniture | 220.00 |
| Offender Management | GRESHAM OFFICE FURNITURE LTD | 31/12/2024 | Furniture | 238.00 |
| Offender Management | GRESHAM OFFICE FURNITURE LTD | 31/12/2024 | Furniture | 240.00 |
| Offender Management | GRESHAM OFFICE FURNITURE LTD | 31/12/2024 | Furniture | 111.60 |
| Offender Management | HER MAJESTY'S PRISON AND PROBATION SERVICE | 23/10/2024 | Professional Fees | 6,624.08 |
| Offender Management | HER MAJESTY'S PRISON AND PROBATION SERVICE | 23/10/2024 | Professional Fees | 5,274.12 |
| Offender Management | HER MAJESTY'S PRISON AND PROBATION SERVICE | 23/10/2024 | Professional Fees | -6,624.08 |
| Offender Management | HER MAJESTY'S PRISON AND PROBATION SERVICE | 23/10/2024 | Professional Fees | -5,274.12 |
| Offender Management | HER MAJESTY'S PRISON AND PROBATION SERVICE | 30/10/2024 | Professional Fees | 6,624.08 |
| Offender Management | HER MAJESTY'S PRISON AND PROBATION SERVICE | 30/10/2024 | Professional Fees | 5,274.12 |

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| Office of Police and Crime Commissior | IEI GROUP LTD | 02/10/2024 | Professional Fees | 1,700.00 |
| Office of Police and Crime Commissior | IEI GROUP LTD | 20/11/2024 | Professional Fees | 1,700.00 |
| Office of Police and Crime Commissior | IT ONLINE LEARNING LTD | 18/12/2024 | External Training Courses | 582.50 |
| Office of Police and Crime Commissior | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 04/12/2024 | Partnership Projects | 5,503.50 |
| Office of Police and Crime Commissior | PURPLE FROG CONNECTIONS LTD | 23/10/2024 | Conference & Seminar Fees | 1,309.04 |
| Office of Police and Crime Commissior | SMARTSURVEY LTD | 06/11/2024 | Promotional material | 1,100.00 |
| Office of Police and Crime Commissior | TRAINLINE | 01/11/2024 | Train Fares | 184.95 |
| Office of Police and Crime Commissior | TRAINLINE | 01/11/2024 | Train Fares | 66.91 |
| Office of Police and Crime Commissior | TRAINLINE | 01/11/2024 | Train Fares | 225.27 |
| Office of Police and Crime Commissior | TRAINLINE | 01/11/2024 | Train Fares | 105.27 |
| Office of Police and Crime Commissior | WARRINGTON BOROUGH COUNCIL (TOWN HALL) | 04/12/2024 | Grants to Public Bodies | 7,000.00 |
| Operation Hummingbird | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 21.00 |
| Operation Hummingbird | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 21.00 |
| Operation Hummingbird | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 21.00 |
| Operation Hummingbird | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 228.34 |
| Operation Hummingbird | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 5.75 |
| Operation Hummingbird | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 316.80 |
| Operation Hummingbird | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 30.40 |
| Operation Hummingbird | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 403.96 |
| Operation Hummingbird | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 475.40 |
| Operation Hummingbird | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 5.90 |
| Operation Hummingbird | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 507.20 |
| Operation Hummingbird | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 71.00 |
| Operation Hummingbird | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 79.30 |
| Operation Hummingbird | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 253.60 |
| Operation Hummingbird | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 30.40 |
| Operation Hummingbird | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 72.40 |
| Operation Hummingbird | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 381.00 |
| Operation Hummingbird | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 181.91 |
| Operation Hummingbird | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 371.78 |
| Operation Hummingbird | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 407.58 |
| Operation Hummingbird | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 1,165.37 |
| Operation Hummingbird | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 27.70 |
| Operation Hummingbird | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 21.00 |
| Operation Hummingbird | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 21.00 |
| Operation Hummingbird | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 21.00 |
| Operation Hummingbird | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 21.00 |
| Operation Hummingbird | ARNOLD CLARK FINANCE LTD (CAR & VAN) | 20/11/2024 | Hire of Transport | 666.12 |
| Operation Hummingbird | ARNOLD CLARK FINANCE LTD (CAR & VAN) | 20/11/2024 | Hire of Transport | -666.12 |
| Operation Hummingbird | BENNETT WORKPLACE SOLUTIONS LTD | 23/10/2024 | Office Equipment | 1,439.00 |
| Operation Hummingbird | DSIS SOLUTIONS LTD | 31/12/2024 | Building Maintenance - Day to Day | 1,289.29 |
| Operation Hummingbird | HORIZON PARKING LTD | 16/10/2024 | Rent | 2,733.33 |
| Operation Hummingbird | HORIZON PARKING LTD | 20/11/2024 | Rent | 2,733.33 |
| Operation Hummingbird | HORIZON PARKING LTD | 18/12/2024 | Rent | 2,733.33 |
| Operation Hummingbird | LEGAT OWEN LTD (CHESTER) | 18/12/2024 | Rent | 20,118.75 |
| Operation Hummingbird | LEGAT OWEN LTD (CHESTER) | 20/12/2024 | Rent | 8,345.17 |
| Operation Hummingbird | LEGAT OWEN LTD (CHESTER) | 20/12/2024 | Rent | -4,888.89 |
| Operation Hummingbird | NLA MEDIA ACCESS LTD | 27/11/2024 | Publicity | 3,948.10 |
| Operation Hummingbird | P S I (RESOURCES) LTD | 20/11/2024 | Annual Servicing | 297.50 |
| Operation Hummingbird | POLCOMM TRAINING & DEVELOPMENT LTD | 11/12/2024 | Conference & Seminar Fees | 750.00 |
| Operation Hummingbird | SHRED STATION LTD | 30/10/2024 | Confidential Waste | 18.00 |
| Operation Hummingbird | SHRED STATION LTD | 27/11/2024 | Confidential Waste | 18.00 |
| Operational Training | AERO HEALTHCARE LTD | 18/12/2024 | Specialist Equipment | 5,002.80 |
| Operational Training | AGIITO LTD | 09/10/2024 | Public Transport & Parking | 133.80 |
| Operational Training | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 1,360.93 |
| Operational Training | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 1,177.00 |
| Operational Training | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 62.50 |
| Operational Training | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 316.80 |
| Operational Training | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 445.13 |
| Operational Training | AGIITO LTD | 27/11/2024 | Hotel Accommodation | 991.05 |
| Operational Training | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 284.25 |
| Operational Training | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 158.45 |
| Operational Training | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 44.10 |
| Operational Training | AXON PUBLIC SAFETY UK LTD | 13/11/2024 | Specialist Equipment | 4,778.50 |
| Operational Training | AXON PUBLIC SAFETY UK LTD | 31/12/2024 | Specialist Equipment | 5,734.20 |
| Operational Training | CALDER CONFERENCES LTD | 11/12/2024 | Hotel Accommodation | 1,500.00 |
| Operational Training | DAVE MARSHALL CONSULTANCY LTD | 09/10/2024 | External Training Courses | 5,995.00 |
| Operational Training | EH THERAPY SERVICES | 02/10/2024 | External Training Courses | 2,543.75 |
| Operational Training | HMCTS (DD) | 11/10/2024 | Professional Fees | 528.00 |
| Operational Training | INCLUSIVE LEARNING LTD | 27/11/2024 | Software - purchase | 6,250.00 |
| Operational Training | MIDDLEWICH COMMUNITY CHURCH | 20/11/2024 | External Training Courses | 1,948.50 |
| Operational Training | OCS FOOD CO LTD | 30/10/2024 | Contract Catering | 1,056.25 |
| Operational Training | OCS FOOD CO LTD | 27/11/2024 | Contract Catering | 538.20 |
| Operational Training | ONEFILE LTD | 31/12/2024 | External Training Courses | 1,289.04 |
| Operational Training | P S I (RESOURCES) LTD | 09/10/2024 | Office Equipment | 3,460.00 |
| Operational Training | SOG RESOURCES LTD | 09/10/2024 | Internal Training Courses | 3,000.00 |
| Operational Training | THE ATACC GROUP LTD | 30/10/2024 | External Training Courses | 2,000.00 |
| Operational Training | TRAN AM LTD | 16/10/2024 | Specialist Equipment | 758.33 |
| Operational Training | TRAN AM LTD | 16/10/2024 | Specialist Equipment | 568.74 |
| People Services | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 107.00 |
| People Services | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 66.90 |
| People Services | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 30.30 |
| People Services | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 16.30 |
| Planning and Performance | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 2,905.00 |
| Planning and Performance | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 2,905.00 |
| Planning and Performance | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 2,905.00 |
| Planning and Performance | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 2,324.00 |
| Planning and Performance | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 2,033.51 |
| Planning and Performance | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 2,905.00 |
| Planning and Performance | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 2,905.00 |
| Planning and Performance | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 2,905.00 |
| Planning and Performance | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 2,905.00 |
| Planning and Performance | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 2,905.00 |
| Planning and Performance | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 2,905.00 |
| Planning and Performance | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 190.00 |
| Planning and Performance | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 66.90 |
| Planning and Performance | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 66.90 |
| Planning and Performance | BARBOUR EHS LTD | 11/12/2024 | Subscriptions | 2,500.00 |
| Planning and Performance | GALLAGHER BASSETT (INT TAMWORTH) | 04/12/2024 | Brokers & Claim Handling Fees | 19,712.85 |

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| Print Services | ANTALIS LTD | 23/10/2024 | Paper (Photocopiers & Printers) | 1,161.18 |
| Print Services | ANTALIS LTD | 20/11/2024 | Paper (Photocopiers & Printers) | 63.75 |
| Print Services | ANTALIS LTD | 20/11/2024 | Paper (Photocopiers & Printers) | 211.40 |
| Print Services | ANTALIS LTD | 20/11/2024 | Paper (Photocopiers & Printers) | 29.88 |
| Print Services | ANTALIS LTD | 20/11/2024 | Paper (Photocopiers & Printers) | 162.23 |
| Print Services | ANTALIS LTD | 20/11/2024 | Paper (Photocopiers & Printers) | 901.08 |
| Print Services | ANTALIS LTD | 20/11/2024 | Specialist Equipment | 135.63 |
| Print Services | ANTALIS LTD | 18/12/2024 | Specialist Equipment | 205.50 |
| Print Services | ANTALIS LTD | 18/12/2024 | Paper (Photocopiers & Printers) | 196.50 |
| Print Services | ANTALIS LTD | 18/12/2024 | Paper (Photocopiers & Printers) | 141.00 |
| Print Services | ANTALIS LTD | 18/12/2024 | Paper (Photocopiers & Printers) | 63.75 |
| Print Services | ANTALIS LTD | 18/12/2024 | Paper (Photocopiers & Printers) | 44.91 |
| Print Services | ANTALIS LTD | 18/12/2024 | Paper (Photocopiers & Printers) | 373.84 |
| Print Services | ANTALIS LTD | 18/12/2024 | Paper (Photocopiers & Printers) | 540.65 |
| Print Services | THE FINISHING POINT (TFP) LTD | 09/10/2024 | Specialist Equipment | 7.55 |
| Print Services | THE FINISHING POINT (TFP) LTD | 09/10/2024 | Specialist Equipment | 41.32 |
| Print Services | THE FINISHING POINT (TFP) LTD | 09/10/2024 | Specialist Equipment | 554.00 |
| Print Services | THE FINISHING POINT (TFP) LTD | 09/10/2024 | Specialist Equipment | 30.88 |
| Print Services | THE FINISHING POINT (TFP) LTD | 09/10/2024 | Specialist Equipment | 11.80 |
| Print Services | THE FINISHING POINT (TFP) LTD | 09/10/2024 | Specialist Equipment | 22.50 |
| Print Services | THE FINISHING POINT (TFP) LTD | 09/10/2024 | Specialist Equipment | 7.55 |
| Print Services | THE FINISHING POINT (TFP) LTD | 09/10/2024 | Specialist Equipment | 8.85 |
| Print Services | THE FINISHING POINT (TFP) LTD | 09/10/2024 | Specialist Equipment | 11.50 |
| Print Services | THE FINISHING POINT (TFP) LTD | 09/10/2024 | Specialist Equipment | 399.50 |
| Print Services | THE FINISHING POINT (TFP) LTD | 20/11/2024 | Specialist Equipment | 554.00 |
| Print Services | XEROX UK LTD (XEROX UK) | 27/11/2024 | Photocopier Machines - Running Costs | 5,245.86 |
| Print Services | XEROX UK LTD (XEROX UK) | 27/11/2024 | Photocopier Machines - Running Costs | 5,245.86 |
| Print Services | XEROX UK LTD (XEROX UK) | 27/11/2024 | Photocopier Machines - Running Costs | -8,765.85 |
| Print Services | XEROX UK LTD (XEROX UK) | 11/12/2024 | Photocopier Machines - Running Costs | 31,876.20 |
| Professional Standards | ADECCO UK LTD | 02/10/2024 | Agency / Temp Staff | 398.26 |
| Professional Standards | ADECCO UK LTD | 02/10/2024 | Agency / Temp Staff | 531.00 |
| Professional Standards | ADECCO UK LTD | 02/10/2024 | Agency / Temp Staff | 268.70 |
| Professional Standards | ADECCO UK LTD | 02/10/2024 | Agency / Temp Staff | 107.48 |
| Professional Standards | ADECCO UK LTD | 16/10/2024 | Agency / Temp Staff | 398.26 |
| Professional Standards | ADECCO UK LTD | 16/10/2024 | Agency / Temp Staff | 654.90 |
| Professional Standards | ADECCO UK LTD | 23/10/2024 | Agency / Temp Staff | 526.58 |
| Professional Standards | ADECCO UK LTD | 23/10/2024 | Agency / Temp Staff | 398.26 |
| Professional Standards | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 654.90 |
| Professional Standards | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 398.26 |
| Professional Standards | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 376.18 |
| Professional Standards | ADECCO UK LTD | 30/10/2024 | Agency / Temp Staff | 214.96 |
| Professional Standards | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 398.26 |
| Professional Standards | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 398.26 |
| Professional Standards | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 526.58 |
| Professional Standards | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 398.26 |
| Professional Standards | ADECCO UK LTD | 06/11/2024 | Agency / Temp Staff | 376.18 |
| Professional Standards | ADECCO UK LTD | 20/11/2024 | Agency / Temp Staff | 256.66 |
| Professional Standards | ADECCO UK LTD | 20/11/2024 | Agency / Temp Staff | 398.26 |
| Professional Standards | ADECCO UK LTD | 20/11/2024 | Agency / Temp Staff | 654.90 |
| Professional Standards | ADECCO UK LTD | 27/11/2024 | Agency / Temp Staff | 269.92 |
| Professional Standards | ADECCO UK LTD | 27/11/2024 | Agency / Temp Staff | 261.08 |
| Professional Standards | ADECCO UK LTD | 27/11/2024 | Agency / Temp Staff | 654.90 |
| Professional Standards | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 654.90 |
| Professional Standards | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 398.26 |
| Professional Standards | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 265.50 |
| Professional Standards | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 398.26 |
| Professional Standards | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 654.90 |
| Professional Standards | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 531.00 |
| Professional Standards | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 398.26 |
| Professional Standards | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 654.90 |
| Professional Standards | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 566.40 |
| Professional Standards | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 398.26 |
| Professional Standards | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 398.25 |
| Professional Standards | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 531.00 |
| Professional Standards | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 654.90 |
| Professional Standards | AGITO LTD | 30/10/2024 | Public Transport & Parking | 50.20 |
| Professional Standards | AGITO LTD | 30/10/2024 | Public Transport & Parking | 203.50 |
| Professional Standards | AGITO LTD | 18/12/2024 | Public Transport & Parking | 21.90 |
| Professional Standards | CABINET OFFICE | 06/11/2024 | Professional Fees | 2,576.99 |
| Professional Standards | MARINUS ANALYTICS UK LTD | 16/10/2024 | Software Licences | 687.50 |
| Professional Standards | SPECIALIST COMPUTER CENTRES PLC | 27/11/2024 | Hardware - purchase | 46.89 |
| Professional Standards | SPECIALIST COMPUTER CENTRES PLC | 27/11/2024 | Hardware - purchase | 3,096.00 |
| Protecting Vulnerable People Commar | AGITO LTD | 31/12/2024 | Public Transport & Parking | 15.50 |
| Public & Employers Liability - GL | DEPARTMENT FOR WORK AND PENSIONS | 13/11/2024 | Public Liability | 806.00 |
| Public & Employers Liability - GL | DEPARTMENT FOR WORK AND PENSIONS | 04/12/2024 | Public Liability | 941.00 |
| Public & Employers Liability - GL | EXPRESS SOLICITORS LTD | 16/10/2024 | Public Liability | 4,000.00 |
| Public & Employers Liability - GL | EXPRESS SOLICITORS LTD | 11/12/2024 | Legal Costs | 24,319.02 |
| Public & Employers Liability - GL | IRVINGS LAW LTD | 20/12/2024 | Legal Costs | 6,000.00 |
| Public & Employers Liability - GL | MARK REYNOLDS SOLICITORS | 16/10/2024 | Legal Costs | 12,500.00 |
| Public & Employers Liability - GL | PATTINSON BREWER LLP (BRISTOL) | 20/11/2024 | Legal Costs | 15,051.00 |
| Public & Employers Liability - GL | SATCHELL MORAN SOLICITORS | 16/10/2024 | Legal Costs | 4,700.00 |
| Public & Employers Liability - GL | SATCHELL MORAN SOLICITORS | 16/10/2024 | Public Liability | 4,500.00 |
| Public & Employers Liability - GL | SATCHELL MORAN SOLICITORS | 30/10/2024 | Legal Costs | 700.00 |
| Public & Employers Liability - GL | SATCHELL MORAN SOLICITORS | 06/11/2024 | Public Liability | 775.00 |
| Public & Employers Liability - GL | SATCHELL MORAN SOLICITORS | 20/11/2024 | Public Liability | 1,500.00 |
| Public & Employers Liability - GL | SATCHELL MORAN SOLICITORS | 04/12/2024 | Public Liability | 1,250.00 |
| Public & Employers Liability - GL | SATCHELL MORAN SOLICITORS | 11/12/2024 | Public Liability | 2,000.00 |
| Public & Employers Liability - GL | SATCHELL MORAN SOLICITORS | 18/12/2024 | Public Liability | 750.00 |
| Public & Employers Liability - GL | SATCHELL MORAN SOLICITORS | 18/12/2024 | Legal Costs | 4,750.00 |
| Public & Employers Liability - GL | SATCHELL MORAN SOLICITORS | 20/12/2024 | Legal Costs | 6,750.00 |
| Public & Employers Liability - GL | SATCHELL MORAN SOLICITORS | 31/12/2024 | Public Liability | 1,000.00 |
| Public & Employers Liability - GL | SYMON HALL LAW LTD | 06/11/2024 | Legal Costs | 5,000.00 |
| Public & Employers Liability - GL | SYMON HALL LAW LTD | 31/12/2024 | Legal Costs | 33,333.33 |
| Public & Employers Liability - GL | THOMPSONS SOLICITORS LLP (DAMAGES) | 05/11/2024 | Public Liability | 4,300.00 |
| Public & Employers Liability - GL | THOMPSONS SOLICITORS LLP (DAMAGES) | 13/11/2024 | Legal Costs | 1,572.00 |
| Public & Employers Liability - GL | THOMPSONS SOLICITORS LLP (DAMAGES) | 13/11/2024 | Public Liability | 4,300.00 |
| Public & Employers Liability - GL | UK LAW NATIONWIDE LTD T/A HIGGS NEWTON KENYON SOLICITOF | 02/10/2024 | Public Liability | 4,500.00 |
| Public & Employers Liability - GL | UK LAW NATIONWIDE LTD T/A HIGGS NEWTON KENYON SOLICITOF | 30/10/2024 | Public Liability | 7,800.00 |
| Public & Employers Liability - GL | UK LAW NATIONWIDE LTD T/A HIGGS NEWTON KENYON SOLICITOF | 30/10/2024 | Public Liability | 6,700.00 |
| Public & Employers Liability - GL | UK LAW NATIONWIDE LTD T/A HIGGS NEWTON KENYON SOLICITOF | 27/11/2024 | Public Liability | 500.00 |
| Public & Employers Liability - GL | UK LAW NATIONWIDE LTD T/A HIGGS NEWTON KENYON SOLICITOF | 11/12/2024 | Legal Costs | 3,000.00 |

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| Public & Employers Liability - GL | WALDRONS SOLICITORS LTD | 09/10/2024 | Legal Costs | 2,088.00 |
| Public & Employers Liability - GL | WALDRONS SOLICITORS LTD | 16/10/2024 | Legal Costs | 720.00 |
| Public & Employers Liability - GL | WALDRONS SOLICITORS LTD | 16/10/2024 | Employers Liability | 16,998.06 |
| PVP Exploitation North | SPECIALIST COMPUTER CENTRES PLC | 31/12/2024 | Hardware - purchase | 17.55 |
| PVP Exploitation North | SPECIALIST COMPUTER CENTRES PLC | 31/12/2024 | Hardware - purchase | 5.85 |
| PVP Exploitation North | SPECIALIST COMPUTER CENTRES PLC | 31/12/2024 | Hardware - purchase | 580.50 |
| PVP Exploitation North | SPECIALIST COMPUTER CENTRES PLC | 31/12/2024 | Software - purchase | 7.50 |
| PVP Exploitation West | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 339.99 |
| PVP Exploitation West | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 76.30 |
| PVP Exploitation West | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 285.83 |
| PVP Harm Reduction Unit | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 115.80 |
| PVP Harm Reduction Unit | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 348.60 |
| PVP Harm Reduction Unit | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 26.20 |
| PVP Harm Reduction Unit | MERSEY CARE NHS FOUNDATION TRUST | 09/10/2024 | Professional Fees | 5,094.96 |
| PVP Harm Reduction Unit | MERSEY CARE NHS FOUNDATION TRUST | 09/10/2024 | Professional Fees | 5,094.96 |
| PVP Harm Reduction Unit | MERSEY CARE NHS FOUNDATION TRUST | 06/11/2024 | Professional Fees | 5,094.96 |
| PVP Harm Reduction Unit | MERSEY CARE NHS FOUNDATION TRUST | 04/12/2024 | Professional Fees | 5,094.96 |
| PVP Harm Reduction Unit | VAUGHAN ERGONOMICS LTD | 27/11/2024 | Office Equipment | 101.00 |
| PVP Harm Reduction Unit | VAUGHAN ERGONOMICS LTD | 27/11/2024 | Office Equipment | 582.40 |
| PVP Harm Reduction Unit | VAUGHAN ERGONOMICS LTD | 27/11/2024 | Office Equipment | 68.00 |
| PVP Harm Reduction Unit | VAUGHAN ERGONOMICS LTD | 27/11/2024 | Office Equipment | 40.25 |
| PVP Harm Reduction Unit | VAUGHAN ERGONOMICS LTD | 27/11/2024 | Office Equipment | 986.88 |
| PVP HRU Investigations | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 163.82 |
| PVP Investigations East | MEDICAL EXPERT WITNESS ALLIANCE (MEWA) LLP | 20/11/2024 | Professional Fees | 5,000.00 |
| PVP Investigations North | COMMUNICATION NORTH WEST LTD | 04/12/2024 | Professional Fees | 702.64 |
| PVP Investigations West | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 302.00 |
| PVP Investigations West | COMMUNICATION NORTH WEST LTD | 27/11/2024 | Professional Fees | 686.44 |
| PVP Investigations West | COMMUNICATION NORTH WEST LTD | 31/12/2024 | Professional Fees | 887.17 |
| PVP SGU | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 24.20 |
| PVP SGU | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 74.58 |
| PVP SGU | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 06/11/2024 | Other Partnerships | -26,500.00 |
| PVP SGU | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 20/11/2024 | Other Partnerships | 26,500.00 |
| PVP SGU | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 27/11/2024 | Other Partnerships | 10,600.00 |
| PVP SGU | CHESHIRE WEST AND CHESTER COUNCIL (MAIN) | 27/11/2024 | Other Partnerships | -10,600.00 |
| Regional ACC Lead | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 20/11/2024 | Collaboration service | 7,970.51 |
| Relocation of PV for Wilmslow | FEED IT GREEN LTD | 29/11/2024 | Building Works - Other | 27,555.60 |
| Relocation of PV for Wilmslow | FEED IT GREEN LTD | 29/11/2024 | Building Works - Other | 22,963.00 |
| Relocation of PV for Wilmslow | FEED IT GREEN LTD | 29/11/2024 | Building Works - Other | 3,100.00 |
| Relocation of PV for Wilmslow | FEED IT GREEN LTD | 29/11/2024 | Building Works - Other | 3,100.00 |
| Relocation of PV for Wilmslow | FEED IT GREEN LTD | 29/11/2024 | Building Works - Other | 22,963.00 |
| Resourcing and Talent Management | ABBOTT TOXICOLOGY LTD | 04/12/2024 | Recruitment Expenses | 2,222.70 |
| Resourcing and Talent Management | ABBOTT TOXICOLOGY LTD | 04/12/2024 | Recruitment Expenses | 2,509.50 |
| Resourcing and Talent Management | ABBOTT TOXICOLOGY LTD | 18/12/2024 | Recruitment Expenses | 1,505.70 |
| Resourcing and Talent Management | ADECCO UK LTD | 27/11/2024 | Agency / Temp Staff | 10.20 |
| Resourcing and Talent Management | ADECCO UK LTD | 27/11/2024 | Agency / Temp Staff | 1,608.63 |
| Resourcing and Talent Management | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 1,851.80 |
| Resourcing and Talent Management | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 36.08 |
| Resourcing and Talent Management | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 25.98 |
| Resourcing and Talent Management | ADECCO UK LTD | 04/12/2024 | Agency / Temp Staff | 1,926.62 |
| Resourcing and Talent Management | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 1,271.94 |
| Resourcing and Talent Management | ADECCO UK LTD | 11/12/2024 | Agency / Temp Staff | 16.55 |
| Resourcing and Talent Management | BENNETT WORKPLACE SOLUTIONS LTD | 11/12/2024 | Office Equipment | 829.40 |
| Resourcing and Talent Management | COLLEGE OF POLICING | 02/10/2024 | Recruitment Expenses | 22,494.00 |
| Resourcing and Talent Management | COLLEGE OF POLICING | 30/10/2024 | Recruitment Expenses | 1,349.32 |
| Resourcing and Talent Management | COLLEGE OF POLICING | 30/10/2024 | Test Purchases | 3,122.40 |
| Resourcing and Talent Management | COLLEGE OF POLICING | 13/11/2024 | Recruitment Expenses | 37,490.00 |
| Resourcing and Talent Management | COLLEGE OF POLICING | 11/12/2024 | Test Purchases | 2,841.48 |
| Resourcing and Talent Management | GATENBYSANDERSON LTD | 11/12/2024 | Agency / Temp Staff | 10,500.00 |
| Resourcing and Talent Management | GATENBYSANDERSON LTD | 18/12/2024 | Recruitment Advertising | 2,075.00 |
| Resourcing and Talent Management | MENTAL HEALTH FIRST AID ENGLAND CIC | 13/11/2024 | Training Materials | 1,467.50 |
| Resourcing and Talent Management | POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET | 18/12/2024 | Software Licences | 1,732.00 |
| Roads and Crime Operations | ABBEYWOOD ESTATE | 16/10/2024 | Other Operational Expenses | 891.00 |
| Roads and Crime Operations | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 290.20 |
| Roads and Crime Operations | AGIITO LTD | 31/12/2024 | Public Transport & Parking | 290.20 |
| Roads and Crime Operations | BMW GROUP (MAIN) | 11/12/2024 | Specialist Equipment | 10,420.66 |
| Roads and Crime Operations | COLENA LTD | 11/12/2024 | Other Operational Expenses | 1,170.00 |
| Roads and Crime Operations | COPTRZ LTD | 09/10/2024 | Other Operational Expenses | 1,325.00 |
| Roads and Crime Operations | COPTRZ LTD | 16/10/2024 | Other Operational Expenses | 913.74 |
| Roads and Crime Operations | D.TEC INTERNATIONAL LTD | 06/11/2024 | Specialist Equipment | 8,360.00 |
| Roads and Crime Operations | D.TEC INTERNATIONAL LTD | 31/12/2024 | Specialist Equipment | 8,395.00 |
| Roads and Crime Operations | GRG PUBLIC RESOURCES LTD | 16/10/2024 | Vehicle Recovery Costs | 569.44 |
| Roads and Crime Operations | GRG PUBLIC RESOURCES LTD | 13/11/2024 | Vehicle Recovery Costs | 860.84 |
| Roads and Crime Operations | NEC SOFTWARE SOLUTIONS UK LTD | 16/10/2024 | Other Operational Expenses | 15,645.00 |
| Roads and Crime Operations | SPANSET LTD | 18/12/2024 | Specialist Equipment | 358.00 |
| Roads and Crime Operations | SPANSET LTD | 18/12/2024 | Specialist Equipment | 12.00 |
| Roads and Crime Operations | SPANSET LTD | 18/12/2024 | Specialist Equipment | 1,552.00 |
| Roads and Crime Operations | SPECIALIST COMPUTER CENTRES PLC | 02/10/2024 | Hardware - purchase | 897.26 |
| Roads and Crime Operations | TAGMASTER UK LTD | 02/10/2024 | Other Operational Expenses | 3,259.98 |
| Roads and Crime Operations | UNIPAR SERVICES | 30/10/2024 | Other Operational Expenses | 777.00 |
| Roads and Crime Operations | UNIPAR SERVICES | 18/12/2024 | Other Operational Expenses | 1,632.00 |
| Serious and Organised Crime Unit | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 155.84 |
| Serious and Organised Crime Unit | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 119.40 |
| Serious and Organised Crime Unit | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 10.00 |
| Serious and Organised Crime Unit | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 31.30 |
| Serious and Organised Crime Unit | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 342.60 |
| Serious and Organised Crime Unit | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 93.16 |
| Serious and Organised Crime Unit | APEC SYSTEMS LTD | 30/10/2024 | Specialist Equipment | 1,835.00 |
| Serious and Organised Crime Unit | APEC SYSTEMS LTD | 30/10/2024 | Specialist Equipment | 1,530.00 |
| Serious and Organised Crime Unit | APEC SYSTEMS LTD | 20/11/2024 | Specialist Equipment | 40,924.75 |
| Serious and Organised Crime Unit | CCUK (SW) LTD | 06/11/2024 | Other Voice & Data | 1,182.50 |
| Serious and Organised Crime Unit | DESIGN IT SOLUTIONS LTD | 11/12/2024 | Specialist Equipment | 281.04 |
| Serious and Organised Crime Unit | DESIGN IT SOLUTIONS LTD | 11/12/2024 | Specialist Equipment | 297.48 |
| Serious and Organised Crime Unit | DESIGN IT SOLUTIONS LTD | 11/12/2024 | Specialist Equipment | 13.78 |
| Serious and Organised Crime Unit | DESIGN IT SOLUTIONS LTD | 11/12/2024 | Specialist Equipment | 53.70 |
| Serious and Organised Crime Unit | FOOTPRINT INVESTIGATIONS LLP | 23/10/2024 | Professional Fees | 2,000.00 |
| Serious and Organised Crime Unit | GRIDSMART LTD | 09/12/2024 | Software Licences | 11,307.00 |
| Serious and Organised Crime Unit | MYERSCOUGH COLLEGE AND UNIVERSITY CENTRE | 23/10/2024 | External Training Courses | 940.00 |
| Serious and Organised Crime Unit | OUTFIT INTERNATIONAL A/S | 23/10/2024 | Specialist Equipment | 625.98 |
| Serious and Organised Crime Unit | SONIC COMMUNICATIONS (INTERNATIONAL) LTD | 31/12/2024 | Radio / Airwave - Equipment | 15.00 |
| Serious and Organised Crime Unit | SONIC COMMUNICATIONS (INTERNATIONAL) LTD | 31/12/2024 | Radio / Airwave - Equipment | 706.50 |
| Serious and Organised Crime Unit | SPECIALIST COMPUTER CENTRES PLC | 31/12/2024 | Hardware - purchase | 7.50 |

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| Serious and Organised Crime Unit | SPECIALIST COMPUTER CENTRES PLC | 31/12/2024 | Hardware - purchase | 934.20 |
| Serious Violence Duty | HER MAJESTY'S PRISON AND PROBATION SERVICE | 23/10/2024 | Basic Pay | 9,500.16 |
| Serious Violence Duty | HER MAJESTY'S PRISON AND PROBATION SERVICE | 23/10/2024 | Basic Pay | -9,500.16 |
| Serious Violence Duty | HER MAJESTY'S PRISON AND PROBATION SERVICE | 30/10/2024 | Basic Pay | 9,500.16 |
| Serious Violence Duty | REMEMI | 16/10/2024 | Specific Grants awarded | 10,833.33 |
| Serious Violence Duty | REMEMI | 20/11/2024 | Specific Grants awarded | 10,833.33 |
| Serious Violence Duty | REMEMI | 18/12/2024 | Specific Grants awarded | 10,833.33 |
| SPOC Telecommunications Collaborat | POLICE AND CRIME COMMISSIONER FOR NORTH WALES | 13/11/2024 | Collaboration service | 316,240.47 |
| Stores | J S B PRINT SOLUTIONS LTD | 02/10/2024 | Stocked Item Issues | 585.00 |
| Stores | MAIL SOLUTIONS UK LTD T/A KALAMAZOO DIRECT | 20/11/2024 | Specialist Equipment | 1,821.40 |
| Stores | MAIL SOLUTIONS UK LTD T/A KALAMAZOO DIRECT | 20/11/2024 | Specialist Equipment | 50.00 |
| Stores | MAIL SOLUTIONS UK LTD T/A KALAMAZOO DIRECT | 20/11/2024 | Specialist Equipment | 28.00 |
| Stores | SAFARILAND UK LTD | 16/10/2024 | Specialist Equipment | 6,270.00 |
| Stores | SAFARILAND UK LTD | 16/10/2024 | Specialist Equipment | 409.00 |
| Stores | SAFARILAND UK LTD | 16/10/2024 | Specialist Equipment | 5,016.00 |
| Stores | SAFARILAND UK LTD | 16/10/2024 | Specialist Equipment | 4,908.00 |
| Stores | SAFARILAND UK LTD | 18/12/2024 | Specialist Equipment | 3,344.00 |
| Stores | SAFARILAND UK LTD | 18/12/2024 | Specialist Equipment | 409.00 |
| Stores | SAFARILAND UK LTD | 31/12/2024 | Specialist Equipment | 5,852.00 |
| Stores | SAFARILAND UK LTD | 31/12/2024 | Specialist Equipment | 5,016.00 |
| Stores | SAFARILAND UK LTD | 31/12/2024 | Specialist Equipment | 4,499.00 |
| Stores | SAFARILAND UK LTD | 31/12/2024 | Specialist Equipment | 3,272.00 |
| Stores | SAFARILAND UK LTD | 31/12/2024 | Specialist Equipment | 5,016.00 |
| Stores | SPECIALIST COMPUTER CENTRES PLC | 27/11/2024 | Specialist Equipment | 1,096.27 |
| Stores | SPECIALIST COMPUTER CENTRES PLC | 27/11/2024 | Specialist Equipment | 7.70 |
| Stores | TRAN AM LTD | 30/10/2024 | Specialist Equipment | 626.66 |
| Stores | TRAN AM LTD | 30/10/2024 | Specialist Equipment | 313.33 |
| Stores | TRAN AM LTD | 30/10/2024 | Specialist Equipment | 313.33 |
| Stores | TRAN AM LTD | 30/10/2024 | Specialist Equipment | 626.66 |
| Stores | TRAN AM LTD | 30/10/2024 | Specialist Equipment | 313.33 |
| Stores | TRAN AM LTD | 30/10/2024 | Specialist Equipment | 626.66 |
| Supplies and Logistics | PITNEY BOWES (PRE PAY) | 09/10/2024 | Specialist Equipment | 9,057.68 |
| Supplies and Logistics | PITNEY BOWES (PRE PAY) | 30/10/2024 | Specialist Equipment | 5,004.30 |
| Supplies and Logistics | PITNEY BOWES (PRE PAY) | 30/10/2024 | Specialist Equipment | 13.00 |
| Supplies and Logistics | PITNEY BOWES (PRE PAY) | 04/12/2024 | Specialist Equipment | 13.50 |
| Supplies and Logistics | PITNEY BOWES (PRE PAY) | 04/12/2024 | Specialist Equipment | 5,000.00 |
| Supplies and Logistics | PITNEY BOWES (PRE PAY) | 04/12/2024 | Specialist Equipment | 13.00 |
| Supplies and Logistics | ROYAL MAIL GROUP LTD | 02/10/2024 | Postage Costs | 895.33 |
| Supplies and Logistics | ROYAL MAIL GROUP LTD | 09/10/2024 | Postage Costs | 1,113.62 |
| Supplies and Logistics | ROYAL MAIL GROUP LTD | 23/10/2024 | Postage Costs | 1,084.24 |
| Supplies and Logistics | ROYAL MAIL GROUP LTD | 23/10/2024 | Postage Costs | 1,164.52 |
| Supplies and Logistics | ROYAL MAIL GROUP LTD | 30/10/2024 | Postage Costs | 1,036.76 |
| Supplies and Logistics | ROYAL MAIL GROUP LTD | 06/11/2024 | Postage Costs | 959.55 |
| Supplies and Logistics | ROYAL MAIL GROUP LTD | 20/11/2024 | Postage Costs | 911.05 |
| Supplies and Logistics | ROYAL MAIL GROUP LTD | 20/11/2024 | Postage Costs | 1,029.58 |
| Supplies and Logistics | ROYAL MAIL GROUP LTD | 04/12/2024 | Postage Costs | 1,008.06 |
| Supplies and Logistics | ROYAL MAIL GROUP LTD | 04/12/2024 | Postage Costs | 946.92 |
| Supplies and Logistics | ROYAL MAIL GROUP LTD | 04/12/2024 | Postage Costs | 802.76 |
| Supplies and Logistics | ROYAL MAIL GROUP LTD | 18/12/2024 | Postage Costs | 955.00 |
| Supplies and Logistics | ROYAL MAIL GROUP LTD | 18/12/2024 | Postage Costs | 874.15 |
| Supplies and Logistics | ROYAL MAIL GROUP LTD | 20/12/2024 | Postage Costs | 982.44 |
| Supplies and Logistics | ROYAL MAIL GROUP LTD | 31/12/2024 | Postage Costs | 893.63 |
| Supplies and Logistics | THE MAILING ROOM LTD (FRANKING) | 06/11/2024 | Specialist Equipment | 584.84 |
| Supplies and Logistics | WHITTAN INDUSTRIAL LTD | 30/10/2024 | Specialist Equipment | 775.00 |
| Technology Refresh | SPECIALIST COMPUTER CENTRES PLC | 02/10/2024 | Hardware | 41,273.96 |
| Technology Refresh | SPECIALIST COMPUTER CENTRES PLC | 23/10/2024 | Hardware | 62,872.00 |
| Technology Refresh | SPECIALIST COMPUTER CENTRES PLC | 23/10/2024 | Hardware | -4,082.50 |
| Technology Refresh | SPECIALIST COMPUTER CENTRES PLC | 30/10/2024 | Hardware | 783.84 |
| Technology Refresh | SPECIALIST COMPUTER CENTRES PLC | 13/11/2024 | Hardware | 3,266.00 |
| Technology Refresh | SPECIALIST COMPUTER CENTRES PLC | 27/11/2024 | Hardware | 88,020.80 |
| Technology Refresh | SPECIALIST COMPUTER CENTRES PLC | 27/11/2024 | Hardware | 8.75 |
| Technology Refresh | SPECIALIST COMPUTER CENTRES PLC | 27/11/2024 | Hardware | 1,828.96 |
| Technology Refresh | SPECIALIST COMPUTER CENTRES PLC | 27/11/2024 | Hardware | 3,919.20 |
| Technology Refresh | SPECIALIST COMPUTER CENTRES PLC | 18/12/2024 | Hardware | 2,351.52 |
| Technology Refresh - FCC | BOLD COMMUNICATIONS LTD | 27/11/2024 | Hardware | 10.00 |
| Technology Refresh - FCC | BOLD COMMUNICATIONS LTD | 27/11/2024 | Hardware | 2,700.00 |
| Victim and Witness Service | SOLON SECURITY LTD | 09/10/2024 | Specialist Equipment | 295.00 |
| Victim and Witness Service | SOLON SECURITY LTD | 09/10/2024 | Specialist Equipment | 240.00 |
| Warrington Command | AGIITO LTD | 23/10/2024 | Hotel Accommodation | 645.83 |
| Warrington LPU Neighbourhood | AGIITO LTD | 09/10/2024 | Train Fares | 13.50 |
| Warrington LPU Neighbourhood | AGIITO LTD | 30/10/2024 | Public Transport & Parking | 140.70 |
| Warrington LPU Neighbourhood | AGIITO LTD | 18/12/2024 | Public Transport & Parking | 119.40 |
| Warrington LPU Neighbourhood | AGIITO LTD | 20/12/2024 | Hotel Accommodation | 64.09 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 17.33 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 41.38 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 34.67 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 17.33 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 25.78 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 83.85 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 17.33 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 33.11 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 83.85 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 17.33 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 41.38 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 167.74 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 83.85 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 83.85 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 17.33 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 17.33 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 17.33 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 167.74 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 25.78 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 34.67 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 17.33 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 17.33 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 83.85 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 83.85 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 83.85 |
| Waste & Recycling | CITRON HYGIENE UK LTD | 02/10/2024 | Clinical Waste | 17.33 |

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| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 27/11/2024 | DMR Waste | 31.55 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 7.64 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 55.81 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 55.81 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 55.81 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 30.58 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 30.58 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 55.81 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 30.59 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 45.62 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 55.81 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 55.81 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 30.59 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 55.81 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 55.81 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 30.58 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 55.81 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 13.95 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 30.58 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 45.63 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 56.16 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 30.58 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 30.58 |
| Waste & Recycling | SUEZ RECYCLING AND RECOVERY UK LTD | 18/12/2024 | Waste Disposal | 45.63 |
| Wellbeing & Engagement - GL | CJS (UK MANAGEMENT) LTD | 02/10/2024 | Conference & Seminar Fees | 760.00 |
| Wellbeing & Engagement - GL | H & G HEALTHCARE LTD | 02/10/2024 | Occupational Health Employee Costs | 9,500.00 |
| Wellbeing & Engagement - GL | NATION OCCUPATIONAL HEALTH LTD | 30/10/2024 | Occupational Health Employee Costs | 550.00 |
| Wellbeing & Engagement - GL | NATION OCCUPATIONAL HEALTH LTD | 18/12/2024 | Occupational Health Employee Costs | 990.00 |
| Wellbeing & Engagement - GL | NATION OCCUPATIONAL HEALTH LTD | 18/12/2024 | Occupational Health Employee Costs | 3,660.72 |
| Wellbeing & Engagement - GL | NATION OCCUPATIONAL HEALTH LTD | 18/12/2024 | Occupational Health Employee Costs | 990.00 |
| Wellbeing & Engagement - GL | OPTIMA HEALTH | 02/10/2024 | Occupational Health Employee Costs | 44,075.00 |
| Wellbeing & Engagement - GL | OPTIMA HEALTH | 02/10/2024 | Occupational Health Employee Costs | 2,735.00 |
| Wellbeing & Engagement - GL | OPTIMA HEALTH | 02/10/2024 | Occupational Health Employee Costs | -1,065.00 |
| Wellbeing & Engagement - GL | OPTIMA HEALTH | 30/10/2024 | Occupational Health Employee Costs | 25,940.00 |
| Wellbeing & Engagement - GL | OPTIMA HEALTH | 30/10/2024 | Occupational Health Employee Costs | 5,830.00 |
| Wellbeing & Engagement - GL | OPTIMA HEALTH | 06/11/2024 | Occupational Health Employee Costs | 2,200.00 |
| Wellbeing & Engagement - GL | OPTIMA HEALTH | 06/11/2024 | Occupational Health Employee Costs | 4,965.00 |
| Wellbeing & Engagement - GL | OPTIMA HEALTH | 13/11/2024 | Occupational Health Employee Costs | 838.80 |
| Wellbeing & Engagement - GL | OPTIMA HEALTH | 13/11/2024 | Occupational Health Employee Costs | -550.00 |
| Wellbeing & Engagement - GL | OPTIMA HEALTH | 04/12/2024 | Occupational Health Employee Costs | 29,445.00 |
| Wellbeing & Engagement - GL | OPTIMA HEALTH | 04/12/2024 | Occupational Health Employee Costs | 4,470.00 |
| Wellbeing & Engagement - GL | OPTIMA HEALTH | 04/12/2024 | Occupational Health Employee Costs | 2,380.00 |
| Wellbeing & Engagement - GL | OPTIMA HEALTH | 04/12/2024 | Occupational Health Employee Costs | -6,175.00 |
| Wellbeing & Engagement - GL | SME HCI LTD | 09/10/2024 | Occupational Health Employee Costs | 10,642.67 |
| Wellbeing & Engagement - GL | THE POLICE TREATMENT CENTRES | 23/10/2024 | Other Medical Costs | 1,400.00 |
| Wellbeing & Engagement - GL | THE POLICE TREATMENT CENTRES | 11/12/2024 | Other Medical Costs | 1,400.00 |
| Wellbeing & Engagement - GL | THE POLICE TREATMENT CENTRES | 18/12/2024 | Other Medical Costs | 1,400.00 |
| West Coast Collaboration | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 18/12/2024 | Collaboration service | 20,166.78 |
| West Coast Collaboration | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 18/12/2024 | Collaboration service | 202,656.00 |
| West Coast Collaboration | POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE | 18/12/2024 | Collaboration service | 9,932.00 |
| Widnes Command | RAPID RACKING | 23/10/2024 | Furniture | 328.96 |
| Widneslow Police Station (Estates Strat | CORSTORPHINE AND WRIGHT LTD | 30/10/2024 | Fees - Other | 7,408.39 |
| Widneslow Police Station (Estates Strat | LINEAR DESIGN & CONSTRUCT (MANCHESTER) LTD | 23/10/2024 | Building Works - Main Contract | 151,691.00 |
| Widneslow Police Station (Estates Strat | LINEAR DESIGN & CONSTRUCT (MANCHESTER) LTD | 04/12/2024 | Building Works - Main Contract | 155,599.00 |
| Widneslow Police Station (Estates Strat | LINEAR DESIGN & CONSTRUCT (MANCHESTER) LTD | 18/12/2024 | Building Works - Main Contract | 184,956.00 |
| Winsford HQ PFI - GL | CHESHIRE SPV LTD | 16/10/2024 | PFI Schemes - Main Contract Payment | 685,101.64 |
| Winsford HQ PFI - GL | CHESHIRE SPV LTD | 16/10/2024 | Business Rates | 59,820.70 |
| Winsford HQ PFI - GL | CHESHIRE SPV LTD | 20/11/2024 | Business Rates | 57,890.96 |
| Winsford HQ PFI - GL | CHESHIRE SPV LTD | 20/11/2024 | PFI Schemes - Main Contract Payment | 651,718.47 |
| Winsford HQ PFI - GL | CHESHIRE SPV LTD | 11/12/2024 | Electricity | 30,611.56 |
| Winsford HQ PFI - GL | CHESHIRE SPV LTD | 11/12/2024 | Electricity | 31,398.45 |
| Winsford HQ PFI - GL | CHESHIRE SPV LTD | 18/12/2024 | Business Rates | 59,820.66 |
| Winsford HQ PFI - GL | CHESHIRE SPV LTD | 18/12/2024 | PFI Schemes - Main Contract Payment | 673,442.42 |
| Winsford HQ PFI - GL | CHESHIRE SPV LTD | 18/12/2024 | Electricity | 32,147.78 |
| Winsford HQ PFI - GL | CHESHIRE SPV LTD | 18/12/2024 | PFI Schemes - Excess Charges | 691.11 |
| Winsford HQ PFI - GL | DIMENSION STORAGE & INTERIORS LTD | 09/10/2024 | PFI Schemes - Excess Charges | 22,230.00 |
| Winsford HQ PFI - GL | FITNESS WAREHOUSE LTD | 27/11/2024 | PFI Schemes - Excess Charges | 1,390.00 |
| Winsford HQ PFI - GL | GRESHAM OFFICE FURNITURE LTD | 16/10/2024 | PFI Schemes - Improvement Works & Rep: | 2,728.00 |
| Winsford HQ PFI - GL | GRESHAM OFFICE FURNITURE LTD | 16/10/2024 | PFI Schemes - Improvement Works & Rep: | 954.00 |
| Winsford HQ PFI - GL | GRESHAM OFFICE FURNITURE LTD | 16/10/2024 | PFI Schemes - Improvement Works & Rep: | 118.80 |
| Winsford HQ PFI - GL | GRESHAM OFFICE FURNITURE LTD | 16/10/2024 | PFI Schemes - Improvement Works & Rep: | 118.80 |
| Winsford HQ PFI - GL | GRESHAM OFFICE FURNITURE LTD | 16/10/2024 | PFI Schemes - Improvement Works & Rep: | 1,521.90 |
| Winsford HQ PFI - GL | GRESHAM OFFICE FURNITURE LTD | 16/10/2024 | PFI Schemes - Improvement Works & Rep: | 121.50 |
| Winsford HQ PFI - GL | GRESHAM OFFICE FURNITURE LTD | 30/10/2024 | PFI Schemes - Improvement Works & Rep: | 1,391.85 |
| Winsford HQ PFI - GL | HARROW GREEN LTD | 13/11/2024 | PFI Schemes - Improvement Works & Rep: | 920.90 |
| Winsford HQ PFI - GL | HARROW GREEN LTD | 13/11/2024 | PFI Schemes - Improvement Works & Rep: | 73.67 |
| Workshop capital equipment | ROZONE LTD | 30/10/2024 | Non IT Equipment | 90.00 |
| Workshop capital equipment | ROZONE LTD | 30/10/2024 | Non IT Equipment | 2,900.00 |
| Workshop Tools & Cabinets | D M F (WAKEFIELD) LTD | 18/12/2024 | Non IT Equipment | 3,805.00 |
| Workshop Tools & Cabinets | D M F (WAKEFIELD) LTD | 18/12/2024 | Non IT Equipment | 9,000.00 |
| Workshop Tools & Cabinets | D M F (WAKEFIELD) LTD | 20/12/2024 | Non IT Equipment | 9,350.00 |