

£500+

Accounting Period Name



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

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.

Accounting Date	Cost Center Description	Account Description	Supplier	Net Amount/£
02-04-2019	Administration Services	Agency / Temp Staff	ADECCO UK LTD	811.35
05-04-2019	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,005.83
09-04-2019	Administration Services	Agency / Temp Staff	ADECCO UK LTD	522.38
16-04-2019	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,005.83
23-04-2019	Administration Services	Agency / Temp Staff	ADECCO UK LTD	733.80
30-04-2019	Administration Services	Agency / Temp Staff	ADECCO UK LTD	733.80
15-04-2019	Administration Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
04-04-2019	Administration Services	Clothing & Uniforms	CHARLES FELLOWS SUPPLIES LTD	22.20
26-04-2019	Administration Services	Clothing & Uniforms	CHARLES FELLOWS SUPPLIES LTD	164.40
26-04-2019	Administration Services	Cleaning & Domestic Supplies	CHARLES FELLOWS SUPPLIES LTD	157.50
02-04-2019	Agile Operational (Previously 19338)	Data - Consultancy - Implementation	ADECCO UK LTD	2,731.10
09-04-2019	Agile Operational (Previously 19338)	Data - Consultancy - Implementation	ADECCO UK LTD	2,731.10
17-04-2019	Agile Operational (Previously 19338)	Data - Consultancy - Implementation	ADECCO UK LTD	2,731.10
23-04-2019	Agile Operational (Previously 19338)	Data - Consultancy - Implementation	ADECCO UK LTD	4,915.98
08-04-2019	Ancillary Refresh (Previously 19348)	Hardware	INSIGHT DIRECT (UK) LTD	719.80
24-04-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	7,280.85
24-04-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	7,280.85
24-04-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	7,280.85
24-04-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	7,280.85
30-04-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	21,377.42
30-04-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	565.80
23-04-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC	8,559.69
23-04-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC	8,559.69
23-04-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC	8,559.69
29-04-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC	19,427.82
03-04-2019	ANPR	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	2,546.31
04-04-2019	ANPR	Professional Fees	QRO SOLUTIONS LTD	800.00
30-04-2019	ANPR	Reactive Maintenance	QRO SOLUTIONS LTD	2,550.00
30-04-2019	ANPR	Reactive Maintenance	QRO SOLUTIONS LTD	43,846.45
18-04-2019	ANPR Regional Refresh (Previously 19653)	Non IT Equipment	QRO SOLUTIONS LTD	21,020.00
28-04-2019	Anti Stalking Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	251.56
17-04-2019	Bluelight Collaboration (Previously 19227)	Building Works - Main Contract	HARROW GREEN LTD	683.85
17-04-2019	Bluelight Collaboration (Previously 19227)	Building Works - Main Contract	HARROW GREEN LTD	1,023.00
18-04-2019	CCTV (Previously 19228)	Non IT Equipment	QUADRANT SECURITY GROUP LTD	1,198.51
23-04-2019	Cheshire Cares	Specialist Equipment	SOLON SECURITY LTD	3,142.50
29-04-2019	Cheshire Road Safety Group	Stationery & Office Consumables	NEOPOST LTD	4,328.64
01-04-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,667.89

08-04-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,877.90
15-04-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,870.19
22-04-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,990.40
29-04-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,541.79
17-04-2019	Chronicle	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	9,834.77
28-04-2019	CIM	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	268.40
10-04-2019	Cleaning	Cleaning & Domestic Supplies	EASTERN SHIRES PURCHASING ORGANISATION	555.00
01-04-2019	Command Team	Professional Fees	CPOSA	3,074.00
01-04-2019	Command Team	Professional Fees	CPOSA	3,074.00
29-04-2019	Command Team	Professional Fees	CPOSA	3,074.00
02-04-2019	Command Team	Police Officer - Secondment Allowances	NATIONAL CRIME AGENCY	38,938.71
04-04-2019	Command Team	Police Officer - Secondment Allowances	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	15,501.39
09-04-2019	Command Team	Police Officer - Secondment pay	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	31,371.36
09-04-2019	Command Team	Travel Allowances	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	685.48
25-04-2019	Command Team	Donations / Contributions	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	500.00
15-04-2019	Commissioning Community Safety Fund	Specific Grants awarded	STREET PASTORS	1,000.00
08-04-2019	Commissioning Safer Communities Fund	Professional Fees	BUNBURY HOUSE COMMUNITY IMPROVEMENT	2,500.00
11-04-2019	Commissioning Safer Communities Fund	Professional Fees	FRODSHAM TOWN COUNCIL	500.00
11-04-2019	Commissioning Safer Communities Fund	Professional Fees	PRISON RADIO ASSOCIATION	5,000.00
11-04-2019	Commissioning Safer Communities Fund	Professional Fees	SUPPORTING THE VULNERABLE	3,800.00
11-04-2019	Commissioning Safer Communities Fund	Professional Fees	THE CONSERVATION VOLUNTEERS	2,278.00
15-04-2019	Commissioning Victims & RJ	Specific Grants awarded	REMEDI	4,948.00
15-04-2019	Commissioning Victims & RJ	Specific Grants awarded	REMEDI	7,500.00
23-04-2019	Communications Special Projects	Professional Fees	THE SAVILLE GROUP LTD	1,590.49
25-04-2019	Corporate Communications	Software Licences	THE POLICE ICT COMPANY	7,425.00
17-04-2019	Corporate Costs	External Audit Fee	CHESHIRE WEST AND CHESTER COUNCIL	981.99
30-04-2019	Corporate Costs	Interest Paid	DEXIA CREDIT LOCAL	119,521.64
05-04-2019	Corporate Costs	Other Employee Costs	HM REVENUE & CUSTOMS	640.85
05-04-2019	Corporate Costs	Other Employee Costs	HM REVENUE & CUSTOMS	44,384.05
04-04-2019	Corporate Costs	Treasury Costs	LINK TREASURY SERVICES LTD	11,250.00
11-04-2019	Crewe Beat Management	Interpreters Fees & Translators Fees	DR KAY HOLLINGWORTH	551.58
04-04-2019	Crime Operations Command	Professional Fees	ARMSTRONG WATSON LLP	7,875.00
02-04-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,504.66
09-04-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,465.00
16-04-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	800.54
23-04-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	893.01
30-04-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,136.46
29-04-2019	Custody	Interpreters Fees & Translators Fees	CAPITA BUSINESS SERVICES LTD	10,992.37
04-04-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	570.00
04-04-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	536.04
26-04-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	135.42
26-04-2019	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	36.00
08-04-2019	Custody	Detained Persons - Other Expenses	FAST ENGINEERING LTD	428.00
30-04-2019	Custody	Maintenance Breath Testing Equipment	INTOXIMETERS UK LTD	6,355.20
30-04-2019	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	109,415.40

10-04-2019	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	1,461.46
29-04-2019	Distribution & Logistics	Clothing & Uniforms	BENNETT SAFETYWEAR LTD	226.00
30-04-2019	Distribution & Logistics	Clothing & Uniforms	IOMA CLOTHING COMPANY LTD	490.75
30-04-2019	Distribution & Logistics	Carriage	IOMA CLOTHING COMPANY LTD	6.50
29-04-2019	Driver Offender Referrals	Professional Fees	ALAN HOLT	1,364.00
29-04-2019	Driver Offender Referrals	Office Equipment	BENNETT WORKPLACE SOLUTIONS LTD	836.55
30-04-2019	Driver Offender Referrals	Professional Fees	BTD TRAINING AND CONSULTANCY LTD	593.00
28-04-2019	Driver Offender Referrals	Hire of Rooms/Premises	CAPITA BUSINESS SERVICES LTD	3,968.34
19-04-2019	Driver Offender Referrals	Other Operational Expenses	CLARITY INFORMATION SOLUTIONS LTD	3,594.74
02-04-2019	Driver Offender Referrals	NDORS Fees	UKROED LTD	113,856.00
30-04-2019	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	2,006.00
28-04-2019	Economic Crime Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	523.94
09-04-2019	Estates	Agency / Temp Staff	ADECCO UK LTD	989.90
10-04-2019	Estates	Reactive Maintenance	BID GROUP LTD	432.00
29-04-2019	Estates	Reactive Maintenance	BID GROUP LTD	2,186.00
30-04-2019	Estates	Reactive Maintenance	BID GROUP LTD	8,448.00
30-04-2019	Estates	Building Maintenance - Day to Day	BRIAN J WATTS FLOORING SPECIALISTS LTD	1,180.00
17-04-2019	Estates	Annual Servicing	BURTONWOOD GENERATOR & SWITCHGEAR SERV	852.00
18-04-2019	Estates	Reactive Maintenance	BURTONWOOD GENERATOR & SWITCHGEAR SERV	1,282.24
01-04-2019	Estates	Business rates	CHESHIRE EAST COUNCIL	32,760.00
01-04-2019	Estates	Business rates	CHESHIRE EAST COUNCIL	60,480.00
01-04-2019	Estates	Business rates	CHESHIRE EAST COUNCIL	1,153.85
01-04-2019	Estates	Business rates	CHESHIRE EAST COUNCIL	10,556.50
01-04-2019	Estates	Business rates	CHESHIRE EAST COUNCIL	61,488.00
01-04-2019	Estates	Business rates	CHESHIRE EAST COUNCIL	6,996.75
01-04-2019	Estates	Business rates	CHESHIRE EAST COUNCIL	6,383.00
01-04-2019	Estates	Business rates	CHESHIRE EAST COUNCIL	35,028.00
01-04-2019	Estates	Business rates	CHESHIRE EAST COUNCIL	8,592.50
01-04-2019	Estates	Business rates	CHESHIRE EAST COUNCIL	171,360.00
01-04-2019	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	4,124.40
01-04-2019	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	113,400.00
01-04-2019	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	146,160.00
01-04-2019	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	4,687.20
01-04-2019	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	57,456.00
01-04-2019	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	19,026.25
01-04-2019	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	14,484.50
01-04-2019	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	20,834.90
01-04-2019	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	29,988.00
01-04-2019	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	3,289.70
01-04-2019	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	123,984.00
15-04-2019	Estates	Reactive Maintenance	CONCEPT ELEVATORS (UK) LTD	738.00
03-04-2019	Estates	Building Maintenance - Day to Day	DIMENSION STORAGE & INTERIORS LTD	1,249.00
01-04-2019	Estates	Business rates	FLINTSHIRE COUNTY COUNCIL	23,538.50
08-04-2019	Estates	Annual Servicing	FUMECARE LTD	534.00
19-04-2019	Estates	Building Maintenance - Day to Day	G P FIRE & SECURITY LTD	2,060.00
01-04-2019	Estates	Business rates	HALTON BOROUGH COUNCIL	59,976.00
01-04-2019	Estates	Business rates	HALTON BOROUGH COUNCIL	69,552.00
01-04-2019	Estates	Business rates	HALTON BOROUGH COUNCIL	41,076.00
23-04-2019	Estates	Removal Costs	HARROW GREEN LTD	544.50
11-04-2019	Estates	Building Maintenance - Day to Day	HUNTER COMMUNICATION SERVICES LTD	1,313.68
16-04-2019	Estates	Annual Servicing	IWS	702.54
17-04-2019	Estates	Building Maintenance - Day to Day	KDE LTD	1,270.00

26-04-2019	Estates	Building Maintenance - Day to Day	MAPLE SUNSCREENING LTD	532.18
30-04-2019	Estates	Reactive Maintenance	MORGAN DAVIES CONSTRUCTION LTD	508.00
10-04-2019	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	625.10
25-04-2019	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	484.00
18-04-2019	Estates	Building Maintenance - Day to Day	QUADRANT SECURITY GROUP LTD	3,103.60
26-04-2019	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	1,291.26
01-04-2019	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	6,137.50
01-04-2019	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	37,296.00
01-04-2019	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	134,214.82
01-04-2019	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	10,556.50
01-04-2019	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	662.85
01-04-2019	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	7,365.00
30-04-2019	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	1,110.00
30-04-2019	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	3,720.00
09-04-2019	Estates	Business rates	WATER PLUS	677.24
15-04-2019	Estates	Water Services / Rates	WATER PLUS	50,637.25
25-04-2019	Estates	Water Services / Rates	WATER PLUS	8,498.84
16-04-2019	Estates	Electricity	WEST MERCIA ENERGY	58,483.82
16-04-2019	Estates	Gas	WEST MERCIA ENERGY	28,448.84
23-04-2019	Estates	Legal Costs	WILKS HEAD AND EVE LLP	3,000.00
26-04-2019	Facilities Management Contracts	Planned Maintenance	BELL DECORATING GROUP LTD	558.53
08-04-2019	Facilities Management Contracts	Planned Maintenance	COPELAND DOOR ENGINEERING LTD	5,941.00
09-04-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
09-04-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
17-04-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
30-04-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,256.50
26-04-2019	Facilities Management Contracts	Planned Maintenance	EVEQUE LEISURE EQUIPMENT LTD	12,346.80
04-04-2019	Facilities Management Contracts	Planned Maintenance	G P FIRE & SECURITY LTD	1,900.00
04-04-2019	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	2,745.90
04-04-2019	Facilities Management Contracts	Planned Maintenance	GRESHAM OFFICE FURNITURE LTD	2,881.80
10-04-2019	Facilities Management Contracts	Planned Maintenance	GRESHAM OFFICE FURNITURE LTD	669.15
06-04-2019	Facilities Management Contracts	Pest Control	HORIZON ENVIRONMENT SERVICES LTD T/A PESTOKILL	714.00
23-04-2019	Facilities Management Contracts	Planned Maintenance	HUNTER COMMUNICATION SERVICES LTD	813.87
30-04-2019	Facilities Management Contracts	Planned Maintenance	JMC BUILDING & CIVIL CONTRACTORS LTD	7,568.28
06-04-2019	Facilities Management Contracts	Planned Maintenance	KDE LTD	8,600.17
14-04-2019	Facilities Management Contracts	Planned Maintenance	KDE LTD	8,600.00
18-04-2019	Facilities Management Contracts	Planned Maintenance	KDE LTD	2,050.80
04-04-2019	Facilities Management Contracts	Washroom Facilities	PERSONNEL HYGIENE SERVICES LTD	382.17
18-04-2019	Facilities Management Contracts	Planned Maintenance	QUADRANT SECURITY GROUP LTD	26,632.51
18-04-2019	Facilities Management Contracts	Planned Maintenance	QUADRANT SECURITY GROUP LTD	1,198.51
30-04-2019	Facilities Management Contracts	Catering Equipment	REXEL UK LTD	585.00
30-04-2019	Facilities Management Contracts	Gritting	SHERRATT LANDSCAPE CONTRACTORS LTD	1,384.15
02-04-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,079.48
16-04-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,077.68
23-04-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	929.30
30-04-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	941.10
28-04-2019	Facilities Support	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	176.54
09-04-2019	Facilities Support	Reactive Maintenance	G P FIRE & SECURITY LTD	525.00
30-04-2019	Facilities Support	Professional Fees	MORGAN DAVIES CONSTRUCTION LTD	1,614.00

04-04-2019	Facilities Support	Washroom Facilities	PERSONNEL HYGIENE SERVICES LTD	45.68
11-04-2019	Finance	CIS Tax	CIVICA UK LTD	1,600.00
18-04-2019	Firearms Alliance ARVs (Previously 19507)	Vehicles - Road	APRITE (GB) LTD	18,753.17
29-04-2019	Firearms Alliance ARVs (Previously 19507)	Vehicles - Road	FORD MOTOR COMPANY LTD	21,125.84
29-04-2019	Firearms Alliance ARVs (Previously 19507)	Vehicles - Road	FORD MOTOR COMPANY LTD	21,125.84
18-04-2019	Firearms Alliance ARVs (Previously 19507)	Vehicles - Road	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	29,047.39
17-04-2019	Firearms Licensing	External Training Courses	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	765.00
30-04-2019	Fleet	Vehicles - Spares	ARNOLD CLARK FINANCE LTD	2,045.51
03-04-2019	Fleet	Diesel	CH JONES LTD	595.70
03-04-2019	Fleet	Diesel	CH JONES LTD	968.35
03-04-2019	Fleet	Diesel	CH JONES LTD	500.18
03-04-2019	Fleet	Diesel	CH JONES LTD	3,907.29
03-04-2019	Fleet	Diesel	CH JONES LTD	3,724.02
03-04-2019	Fleet	Diesel	CH JONES LTD	1,991.27
03-04-2019	Fleet	Diesel	CH JONES LTD	1,292.78
03-04-2019	Fleet	Diesel	CH JONES LTD	797.06
03-04-2019	Fleet	Diesel	CH JONES LTD	1,802.92
03-04-2019	Fleet	Diesel	CH JONES LTD	1,069.01
03-04-2019	Fleet	Diesel	CH JONES LTD	790.07
03-04-2019	Fleet	Diesel	CH JONES LTD	2,568.63
03-04-2019	Fleet	Diesel	CH JONES LTD	586.97
03-04-2019	Fleet	Diesel	CH JONES LTD	1,668.64
10-04-2019	Fleet	Diesel	CH JONES LTD	418.65
10-04-2019	Fleet	Diesel	CH JONES LTD	1,257.96
10-04-2019	Fleet	Diesel	CH JONES LTD	423.77
10-04-2019	Fleet	Diesel	CH JONES LTD	519.18
10-04-2019	Fleet	Diesel	CH JONES LTD	2,917.70
10-04-2019	Fleet	Diesel	CH JONES LTD	3,228.80
10-04-2019	Fleet	Diesel	CH JONES LTD	1,544.69
10-04-2019	Fleet	Diesel	CH JONES LTD	1,621.08
10-04-2019	Fleet	Diesel	CH JONES LTD	611.18
10-04-2019	Fleet	Diesel	CH JONES LTD	1,669.38
10-04-2019	Fleet	Diesel	CH JONES LTD	963.49
10-04-2019	Fleet	Diesel	CH JONES LTD	486.41
10-04-2019	Fleet	Diesel	CH JONES LTD	1,639.63
10-04-2019	Fleet	Diesel	CH JONES LTD	826.85
10-04-2019	Fleet	Diesel	CH JONES LTD	2,194.85
11-04-2019	Fleet	Diesel	CH JONES LTD	490.46
08-04-2019	Fleet	Vehicles - Spares	CHESHIRE BATTERIES LTD	1,200.56
30-04-2019	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	504.48
30-04-2019	Fleet	Vehicles - Tyres & Tubes	GOODYEAR DUNLOP UK LTD	6,442.33
16-04-2019	Fleet	Vehicle Workshop Equipment	LAUNCH TECH UK LTD	1,595.00
29-04-2019	Fleet	Vehicle Repairs	LOOKERS MOTOR GROUP LTD	1,662.94
30-04-2019	Fleet	Vehicles - Spares	LOOKERS MOTOR GROUP LTD	11,298.41
29-04-2019	Fleet	Vehicles - Spares	PEUGEOT MOTOR COMPANY PLC	5,088.64
12-04-2019	Fleet	Vehicle Repairs	PVL UK LTD	601.30
30-04-2019	Fleet	Vehicles - Spares	ROANZA LTD	800.73
30-04-2019	Fleet	Vehicles - Spares	RYDERS OF WARRINGTON LTD	509.70
01-04-2019	Fleet	Vehicles - Tyres & Tubes	SMITHS AUTOPARTS LTD	1,794.58
26-04-2019	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	428.80
24-04-2019	Fleet	Vehicles - Spares	WOODWAY ENGINEERING LTD	1,827.50
15-04-2019	Fleet Recharge	Diesel	CH JONES LTD	1,654.88
17-04-2019	Fleet Recharge	Diesel	CH JONES LTD	620.56
17-04-2019	Fleet Recharge	Diesel	CH JONES LTD	1,097.16
17-04-2019	Fleet Recharge	Diesel	CH JONES LTD	655.50
17-04-2019	Fleet Recharge	Diesel	CH JONES LTD	546.51
17-04-2019	Fleet Recharge	Diesel	CH JONES LTD	3,768.44
17-04-2019	Fleet Recharge	Diesel	CH JONES LTD	3,919.44
17-04-2019	Fleet Recharge	Diesel	CH JONES LTD	1,721.30
17-04-2019	Fleet Recharge	Diesel	CH JONES LTD	1,652.63
17-04-2019	Fleet Recharge	Diesel	CH JONES LTD	910.49
17-04-2019	Fleet Recharge	Diesel	CH JONES LTD	1,896.09
17-04-2019	Fleet Recharge	Diesel	CH JONES LTD	1,270.96
17-04-2019	Fleet Recharge	Diesel	CH JONES LTD	750.81
17-04-2019	Fleet Recharge	Diesel	CH JONES LTD	1,616.14
17-04-2019	Fleet Recharge	Diesel	CH JONES LTD	733.60
17-04-2019	Fleet Recharge	Diesel	CH JONES LTD	2,196.81
24-04-2019	Fleet Recharge	Diesel	CH JONES LTD	706.86
24-04-2019	Fleet Recharge	Diesel	CH JONES LTD	448.01
24-04-2019	Fleet Recharge	Diesel	CH JONES LTD	3,017.32
24-04-2019	Fleet Recharge	Diesel	CH JONES LTD	3,417.25

24-04-2019	Fleet Recharge	Diesel	CH JONES LTD	1,882.74
24-04-2019	Fleet Recharge	Diesel	CH JONES LTD	1,377.28
24-04-2019	Fleet Recharge	Diesel	CH JONES LTD	644.51
24-04-2019	Fleet Recharge	Diesel	CH JONES LTD	1,809.97
24-04-2019	Fleet Recharge	Diesel	CH JONES LTD	1,086.48
24-04-2019	Fleet Recharge	Diesel	CH JONES LTD	434.22
24-04-2019	Fleet Recharge	Diesel	CH JONES LTD	1,595.30
24-04-2019	Fleet Recharge	Diesel	CH JONES LTD	689.06
24-04-2019	Fleet Recharge	Diesel	CH JONES LTD	2,014.93
30-04-2019	Fleet Recharge	Diesel	CH JONES LTD	1,861.92
08-04-2019	Fleet Recharge	Vehicle Insurance	HEATH LAMBERT LTD	8,552.80
11-04-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,224.74
11-04-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	667.16
11-04-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	893.83
11-04-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,534.92
12-04-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,615.15
17-04-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	4,865.62
29-04-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,107.50
05-04-2019	Fleet Recharge	Vehicle Insurance - Excess	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	492.00
02-04-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,362.29
16-04-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	3,750.23
23-04-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,443.26
30-04-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,409.01
28-04-2019	Force Control Centre & Continuous Professional Development	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	324.77
28-04-2019	Force Events & Planning	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	95.37
17-04-2019	Force Events & Planning	Mutual Aid	GREATER MANCHESTER COMBINED AUTHORITY	835.37
09-04-2019	Force Events & Planning	Mutual Aid	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	583.54
09-04-2019	Force Events & Planning	Mutual Aid	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	729.28
30-04-2019	Force Events & Planning	Mutual Aid	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	1,916.35
28-04-2019	Force Intelligence Bureau	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	212.08
24-04-2019	Force Solicitors	Legal Costs	DEIRDRE PURCELL	750.00
23-04-2019	Force Solicitors	Court Fees	HMCTS	4,068.00
29-04-2019	Forensics	DNA Sampling	ALERE TOXICOLOGY PLC	487.50
28-04-2019	Forensics	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	523.34
23-04-2019	Forensics	Telecom Forensics	CELLEBRITE UK LTD	1,800.00
10-04-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	1,878.23
15-04-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	3,222.05
27-04-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	8,903.14
17-04-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	9,987.40
17-04-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	7,124.70
17-04-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,317.84
17-04-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,445.06
17-04-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,407.90
30-04-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	11,790.85
30-04-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,440.83
30-04-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,095.75
30-04-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,196.40
01-04-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	3,103.50
01-04-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	2,229.20
16-04-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,797.20
16-04-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	2,149.50
24-04-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	4,075.00
30-04-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	637.65

10-04-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	775.14
18-04-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	451.59
24-04-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	451.59
24-04-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	595.50
30-04-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	605.43
23-04-2019	Forensics	Specialist Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	904.32
29-04-2019	Forensics	Specialist Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	2,038.00
02-04-2019	Helpdesks	Agency / Temp Staff	ADECCO UK LTD	519.38
02-04-2019	Helpdesks	Agency / Temp Staff	ADECCO UK LTD	861.88
16-04-2019	Helpdesks	Agency / Temp Staff	ADECCO UK LTD	1,401.19
23-04-2019	Helpdesks	Agency / Temp Staff	ADECCO UK LTD	804.98
09-04-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	565.36
16-04-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	550.08
18-04-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,135.03
30-04-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	458.40
28-04-2019	Human Resources	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	384.13
24-04-2019	Human Resources	Contract Catering	CATERING ACADEMY LTD	1,202.86
02-04-2019	Human Resources	Professional Fees	CHESHIRE CONSTABULARY SPORTS CLUB	500.00
18-04-2019	Human Resources	Consortium service - Pensions	CHESHIRE WEST AND CHESTER COUNCIL	10,070.69
12-04-2019	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	50,063.00
17-04-2019	Human Resources	Software Licences	JML SOFTWARE SOLUTIONS LTD	4,186.95
17-04-2019	Human Resources	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	2,221.67
08-04-2019	Human Resources	Consortium service - Pensions	PS ADMINISTRATION LTD	7,592.66
25-04-2019	Human Resources	Software Licences	THE POLICE ICT COMPANY	1,237.50
30-04-2019	Information Management	Storage	DEEPTSTORE LTD	5,104.91
24-04-2019	Initial & Specialist Tactical Training	Contract Catering	CATERING ACADEMY LTD	1,024.35
17-04-2019	Initial & Specialist Tactical Training	Software Licences	JML SOFTWARE SOLUTIONS LTD	5,150.00
25-04-2019	Initial & Specialist Tactical Training	Software Licences	THE POLICE ICT COMPANY	1,003.62
11-04-2019	IT Capacity (Previously 19353)	Software Licences - capital	CIVICA UK LTD	8,000.00
26-04-2019	IT Capacity (Previously 19353)	Software Licences - capital	CIVICA UK LTD	1,250.00
23-04-2019	IT Security	IT Security NEW	INSIGHT DIRECT (UK) LTD	9,167.97
02-04-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	964.13
09-04-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,616.09
16-04-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,697.59
23-04-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,314.60
30-04-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,147.49
17-04-2019	IT Technical Support Services	Radio / Airwave - Equipment	AXESS INTERNATIONAL LTD	997.50
01-04-2019	IT Technical Support Services	Telephony	BT GLOBAL SERVICES	3,325.00
15-04-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BT GLOBAL SERVICES	541.66
28-04-2019	IT Technical Support Services	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	530.81
01-04-2019	IT Technical Support Services	Hardware - maintenance	CDW LTD	3,020.12
16-04-2019	IT Technical Support Services	Network Services	ENTERPRISE CONTROL SYSTEMS LTD	19,858.00
05-04-2019	IT Technical Support Services	Telephony	EVERYTHING EVERYWHERE LTD	858.00
01-04-2019	IT Technical Support Services	Minor Systems	FORCE INFORMATION SYSTEMS LTD	16,325.00
08-04-2019	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	7,818.26
25-04-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	879.80
15-04-2019	IT Technical Support Services	Other Network Costs	NICHE TECHNOLOGY UK LTD	63,219.50
16-04-2019	IT Technical Support Services	Software Licences	ORACLE CORPORATION UK LTD	124,281.40

09-04-2019	IT Technical Support Services	Minor Systems	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	16,806.06
30-04-2019	IT Technical Support Services	Telephony	PURE IP LTD	1,410.14
02-04-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
24-04-2019	IT Technical Support Services	Consultants Fees	TELENT TECHNOLOGY SERVICES LTD	13,318.77
01-04-2019	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	672.00
01-04-2019	IT Technical Support Services	Minor Systems	THE POLICE ICT COMPANY	34,138.89
25-04-2019	IT Technical Support Services	Software Licences	THE POLICE ICT COMPANY	7,474.34
01-04-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE CORPORATE LTD	10,807.99
01-04-2019	IT Technical Support Services	Hardware - maintenance	VODAFONE CORPORATE LTD	29,580.97
01-04-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	VODAFONE CORPORATE LTD	5,460.16
24-04-2019	IT Technical Support Services	Network Services	VODAFONE CORPORATE LTD	1,776.00
03-04-2019	Learning & Development	External Training Courses	COLLEGE OF POLICING	950.00
18-04-2019	Learning & Development	External Training Courses	DAVE MARSHALL CONSULTANCY LTD	5,375.00
29-04-2019	Learning & Development	External Training Courses	NATIONAL CRIME AGENCY	1,144.00
28-04-2019	LPC Command	Miscellaneous Income	CAPITA BUSINESS SERVICES LTD	404.74
28-04-2019	Major Investigation Team	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	85.00
03-04-2019	Major Investigation Team	Professional Fees	DEWI EVANS PAEDIATRIC CONSULTING LTD	4,098.65
29-04-2019	Major Investigation Team	Occupational Health Employee Costs	DR C P JOHNSON	1,800.00
02-04-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	39,664.74
09-04-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	31,969.33
16-04-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	26,978.85
23-04-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	21,006.03
30-04-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	26,844.28
10-04-2019	MFSS Oracle Cloud (Previously 19405)	Data - Consultancy - Implementation	CAPGEMINI UK PLC	7,976.78
29-04-2019	MFSS Oracle Cloud (Previously 19405)	Data - Consultancy - Implementation	CAPGEMINI UK PLC	29,956.00
30-04-2019	MFSS Oracle Cloud (Previously 19405)	Data - Consultancy - Implementation	CAPGEMINI UK PLC	3,914.00
30-04-2019	MFSS Oracle Cloud (Previously 19405)	Data - Consultancy - Implementation	CAPGEMINI UK PLC	3,270.75
09-04-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	STHREE PARTNERSHIP LLP	4,950.00
16-04-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	STHREE PARTNERSHIP LLP	2,200.00
18-04-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	STHREE PARTNERSHIP LLP	2,200.00
29-04-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	STHREE PARTNERSHIP LLP	2,200.00
11-04-2019	Network Refresh (Previously 19350)	Hardware	INSIGHT DIRECT (UK) LTD	655.99
15-04-2019	Network Refresh (Previously 19350)	Hardware	INSIGHT DIRECT (UK) LTD	920.99
16-04-2019	Network Refresh (Previously 19350)	Hardware	INSIGHT DIRECT (UK) LTD	4,001.99
25-04-2019	Network Refresh (Previously 19350)	Hardware	INSIGHT DIRECT (UK) LTD	4,001.99
29-04-2019	Network Refresh (Previously 19350)	Hardware	INSIGHT DIRECT (UK) LTD	16,966.56
17-04-2019	NW DVI Regional Coordinator	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	1,838.73
16-04-2019	NWROCU (NW Regional Organised Crime Unit)	Witness Expenses	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	1,274.91
18-04-2019	NWROCU (NW Regional Organised Crime Unit)	Collaboration service	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	306,575.62
08-04-2019	Office of Police & Crime Commissioner	Hotel Accommodation	Amazon	833.95
05-04-2019	Office of Police & Crime Commissioner	External Training Courses	ACT NOW TRAINING LTD	1,795.00
02-04-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,117.72
09-04-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,139.77
16-04-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,296.67

23-04-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,211.76
30-04-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,139.65
04-04-2019	Office of Police & Crime Commissioner	Professional Fees	ICVA	700.00
08-04-2019	Office of Police & Crime Commissioner	Subscriptions	POLICE AUTHORITY TREASURERS SOCIETY	2,583.00
24-04-2019	Office of Police & Crime Commissioner	Specific Grants awarded	STREET PASTORS	1,000.00
25-04-2019	Office of Police & Crime Commissioner	Software Licences	THE POLICE ICT COMPANY	618.75
24-04-2019	Office of Police & Crime Commissioner	Subscriptions	WARRINGTON BOROUGH COUNCIL	7,000.00
30-04-2019	Operations Command	Building Maintenance - Day to Day	BOING RAPID SECURE LTD	737.20
02-04-2019	Oracle Cloud Cheshire Only (Previously 19406)	Capitalised Salaries	ADECCO UK LTD	463.50
15-04-2019	Partnerships Unit	Professional Fees	CHESTER VOLUNTARY ACTION	1,982.00
26-04-2019	Planning & Performance	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	3,627.33
12-04-2019	Planning & Performance	Professional Fees	SWIFT RESEARCH LTD	6,960.00
02-04-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	1,531.50
16-04-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	1,464.80
23-04-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	667.87
30-04-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	417.90
11-04-2019	Print Services	Catering Equipment	ALPHATEC 2000 LTD	2,095.00
10-04-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
18-04-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	912.00
01-04-2019	Print Services	Catering Equipment	VICTORY GUILLOTINES LTD	1,950.00
01-04-2019	Print Services	Catering Equipment	VICTORY GUILLOTINES LTD	745.00
17-04-2019	Procurement	Software - purchase	JML SOFTWARE SOLUTIONS LTD	5,000.00
24-04-2019	Procurement	Software - purchase	ORACLE CORPORATION UK LTD	996.36
28-04-2019	Professional Standards	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	297.07
15-04-2019	Public & Employers Liability	Public Liability	BROUDIE JACKSON CANTER	3,600.00
23-04-2019	Public & Employers Liability	Legal Costs	DEPARTMENT FOR WORK AND PENSIONS	665.00
25-04-2019	Public & Employers Liability	Legal Costs	DONOGHUE SOLICITORS	12,917.40
10-04-2019	Public & Employers Liability	Legal Costs	JAMES MURRAY SOLICITORS	10,500.00
24-04-2019	Public & Employers Liability	Legal Costs	PIP LAW	14,250.00
11-04-2019	Public & Employers Liability	Legal Costs	SLATER & GORDON UK LLP	40,000.00
15-04-2019	Public & Employers Liability	Legal Costs	SLATER & GORDON UK LLP	25,385.16
23-04-2019	Public & Employers Liability	Legal Costs	SLATER & GORDON UK LLP	13,165.25
23-04-2019	Public & Employers Liability	Employers Liability	SLATER & GORDON UK LLP	29,750.00
04-04-2019	Regional ACC Lead	Collaboration service	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	5,958.41
28-04-2019	Serious & Organised Crime Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	4,612.48
02-04-2019	Strategic Change & Portfolio Management	Agency / Temp Staff	ADECCO UK LTD	481.50
28-04-2019	Strategic Public Protection Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	157.50
27-04-2019	Strategic Public Protection Unit	Professional Fees	FORENSIC PSYCHOLOGY SERVICES LTD	3,011.80
02-04-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,501.54
09-04-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,586.91
16-04-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,599.14
23-04-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	949.02
30-04-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,239.05
18-04-2019	Supplies & Logistics	Paper (Photocopiers & Printers)	ANTALIS LTD	108.40
29-04-2019	Supplies & Logistics	Uniform - PPE	BENNETT SAFETYWEAR LTD	254.25
23-04-2019	Supplies & Logistics	Postage Costs	PITNEY BOWES	2,758.38
01-04-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	648.62
08-04-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	730.30
15-04-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	727.30
22-04-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	774.04
29-04-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	599.58
01-04-2019	Supplies & Logistics	Courier Costs	TOPSPEED COURIERS LTD	582.50

28-05-2019	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,186.13
07-05-2019	Agile Operational (Previously 19338)	Data - Consultancy - Implementation	ADECCO UK LTD	4,369.76
21-05-2019	Agile Operational (Previously 19338)	Data - Consultancy - Implementation	ADECCO UK LTD	4,915.98
28-05-2019	Agile Operational (Previously 19338)	Data - Consultancy - Implementation	ADECCO UK LTD	4,915.98
28-05-2019	Agile Operational (Previously 19338)	Data - Consultancy - Implementation	ADECCO UK LTD	2,731.10
23-05-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BABCOCK VEHICLE ENGINEERING LTD	7,334.00
10-05-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	21,112.21
10-05-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	21,112.21
17-05-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	21,112.21
10-05-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	565.80
13-05-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	565.80
14-05-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	9,128.35
16-05-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	565.80
03-05-2019	ANPR	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	2,547.12
30-05-2019	ANPR	Reactive Maintenance	INSIGHT DIRECT (UK) LTD	23,390.73
22-05-2019	ANPR Mobiles (Previously 19619)	Hardware	PREMIER FARNELL UK LTD	838.95
29-05-2019	ANPR Mobiles (Previously 19619)	Non IT Equipment	R F CONCEPTS LTD	960.00
13-05-2019	ANPR Regional Refresh (Previously 19653)	Non IT Equipment	QRO SOLUTIONS LTD	6,672.00
17-05-2019	ANPR Regional Refresh (Previously 19653)	Non IT Equipment	QRO SOLUTIONS LTD	19,497.00
30-05-2019	ANPR Regional Refresh (Previously 19653)	Non IT Equipment	QRO SOLUTIONS LTD	42,474.00
31-05-2019	ANPR Regional Refresh (Previously 19653)	Non IT Equipment	QRO SOLUTIONS LTD	3,336.00
31-05-2019	ANPR Vehicle (Previously 19618)	Non IT Equipment	CAPGEMINI UK PLC	2,542.00
28-05-2019	Anti Stalking Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	149.71
06-05-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,957.74
13-05-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,791.27
20-05-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,573.99
27-05-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,470.57
28-05-2019	Chester Command	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	1,436.04
28-05-2019	CIM	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	127.00
31-05-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	610.91
02-05-2019	Command Team	Donations / Contributions	MAYOR'S OFFICE FOR POLICING & CRIME	18,015.00
28-05-2019	Command Team	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	325.00
07-05-2019	Command Team	Police Officer - Secondment Allowances	JFD LTD	1,608.50
02-05-2019	Command Team	Professional Fees	CPOSA	3,074.00
06-05-2019	Command Team	Professional Fees	CPOSA	2,817.83
07-05-2019	Commissioning Community Safety Fund	Professional Fees	LEADERS UNLOCKED LTD	17,600.00
04-05-2019	Commissioning Community Safety Fund	Professional Fees	STREET PASTORS	1,000.00
20-05-2019	Commissioning Community Safety Fund	Specific Grants awarded	PASSION FOR LEARNING CIO	5,000.00
08-05-2019	Commissioning Community Safety Fund	Specific Grants awarded	STREET PASTORS	1,000.00
16-05-2019	Commissioning Safer Communities Fund	Specific Grants awarded	BPR LEIRIA JFC	1,736.00
16-05-2019	Commissioning Safer Communities Fund	Specific Grants awarded	Cheshire FA	5,000.00
15-05-2019	Commissioning Safer Communities Fund	Specific Grants awarded	EVOLVE - TACKLING LEGAL HIGHS	2,500.00
03-05-2019	Commissioning Safer Communities Fund	Specific Grants awarded	NEW ERA BOXING CIC	2,536.00
13-05-2019	Commissioning Safer Communities Fund	Specific Grants awarded	PARK LIFE	3,320.00
24-05-2019	Commissioning Safer Communities Fund	Specific Grants awarded	ST WERBURGH & ST COLUMBA PRIMARY SCHOOL	1,000.00

13-05-2019	Commissioning Safer Communities Fund	Specific Grants awarded	TIM PARRY JOHNATHAN BALL PEACE FOUNDATION	5,000.00
13-05-2019	Commissioning Safer Communities Fund	Specific Grants awarded	TRUST R YOUTH CIC	5,000.00
23-05-2019	Commissioning Victims & RJ	Grants to Public Bodies	CHESHIRE EAST COUNCIL	16,000.00
14-05-2019	Commissioning Victims & RJ	Professional Fees	TONIC CONSULTANTS LTD	28,277.00
22-05-2019	Commissioning Victims & RJ	Specific Grants awarded	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	71,775.00
29-05-2019	Corporate Costs	External Audit Fee	GRANT THORNTON UK LLP	6,511.25
29-05-2019	Corporate Costs	External Audit Fee	GRANT THORNTON UK LLP	2,887.50
15-05-2019	Corporate Costs	Seized Money Interest	HMCTS	2.05
15-05-2019	Corporate Costs	Seized Money Interest	HMCTS	1.44
15-05-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	10.45
24-05-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	5.19
15-05-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	20.11
24-05-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	11.08
24-05-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	3.31
22-05-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	17.53
21-05-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	6.76
15-05-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	0.91
15-05-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	10.33
09-05-2019	Crewe Response	Other Operational Expenses	VISION METRIC LTD	445.00
07-05-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,385.32
14-05-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,102.94
21-05-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,555.63
28-05-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,461.32
23-05-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	442.20
31-05-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	524.40
31-05-2019	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	108,269.65
29-05-2019	Custody	Interpreters Fees & Translators Fees	CAPITA BUSINESS SERVICES LTD	7,122.11
22-05-2019	Distribution & Logistics	Clothing & Uniforms	IOMA CLOTHING COMPANY LTD	449.60
01-05-2019	Distribution & Logistics	Courier Costs	THE MAILING ROOM LTD	700.00
29-05-2019	Distribution & Logistics	Postage Costs	PITNEY BOWES	510.58
30-05-2019	Distribution & Logistics	Postage Costs	PITNEY BOWES	509.60
31-05-2019	Distribution & Logistics	Postage Costs	PITNEY BOWES	3,209.60
17-05-2019	Driver Offender Referrals	Hire of Rooms/Premises	CAPITA BUSINESS SERVICES LTD	26,141.41
28-05-2019	Driver Offender Referrals	Hire of Rooms/Premises	CAPITA BUSINESS SERVICES LTD	9,367.43
28-05-2019	Driver Offender Referrals	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	8,055.68
03-05-2019	Driver Offender Referrals	NDORS Fees	UKROED LTD	111,573.00
24-05-2019	Driver Offender Referrals	Professional Fees	BTD TRAINING AND CONSULTANCY LTD	1,374.00
30-05-2019	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	1,540.00
22-05-2019	Driver Offender Referrals	Training Materials	RECOGNITION EXPRESS	9,400.00
10-05-2019	Economic Crime Unit	Hardware - purchase	INSIGHT DIRECT (UK) LTD	1,010.60
28-05-2019	Economic Crime Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	216.67
28-05-2019	Economic Crime Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	73.73
10-05-2019	Economic Crime Unit	Professional Fees	NATIONAL CRIME AGENCY	568.00
10-05-2019	Economic Crime Unit	Professional Fees	NATIONAL CRIME AGENCY	568.00
20-05-2019	Estates	Annual Servicing	IWS	702.54
01-05-2019	Estates	Annual Servicing	SBS SOLUTIONS LTD	600.00
15-05-2019	Estates	Building Maintenance - Day to Day	DENCAS BY DESIGN LTD	538.00

31-05-2019	Estates	Building Maintenance - Day to Day	HELIX ROOFING CONTRACTORS LTD	7,805.00
22-05-2019	Estates	Business rates	WATER PLUS	3,825.22
23-05-2019	Estates	Electricity	WEST MERCIA ENERGY	55,970.89
29-05-2019	Estates	Electricity	WEST MERCIA ENERGY	-16.04
23-05-2019	Estates	Gas	WEST MERCIA ENERGY	2,054.61
29-05-2019	Estates	Gas	WEST MERCIA ENERGY	22,651.62
31-05-2019	Estates	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	4,126.50
21-05-2019	Estates	Reactive Maintenance	BID GROUP LTD	520.00
13-05-2019	Estates	Reactive Maintenance	COLIN PICKERING & SONS	420.00
08-05-2019	Estates	Reactive Maintenance	DORMA UK LTD	551.05
09-05-2019	Estates	Reactive Maintenance	KDE LTD	420.80
28-05-2019	Estates	Reactive Maintenance	KDE LTD	1,810.00
16-05-2019	Estates	Reactive Maintenance	SAFEGUARD (NW) LTD	580.75
01-05-2019	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
28-05-2019	Estates	Water Services / Rates	WATER PLUS	2,979.43
13-05-2019	Facilities Management Contracts	Annual Servicing	BRIAN J WATTS FLOORING SPECIALISTS LTD	1,851.25
09-05-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
21-05-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
22-05-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
30-05-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
01-05-2019	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	625.95
16-05-2019	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	1,009.35
10-05-2019	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	435.00
20-05-2019	Facilities Management Contracts	Planned Maintenance	GEORGE JONES & SON (CONTRACTORS) LTD	12,250.56
02-05-2019	Facilities Management Contracts	Planned Maintenance	KDE LTD	2,220.00
09-05-2019	Facilities Management Contracts	Planned Maintenance	KDE LTD	2,761.00
10-05-2019	Facilities Management Contracts	Planned Maintenance	KDE LTD	2,220.00
07-05-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,056.98
14-05-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	956.58
21-05-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,057.88
28-05-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,074.98
02-05-2019	Fleet	Vehicle Repairs	WOODALL NICHOLSON LTD	560.00
11-05-2019	Fleet	Vehicle Workshop Equipment	C&J LEIGH	503.95
29-05-2019	Fleet	Vehicles - Spares	CHESHIRE BATTERIES LTD	1,200.56
31-05-2019	Fleet	Vehicles - Spares	LOOKERS MOTOR GROUP LTD	11,302.48
09-05-2019	Fleet	Vehicles - Tyres & Tubes	SMITHS AUTOPARTS LTD	2,642.46
01-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,043.99
01-05-2019	Fleet Recharge	Diesel	CH JONES LTD	504.90
01-05-2019	Fleet Recharge	Diesel	CH JONES LTD	3,219.79
01-05-2019	Fleet Recharge	Diesel	CH JONES LTD	3,521.24
01-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,635.23
01-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,678.90
01-05-2019	Fleet Recharge	Diesel	CH JONES LTD	768.50
01-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,701.85
01-05-2019	Fleet Recharge	Diesel	CH JONES LTD	950.09
01-05-2019	Fleet Recharge	Diesel	CH JONES LTD	575.22
01-05-2019	Fleet Recharge	Diesel	CH JONES LTD	2,067.52
01-05-2019	Fleet Recharge	Diesel	CH JONES LTD	566.69
01-05-2019	Fleet Recharge	Diesel	CH JONES LTD	2,107.49
08-05-2019	Fleet Recharge	Diesel	CH JONES LTD	724.77
08-05-2019	Fleet Recharge	Diesel	CH JONES LTD	843.86
08-05-2019	Fleet Recharge	Diesel	CH JONES LTD	648.21
08-05-2019	Fleet Recharge	Diesel	CH JONES LTD	577.75
08-05-2019	Fleet Recharge	Diesel	CH JONES LTD	2,854.36
08-05-2019	Fleet Recharge	Diesel	CH JONES LTD	2,964.58
08-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,761.70
08-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,624.76
08-05-2019	Fleet Recharge	Diesel	CH JONES LTD	651.62
08-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,924.58
08-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,207.51
08-05-2019	Fleet Recharge	Diesel	CH JONES LTD	506.01

08-05-2019	Fleet Recharge	Diesel	CH JONES LTD	2,043.49
08-05-2019	Fleet Recharge	Diesel	CH JONES LTD	593.83
08-05-2019	Fleet Recharge	Diesel	CH JONES LTD	2,147.84
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	2,021.25
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	501.21
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	427.14
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	882.44
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	683.78
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	740.38
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	3,591.66
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	4,270.05
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,618.08
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,676.47
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	872.36
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,698.26
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,116.46
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	695.91
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,812.39
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	604.17
15-05-2019	Fleet Recharge	Diesel	CH JONES LTD	2,102.86
22-05-2019	Fleet Recharge	Diesel	CH JONES LTD	519.25
22-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,181.03
22-05-2019	Fleet Recharge	Diesel	CH JONES LTD	624.19
22-05-2019	Fleet Recharge	Diesel	CH JONES LTD	650.51
22-05-2019	Fleet Recharge	Diesel	CH JONES LTD	4,313.50
22-05-2019	Fleet Recharge	Diesel	CH JONES LTD	3,616.43
22-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,570.55
22-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,600.74
22-05-2019	Fleet Recharge	Diesel	CH JONES LTD	696.29
22-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,822.29
22-05-2019	Fleet Recharge	Diesel	CH JONES LTD	875.56
22-05-2019	Fleet Recharge	Diesel	CH JONES LTD	829.78
22-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,956.64
22-05-2019	Fleet Recharge	Diesel	CH JONES LTD	595.76
22-05-2019	Fleet Recharge	Diesel	CH JONES LTD	2,103.49
29-05-2019	Fleet Recharge	Diesel	CH JONES LTD	445.84
29-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,003.86
29-05-2019	Fleet Recharge	Diesel	CH JONES LTD	3,612.07
29-05-2019	Fleet Recharge	Diesel	CH JONES LTD	3,630.83
29-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,656.47
29-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,672.39
29-05-2019	Fleet Recharge	Diesel	CH JONES LTD	713.19
29-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,786.06
29-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,080.85
29-05-2019	Fleet Recharge	Diesel	CH JONES LTD	546.66
29-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,819.36
29-05-2019	Fleet Recharge	Diesel	CH JONES LTD	554.11
29-05-2019	Fleet Recharge	Diesel	CH JONES LTD	1,765.50
31-05-2019	Fleet Recharge	Diesel	CH JONES LTD	2,853.47
12-05-2019	Fleet Recharge	Diesel	CH JONES LTD	3,207.94
15-05-2019	Fleet Recharge	Vehicle Insurance	HEATH LAMBERT LTD	3,472.70
01-05-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	3,009.96
15-05-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,433.32
15-05-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,353.89
16-05-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	473.92
23-05-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	3,414.66
28-05-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	6,363.73
07-05-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,189.07
14-05-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,172.86
28-05-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	3,321.10
01-05-2019	Force Control Centre	Telephony	GO 2 TELECOM LTD	2,755.45
28-05-2019	Force Control Centre & Continuous Professional Development	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	50.73
28-05-2019	Force Events & Planning	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	95.00
28-05-2019	Force Events & Planning	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	319.32
14-05-2019	Force Events & Planning	Mutual Aid	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	838.82
07-05-2019	Force Intelligence Bureau	Furniture	POSTURITE (UK) LTD	668.86
09-05-2019	Force Solicitors	Court Fees	HMCTS	4,520.00
23-05-2019	Force Solicitors	Court Fees	HMCTS	1,808.00

15-05-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	446.63
15-05-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	595.50
22-05-2019	Forensics	Forensic Analysis	ACOTA LTD	1,181.82
08-05-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	6,684.13
28-05-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	5,489.62
28-05-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	4,830.66
30-05-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	8,869.50
17-05-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	6,198.65
17-05-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,409.12
31-05-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	12,430.60
31-05-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	13,087.10
31-05-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,490.00
31-05-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,110.10
01-05-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	3,931.45
01-05-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,296.10
16-05-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	3,313.05
16-05-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,569.80
31-05-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	660.40
28-05-2019	Forensics	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	1,733.46
06-05-2019	Forensics	Professional Fees	MICRO SYSTEMATION LTD	2,475.00
13-05-2019	Forensics	Software Licences	MICRO SYSTEMATION LTD	1,750.00
09-05-2019	Forensics FISH System (Previously 19315)	Intangibles Cost Account	FISH DIGITAL FORENSICS LTD	4,603.20
07-05-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	458.40
14-05-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	462.22
28-05-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	565.36
12-05-2019	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	50,318.00
18-05-2019	Human Resources	Hire of Rooms/Premises	ADVENTURE PAINTBALL	1,500.00
01-05-2019	Human Resources	Professional Fees	CENTRE FOR CIVIL SOCIETY LTD	480.00
09-05-2019	Human Resources	Professional Fees	HAYS SPECIALIST RECRUITMENT LTD	9,058.50
31-05-2019	Human Resources	Professional Fees	HEALTHWORK LTD	4,858.00
08-05-2019	Human Resources	Software Licences	REED BUSINESS INFORMATION LTD	5,050.00
10-05-2019	Information Management	Hardware - purchase	FOOTPRINT SOLUTIONS LTD	1,399.00
31-05-2019	Information Management	Storage	DEEPTSTORE LTD	5,196.22
07-05-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,397.32
14-05-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	2,014.41
21-05-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	706.29
28-05-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	2,079.52
17-05-2019	IT Technical Support Services	Consultants Fees	TELENT TECHNOLOGY SERVICES LTD	13,318.77
02-05-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
01-05-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	VODAFONE CORPORATE LTD	5,460.16
22-05-2019	IT Technical Support Services	Hardware - purchase	GADGET GIANT LTD	450.00
21-05-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	2,430.30
28-05-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	494.99
28-05-2019	IT Technical Support Services	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	97.51
31-05-2019	IT Technical Support Services	Infrastructure Maintenance	MODALITY SYSTEMS LTD	500.00
15-05-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	BRITISH TELECOMMUNICATIONS PLC	541.66
05-05-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	4,164.90
05-05-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	877.59

25-05-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE CORPORATE LTD	459.00
28-05-2019	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	80,218.94
29-05-2019	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	7,925.60
29-05-2019	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	82,292.24
16-05-2019	IT Technical Support Services	Network Services	VODAFONE CORPORATE LTD	1,776.00
28-05-2019	IT Technical Support Services	Other Network Costs	INSIGHT DIRECT (UK) LTD	5,432.52
07-05-2019	IT Technical Support Services	Software - purchase	INSIGHT DIRECT (UK) LTD	5,065.60
14-05-2019	IT Technical Support Services	Software - purchase	INSIGHT DIRECT (UK) LTD	3,830.40
07-05-2019	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	548,550.68
09-05-2019	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	926.40
01-05-2019	IT Technical Support Services	Software Licences	THE POLICE ICT COMPANY	83,310.19
08-05-2019	IT Technical Support Services	Subscriber Telephone Details	GAMMA TELECOM HOLDINGS LTD	7,364.78
01-05-2019	IT Technical Support Services	Telephony	BT GLOBAL SERVICES	3,325.00
15-05-2019	IT Technical Support Services	Telephony	EVERYTHING EVERYWHERE LTD	925.00
16-05-2019	IT Technical Support Services	Telephony	EVERYTHING EVERYWHERE LTD	925.00
16-05-2019	IT Technical Support Services	Telephony	Amazon	755.00
17-05-2019	IT Technical Support Services	Telephony	Amazon	813.75
31-05-2019	IT Technical Support Services	Telephony	PURE IP LTD	1,391.47
01-05-2019	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	711.56
21-05-2019	Learning & Development	External Training Courses	COLLEGE OF POLICING	625.00
01-05-2019	Learning & Development	External Training Courses	COLLEGE OF POLICING	3,072.00
15-05-2019	Learning & Development	External Training Courses	COLLEGE OF POLICING	3,202.00
07-05-2019	Learning & Development	External Training Courses	DEWVA	2,250.00
07-05-2019	Learning & Development	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	1,200.00
28-05-2019	Learning & Development	External Training Courses	NATIONAL CRIME AGENCY	673.00
28-05-2019	LPC Command	Miscellaneous Income	CAPITA BUSINESS SERVICES LTD	76.57
28-05-2019	Macclesfield Response	Food	CAPITA BUSINESS SERVICES LTD	195.83
28-05-2019	Major Investigation Team	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	256.24
03-05-2019	Major Investigation Team	Pathologists Fees	DR DANIEL DU PLESSIS	516.07
07-05-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	14,490.62
14-05-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	5,545.36
21-05-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	4,408.83
28-05-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	5,479.07
21-05-2019	MFSS Oracle Cloud (Previously 19405)	Data - Consultancy - Implementation	CAPGEMINI UK PLC	470.50
21-05-2019	MFSS Oracle Cloud (Previously 19405)	Data - Consultancy - Implementation	CAPGEMINI UK PLC	3,253.25
31-05-2019	MFSS Oracle Cloud (Previously 19405)	Data - Consultancy - Implementation	CAPGEMINI UK PLC	10,000.00
31-05-2019	MFSS Oracle Cloud (Previously 19405)	Data - Consultancy - Implementation	CAPGEMINI UK PLC	25,000.00
21-05-2019	Network Refresh (Previously 19350)	Hardware	INSIGHT DIRECT (UK) LTD	16,007.96
07-05-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,194.05
14-05-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,329.62
21-05-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,228.95
28-05-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,846.13
22-05-2019	Office of Police & Crime Commissioner	Hardware - purchase	INSIGHT DIRECT (UK) LTD	2,763.99
30-05-2019	Office of Police & Crime Commissioner	Professional Fees	TREBLE 5 TREBLE 1 LTD	6,723.50
13-05-2019	Office of Police & Crime Commissioner	Specific Grants awarded	HOLMES CHAPEL BOXING CLUB	5,000.00
28-05-2019	Paedophile & Cyber Investigation Team	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	212.26
07-05-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	1,471.37

14-05-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	824.58
21-05-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	838.51
28-05-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	1,057.72
28-05-2019	Print Services	Books & Publications	PSL PRINT MANAGEMENT LTD	481.00
31-05-2019	Print Services	Maintenance Specialist Operation Equipment	ALPHATEC 2000 LTD	457.49
28-05-2019	Print Services	Office Equipment	ANTALIS LTD	81.00
15-05-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	426.18
15-05-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
17-05-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
28-05-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	452.67
31-05-2019	Print Services	Specialist Equipment	ALPHATEC 2000 LTD	786.00
16-05-2019	Procurement	Licence Fees	EU SUPPLY PLC	650.00
31-05-2019	Professional Standards	Professional Fees	EXPERIAN LTD	669.34
31-05-2019	Public & Employers Liability	Employers Liability	SLATER & GORDON UK LLP	20,000.00
21-05-2019	Public & Employers Liability	Employers Liability	TRINITY LAW PARTNERSHIP	2,750.00
01-05-2019	Public & Employers Liability	Legal Costs	BROUDIE JACKSON CANTER	8,500.00
01-05-2019	Public & Employers Liability	Legal Costs	HICKMAN AND ROSE SOLICITORS	29,750.00
28-05-2019	Public & Employers Liability	Legal Costs	JACKSON LEES GROUP LTD	10,400.00
21-05-2019	Public & Employers Liability	Legal Costs	TRINITY LAW PARTNERSHIP	2,697.50
01-05-2019	Public & Employers Liability	Public Liability	HICKMAN AND ROSE SOLICITORS	5,050.00
28-05-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	865.81
13-05-2019	Road Safety Equipment (Previously 19651)	Non IT Equipment	QRO SOLUTIONS LTD	600.00
30-05-2019	Road Safety Equipment (Previously 19651)	Non IT Equipment	QRO SOLUTIONS LTD	600.00
28-05-2019	Runcorn Command	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	483.47
28-05-2019	Serious & Organised Crime Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	429.72
28-05-2019	Serious & Organised Crime Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	91.32
15-05-2019	Serious & Organised Crime Unit	Uniform - PPE	TRAN AM LTD	449.16
28-05-2019	Strategic Change & Portfolio Management	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	83.90
28-05-2019	Strategic Public Protection Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	457.32
14-05-2019	Strategic Public Protection Unit	Professional Fees	NATIONAL OFFENDER MANAGEMENT SERVICES	44,052.00
07-05-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,741.34
14-05-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,124.87
21-05-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,587.14
28-05-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,519.87
31-05-2019	Supplies & Logistics	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
01-05-2019	Supplies & Logistics	Postage Costs	PITNEY BOWES	1,002.45
10-05-2019	Supplies & Logistics	Postage Costs	PITNEY BOWES	1,000.46
21-05-2019	Supplies & Logistics	Postage Costs	PITNEY BOWES	2,011.76
06-05-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	761.34
13-05-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	696.60
20-05-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	612.11
27-05-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	571.88
09-05-2019	Supplies & Logistics	Uniform - PPE	BENNETT SAFETYWEAR LTD	733.60
14-05-2019	Supplies & Logistics	Uniform - PPE	HI-TEC EUROPE LTD	1,941.50
03-05-2019	Tablet Replacement (Previously 19349)	Hardware	INSIGHT DIRECT (UK) LTD	20,251.00
21-05-2019	Tablet Replacement (Previously 19349)	Hardware	INSIGHT DIRECT (UK) LTD	27,476.50
15-05-2019	Tablet Replacement (Previously 19349)	Hardware	INSIGHT DIRECT (UK) LTD	1,136.00
28-05-2019	Task Force Operations	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	168.73
31-05-2019	Task Force Support	Court Income	HMCTS	2,500.00
28-05-2019	Task Force Support	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	89.86

04-06-2019	Agile Operational (Previously 19338)	Data - Consultancy - Implementation	ADECCO UK LTD	2,184.88
18-06-2019	Agile Operational (Previously 19338)	Data - Consultancy - Implementation	ADECCO UK LTD	2,731.10
25-06-2019	Agile Operational (Previously 19338)	Data - Consultancy - Implementation	ADECCO UK LTD	5,462.20
04-06-2019	ANPR	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	456.80
12-06-2019	ANPR	Reactive Maintenance	INSIGHT DIRECT (UK) LTD	1,104.16
27-06-2019	ANPR	Reactive Maintenance	INSIGHT DIRECT (UK) LTD	2,528.65
28-06-2019	ANPR	Reactive Maintenance	INSIGHT DIRECT (UK) LTD	2,022.92
12-06-2019	ANPR Fixed & Deployable Cameras (Previously 19637)	Hardware	DATA PRO IT LTD	1,350.00
25-06-2019	ANPR Mobiles (Previously 19619)	Non IT Equipment	QRO SOLUTIONS LTD	2,500.00
11-06-2019	ANPR Vehicle (Previously 19618)	Capitalised Salaries	ADECCO UK LTD	11,595.55
04-06-2019	Anti Stalking Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	2,515.90
21-06-2019	Bluelight Collaboration (Previously 19227)	Building Works - Main Contract	PFI SIGN SOLUTIONS	2,045.23
10-06-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	4,041.39
25-06-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	2,209.03
24-06-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	2,211.76
04-06-2019	Chester Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	396.60
03-06-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	628.05
28-06-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	524.56
14-06-2019	Command Team	Donations / Contributions	CHESHIRE CONSTABULARY SPORTS CLUB	2,000.00
28-06-2019	Command Team	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	318.93
04-06-2019	Command Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	1,674.25
13-06-2019	Commissioning Community Safety Fund	Professional Fees	CHESTER PRIDE	2,500.00
28-06-2019	Corporate Communications	Furniture	INDIGO PROMOTIONS LTD	434.70
20-06-2019	Corporate Communications	Professional Fees	JOHNSONS MOVING SERVICES LTD	591.75
04-06-2019	Corporate Communications	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	23.40
10-06-2019	Corporate Communications	Publicity	CHESHIRE AGRICULTURAL SOCIETY	425.00
28-06-2019	Corporate Communications	Publicity	INDIGO PROMOTIONS LTD	499.95
28-06-2019	Corporate Communications	Publicity	DISPAYWIZARD	639.71
25-06-2019	Corporate Costs	Seized Money Interest	HMCTS	3.56
25-06-2019	Corporate Costs	Seized Money Interest	HMCTS	1.93
25-06-2019	Corporate Costs	Seized Money Interest	HMCTS	13.74
25-06-2019	Corporate Costs	Seized Money Interest	HMCTS	207.80
25-06-2019	Corporate Costs	Seized Money Interest	HMCTS	0.05
12-06-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	5.34
12-06-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	1.05
12-06-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	4.61
05-06-2019	Creamfields	Subsistence	THE FAMILY TENT SHOP	525.00
05-06-2019	Creamfields	Subsistence	THE FAMILY TENT SHOP	525.00
10-06-2019	Crewe Response	Other Medical Costs	DR IAN WALL	960.00
04-06-2019	Crewe Response	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	23.00
04-06-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,121.74
11-06-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,051.03
18-06-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,242.52
25-06-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	931.14
28-06-2019	Criminal Justice	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	205.49
04-06-2019	Criminal Justice	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	413.20

24-06-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	480.00
24-06-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	435.00
14-06-2019	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	2,064.79
11-06-2019	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	1,731.73
14-06-2019	Custody	Other Operational Expenses	ALERE TOXICOLOGY PLC	900.00
20-06-2019	Distribution & Logistics	Courier Costs	PITNEY BOWES	2,015.03
05-06-2019	Driver Offender Referrals	NDORS Fees	UKROED LTD	122,157.00
02-06-2019	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	682.00
28-06-2019	Driver Offender Referrals	Professional Fees	BTD TRAINING AND CONSULTANCY LTD	1,402.00
04-06-2019	Economic Crime Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	315.70
11-06-2019	Estates	Building Maintenance - Day to Day	HELIX ROOFING CONTRACTORS LTD	640.00
27-06-2019	Estates	Building Maintenance - Day to Day	HUNTER COMMUNICATION SERVICES LTD	849.55
21-06-2019	Estates	Electricity	WEST MERCIA ENERGY	59,275.75
21-06-2019	Estates	Gas	WEST MERCIA ENERGY	18,276.65
28-06-2019	Estates	Reactive Maintenance	BID GROUP LTD	4,248.00
17-06-2019	Estates	Reactive Maintenance	GEORGE JONES & SON (CONTRACTORS) LTD	1,027.00
18-06-2019	Estates	Reactive Maintenance	JMC BUILDING & CIVIL CONTRACTORS LTD	541.50
24-06-2019	Estates	Reactive Maintenance	KDE LTD	804.40
01-06-2019	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
24-06-2019	Facilities Management Contracts	Building Maintenance - Day to Day	DIMENSION STORAGE & INTERIORS LTD	1,156.00
24-06-2019	Facilities Management Contracts	External Catering	BRONTE WATER COOLERS LTD	678.00
12-06-2019	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	905.40
04-06-2019	Facilities Management Contracts	Planned Maintenance	JMC BUILDING & CIVIL CONTRACTORS LTD	649.04
05-06-2019	Facilities Management Contracts	Planned Maintenance	KDE LTD	470.00
04-06-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	924.63
11-06-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	880.78
18-06-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,083.08
04-06-2019	Facilities Support	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	183.40
04-06-2019	Firearms Licensing	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	52.20
04-06-2019	Fleet	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	141.80
18-06-2019	Fleet	Vehicle Repairs	D & D TRANSPORT	2,163.88
11-06-2019	Fleet	Vehicle Repairs	GRG PUBLIC RESOURCES LTD	5,815.72
05-06-2019	Fleet	Vehicles - Spares	ARNOLD CLARK FINANCE LTD	2,045.51
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	508.86
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	432.40
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,090.29
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	668.73
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	574.43
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	3,371.52
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	2,950.16
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,607.05
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,632.61
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	762.96
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,824.23
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,053.50
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	479.30
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,633.12
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	613.77
05-06-2019	Fleet Recharge	Diesel	CH JONES LTD	2,120.59
12-06-2019	Fleet Recharge	Diesel	CH JONES LTD	572.04
12-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,084.49
12-06-2019	Fleet Recharge	Diesel	CH JONES LTD	656.72
12-06-2019	Fleet Recharge	Diesel	CH JONES LTD	493.93
12-06-2019	Fleet Recharge	Diesel	CH JONES LTD	3,397.73
12-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,731.08
12-06-2019	Fleet Recharge	Diesel	CH JONES LTD	661.29
12-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,918.68
12-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,130.91
12-06-2019	Fleet Recharge	Diesel	CH JONES LTD	773.74

12-06-2019	Fleet Recharge	Diesel	CH JONES LTD	2,154.08
12-06-2019	Fleet Recharge	Diesel	CH JONES LTD	512.54
12-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,835.19
15-06-2019	Fleet Recharge	Diesel	CH JONES LTD	2,779.76
19-06-2019	Fleet Recharge	Diesel	CH JONES LTD	563.21
19-06-2019	Fleet Recharge	Diesel	CH JONES LTD	917.90
19-06-2019	Fleet Recharge	Diesel	CH JONES LTD	971.01
19-06-2019	Fleet Recharge	Diesel	CH JONES LTD	2,862.27
19-06-2019	Fleet Recharge	Diesel	CH JONES LTD	3,995.60
28-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,709.95
19-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,408.87
19-06-2019	Fleet Recharge	Diesel	CH JONES LTD	797.28
19-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,854.52
19-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,115.28
19-06-2019	Fleet Recharge	Diesel	CH JONES LTD	716.33
19-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,489.55
19-06-2019	Fleet Recharge	Diesel	CH JONES LTD	582.90
19-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,899.30
26-06-2019	Fleet Recharge	Diesel	CH JONES LTD	612.08
26-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,213.09
26-06-2019	Fleet Recharge	Diesel	CH JONES LTD	444.20
26-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,012.54
26-06-2019	Fleet Recharge	Diesel	CH JONES LTD	3,396.63
26-06-2019	Fleet Recharge	Diesel	CH JONES LTD	4,064.94
26-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,572.08
26-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,588.11
26-06-2019	Fleet Recharge	Diesel	CH JONES LTD	690.09
26-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,613.75
26-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,123.39
26-06-2019	Fleet Recharge	Diesel	CH JONES LTD	632.78
26-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,666.13
26-06-2019	Fleet Recharge	Diesel	CH JONES LTD	609.29
26-06-2019	Fleet Recharge	Diesel	CH JONES LTD	1,717.59
20-06-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	465.79
13-06-2019	Fleet Recharge	Vehicle Insurance - Excess	WILLIAMS MOTOR COMPANY (HOLDINGS) LTD	703.84
04-06-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,788.37
11-06-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,615.71
18-06-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,932.09
25-06-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	956.11
04-06-2019	Force Control Centre	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	232.50
04-06-2019	Force Control Centre & Continuous Professional Development	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	244.20
04-06-2019	Force Events & Planning	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	388.47
04-06-2019	Force Intelligence Bureau	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	596.00
04-06-2019	Force Solicitors	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	2.00
13-06-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	446.63
13-06-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	744.38
07-06-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	5,531.01
12-06-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	12,831.55
12-06-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,991.06
12-06-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,327.25
12-06-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,587.90
20-06-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	7,994.35
20-06-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	9,614.75
20-06-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,833.98
30-06-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,352.92
20-06-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,733.81
20-06-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,387.74
30-06-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,470.95
30-06-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,812.55
30-06-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	862.12
30-06-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,444.25
15-06-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	718.90

30-06-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,619.15
30-06-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	862.16
04-06-2019	Forensics	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	666.70
18-06-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	561.54
25-06-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	565.36
02-06-2019	Human Resources	Agency / Temp Staff	COLLEGE OF POLICING	8,160.00
12-06-2019	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	50,055.00
18-06-2019	Human Resources	External Catering	NODENS SANDWICH SHOP	660.00
28-06-2019	Human Resources	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	1,068.59
01-06-2019	Human Resources	Professional Fees	HEALTHWORK LTD	28,250.00
06-06-2019	Human Resources	Professional Fees	JBB GROUP INSURANCE SCHEME	2,067.75
04-06-2019	Human Resources	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	470.80
28-06-2019	IT Capacity (Previously 19353)	Hardware	QUADRANT SECURITY GROUP LTD	10,906.42
04-06-2019	IT Security	Software - purchase	SECON CYBER SECURITY LTD	4,988.30
04-06-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	633.85
11-06-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,928.26
18-06-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	2,276.54
19-06-2019	IT Technical Support Services	Consultants Fees	TELENT TECHNOLOGY SERVICES LTD	13,318.77
17-06-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BT GLOBAL SERVICES	541.66
02-06-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
11-06-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
12-06-2019	IT Technical Support Services	Hardware - purchase	GADGET GIANT LTD	925.00
03-06-2019	IT Technical Support Services	Minor Systems	INSIGHT DIRECT (UK) LTD	30,396.26
05-06-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	4,193.54
05-06-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	887.67
13-06-2019	IT Technical Support Services	Network Services	VODAFONE CORPORATE LTD	1,776.00
04-06-2019	IT Technical Support Services	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	137.10
25-06-2019	IT Technical Support Services	Subscriptions	360 SYSTEMS LTD	1,419.00
26-06-2019	IT Technical Support Services	Subscriptions	INSIGHT DIRECT (UK) LTD	20,013.30
01-06-2019	IT Technical Support Services	Telephony	BT GLOBAL SERVICES	3,325.00
10-06-2019	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	7,234.40
27-06-2019	IT Technical Support Services	Telephony	INSIGHT DIRECT (UK) LTD	151,979.39
01-06-2019	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	672.00
24-06-2019	Learning & Development	External Training Courses	DATATAG ID LTD	522.00
22-06-2019	Learning & Development	External Training Courses	DAVE MARSHALL CONSULTANCY LTD	5,375.00
24-06-2019	Learning & Development	External Training Courses	MANCHESTER CITY COUNCIL	748.00
19-06-2019	Learning & Development	External Training Courses	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	320.00
13-06-2019	Learning & Development	External Training Courses	THE INVESTIGATOR	796.00
28-06-2019	LPC Command	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	85.56
04-06-2019	LPC Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	87.80
11-06-2019	Macclesfield Beat Management	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	512.73
04-06-2019	Macclesfield Response	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	61.20
24-06-2019	Major Investigation Team	Storage	STANLEY BUTCHER AND SONS LTD	858.25
04-06-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	2,704.20
18-06-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	7,033.51
25-06-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	5,456.87

26-06-2019	MFSS Oracle Cloud (Previously 19405)	Data - Consultancy - Implementation	CAPGEMINI UK PLC	24,999.00
26-06-2019	MFSS Oracle Cloud (Previously 19405)	Data - Consultancy - Implementation	CAPGEMINI UK PLC	37,000.00
10-06-2019	Network Refresh (Previously 19350)	Hardware	INSIGHT DIRECT (UK) LTD	6,202.49
14-06-2019	Network Refresh (Previously 19350)	Hardware	INSIGHT DIRECT (UK) LTD	23,371.15
13-06-2019	Network Refresh (Previously 19350)	Hardware	INSIGHT DIRECT (UK) LTD	9,348.46
04-06-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	814.12
11-06-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	915.15
26-06-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,182.94
25-06-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	881.18
25-06-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	3,532.27
04-06-2019	Paedophile & Cyber Investigation Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	710.30
04-06-2019	Partnerships Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	20.00
10-06-2019	Partnerships Command	Vehicle Repairs	CHESHIRE SELF DRIVE LTD	629.16
10-06-2019	Partnerships Command	Vehicle Repairs	CHESHIRE SELF DRIVE LTD	498.20
17-06-2019	Planning & Performance	Insurance Fidelity Guarantee	HEATH LAMBERT LTD	14,050.40
28-06-2019	Planning & Performance	Professional Fees	MARKETING MEANS (UK) LTD	3,042.00
04-06-2019	Planning & Performance	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	318.70
06-06-2019	Police Band	Other Operational Expenses	WORKWEAR EXPRESS LTD	601.74
11-06-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	1,009.16
18-06-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	1,061.20
25-06-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	1,022.00
30-06-2019	Print Services	Office Equipment	PSL PRINT MANAGEMENT LTD	576.00
14-06-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
24-06-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
01-06-2019	Print Services	Photocopier Machines - Running Costs	XEROX FINANCE LTD	35,348.69
01-06-2019	Print Services	Photocopier Machines - Running Costs	XEROX FINANCE LTD	8,326.61
17-06-2019	Print Services	Printing	PSL PRINT MANAGEMENT LTD	585.60
04-06-2019	Procurement	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	182.00
25-06-2019	Professional Standards	Professional Fees	ACCOUNTING OFFICER MINISTRY OF DEFENCE	1,328.00
07-06-2019	Public & Employers Liability	Legal Costs	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	14,061.80
07-06-2019	Public & Employers Liability	Public Liability	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	2,750.00
27-06-2019	Public & Employers Liability	Public Liability	STEPHENSONS SOLICITORS LLP	1,600.00
18-06-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	1,067.83
25-06-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	541.13
28-06-2019	Resource Management Unit	Telephony	MEDIABURST LTD	500.00
28-06-2019	Runcorn Command	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	79.75
12-06-2019	Runcorn Command	Public Transport & Parking	SELWYNS TRAVEL LTD	2,400.00
28-06-2019	Serious & Organised Crime Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	457.08
11-06-2019	Serious & Organised Crime Unit	Other Operational Expenses	RYANAIR	518.95
02-06-2019	Serious & Organised Crime Unit	Postage Costs	ROYAL MAIL GROUP PLC	1,259.78
04-06-2019	Serious & Organised Crime Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	31.50
04-06-2019	Strategic Change & Portfolio Management	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	116.50
04-06-2019	Strategic Public Protection Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	800.30
04-06-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	875.50

09-07-2019	Command Team	Travel Allowances	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	821.52
15-07-2019	Commissioning Safer Communities Fund	Specific Grants awarded	FRIENDS FOR LEISURE	886.00
15-07-2019	Commissioning Safer Communities Fund	Specific Grants awarded	KYUIUTSU ARCHERY CLUB	5,000.00
01-07-2019	Commissioning Victims & RJ	Specific Grants awarded	REMEDI	19,792.00
29-07-2019	Commissioning Victims & RJ	Specific Grants awarded	UNIVERSITY OF CENTRAL LANCASHIRE	43,202.13
11-07-2019	Corporate Communications	Other Operational Expenses	FENCELINE (UK) LTD	2,395.00
12-07-2019	Corporate Communications	Professional Fees	MILLMOLL LTD TA FURNITURE HIRE UK	639.95
19-07-2019	Corporate Communications	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	239.50
10-07-2019	Corporate Communications	Publicity	MR FOTHERGILL'S SEEDS LTD	1,380.00
15-07-2019	Corporate Communications	Specialist Equipment	CESTRIAN LOOS LTD	600.00
01-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	56.71
01-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	5.26
01-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	6.13
01-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	3.43
01-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	0.82
01-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	5.83
10-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	5.20
10-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	2.20
10-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	5.41
10-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	1.82
11-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	0.79
16-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	43.49
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	12.12
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	148.87
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	58.69
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	58.20
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	20.21
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	8.24
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	26.16
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	7.47
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	27.10
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	15.97
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	32.98
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	3.32
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	86.30
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	7.46
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	34.90
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	24.79
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	35.04
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	48.04
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	808.45
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	13.18
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	15.76
23-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	23.09
24-07-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	16.49
12-07-2019	Counter Terrorism Branch	Firearm equipment	VIKING ARMS LTD	6,872.32

12-07-2019	Crewe Beat Management	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	755.00
19-07-2019	Crime Operations Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	214.25
23-07-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	470.25
19-07-2019	Criminal Justice	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	17.20
04-07-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	435.00
08-07-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	737.60
18-07-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	382.20
30-07-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	693.30
17-07-2019	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	18.86
01-07-2019	Custody	Other Operational Expenses	FAST ENGINEERING LTD	488.25
01-07-2019	Custody	Other Operational Expenses	FAST ENGINEERING LTD	488.25
19-07-2019	Custody	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	103.95
05-07-2019	Driver Offender Referrals	NDORS Fees	UKROED LTD	125,538.00
01-07-2019	Driver Offender Referrals	Professional Fees	TERANCE WILCOCK	1,516.00
02-07-2019	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	892.00
19-07-2019	Driver Offender Referrals	Professional Fees	BTD TRAINING AND CONSULTANCY LTD	1,266.00
23-07-2019	Driver Offender Referrals	Professional Fees	TERANCE WILCOCK	1,457.00
26-07-2019	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	1,330.00
30-07-2019	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	1,796.00
18-07-2019	Economic Crime Unit	Hardware - purchase	GOVERNMENT PROCUREMENT CARD - APPLE.COM	1,276.00
09-07-2019	Economic Crime Unit	Hotel Accommodation	CJS (UK MANAGEMENT) LTD	525.83
08-07-2019	Ellesmere Port Beat Management	Specialist Equipment	SOLON SECURITY LTD	479.75
19-07-2019	Ellesmere Port Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	89.60
01-07-2019	Emergency Service Network (19646)	Hardware	VODAFONE CORPORATE LTD	1,395.83
01-07-2019	Estates	Annual Servicing	WATER HYGIENE CENTRE LTD	1,962.76
08-07-2019	Estates	Annual Servicing	ARRESTA SAFETY LTD	5,138.00
10-07-2019	Estates	Building Maintenance - Day to Day	JMC BUILDING & CIVIL CONTRACTORS LTD	716.58
23-07-2019	Estates	Building Maintenance - Day to Day	MORGAN DAVIES CONSTRUCTION LTD	1,548.00
22-07-2019	Estates	Electricity	WEST MERCIA ENERGY	56,185.06
22-07-2019	Estates	Gas	WEST MERCIA ENERGY	14,565.25
02-07-2019	Estates	Reactive Maintenance	OASIS AIR CONDITIONING LTD	680.00
05-07-2019	Estates	Reactive Maintenance	FULWOOD ROOFING SERVICING (NORTHERN) LTD	1,780.00
15-07-2019	Estates	Reactive Maintenance	G P FIRE & SECURITY LTD	580.00
17-07-2019	Estates	Reactive Maintenance	KDE LTD	447.15
17-07-2019	Estates	Reactive Maintenance	OASIS AIR CONDITIONING LTD	990.00
18-07-2019	Estates	Reactive Maintenance	CRAGGS ENVIRONMENTAL LTD	3,362.50
19-07-2019	Estates	Reactive Maintenance	OASIS AIR CONDITIONING LTD	3,224.00
23-07-2019	Estates	Reactive Maintenance	OASIS AIR CONDITIONING LTD	450.00
25-07-2019	Estates	Reactive Maintenance	OASIS AIR CONDITIONING LTD	510.65
31-07-2019	Estates	Reactive Maintenance	OASIS AIR CONDITIONING LTD	7,500.00
16-07-2019	Estates	Removal Costs	HARROW GREEN LTD	610.00
17-07-2019	Estates	Removal Costs	HARROW GREEN LTD	489.50
01-07-2019	Estates	Rent	CHESHIRE WEST AND CHESTER COUNCIL	2,000.00
26-07-2019	Estates	Water Services / Rates	WATER PLUS	9,268.99
03-07-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
09-07-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
22-07-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,504.00

22-07-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,256.50
25-07-2019	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	612.00
19-07-2019	Facilities Management Contracts	Pest Control	HORIZON ENVIRONMENT SERVICES LTD T/A PESTOKILL	714.00
18-07-2019	Facilities Management Contracts	Planned Maintenance	COPELAND DOOR ENGINEERING LTD	2,068.00
02-07-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,010.91
09-07-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,065.08
16-07-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,173.53
30-07-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,053.38
02-07-2019	Facilities Support	Reactive Maintenance	KDE LTD	1,082.92
19-07-2019	Finance	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	16.20
09-07-2019	Fleet	Vehicle Repairs	GILKS (NANTWICH) LTD	1,595.00
09-07-2019	Fleet	Vehicle Repairs	TAIL LIFT ENGINEERING	1,372.60
09-07-2019	Fleet	Vehicle Repairs	TAIL LIFT ENGINEERING	682.40
12-07-2019	Fleet	Vehicle Repairs	GRG PUBLIC RESOURCES LTD	6,459.00
26-07-2019	Fleet	Vehicle Repairs	KC AUTOS LTD	604.24
31-07-2019	Fleet	Vehicle Repairs	CHESTER CHAIN COMPANY LTD	419.20
05-07-2019	Fleet	Vehicles - Spares	WARNHILL TOOL AND FASTENERS LTD	1,235.50
15-07-2019	Fleet	Vehicles - Spares	CHESHIRE BATTERIES LTD	900.42
20-07-2019	Fleet	Vehicles - Spares	BMW GROUP	520.44
29-07-2019	Fleet	Vehicles - Spares	IVOR SEARLE LTD	630.00
30-07-2019	Fleet	Vehicles - Spares	PEUGEOT MOTOR COMPANY PLC	8,497.43
31-07-2019	Fleet	Vehicles - Spares	ARNOLD CLARK FINANCE LTD	3,101.08
31-07-2019	Fleet	Vehicles - Tyres & Tubes	GOODYEAR DUNLOP UK LTD	9,547.88
03-07-2019	Fleet Recharge	Diesel	CH JONES LTD	681.86
03-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,125.86
03-07-2019	Fleet Recharge	Diesel	CH JONES LTD	670.89
03-07-2019	Fleet Recharge	Diesel	CH JONES LTD	828.39
03-07-2019	Fleet Recharge	Diesel	CH JONES LTD	3,067.64
03-07-2019	Fleet Recharge	Diesel	CH JONES LTD	3,766.35
03-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,783.98
03-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,759.87
03-07-2019	Fleet Recharge	Diesel	CH JONES LTD	737.81
03-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,944.87
03-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,049.96
03-07-2019	Fleet Recharge	Diesel	CH JONES LTD	757.83
03-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,764.44
03-07-2019	Fleet Recharge	Diesel	CH JONES LTD	666.48
03-07-2019	Fleet Recharge	Diesel	CH JONES LTD	2,392.49
10-07-2019	Fleet Recharge	Diesel	CH JONES LTD	554.01
10-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,162.37
10-07-2019	Fleet Recharge	Diesel	CH JONES LTD	597.90
10-07-2019	Fleet Recharge	Diesel	CH JONES LTD	698.91
10-07-2019	Fleet Recharge	Diesel	CH JONES LTD	2,960.95
10-07-2019	Fleet Recharge	Diesel	CH JONES LTD	3,354.99
10-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,549.05
10-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,514.09
10-07-2019	Fleet Recharge	Diesel	CH JONES LTD	801.51
10-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,636.33
10-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,020.47
10-07-2019	Fleet Recharge	Diesel	CH JONES LTD	491.12
10-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,663.93
10-07-2019	Fleet Recharge	Diesel	CH JONES LTD	653.98
10-07-2019	Fleet Recharge	Diesel	CH JONES LTD	2,135.05
15-07-2019	Fleet Recharge	Diesel	CH JONES LTD	2,036.89
17-07-2019	Fleet Recharge	Diesel	CH JONES LTD	655.49
17-07-2019	Fleet Recharge	Diesel	CH JONES LTD	967.43
17-07-2019	Fleet Recharge	Diesel	CH JONES LTD	626.07
17-07-2019	Fleet Recharge	Diesel	CH JONES LTD	3,365.77
17-07-2019	Fleet Recharge	Diesel	CH JONES LTD	3,139.67
17-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,525.12
17-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,571.34
17-07-2019	Fleet Recharge	Diesel	CH JONES LTD	650.77
17-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,959.90
17-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,033.01
17-07-2019	Fleet Recharge	Diesel	CH JONES LTD	670.01
17-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,842.22
17-07-2019	Fleet Recharge	Diesel	CH JONES LTD	561.22
17-07-2019	Fleet Recharge	Diesel	CH JONES LTD	2,050.13
24-07-2019	Fleet Recharge	Diesel	CH JONES LTD	925.16
24-07-2019	Fleet Recharge	Diesel	CH JONES LTD	434.11
24-07-2019	Fleet Recharge	Diesel	CH JONES LTD	483.72
24-07-2019	Fleet Recharge	Diesel	CH JONES LTD	3,733.51

24-07-2019	Fleet Recharge	Diesel	CH JONES LTD	3,296.10
24-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,696.47
24-07-2019	Fleet Recharge	Diesel	CH JONES LTD	973.88
24-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,648.26
24-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,015.47
24-07-2019	Fleet Recharge	Diesel	CH JONES LTD	571.29
24-07-2019	Fleet Recharge	Diesel	CH JONES LTD	826.90
24-07-2019	Fleet Recharge	Diesel	CH JONES LTD	2,195.67
29-07-2019	Fleet Recharge	Diesel	CH JONES LTD	505.30
29-07-2019	Fleet Recharge	Diesel	CH JONES LTD	525.09
29-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,867.54
29-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,747.42
31-07-2019	Fleet Recharge	Diesel	CH JONES LTD	2,267.59
31-07-2019	Fleet Recharge	Diesel	CH JONES LTD	667.74
31-07-2019	Fleet Recharge	Diesel	CH JONES LTD	2,838.15
31-07-2019	Fleet Recharge	Diesel	CH JONES LTD	3,150.69
31-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,364.65
31-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,335.01
31-07-2019	Fleet Recharge	Diesel	CH JONES LTD	673.43
31-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,873.00
31-07-2019	Fleet Recharge	Diesel	CH JONES LTD	991.38
31-07-2019	Fleet Recharge	Diesel	CH JONES LTD	730.78
31-07-2019	Fleet Recharge	Diesel	CH JONES LTD	2,032.03
31-07-2019	Fleet Recharge	Diesel	CH JONES LTD	455.88
31-07-2019	Fleet Recharge	Diesel	CH JONES LTD	1,761.57
09-07-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,345.99
09-07-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	958.39
10-07-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,372.29
10-07-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	3,467.17
15-07-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	3,827.82
16-07-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,886.53
16-07-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	3,759.10
16-07-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,055.27
17-07-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,062.67
24-07-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,257.23
24-07-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	599.01
16-07-2019	Force Communication Solution FCS (C&C Replacement) (Previously 19636)	Hardware	EVERYTHING EVERYWHERE LTD	55,500.00
09-07-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,751.20
16-07-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,627.95
23-07-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	499.50
25-07-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	868.52
30-07-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,859.05
03-07-2019	Force Control Centre	Hardware - purchase	INCOM TELECOMMUNICATIONS	1,852.00
16-07-2019	Force Control Centre & Continuous Professional Development	Professional Fees	POLICING MATTERS LTD	844.00
24-07-2019	Force Control Centre & Continuous Professional Development	Professional Fees	RVR CONSULTING LTD	1,050.00
10-07-2019	Force Events & Planning	External Training Courses	COLLEGE OF POLICING	746.00
19-07-2019	Force Events & Planning	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	367.00
05-07-2019	Force Intelligence Bureau	Professional Fees	HOME OFFICE	57,181.50
05-07-2019	Force Intelligence Bureau	Professional Fees	HOME OFFICE	54,184.52
18-07-2019	Force Solicitors	Court Fees	HMCTS	3,842.00
22-07-2019	Force Solicitors	Legal Costs	BERRYMANS LACE MAWER LLP	3,150.00
19-07-2019	Force Solicitors	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	109.60
10-07-2019	Forensic Data Store (Previously 19352)	Hardware	CHESHIRE SPV LTD	648.03
11-07-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	446.63

17-07-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	754.30
25-07-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	754.30
25-07-2019	Forensics	Building Maintenance - Day to Day	G P FIRE & SECURITY LTD	2,550.00
08-07-2019	Forensics	Fixtures & Fittings	WA PRODUCTS (UK) LTD T/A SCENESAFE	450.00
01-07-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	7,521.80
01-07-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	6,710.40
01-07-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,615.20
01-07-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	4,876.95
03-07-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	3,938.56
08-07-2019	Forensics	Forensic Analysis	ALECTO FORENSIC SERVICES LTD	2,900.00
09-07-2019	Forensics	Forensic Analysis	HAMPSHIRE COUNTY COUNCIL	1,874.33
15-07-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	2,575.95
16-07-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	835.20
19-07-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,330.60
19-07-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	8,433.62
19-07-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,804.87
19-07-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,666.75
19-07-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	429.00
23-07-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	900.00
31-07-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	3,260.84
31-07-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,624.10
31-07-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,138.90
31-07-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,623.06
31-07-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,486.00
31-07-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	7,659.96
31-07-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	915.47
31-07-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	3,380.00
17-07-2019	Forensics	Hardware - purchase	AVATU LTD	8,690.00
05-07-2019	Forensics	Other Operational Expenses	FOSTER & FREEMAN LTD	645.60
19-07-2019	Forensics	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	369.55
10-07-2019	Forensics	Software Licences	AVATU LTD	2,410.34
30-07-2019	Forensics	Software Licences	INSIGHT DIRECT (UK) LTD	1,241.73
23-07-2019	Forensics	Specialist Equipment	WAREHOUSE EXPRESS LTD	857.50
24-07-2019	Forensics	Specialist Equipment	WAREHOUSE EXPRESS LTD	1,715.00
31-07-2019	Forensics	Specialist Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,690.00
01-07-2019	Forensics	Telecom Forensics	MAYOR'S OFFICE FOR POLICING & CRIME	3,000.00
26-07-2019	Forensics	Training Materials	FOSTER & FREEMAN LTD	1,899.66
02-07-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	519.52
09-07-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	565.36
16-07-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	511.88
23-07-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	565.36
30-07-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	565.36
18-07-2019	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	52,402.00
22-07-2019	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	51,713.00
23-07-2019	Human Resources	Clothing & Uniforms	ARCO LTD	109.39
22-07-2019	Human Resources	Other Employee Costs	INCLUSIVE COMPANIES LTD	995.00
01-07-2019	Human Resources	Professional Fees	CRITICAL SIMULATIONS LTD	4,995.00
15-07-2019	Human Resources	Professional Fees	HEALTH MANAGEMENT LTD	6,375.00
19-07-2019	Human Resources	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	244.90
23-07-2019	Human Resources	Uniform - PPE	ARCO LTD	343.53
29-07-2019	Information Management	Other Fees	INFORMATION COMMISSIONERS OFFICE	2,900.00
03-07-2019	IT Capacity (Previously 19353)	Hardware	CAPITA BUSINESS SERVICES LTD	450.00

31-07-2019	IT Security	IT Security NEW	INSIGHT DIRECT (UK) LTD	82,488.62
19-07-2019	IT Security	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	36.00
12-07-2019	IT Security	Software - purchase	INTRUDER SYSTEMS LTD	786.60
09-07-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	2,892.39
23-07-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	3,262.42
19-07-2019	IT Technical Support Services	Consultants Fees	TELENT TECHNOLOGY SERVICES LTD	13,318.77
11-07-2019	IT Technical Support Services	Contact Management NEW	SAAB AB	566,547.93
01-07-2019	IT Technical Support Services	ESN NEW	VODAFONE CORPORATE LTD	3,481.00
24-07-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BT GLOBAL SERVICES	541.66
02-07-2019	IT Technical Support Services	Hardware - purchase	GADGET GIANT LTD	825.00
03-07-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	4,495.80
03-07-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	3,108.00
29-07-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	1,968.68
31-07-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	11,166.75
26-07-2019	IT Technical Support Services	Infrastructure Maintenance	INSIGHT DIRECT (UK) LTD	19,336.56
19-07-2019	IT Technical Support Services	Minor Systems	INSIGHT DIRECT (UK) LTD	8,970.00
31-07-2019	IT Technical Support Services	Minor Systems	INTERNET INVESTIGATION SOLUTIONS LTD	789.33
02-07-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE CORPORATE LTD	11,504.56
05-07-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	4,539.67
10-07-2019	IT Technical Support Services	Network Services	VODAFONE CORPORATE LTD	1,776.00
19-07-2019	IT Technical Support Services	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	129.55
01-07-2019	IT Technical Support Services	Telephony	BT GLOBAL SERVICES	3,325.00
01-07-2019	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	712.52
08-07-2019	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	7,236.66
17-07-2019	Learning & Development	External Training Courses	CELLEBRITE UK LTD	460.00
22-07-2019	Learning & Development	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	864.09
19-07-2019	Macclesfield Response	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	264.15
31-07-2019	Major Investigation Team	Pathologists Fees	DR C P JOHNSON	1,868.35
19-07-2019	Major Investigation Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	602.00
02-07-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	13,746.42
16-07-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	4,904.75
23-07-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	3,562.94
30-07-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	1,341.18
31-07-2019	MFSS Oracle Cloud (Previously 19405)	Data - Consultancy - Implementation	CAPGEMINI UK PLC	28,000.00
29-07-2019	MFSS Oracle Cloud (Previously 19405)	Software Licences - capital	CAPGEMINI UK PLC	95,586.24
09-07-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,489.41
16-07-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,225.56
23-07-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,917.88
30-07-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,282.06
31-07-2019	Office of Police & Crime Commissioner	Professional Fees	CRIMESTOPPERS TRUST	6,723.50
22-07-2019	Office of Police & Crime Commissioner	Specific Grants awarded	VPX WARRINGTON	1,000.00
19-07-2019	Paedophile & Cyber Investigation Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	187.65
19-07-2019	Partnerships Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	506.90
12-07-2019	Partnerships Command	SOC Consumables	INDIGO PROMOTIONS LTD	555.00
10-07-2019	Partnerships Unit	Partnership Projects	INDIGO PROMOTIONS LTD	4,980.00
09-07-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	1,547.79

16-07-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	1,061.20
23-07-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	1,008.96
30-07-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	1,061.20
10-07-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	905.91
05-07-2019	Print Services	Printing	PSL PRINT MANAGEMENT LTD	806.00
10-07-2019	Professional Standards	Professional Fees	ACCOUNTING OFFICER MINISTRY OF DEFENCE	1,329.00
30-07-2019	Professional Standards	Professional Fees	ALERE TOXICOLOGY PLC	908.61
16-07-2019	Public & Employers Liability	Legal Costs	DEPARTMENT FOR WORK AND PENSIONS	678.00
24-07-2019	Public & Employers Liability	Legal Costs	DPP LAW	50,000.00
10-07-2019	Public & Employers Liability	Public Liability	NEIL HUDGELL LTD	600.00
19-07-2019	Public & Employers Liability	Public Liability	DONOGHUE SOLICITORS	19,000.00
24-07-2019	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	1,690.00
24-07-2019	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	1,524.90
30-07-2019	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	861.90
30-07-2019	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	833.27
31-07-2019	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	928.20
02-07-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	649.35
16-07-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	1,031.75
30-07-2019	Resource Management Unit	Office Equipment	VAUGHAN ERGONOMICS LTD	438.40
02-07-2019	Roads and Crime Command	Building Maintenance - Day to Day	BOING RAPID SECURE LTD	506.80
18-07-2019	Roads and Crime Support	Vehicles - Spares	TELE-TRAFFIC (UK) LTD	1,872.00
03-07-2019	Serious & Organised Crime Unit	External Training Courses	COLLEGE OF POLICING	834.50
05-07-2019	Serious & Organised Crime Unit	Hotel Accommodation	GOVERNMENT PROCUREMENT CARD - HOTEL ON BOOKING.COM	831.75
17-07-2019	Serious & Organised Crime Unit	Hotel Accommodation	GOVERNMENT PROCUREMENT CARD - HOTEL ON BOOKING.COM	884.33
19-07-2019	Serious & Organised Crime Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	152.80
11-07-2019	Superintendents Association	Conference & Seminar Fees	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & WALES	650.00
19-07-2019	Superintendents Association	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	186.60
02-07-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,858.69
09-07-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,192.01
23-07-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,547.66
25-07-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,155.31
29-07-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,204.08
29-07-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,167.38
29-07-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,866.96
30-07-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,940.54
02-07-2019	Supplies & Logistics	Paper (Photocopiers & Printers)	ANTALIS LTD	912.00
22-07-2019	Supplies & Logistics	Paper (Photocopiers & Printers)	ANTALIS LTD	510.20
26-07-2019	Supplies & Logistics	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
01-07-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	824.49
01-07-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	824.49
08-07-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	854.66
15-07-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	946.74
22-07-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	788.86
29-07-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	768.40
30-07-2019	Supplies & Logistics	Postage Costs	PITNEY BOWES	7,020.46
15-07-2019	Supplies & Logistics	Professional Fees	WA PRODUCTS (UK) LTD T/A SCENESAFE	2,890.00
06-07-2019	Tablet Replacement (Previously 19349)	Hardware	INSIGHT DIRECT (UK) LTD	46,288.00
08-07-2019	Tablet Replacement (Previously 19349)	Hardware	INSIGHT DIRECT (UK) LTD	15,888.50
31-07-2019	Tablet Replacement (Previously 19349)	Hardware	INSIGHT DIRECT (UK) LTD	20,035.34
24-07-2019	Technology Refresh (Previously 19331)	Hardware	INSIGHT DIRECT (UK) LTD	728.99

27-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	565.80
27-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	565.80
27-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	565.80
29-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	20,837.55
29-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	20,837.55
29-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	20,837.55
29-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	20,415.61
29-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	20,415.61
29-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	20,415.61
29-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	20,837.55
29-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	565.80
29-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	565.80
29-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	565.80
29-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	565.80
29-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	565.80
29-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	565.80
29-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	565.80
29-08-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	565.80
21-08-2019	ANPR	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	2,561.67
05-08-2019	ANPR	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	151.50
06-08-2019	ANPR	Reactive Maintenance	INSIGHT DIRECT (UK) LTD	605.64
27-08-2019	Anti Stalking Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	367.04
14-08-2019	Bluelight Collaboration (Previously 19227)	Building Works - Main Contract	CHESHIRE SPV LTD	8,296.68
14-08-2019	Bluelight Collaboration (Previously 19227)	Building Works - Main Contract	CHESHIRE SPV LTD	15,413.80
15-08-2019	Bluelight Collaboration (Previously 19227)	Building Works - Main Contract	CHESHIRE SPV LTD	513.75
16-08-2019	Cheshire Cares	External Training Courses	CHL SOLUTIONS LTD	900.00
22-08-2019	Cheshire Road Safety Group	Maintenance Specialist Operation Equipment	INSIGHT DIRECT (UK) LTD	5,044.46
05-08-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,733.21
12-08-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,881.54
19-08-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,819.39
26-08-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,980.42
22-08-2019	Cheshire Road Safety Group	Software Licences	INSIGHT DIRECT (UK) LTD	3,828.64
14-08-2019	Chester Response	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	287.48
27-08-2019	CIM	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	79.05
06-08-2019	Cleaning	Agency / Temp Staff	ADECCO UK LTD	548.58
06-08-2019	Command Team	Conference & Seminar Fees	MORGAN TRAVEL LTD T/A FIRST EVENT	1,180.00
27-08-2019	Command Team	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	2,295.88
05-08-2019	Command Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	707.45
07-08-2019	Commissioning Community Safety Fund	Specific Grants awarded	CHESHIRE WITHOUT ABUSE	30,000.00
02-08-2019	Commissioning Safer Communities Fund	Specific Grants awarded	CHESTER SEXUAL ABUSE SUPPORT SERVICE	5,000.00
06-08-2019	Commissioning Victims & RJ	Specific Grants awarded	CHESHIRE WEST AND CHESTER COUNCIL	51,000.00
13-08-2019	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	1,284.67
20-08-2019	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	1,292.85
27-08-2019	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	1,267.65
14-08-2019	Corporate Communications	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	82.75
02-08-2019	Corporate Communications	Other Employee Costs	SPECIAL EFX LTD	466.82

09-08-2019	Corporate Communications	Publicity	INDIGO PROMOTIONS LTD	610.00
05-08-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	3.37
07-08-2019	Corporate Costs	Seized Money Interest	COSTEL DACU	1.29
14-08-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	46.55
21-08-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	12.39
05-08-2019	Crewe Beat Management	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	137.80
05-08-2019	Crewe Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	181.25
05-08-2019	Crime Operations Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	4.60
06-08-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	450.45
13-08-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	843.70
27-08-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	443.44
27-08-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	908.01
27-08-2019	Criminal Justice	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	95.41
26-08-2019	Criminal Justice	Postage Costs	NEOPOST LTD	1,941.65
16-08-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,441.50
23-08-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	484.38
12-08-2019	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	508.96
31-08-2019	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	108,342.52
21-08-2019	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	1,968.97
16-08-2019	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	90.00
16-08-2019	Custody	Other Operational Expenses	ALERE TOXICOLOGY PLC	900.00
16-08-2019	Custody	Professional Fees	ALERE TOXICOLOGY PLC	900.00
01-08-2019	Distribution & Logistics	Courier Costs	THE MAILING ROOM LTD	700.00
27-08-2019	Driver Offender Referrals	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	20,757.00
28-08-2019	Driver Offender Referrals	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	8,647.92
05-08-2019	Driver Offender Referrals	NDORS Fees	UKROED LTD	156,800.00
22-08-2019	Driver Offender Referrals	Professional Fees	BTD TRAINING AND CONSULTANCY LTD	1,025.00
27-08-2019	Driver Offender Referrals	Professional Fees	CAPITA BUSINESS SERVICES LTD	5,605.00
30-08-2019	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	2,248.00
13-08-2019	Driver Offender Referrals	Specific Grants awarded	CHESHIRE EAST COUNCIL	78,440.00
14-08-2019	Economic Crime Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	754.39
27-08-2019	Economic Crime Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	221.92
05-08-2019	Economic Crime Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	74.80
30-08-2019	Ellesmere Port Beat Management	Carriage	SELECTAMARK SECURITY SYSTEMS PLC	10.00
30-08-2019	Ellesmere Port Beat Management	Specialist Equipment	SELECTAMARK SECURITY SYSTEMS PLC	750.00
01-08-2019	Estates	Annual Servicing	G P FIRE & SECURITY LTD	500.00
01-08-2019	Estates	Annual Servicing	G P FIRE & SECURITY LTD	500.00
01-08-2019	Estates	Annual Servicing	G P FIRE & SECURITY LTD	890.00
01-08-2019	Estates	Annual Servicing	G P FIRE & SECURITY LTD	440.00
05-08-2019	Estates	Annual Servicing	G P FIRE & SECURITY LTD	695.00
05-08-2019	Estates	Annual Servicing	G P FIRE & SECURITY LTD	450.00
23-08-2019	Estates	Electricity	WEST MERCIA ENERGY	61,922.93
23-08-2019	Estates	Gas	WEST MERCIA ENERGY	11,247.99
15-08-2019	Estates	Professional Fees	COTTRELL COMMERCIAL LTD	3,000.00
01-08-2019	Estates	Reactive Maintenance	G P FIRE & SECURITY LTD	1,560.00
02-08-2019	Estates	Reactive Maintenance	OASIS AIR CONDITIONING LTD	1,059.00
09-08-2019	Estates	Reactive Maintenance	KDE LTD	526.39

19-08-2019	Estates	Reactive Maintenance	TOTAL JETTING SERVICES LTD	575.00
28-08-2019	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	1,530.00
29-08-2019	Estates	Reactive Maintenance	BID GROUP LTD	816.00
13-08-2019	Estates	Water Services / Rates	WATER PLUS	9,970.11
28-08-2019	Estates	Water Services / Rates	WATER PLUS	1,558.31
15-08-2019	Estates Strategy Phase 1 (Previously 19200)	Non IT Equipment	INSIGHT DIRECT (UK) LTD	86,220.24
12-08-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
14-08-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	10,388.00
20-08-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
18-08-2019	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	1,055.25
31-08-2019	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	1,761.48
15-08-2019	Facilities Management Contracts	Planned Maintenance	G P FIRE & SECURITY LTD	1,040.00
19-08-2019	Facilities Management Contracts	Planned Maintenance	CROWTHORNE HI-TEC SERVICES LTD	1,175.00
27-08-2019	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	450.00
06-08-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,054.73
13-08-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,059.23
20-08-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,051.58
27-08-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,061.03
22-08-2019	Federation	External Training Courses	HOTEL ON BOOKING.COM	628.16
15-08-2019	Finance	Collaboration service	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	15,800.80
14-08-2019	Finance	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	84.09
05-08-2019	Finance	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	103.60
02-08-2019	Finance	Subscriptions	CIPFA BUSINESS LTD	2,392.50
21-08-2019	Firearms Licensing	Hardware - maintenance	INSIGHT DIRECT (UK) LTD	5,148.70
14-08-2019	Fleet	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	100.00
15-08-2019	Fleet	Professional Fees	RAC	813.96
05-08-2019	Fleet	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	992.40
13-08-2019	Fleet	Vehicle Repairs	GRG PUBLIC RESOURCES LTD	4,832.18
03-08-2019	Fleet	Vehicles - Spares	BMW GROUP	1,060.67
05-08-2019	Fleet	Vehicles - Spares	SMITHS AUTOPARTS LTD	2,315.69
10-08-2019	Fleet	Vehicles - Spares	BMW GROUP	942.55
15-08-2019	Fleet	Vehicles - Spares	IVOR SEARLE LTD	429.00
16-08-2019	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	822.72
17-08-2019	Fleet	Vehicles - Spares	BMW GROUP	693.86
24-08-2019	Fleet	Vehicles - Spares	BMW GROUP	2,281.70
27-08-2019	Fleet	Vehicles - Spares	CHESTER TOWBAR & TRAILER CENTRE LTD	893.68
28-08-2019	Fleet	Vehicles - Spares	CHESTER TOWBAR & TRAILER CENTRE LTD	535.72
29-08-2019	Fleet	Vehicles - Spares	PEUGEOT MOTOR COMPANY PLC	7,592.90
30-08-2019	Fleet	Vehicles - Spares	ARNOLD CLARK FINANCE LTD	1,819.89
31-08-2019	Fleet	Vehicles - Spares	RYDERS OF WARRINGTON LTD	2,881.83
01-08-2019	Fleet	Vehicles - Tyres & Tubes	BIRMINGHAM MOTOR TYRES LTD	1,640.40
30-08-2019	Fleet	Vehicles - Tyres & Tubes	GOODYEAR DUNLOP UK LTD	7,206.42
07-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,714.47
07-08-2019	Fleet Recharge	Diesel	CH JONES LTD	771.47
07-08-2019	Fleet Recharge	Diesel	CH JONES LTD	438.78
07-08-2019	Fleet Recharge	Diesel	CH JONES LTD	2,817.70
07-08-2019	Fleet Recharge	Diesel	CH JONES LTD	3,823.76
07-08-2019	Fleet Recharge	Diesel	CH JONES LTD	2,023.24
07-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,820.29
07-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,040.69
07-08-2019	Fleet Recharge	Diesel	CH JONES LTD	2,110.58
07-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,301.77
07-08-2019	Fleet Recharge	Diesel	CH JONES LTD	651.29

07-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,904.56
07-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,010.85
07-08-2019	Fleet Recharge	Diesel	CH JONES LTD	2,009.56
08-08-2019	Fleet Recharge	Diesel	CH JONES LTD	565.94
14-08-2019	Fleet Recharge	Diesel	CH JONES LTD	604.68
14-08-2019	Fleet Recharge	Diesel	CH JONES LTD	909.04
14-08-2019	Fleet Recharge	Diesel	CH JONES LTD	513.39
14-08-2019	Fleet Recharge	Diesel	CH JONES LTD	451.00
14-08-2019	Fleet Recharge	Diesel	CH JONES LTD	3,050.59
14-08-2019	Fleet Recharge	Diesel	CH JONES LTD	3,092.48
14-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,857.04
14-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,124.90
14-08-2019	Fleet Recharge	Diesel	CH JONES LTD	792.60
14-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,654.28
14-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,044.66
14-08-2019	Fleet Recharge	Diesel	CH JONES LTD	494.68
14-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,499.87
14-08-2019	Fleet Recharge	Diesel	CH JONES LTD	576.61
14-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,533.37
15-08-2019	Fleet Recharge	Diesel	CH JONES LTD	2,434.54
21-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,145.81
21-08-2019	Fleet Recharge	Diesel	CH JONES LTD	713.08
21-08-2019	Fleet Recharge	Diesel	CH JONES LTD	2,619.70
21-08-2019	Fleet Recharge	Diesel	CH JONES LTD	2,738.92
21-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,702.49
21-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,555.09
21-08-2019	Fleet Recharge	Diesel	CH JONES LTD	677.29
21-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,650.31
21-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,094.80
21-08-2019	Fleet Recharge	Diesel	CH JONES LTD	684.29
21-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,943.94
21-08-2019	Fleet Recharge	Diesel	CH JONES LTD	948.28
21-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,939.45
28-08-2019	Fleet Recharge	Diesel	CH JONES LTD	2,103.77
28-08-2019	Fleet Recharge	Diesel	CH JONES LTD	555.53
28-08-2019	Fleet Recharge	Diesel	CH JONES LTD	3,498.61
28-08-2019	Fleet Recharge	Diesel	CH JONES LTD	2,773.98
28-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,885.18
28-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,611.15
28-08-2019	Fleet Recharge	Diesel	CH JONES LTD	639.37
28-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,899.31
28-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,080.87
28-08-2019	Fleet Recharge	Diesel	CH JONES LTD	897.83
28-08-2019	Fleet Recharge	Diesel	CH JONES LTD	2,084.27
28-08-2019	Fleet Recharge	Diesel	CH JONES LTD	668.82
28-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,904.61
31-08-2019	Fleet Recharge	Diesel	CH JONES LTD	1,986.32
05-08-2019	Fleet Recharge	Vehicle Insurance	HEATH LAMBERT LTD	7,571.15
02-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,385.69
13-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,078.59
13-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	549.22
13-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,371.52
13-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,306.15
13-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,300.56
13-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,445.89
13-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,985.79
13-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,646.84
13-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,113.36
14-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,596.08
14-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,586.66
14-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	810.92
14-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,243.08
14-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	599.85
14-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	4,775.19

15-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,815.19
30-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,531.65
30-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	3,794.87
30-08-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,205.00
06-08-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,437.34
13-08-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,902.93
20-08-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,422.38
14-08-2019	Force Control Centre	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	241.62
30-08-2019	Force Control Centre & Continuous Professional Development	Professional Fees	DENISE NATHAN CONSULTANCY LTD	2,400.00
28-08-2019	Force Events & Planning	Hire of Transport	ARNOLD CLARK FINANCE LTD	1,111.90
30-08-2019	Force Events & Planning	Hire of Transport	SHB HIRE LTD	1,480.00
27-08-2019	Force Events & Planning	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	351.69
05-08-2019	Force Events & Planning	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	1,001.70
13-08-2019	Force Events & Planning	Specialist Equipment	SELECTAMARK SECURITY SYSTEMS PLC	2,248.00
13-08-2019	Force Events & Planning	Specialist Equipment	SELECTAMARK SECURITY SYSTEMS PLC	2,149.00
13-08-2019	Force Events & Planning	Specialist Equipment	SELECTAMARK SECURITY SYSTEMS PLC	826.00
28-08-2019	Force Intelligence Bureau	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	100.00
21-08-2019	Force Intelligence Bureau	Software - purchase	INSIGHT DIRECT (UK) LTD	17,978.96
05-08-2019	Force Solicitors	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	31.35
23-08-2019	Force Solicitors	Subscriptions	SEFTON COUNCIL	500.00
06-08-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	486.33
06-08-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	744.38
15-08-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	744.38
22-08-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	446.63
22-08-2019	Forensics	Agency / Temp Staff	PEEL SOLUTIONS	744.38
02-08-2019	Forensics	Building Maintenance - Day to Day	KDE LTD	2,953.39
15-08-2019	Forensics	Building Maintenance - Day to Day	G P FIRE & SECURITY LTD	3,030.00
19-08-2019	Forensics	Building Maintenance - Day to Day	KDE LTD	788.00
19-08-2019	Forensics	Building Maintenance - Day to Day	KDE LTD	788.00
30-08-2019	Forensics	Building Maintenance - Day to Day	BRIAN J WATTS FLOORING SPECIALISTS LTD	2,472.00
01-08-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	8,124.25
01-08-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	550.00
01-08-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	6,756.75
02-08-2019	Forensics	Forensic Analysis	HAMPSHIRE COUNTY COUNCIL	2,139.35
10-08-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	985.89
10-08-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	5,313.23
15-08-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	2,705.95
16-08-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	3,607.50
16-08-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,622.80
19-08-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,720.00
19-08-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	7,901.40
19-08-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	10,584.40
19-08-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,202.22
19-08-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	737.34
19-08-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,256.20
19-08-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,480.00

28-08-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	2,983.47
28-08-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	2,150.15
28-08-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	3,187.50
31-08-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	11,190.00
31-08-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,993.90
31-08-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,778.80
31-08-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,054.15
31-08-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,832.56
31-08-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	817.70
31-08-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	702.57
14-08-2019	Forensics	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	751.78
27-08-2019	Forensics	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	442.14
28-08-2019	Forensics	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	360.00
02-08-2019	Forensics	Maintenance / Consumables Specialist Operational Equipment	JTF WIRELESS LTD	1,776.50
13-08-2019	Forensics	Minor Systems	INSIGHT DIRECT (UK) LTD	1,650.00
18-08-2019	Forensics	PFI Schemes - Improvement Works & Repairs	GRESHAM OFFICE FURNITURE LTD	2,916.00
18-08-2019	Forensics	PFI Schemes - Improvement Works & Repairs	GRESHAM OFFICE FURNITURE LTD	2,187.00
09-08-2019	Forensics	Professional Fees	UNITED KINGDOM ACCREDITATION SERVICE	17,737.75
23-08-2019	Forensics	Professional Fees	UNITED KINGDOM ACCREDITATION SERVICE	1,608.25
28-08-2019	Forensics	Removal Costs	GRESHAM OFFICE FURNITURE LTD	6,205.50
27-08-2019	Forensics	Software Licences	MICRO SYSTEMATION LTD	9,905.00
19-08-2019	Forensics	Specialist Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	696.00
14-08-2019	Helpdesks	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	156.84
06-08-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	565.36
27-08-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	565.36
12-08-2019	Human Resources	Carriage	AXON PUBLIC SAFETY UK LTD	30.00
06-08-2019	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	7,592.66
12-08-2019	Human Resources	Firearms & Supplies	AXON PUBLIC SAFETY UK LTD	2,100.00
14-08-2019	Human Resources	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	1,892.15
27-08-2019	Human Resources	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	43.33
02-08-2019	Human Resources	Professional Fees	HEALTH MANAGEMENT LTD	6,375.00
05-08-2019	Human Resources	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	53.40
31-08-2019	Information Management	Storage	DEEPSTORE LTD	5,428.23
27-08-2019	Initial & Specialist Tactical Training	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	88.25
28-08-2019	Initial & Specialist Tactical Training	Specialist Equipment	ULTIMAT DEFENCE LTD	548.50
05-08-2019	IT Capacity (Previously 19353)	Software Licences - capital	INNAXYS LTD	82,580.00
13-08-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	964.13
14-08-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,979.68
20-08-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	964.13
05-08-2019	IT Technical Support Services	Contact Management NEW	INNAXYS LTD	10,220.00
01-08-2019	IT Technical Support Services	ESN NEW	VODAFONE CORPORATE LTD	3,481.00
02-08-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
09-08-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	2,359.80
28-08-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	429.90
29-08-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	1,359.00

14-08-2019	IT Technical Support Services	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	146.67
27-08-2019	IT Technical Support Services	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	235.47
02-08-2019	IT Technical Support Services	Minor Systems	FISH DIGITAL FORENSICS LTD	2,151.50
12-08-2019	IT Technical Support Services	Minor Systems	INTERNET INVESTIGATION SOLUTIONS LTD	23,992.61
13-08-2019	IT Technical Support Services	Minor Systems	INSIGHT DIRECT (UK) LTD	2,375.00
21-08-2019	IT Technical Support Services	Minor Systems	RECIPERO LTD	6,289.50
15-08-2019	IT Technical Support Services	Network Services	VODAFONE CORPORATE LTD	1,776.00
27-08-2019	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	7,925.60
27-08-2019	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	81,393.38
02-08-2019	IT Technical Support Services	Other Network Costs	INSIGHT DIRECT (UK) LTD	1,000.00
05-08-2019	IT Technical Support Services	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	207.30
07-08-2019	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	31,132.80
14-08-2019	IT Technical Support Services	Software Licences	UNIFY ENTERPRISE COMMUNICATIONS LTD	14,000.00
01-08-2019	IT Technical Support Services	Telephony	BT GLOBAL SERVICES	3,325.00
01-08-2019	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	676.44
08-08-2019	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	7,128.33
31-08-2019	IT Technical Support Services	Telephony	PURE IP LTD	1,404.08
06-08-2019	Learning & Development	External Training Courses	MICRO SYSTEMATION LTD	3,995.00
14-08-2019	Learning & Development	External Training Courses	AMBERON LTD	1,688.40
30-08-2019	Learning & Development	External Training Courses	AI TRAINING SERVICES LTD	1,800.00
27-08-2019	Learning & Development	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	158.32
21-08-2019	LPC Command	Agency / Temp Staff	PDC COPYPRINT (MANCHESTER)	1,559.00
27-08-2019	LPC Command	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	296.66
27-08-2019	LPC Command	Miscellaneous Income	CAPITA BUSINESS SERVICES LTD	789.98
27-08-2019	Macclesfield Response	Food	CAPITA BUSINESS SERVICES LTD	79.07
27-08-2019	Macclesfield Response	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	540.05
06-08-2019	Major Investigation Team	Agency / Temp Staff	PEEL SOLUTIONS	711.51
13-08-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	666.00
15-08-2019	Major Investigation Team	Agency / Temp Staff	PEEL SOLUTIONS	711.51
20-08-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	666.00
22-08-2019	Major Investigation Team	Agency / Temp Staff	PEEL SOLUTIONS	711.51
27-08-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	666.00
29-08-2019	Major Investigation Team	Agency / Temp Staff	PEEL SOLUTIONS	1,032.66
05-08-2019	Major Investigation Team	Pathologists Fees	DR JE MEDCALF	2,668.64
05-08-2019	Major Investigation Team	Pathologists Fees	DR JE MEDCALF	2,673.05
05-08-2019	Major Investigation Team	Pathologists Fees	DR JE MEDCALF	2,668.64
12-08-2019	Major Investigation Team	Professional Fees	DEWI EVANS PAEDIATRIC CONSULTING LTD	1,687.50
05-08-2019	Major Investigation Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	131.20
06-08-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	1,476.66
13-08-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	3,757.54
27-08-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	2,953.32
16-08-2019	MFSS Oracle Cloud (Previously 19405)	Data - Consultancy - Implementation	CAPGEMINI UK PLC	1,753.00
02-08-2019	Network Refresh (Previously 19350)	Hardware	DATA PRO IT LTD	3,275.00
12-08-2019	Network Refresh (Previously 19350)	Hardware	DATA PRO IT LTD	4,777.00
14-08-2019	Northwich Beat Management	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	173.00
12-08-2019	NWROCU (NW Regional Organised Crime Unit)	Collaboration service	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	338,564.03
06-08-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,335.52
21-08-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,128.69

27-08-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,291.89
28-08-2019	Office of Police & Crime Commissioner	Software Licences	VISAV LTD	3,262.00
14-08-2019	Paedophile & Cyber Investigation Team	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	75.00
05-08-2019	Partnerships Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	172.15
19-08-2019	Planning & Performance	Consultants Fees	INSIGHT DIRECT (UK) LTD	9,590.85
14-08-2019	Planning & Performance	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	135.42
19-08-2019	Planning & Performance	Licence Fees	INSIGHT DIRECT (UK) LTD	14,431.87
05-08-2019	Planning & Performance	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	51.80
13-08-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	1,396.66
20-08-2019	Police Property	Agency / Temp Staff	ADECCO UK LTD	960.40
28-08-2019	Print Services	Courier Costs	LESAR UK LTD	9.95
09-08-2019	Print Services	Office Equipment	ANTALIS LTD	81.00
02-08-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
02-08-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
09-08-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	446.93
29-08-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
07-08-2019	Print Services	Photocopier Machines - Running Costs	XEROX FINANCE LTD	690.48
22-08-2019	Print Services	Photocopier Machines - Running Costs	XEROX FINANCE LTD	7,295.22
20-08-2019	Print Services	Printing	PSL PRINT MANAGEMENT LTD	481.00
28-08-2019	Print Services	Specialist Equipment	LESAR UK LTD	612.00
05-08-2019	Procurement	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	57.48
23-08-2019	Professional Standards	Professional Fees	ACCOUNTING OFFICER MINISTRY OF DEFENCE	1,385.00
09-08-2019	Public & Employers Liability	Employers Liability	SLATER & GORDON UK LLP	3,000.00
07-08-2019	Public & Employers Liability	Public Liability	JAMES MURRAY SOLICITORS	2,570.00
08-08-2019	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	1,193.40
21-08-2019	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	596.70
21-08-2019	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	1,060.80
27-08-2019	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	994.50
15-08-2019	Resource Management Unit	Advertising	MEDIABURST LTD	500.00
06-08-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	541.13
06-08-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	541.13
13-08-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	1,082.26
20-08-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	541.13
09-08-2019	Resource Management Unit	Software - purchase	MEDIABURST LTD	450.00
31-08-2019	Roads and Crime Command	Building Maintenance - Day to Day	BOING RAPID SECURE LTD	1,035.70
14-08-2019	Roads and Crime Operations	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	58.00
27-08-2019	Roads and Crime Operations	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	187.95
19-08-2019	Roads and Crime Operations	Maintenance / Consumables Specialist Operational Equipment	TRADE UK	1,124.63
05-08-2019	Roads and Crime Operations	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	16.20
14-08-2019	Roads and Crime Support	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	1,286.74
27-08-2019	Roads and Crime Support	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	176.75
08-08-2019	Roads and Crime Support	Specialist Equipment	UNIPAR SERVICES	617.00
15-08-2019	Roads and Crime Support	Specialist Equipment	NTI AUDIO UK LTD	2,748.00
21-08-2019	Roads and Crime Support	Specialist Equipment	D.TEC INTERNATIONAL LTD	4,652.50
31-08-2019	Roads and Crime Support	Training Materials	PRINT IMAGE NETWORK LTD	1,371.00

14-08-2019	Serious & Organised Crime Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	5,442.81
05-08-2019	Serious & Organised Crime Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	1,202.30
05-08-2019	Serious & Organised Crime Unit	Public Transport & Parking	HOTEL ON BOOKING.COM	1,427.21
30-08-2019	Serious & Organised Crime Unit	Specialist Equipment	THERMOTEXNIX SYSTEMS LTD	5,800.00
21-08-2019	Serious & Organised Crime Unit	Uniform - PPE	BKS (MADE TO MEASURE) LTD	3,834.00
20-08-2019	Serious & Organised Crime Unit	Vehicles - Spares	APEC SYSTEMS LTD	819.00
14-08-2019	Strategic Change & Portfolio Management	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	306.34
05-08-2019	Strategic Change & Portfolio Management	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	227.00
14-08-2019	Strategic Public Protection Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	112.53
27-08-2019	Strategic Public Protection Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	121.00
05-08-2019	Strategic Public Protection Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	28.40
05-08-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,952.61
06-08-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,461.88
13-08-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,956.50
20-08-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,977.86
16-08-2019	Supplies & Logistics	Clothing & Uniforms	TAILORED IMAGE LTD	1,106.00
26-08-2019	Supplies & Logistics	Clothing & Uniforms	KEELA INTERNATIONAL LTD	869.50
06-08-2019	Supplies & Logistics	Hire of Transport	ARNOLD CLARK FINANCE LTD	430.19
05-08-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	674.02
12-08-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	731.70
19-08-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	707.54
26-08-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	770.16
05-08-2019	Supplies & Logistics	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	57.48
08-08-2019	Supplies & Logistics	Storage	WHITTAN INDUSTRIAL LTD	3,312.00
06-08-2019	Tablet Replacement (Previously 19349)	Capitalised Salaries	ADECCO UK LTD	1,300.06
13-08-2019	Tablet Replacement (Previously 19349)	Capitalised Salaries	ADECCO UK LTD	1,308.59
15-08-2019	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	627.52
27-08-2019	Tablet Replacement (Previously 19349)	Capitalised Salaries	ADECCO UK LTD	1,184.98
27-08-2019	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	814.08
01-08-2019	Uniform Operations	Carriage	PELI PRODUCTS (UK) LTD	72.00
12-08-2019	Uniform Operations	Firearms & Supplies	AXON PUBLIC SAFETY UK LTD	4,615.00
12-08-2019	Uniform Operations	Firearms & Supplies	AXON PUBLIC SAFETY UK LTD	825.00
27-08-2019	Uniform Operations	Firearms & Supplies	AXON PUBLIC SAFETY UK LTD	8,250.00
27-08-2019	Uniform Operations	Firearms & Supplies	AXON PUBLIC SAFETY UK LTD	90,840.00
01-08-2019	Uniform Operations	Specialist Equipment	PELI PRODUCTS (UK) LTD	2,050.44
30-08-2019	Uniform Operations	Subsistence	AI TRAINING SERVICES LTD	787.50
13-08-2019	UWSU Vehicles & Equipment (Previously 19503)	Vehicles - Road	FORD MOTOR COMPANY LTD	33,633.92
13-08-2019	Warrington Beat Management	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	430.50
05-08-2019	Warrington Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	65.75
31-08-2019	Waste & Recycling	Confidential Waste	SHRED-IT LTD	1,810.00
14-08-2019	Wellbeing & Engagement	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	87.89
27-08-2019	Wellbeing & Engagement	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	165.46
01-08-2019	Wellbeing & Engagement	Occupational Health Employee Costs	HEALTHWORK LTD	28,250.00
09-08-2019	Wellbeing & Engagement	Professional Fees	CNLR HORIZONS LTD TA CIC	9,515.00
15-08-2019	Widnes Command	Professional Fees	LETS PARTY EVENTS	590.00
19-08-2019	Widnes Command	Professional Fees	RAMPWORX YOUTH VILLAGE 2000	600.00
01-08-2019	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	52,933.77

24-09-2019	ANPR Regional Refresh (Previously 19653)	Non IT Equipment	QRO SOLUTIONS LTD	12,395.00
24-09-2019	ANPR Vehicle (Previously 19618)	Capitalised Salaries	ADECCO UK LTD	1,476.66
24-09-2019	Cheshire EVO8 ANPR Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	14,958.00
17-09-2019	Cheshire Road Safety Group	Maintenance Specialist Operation Equipment	INSIGHT DIRECT (UK) LTD	1,825.59
18-09-2019	Cheshire Road Safety Group	Maintenance Specialist Operation Equipment	INSIGHT DIRECT (UK) LTD	6,002.56
23-09-2019	Cheshire Road Safety Group	Maintenance Specialist Operation Equipment	INSIGHT DIRECT (UK) LTD	13,196.34
02-09-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,593.95
09-09-2019	Cheshire Road Safety Group	Postage Costs	NEOPOST LTD	832.20
16-09-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,892.87
23-09-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,849.33
30-09-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,987.22
17-09-2019	Cheshire Road Safety Group	Software Licences	INSIGHT DIRECT (UK) LTD	1,385.58
18-09-2019	Cheshire Road Safety Group	Software Licences	INSIGHT DIRECT (UK) LTD	4,555.82
23-09-2019	Cheshire Road Safety Group	Software Licences	INSIGHT DIRECT (UK) LTD	10,015.75
24-09-2019	Chester Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT LTD	216.89
17-09-2019	Chester Command	Professional Fees	CVS (UK) LTD	455.31
18-09-2019	Chester Command	Specialist Equipment	SOLON SECURITY LTD	841.45
03-09-2019	Cleaning	Agency / Temp Staff	ADECCO UK LTD	523.96
03-09-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	440.83
04-09-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	665.12
11-09-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	546.63
11-09-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	567.91
30-09-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	422.09
19-09-2019	Command Team	Conference & Seminar Fees	CHESHIRE POLICE FEDERATION	1,200.00
25-09-2019	Command Team	Donations / Contributions	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	16,100.00
30-09-2019	Command Team	Police Officer - Secondment pay	NATIONAL CRIME AGENCY	37,746.17
03-09-2019	Command Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	54.00
30-09-2019	Command Team	Travel Allowances	NATIONAL CRIME AGENCY	972.11
26-09-2019	Commissioning Community Safety Fund	Specific Grants awarded	SOCIAL PRESCRIBING NORTHWEST CIC	1,040.00
06-09-2019	Commissioning Safer Communities Fund	Specific Grants awarded	CHESHIRE NEIGHBOURHOOD WATCH ASSOCIATION	3,700.00
03-09-2019	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	1,070.54
10-09-2019	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	900.17
17-09-2019	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	734.97
24-09-2019	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	1,297.60
06-09-2019	Corporate Communications	Donations / Contributions	SELECTAMARK SECURITY SYSTEMS PLC	498.40
13-09-2019	Corporate Communications	Licence Fees	PPL PRS LTD	527.45
04-09-2019	Corporate Costs	External Audit Fee	GRANT THORNTON UK LLP	6,511.25
04-09-2019	Corporate Costs	External Audit Fee	GRANT THORNTON UK LLP	2,887.50
01-09-2019	Corporate Costs	Internal Audit Fee	RLBUH NHS TRUST	8,050.00
02-09-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	2.71
04-09-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	24.93
05-09-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	9.45
16-09-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	1.03
16-09-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	2.82
16-09-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	2.52
24-09-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	12.62
24-09-2019	Crewe Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT LTD	409.00

03-09-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	741.36
10-09-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,898.75
17-09-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,242.71
30-09-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,861.14
12-09-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	420.00
13-09-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	359.28
25-09-2019	Custody	Interpreters Fees & Translators Fees	CAPITA BUSINESS SERVICES LTD	10,118.81
03-09-2019	Driver Offender Referrals	NDORS Fees	UKROED LTD	148,323.00
02-09-2019	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	730.00
24-09-2019	Driver Offender Referrals	Professional Fees	BTD TRAINING AND CONSULTANCY LTD	1,546.00
13-09-2019	Driver Offender Referrals	Telephony	MEDIA & COMMUNICATIONS LTD	675.00
18-09-2019	Driver Offender Referrals	Telephony	MEDIA & COMMUNICATIONS LTD	560.00
09-09-2019	Economic Crime Unit	Carriage	SCAN COMPUTERS INTERNATIONAL LTD	9.58
03-09-2019	Economic Crime Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	11.90
09-09-2019	Economic Crime Unit	Specialist Equipment	SCAN COMPUTERS INTERNATIONAL LTD	1,083.32
19-09-2019	E Forensics Tech Refresh (Previously 19634)	Hardware	AMAZON	1,020.00
24-09-2019	Ellesmere Port Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT LTD	83.20
09-09-2019	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	1,027.00
09-09-2019	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	988.00
04-09-2019	Estates	Annual Servicing	OASIS AIR CONDITIONING LTD	6,358.75
10-09-2019	Estates	Annual Servicing	IWS	702.54
25-09-2019	Estates	Annual Servicing	IWS	702.54
27-09-2019	Estates	Annual Servicing	ZIP HEATERS (UK) LTD	845.98
06-09-2019	Estates	Building Maintenance - Day in Day	IRIS DESIGN SOLUTIONS LTD	6,570.00
03-09-2019	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	995.16
19-09-2019	Estates	Electricity	WEST MERCIA ENERGY	59,361.14
19-09-2019	Estates	Gas	WEST MERCIA ENERGY	10,101.12
09-09-2019	Estates	Planned Maintenance	COLIN PICKERING & SONS	575.00
16-09-2019	Estates	Professional Fees	COTTRELL COMMERCIAL LTD	1,050.00
09-09-2019	Estates	Reactive Maintenance	COLIN PICKERING & SONS	625.00
18-09-2019	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	9,190.87
27-09-2019	Estates	Reactive Maintenance	KDE LTD	460.00
01-09-2019	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
02-09-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,528.00
09-09-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
17-09-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
01-09-2019	Facilities Management Contracts	External Catering	BRONTE WATER COOLERS LTD	678.00
11-09-2019	Facilities Management Contracts	Planned Maintenance	COLIN PICKERING & SONS	1,120.00
03-09-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	922.05
10-09-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,095.30
17-09-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,098.00
24-09-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,109.25
18-09-2019	Finance	Professional Fees	GOVERNMENT ACTUARYS DEPARTMENT	5,499.99
05-09-2019	Fleet	Carriage	WOODWAY ENGINEERING LTD	15.00
03-09-2019	Fleet	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	137.20
18-09-2019	Fleet	Road Fund Licences	DVLA	1,500.00
18-09-2019	Fleet	Road Fund Licences	MERSEYFLOW	1,500.00
26-09-2019	Fleet	Specialist Equipment	TANKCARE (UK) LTD	1,700.00
13-09-2019	Fleet	Vehicle Repairs	GRG PUBLIC RESOURCES LTD	8,592.02
30-09-2019	Fleet	Vehicle Repairs	WOODALL NICHOLSON LTD	1,120.00

08-09-2019	Fleet	Vehicle Workshop Equipment	C&J LEIGH	524.00
03-09-2019	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	1,285.02
03-09-2019	Fleet	Vehicles - Spares	IVOR SEARLE LTD	1,860.00
05-09-2019	Fleet	Vehicles - Spares	WOODWAY ENGINEERING LTD	1,812.50
07-09-2019	Fleet	Vehicles - Spares	BMW GROUP	4,258.91
07-09-2019	Fleet	Vehicles - Spares	BMW GROUP	15,059.01
07-09-2019	Fleet	Vehicles - Spares	LOOKERS MOTOR GROUP LTD	2,084.12
14-09-2019	Fleet	Vehicles - Spares	LOOKERS MOTOR GROUP LTD	2,607.85
20-09-2019	Fleet	Vehicles - Spares	BABCOCK VEHICLE ENGINEERING LTD	2,308.44
27-09-2019	Fleet	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD	1,123.10
30-09-2019	Fleet	Vehicles - Spares	ARNOLD CLARK FINANCE LTD	1,394.47
30-09-2019	Fleet	Vehicles - Spares	CO-STAR ELECTRONIC COMPONENTS	496.09
26-09-2019	Fleet	Vehicles - Tyres & Tubes	GOODYEAR DUNLOP UK LTD	841.00
27-09-2019	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	499.00
22-09-2019	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	570.35
03-09-2019	Fleet Recharge	Diesel	CH JONES LTD	2,714.09
04-09-2019	Fleet Recharge	Diesel	CH JONES LTD	461.79
04-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,332.86
04-09-2019	Fleet Recharge	Diesel	CH JONES LTD	2,703.26
04-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,476.92
04-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,346.41
04-09-2019	Fleet Recharge	Diesel	CH JONES LTD	762.11
04-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,457.77
04-09-2019	Fleet Recharge	Diesel	CH JONES LTD	740.86
04-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,258.97
04-09-2019	Fleet Recharge	Diesel	CH JONES LTD	533.34
04-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,353.38
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	795.86
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,432.40
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	620.54
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	777.02
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	708.52
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	3,840.56
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	4,387.69
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	2,115.97
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,677.90
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	838.25
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,912.91
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,240.95
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	844.15
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,863.37
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	673.56
11-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,642.85
15-09-2019	Fleet Recharge	Diesel	CH JONES LTD	2,474.89
18-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,373.59
18-09-2019	Fleet Recharge	Diesel	CH JONES LTD	582.29
18-09-2019	Fleet Recharge	Diesel	CH JONES LTD	660.12
18-09-2019	Fleet Recharge	Diesel	CH JONES LTD	3,271.66
18-09-2019	Fleet Recharge	Diesel	CH JONES LTD	3,273.11
18-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,693.54
18-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,204.74
18-09-2019	Fleet Recharge	Diesel	CH JONES LTD	841.91
18-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,631.29
18-09-2019	Fleet Recharge	Diesel	CH JONES LTD	666.91
18-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,578.07
18-09-2019	Fleet Recharge	Diesel	CH JONES LTD	619.19
18-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,810.65
24-09-2019	Fleet Recharge	Diesel	CH JONES LTD	790.82
25-09-2019	Fleet Recharge	Diesel	CH JONES LTD	615.04
25-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,670.82
25-09-2019	Fleet Recharge	Diesel	CH JONES LTD	544.03
25-09-2019	Fleet Recharge	Diesel	CH JONES LTD	3,240.16
25-09-2019	Fleet Recharge	Diesel	CH JONES LTD	3,176.62
25-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,642.46
25-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,470.69
25-09-2019	Fleet Recharge	Diesel	CH JONES LTD	781.89
25-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,696.13
25-09-2019	Fleet Recharge	Diesel	CH JONES LTD	950.67
25-09-2019	Fleet Recharge	Diesel	CH JONES LTD	580.45
25-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,832.85
25-09-2019	Fleet Recharge	Diesel	CH JONES LTD	459.56
25-09-2019	Fleet Recharge	Diesel	CH JONES LTD	1,515.30
11-09-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	726.75

13-09-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	782.19
13-09-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,101.61
16-09-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,246.42
16-09-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	942.77
16-09-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	4,568.55
16-09-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	920.74
16-09-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,760.43
16-09-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,349.25
03-09-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	5,112.70
10-09-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,147.43
17-09-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,197.33
10-09-2019	Force Control Centre	Hardware - purchase	POSTURITE (UK) LTD	839.75
17-09-2019	Force Control Centre	Hardware - purchase	INCOM TELECOMMUNICATIONS	730.00
20-09-2019	Force Control Centre	Hardware - purchase	INSIGHT DIRECT (UK) LTD	533.40
12-09-2019	Force Control Centre & Continuous Professional Development	Furniture	GARRAN LOCKERS LTD	1,299.45
09-09-2019	Force Events & Planning	Hire of Transport	SHB HIRE LTD	450.42
26-09-2019	Force Events & Planning	Other Operational Expenses	THE ROYAL BRITISH LEGION	814.00
03-09-2019	Force Events & Planning	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	249.50
03-09-2019	Force Intelligence Bureau	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	156.40
20-09-2019	Force Solicitors	Legal Costs	BERRYMANS LACE MAWER LLP	778.80
06-09-2019	Forensics	Building Maintenance - Day to Day	BRIAN J WATTS FLOORING SPECIALISTS LTD	3,201.00
18-09-2019	Forensics	Building Maintenance - Day to Day	DIMENSION STORAGE & INTERIORS LTD	1,452.00
27-09-2019	Forensics	Building Maintenance - Day to Day	COLIN PICKERING & SONS	2,180.00
05-09-2019	Forensics	Carriage	SMP ELECTRONICS	15.00
01-09-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	4,446.65
01-09-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	5,175.70
01-09-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	3,821.40
01-09-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	2,831.07
06-09-2019	Forensics	Forensic Analysis	ACOTA LTD	1,531.06
10-09-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	2,600.61
10-09-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	4,472.48
17-09-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	5,140.20
17-09-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,102.00
17-09-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	4,933.90
18-09-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	547.30
19-09-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,892.53
24-09-2019	Forensics	Forensic Analysis	H BOWERS LTD	1,429.61
27-09-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	10,739.66
30-09-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	8,875.10
30-09-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,636.05
30-09-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,775.53
30-09-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	435.50
17-09-2019	Forensics	Maintenance / Consumables Specialist Operational Equipment	ACO ELECTRONICS LTD	600.00
24-09-2019	Forensics	Office Equipment	TRADE UK	539.80
09-09-2019	Forensics	Professional Fees	UNITED KINGDOM ACCREDITATION SERVICE	5,197.25
03-09-2019	Forensics	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	83.45

25-09-2019	Forensics	Software Licences	CELLEBRITE UK LTD	3,450.00
05-09-2019	Forensics	Specialist Equipment	SMP ELECTRONICS	4,572.00
30-09-2019	Forensics	Specialist Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,690.00
03-09-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	450.76
10-09-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	565.36
17-09-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	565.36
12-09-2019	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	49,871.00
20-09-2019	Human Resources	Consortium service - Pensions	CHESHIRE WEST & CHESTER PENSION FUND ACCOUNT	60,677.91
25-09-2019	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	7,592.66
03-09-2019	Human Resources	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	248.05
09-09-2019	Human Resources	Software Licences	INSIGHT DIRECT (UK) LTD	27,550.00
17-09-2019	Information Management	Hardware - purchase	SCAN COMPUTERS INTERNATIONAL LTD	437.91
30-09-2019	Information Management	Storage	DEEPSTORE LTD	4,896.99
25-09-2019	Initial & Specialist Tactical Training	Furniture	DIMENSION STORAGE & INTERIORS LTD	2,702.00
05-09-2019	IT & Business Systems	Software - purchase	INSIGHT DIRECT (UK) LTD	50,438.15
25-09-2019	IT Capacity (Previously 19353)	Hardware	DATA PRO IT LTD	9,982.00
10-09-2019	IT Security	Software - purchase	ANIXIS PTY LTD	3,930.00
03-09-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,928.26
03-09-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	524.29
10-09-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,491.38
17-09-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	946.28
24-09-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	3,094.05
19-09-2019	IT Technical Support Services	Consultants Fees	TELENT TECHNOLOGY SERVICES LTD	11,318.79
20-09-2019	IT Technical Support Services	Contact Management NEW	INSIGHT DIRECT (UK) LTD	15,476.00
20-09-2019	IT Technical Support Services	Contact Management NEW	INSIGHT DIRECT (UK) LTD	1,815.75
02-09-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
16-09-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BT GLOBAL SERVICES	541.66
10-09-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	427.50
20-09-2019	IT Technical Support Services	Hardware - purchase	PIRANHA AUDIO VISUAL LTD	2,425.00
20-09-2019	IT Technical Support Services	Hardware - purchase	PIRANHA AUDIO VISUAL LTD	2,075.00
23-09-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	3,917.55
20-09-2019	IT Technical Support Services	IT Security NEW	INSIGHT DIRECT (UK) LTD	11,214.84
05-09-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	5,054.82
05-09-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	5,054.82
17-09-2019	IT Technical Support Services	Network Services	UNISYS LTD	45,485.00
20-09-2019	IT Technical Support Services	Network Services	VODAFONE CORPORATE LTD	1,776.00
10-09-2019	IT Technical Support Services	Office Equipment	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	1,900.00
12-09-2019	IT Technical Support Services	Other National IT Services	HOME OFFICE	715,058.74
12-09-2019	IT Technical Support Services	PNC Costs	HOME OFFICE	263,216.41
12-09-2019	IT Technical Support Services	PND Costs	HOME OFFICE	158,379.28
17-09-2019	IT Technical Support Services	Professional Fees	TBC RECRUITMENT LTD	1,877.40
24-09-2019	IT Technical Support Services	Professional Fees	TBC RECRUITMENT LTD	754.72
24-09-2019	IT Technical Support Services	Professional Fees	TBC RECRUITMENT LTD	1,126.51
13-09-2019	IT Technical Support Services	Radio / Airwave - Equipment	AXESS INTERNATIONAL LTD	739.85
10-09-2019	IT Technical Support Services	Stationery & Office Consumables	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	10.00
01-09-2019	IT Technical Support Services	Telephony	BT GLOBAL SERVICES	3,325.00
01-09-2019	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	747.90
03-09-2019	IT Technical Support Services	Telephony	EVERYTHING EVERYWHERE LTD	2,555.10
05-09-2019	IT Technical Support Services	Telephony	EVERYTHING EVERYWHERE LTD	3,085.95

09-09-2019	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	7,078.87
30-09-2019	IT Technical Support Services	Telephony	PURE IP LTD	1,378.72
04-09-2019	Learning & Development	External Training Courses	COLLEGE OF POLICING	3,171.00
06-09-2019	Learning & Development	External Training Courses	INTERNET INVESTIGATION SOLUTIONS LTD	10,200.00
16-09-2019	Learning & Development	External Training Courses	COLLEGE OF POLICING	1,273.26
17-09-2019	Learning & Development	External Training Courses	HANDSON SAFETY SERVICES LTD	900.00
18-09-2019	Learning & Development	External Training Courses	COLLEGE OF POLICING	1,185.00
24-09-2019	Macclesfield Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT LTD	307.89
03-09-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	540.00
06-09-2019	Major Investigation Team	Agency / Temp Staff	PEEL SOLUTIONS	1,730.70
10-09-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	666.00
13-09-2019	Major Investigation Team	Agency / Temp Staff	PEEL SOLUTIONS	1,855.70
17-09-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	666.00
19-09-2019	Major Investigation Team	Agency / Temp Staff	PEEL SOLUTIONS	1,788.39
24-09-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	666.00
09-09-2019	Major Investigation Team	Hardware - purchase	SEEMOOR LTD	680.00
04-09-2019	Major Investigation Team	Pathologists Fees	DR JE MEDCALF	2,668.64
24-09-2019	Major Investigation Team	Pathologists Fees	DR JE MEDCALF	2,668.64
24-09-2019	Major Investigation Team	Pathologists Fees	DR JE MEDCALF	2,668.64
03-09-2019	Major Investigation Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	199.60
17-09-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	1,287.34
17-09-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	7,438.86
24-09-2019	Northwich Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT LTD	123.27
03-09-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,108.01
10-09-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,238.96
17-09-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,413.67
24-09-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,459.70
03-09-2019	Operational Communications Programme	Mobile Information System	EVERYTHING EVERYWHERE LTD	12,600.00
03-09-2019	Partnerships Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	61.50
13-09-2019	Planning & Performance	Consultants Fees	INSIGHT DIRECT (UK) LTD	1,065.65
16-09-2019	Planning & Performance	Consultants Fees	INSIGHT DIRECT (UK) LTD	8,525.12
03-09-2019	Print Services	Maintenance Specialist Operation Equipment	LESAR UK LTD	595.00
02-09-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
04-09-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	489.73
04-09-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
11-09-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
20-09-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
02-09-2019	Print Services	Photocopier Machines - Running Costs	XEROX FINANCE LTD	690.48
02-09-2019	Print Services	Photocopier Machines - Running Costs	XEROX FINANCE LTD	26,189.00
03-09-2019	Procurement	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	150.70
27-09-2019	Professional Standards	Professional Fees	ALERE TOXICOLOGY PLC	1,127.10
10-09-2019	Public & Employers Liability	Employers Liability	MICHAEL W HALSALL SOLICITORS LTD	4,000.00
02-09-2019	Public & Employers Liability	Legal Costs	DONOGHUE SOLICITORS	21,079.65
02-09-2019	Public & Employers Liability	Legal Costs	DPP LAW	28,000.00
02-09-2019	Public & Employers Liability	Legal Costs	SLATER & GORDON UK LLP	2,708.64
24-09-2019	Public & Employers Liability	Legal Costs	DONOGHUE SOLICITORS	4,500.00

24-09-2019	Public & Employers Liability	Legal Costs	RG JONES SOLICITORS	1,455.00
24-09-2019	Public & Employers Liability	Legal Costs	RG JONES SOLICITORS	1,560.00
26-09-2019	Public & Employers Liability	Legal Costs	STEPHENSONS SOLICITORS LLP	3,000.00
18-09-2019	Public & Employers Liability	Public Liability	HIGGS NEWTON KENYON SOLICITORS	3,000.00
24-09-2019	Public & Employers Liability	Public Liability	RG JONES SOLICITORS	1,500.00
24-09-2019	Public & Employers Liability	Public Liability	RG JONES SOLICITORS	2,000.00
03-09-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	865.81
10-09-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	541.13
17-09-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	541.13
24-09-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	526.70
30-09-2019	Roads and Crime Command	Building Maintenance - Day to Day	BOING RAPID SECURE LTD	609.50
10-09-2019	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	515.82
17-09-2019	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	530.35
24-09-2019	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	435.90
03-09-2019	Roads and Crime Support	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	198.50
24-09-2019	Runcorn Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT LTD	98.60
13-09-2019	Runcorn Response	Forensic Analysis	VISION METRIC LTD	648.00
23-09-2019	Serious & Organised Crime Unit	Clothing & Uniforms	DEMON TWEEDS LTD	549.99
16-09-2019	Serious & Organised Crime Unit	Other Operational Expenses	PETTY CASH	960.00
03-09-2019	Serious & Organised Crime Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	1,433.30
04-09-2019	Strategic Public Protection Unit	Cleaning Equipment	INDIGO PROMOTIONS LTD	900.00
03-09-2019	Strategic Public Protection Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	74.50
03-09-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	3,678.47
10-09-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,238.53
17-09-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,722.36
13-09-2019	Supplies & Logistics	Courier Costs	THE MAILING ROOM LTD	581.41
24-09-2019	Supplies & Logistics	IR35 Agency Staff NEW	ADECCO UK LTD	1,806.13
02-09-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	619.88
09-09-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	2,729.79
16-09-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	736.12
23-09-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	719.18
30-09-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	772.81
02-09-2019	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	593.60
03-09-2019	Tablet Replacement (Previously 19349)	Capitalised Salaries	ADECCO UK LTD	690.53
10-09-2019	Tablet Replacement (Previously 19349)	Capitalised Salaries	ADECCO UK LTD	1,214.82
10-09-2019	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	822.56
16-09-2019	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	771.68
27-09-2019	Tablet Replacement (Previously 19349)	Hardware	INSIGHT DIRECT (UK) LTD	21,574.00
03-09-2019	Training Specials	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	331.00
11-09-2019	Tri Force Niche	Collaboration service	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	8,249.29
10-09-2019	Uniform Operations	Firearms & Supplies	AXON PUBLIC SAFETY UK LTD	1,860.00
24-09-2019	Warrington Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT LTD	638.76
13-09-2019	Warrington Beat Management	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	510.50
09-09-2019	Warrington Response	Other IT Costs	CDW LTD	478.80
03-09-2019	Warrington Response	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	108.20
02-09-2019	Warrington Response	Specialist Equipment	D.TEC INTERNATIONAL LTD	471.75
01-09-2019	Wellbeing & Engagement	Occupational Health Employee Costs	HEALTHWORK LTD	28,250.00
19-09-2019	Wellbeing & Engagement	Professional Fees	CNLR HORIZONS LTD TA CIC	5,618.33
24-09-2019	Widnes Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT LTD	225.05
05-09-2019	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	51,226.23

21-10-2019	ANPR	Reactive Maintenance	INSIGHT DIRECT (UK) LTD	4,551.57
10-10-2019	ANPR Mobiles (Previously 19619)	Non IT Equipment	QRO SOLUTIONS LTD	8,750.00
26-10-2019	Anti Stalking Unit	Software - purchase	NORTH WEST BOROUGHHS HEALTHCARE NHS FOUNDATION TRUST	63,031.09
15-10-2019	Cheshire Cares	Professional Fees	SOLON SECURITY LTD	2,438.00
07-10-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,904.21
18-10-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,887.88
21-10-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,922.81
28-10-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,953.65
22-10-2019	Commissioning Safer Communities Fund	Specific Grants awarded	CHESHIRE COMMUNITY FOUNDATION LTD	3,000.00
22-10-2019	Commissioning Safer Communities Fund	Specific Grants awarded	ENTERPRISE & EDUCATION ALLIANCE LTD	3,750.00
28-10-2019	Commissioning Victims & RJ	Specific Grants awarded	REMEDI	4,948.00
28-10-2019	Commissioning Victims & RJ	Specific Grants awarded	REMEDI	19,792.00
18-10-2019	Coroners	Furniture	POSTURITE (UK) LTD	617.71
01-10-2019	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	1,177.72
08-10-2019	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	1,266.55
15-10-2019	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	1,334.00
22-10-2019	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	1,406.91
01-10-2019	Corporate Communications	Other IT Costs	INSIGHT DIRECT (UK) LTD	5,875.00
08-10-2019	Corporate Communications	Software Licences	NLA MEDIA ACCESS LTD	1,917.00
22-10-2019	Corporate Costs	Interest Paid	DEXIA CREDIT LOCAL	119,521.64
01-10-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	23.77
08-10-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	29.67
08-10-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	11.11
08-10-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	3.67
15-10-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	4.72
22-10-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	5.75
22-10-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	1.81
22-10-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	84.67
22-10-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	8.99
22-10-2019	Crewe Command	Forensic Analysis	FORENSIC IMAGE SERVICES	760.00
01-10-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,400.18
08-10-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,451.16
15-10-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,299.30
22-10-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,475.98
02-10-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	993.20
03-10-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,026.60
08-10-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	726.60
10-10-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	623.04
22-10-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	396.96
23-10-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	966.60
31-10-2019	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	108,342.52
22-10-2019	Custody	Detained Persons - Other Expenses	FAST ENGINEERING LTD	448.00
17-10-2019	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	1,548.28
02-10-2019	Custody	Other Operational Expenses	ALERE TOXICOLOGY PLC	900.00
02-10-2019	Custody	Professional Fees	ALERE TOXICOLOGY PLC	15.00
24-10-2019	Custody	Witness Expenses	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	51,962.00
07-10-2019	Driver Offender Referrals	NDORS Fees	UKROED LTD	148,127.00
21-10-2019	Driver Offender Referrals	Professional Fees	ROBERT G BRITTAIN	1,796.00

31-10-2019	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	898.00
31-10-2019	Driver Offender Referrals	Professional Fees	BTD TRAINING AND CONSULTANCY LTD	1,320.00
31-10-2019	Driver Offender Referrals	Professional Fees	STEPHEN D BLAKESTON	1,296.00
31-10-2019	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	2,038.00
23-10-2019	Driver Offender Referrals	Subscriptions	ROAD SAFETY SUPPORT LTD	11,250.00
17-10-2019	E Forensics Tech Refresh (Previously 19634)	Hardware	INSIGHT DIRECT (UK) LTD	14,724.05
23-10-2019	E Forensics Tech Refresh (Previously 19634)	Hardware	INSIGHT DIRECT (UK) LTD	1,549.90
17-10-2019	Ellesmere Port Beat Management	Specialist Equipment	MEGA ELECTRICAL NW LTD	750.00
23-10-2019	End of life - Network Equipment	Hardware	DATA PRO IT LTD	3,675.00
02-10-2019	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	586.30
02-10-2019	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	990.08
15-10-2019	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	435.50
15-10-2019	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	576.16
01-10-2019	Estates	Annual Servicing	WATER HYGIENE CENTRE LTD	1,962.77
08-10-2019	Estates	Annual Servicing	ENERGEX ASSOCIATES	1,120.00
31-10-2019	Estates	Annual Servicing	IWS	702.54
25-10-2019	Estates	Building Maintenance - Day to Day	OASIS AIR CONDITIONING LTD	2,078.00
22-10-2019	Estates	Electricity	WEST MERCIA ENERGY	55,817.83
22-10-2019	Estates	Gas	WEST MERCIA ENERGY	11,453.29
21-10-2019	Estates	Planned Maintenance	SPECIALIST POWER ENGINEERING CONTRACTS LTD	512.00
18-10-2019	Estates	Professional Fees	DEMETER LTD	420.00
04-10-2019	Estates	Reactive Maintenance	G P FIRE & SECURITY LTD	612.50
07-10-2019	Estates	Reactive Maintenance	HELIX ROOFING CONTRACTORS LTD	1,075.00
08-10-2019	Estates	Reactive Maintenance	KDE LTD	670.74
08-10-2019	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	500.47
10-10-2019	Estates	Reactive Maintenance	MORGAN DAVIES CONSTRUCTION LTD	1,650.00
10-10-2019	Estates	Reactive Maintenance	MORGAN DAVIES CONSTRUCTION LTD	681.00
14-10-2019	Estates	Reactive Maintenance	CONCEPT ELEVATORS (UK) LTD	480.00
17-10-2019	Estates	Reactive Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	432.00
29-10-2019	Estates	Reactive Maintenance	YOUR ELECTRICAL SUPPLIES SERVICE SOLUTIONS (B) LTD	636.00
01-10-2019	Estates	Rent	CHESHIRE WEST AND CHESTER COUNCIL	2,000.00
01-10-2019	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
18-10-2019	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
07-10-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,528.00
25-10-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	2,292.00
01-10-2019	Facilities Management Contracts	External Catering	BRONTE WATER COOLERS LTD	720.00
01-10-2019	Facilities Management Contracts	External Catering	BRONTE WATER COOLERS LTD	720.00
09-10-2019	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	844.20
09-10-2019	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	1,688.40
09-10-2019	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	918.00
10-10-2019	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	1,055.25
23-10-2019	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	1,055.25
10-10-2019	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	2,723.00
17-10-2019	Facilities Management Contracts	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	1,080.00
01-10-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,102.95
08-10-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,087.20
15-10-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,094.85
30-10-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,092.60
08-10-2019	Facilities Support	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	445.48
17-10-2019	Finance	Professional Fees	CHESHIRE WEST AND CHESTER COUNCIL	750.00

29-10-2019	Finance	Professional Fees	CIPFA BUSINESS LTD	470.00
25-10-2019	Fleet	Carriage	T CARDS DIRECT	15.00
07-10-2019	Fleet	Vehicle Repairs	LOOKERS MOTOR GROUP LTD	1,003.11
08-10-2019	Fleet	Vehicle Repairs	CHESTER CHAIN COMPANY LTD	425.00
16-10-2019	Fleet	Vehicle Repairs	GRG PUBLIC RESOURCES LTD	5,752.00
22-10-2019	Fleet	Vehicle Repairs	KC AUTOS LTD	425.00
25-10-2019	Fleet	Vehicle Repairs	HONDA MOTOR EUROPE LTD	2,390.00
09-10-2019	Fleet	Vehicle Workshop Equipment	AUTODATA LTD	1,454.40
09-10-2019	Fleet	Vehicle Workshop Equipment	PARTS ALLIANCE GROUP LTD	1,595.00
24-10-2019	Fleet	Vehicle Workshop Equipment	C&J LEIGH	8,749.85
25-10-2019	Fleet	Vehicle Workshop Equipment	T CARDS DIRECT	405.00
03-10-2019	Fleet	Vehicles - Spares	IVOR SEARLE LTD	1,860.00
07-10-2019	Fleet	Vehicles - Spares	CHESHIRE BATTERIES LTD	1,504.19
12-10-2019	Fleet	Vehicles - Spares	BMW GROUP	624.34
12-10-2019	Fleet	Vehicles - Spares	BMW GROUP	662.02
16-10-2019	Fleet	Vehicles - Spares	CHESHIRE BATTERIES LTD	940.76
17-10-2019	Fleet	Vehicles - Spares	HONDA MOTOR EUROPE LTD	462.60
17-10-2019	Fleet	Vehicles - Spares	VISION UNIQUE EQUIPMENT LTD	614.95
25-10-2019	Fleet	Vehicles - Spares	GASLOW INTERNATIONAL LTD	418.50
30-10-2019	Fleet	Vehicles - Spares	PEUGEOT MOTOR COMPANY PLC	23,255.78
31-10-2019	Fleet	Vehicles - Spares	RYDERS OF WARRINGTON LTD	891.34
10-10-2019	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,032.00
22-10-2019	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	570.35
02-10-2019	Fleet Recharge	Diesel	CH JONES LTD	599.67
02-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,848.02
02-10-2019	Fleet Recharge	Diesel	CH JONES LTD	450.61
02-10-2019	Fleet Recharge	Diesel	CH JONES LTD	691.87
02-10-2019	Fleet Recharge	Diesel	CH JONES LTD	4,356.93
02-10-2019	Fleet Recharge	Diesel	CH JONES LTD	4,553.20
02-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,867.24
02-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,456.12
02-10-2019	Fleet Recharge	Diesel	CH JONES LTD	710.87
02-10-2019	Fleet Recharge	Diesel	CH JONES LTD	2,199.82
02-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,235.21
02-10-2019	Fleet Recharge	Diesel	CH JONES LTD	579.00
02-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,868.63
02-10-2019	Fleet Recharge	Diesel	CH JONES LTD	965.97
02-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,631.57
07-10-2019	Fleet Recharge	Diesel	CH JONES LTD	556.43
09-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,529.36
09-10-2019	Fleet Recharge	Diesel	CH JONES LTD	529.84
09-10-2019	Fleet Recharge	Diesel	CH JONES LTD	693.31
09-10-2019	Fleet Recharge	Diesel	CH JONES LTD	3,782.66
09-10-2019	Fleet Recharge	Diesel	CH JONES LTD	3,046.56
09-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,541.67
09-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,510.18
09-10-2019	Fleet Recharge	Diesel	CH JONES LTD	889.50
09-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,687.21
09-10-2019	Fleet Recharge	Diesel	CH JONES LTD	891.74
09-10-2019	Fleet Recharge	Diesel	CH JONES LTD	654.26
09-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,390.19
09-10-2019	Fleet Recharge	Diesel	CH JONES LTD	616.66
09-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,668.97
15-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,934.58
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	588.54
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	490.73
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,476.70
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	497.29
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	511.07
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	734.29
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	3,987.35
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	3,078.95
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,764.18
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,429.65
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	628.53
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,830.12
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,101.21
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	639.42
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,864.07
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	549.55
16-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,902.35
23-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,378.00
23-10-2019	Fleet Recharge	Diesel	CH JONES LTD	423.24

23-10-2019	Fleet Recharge	Diesel	CH JONES LTD	688.15
23-10-2019	Fleet Recharge	Diesel	CH JONES LTD	767.57
23-10-2019	Fleet Recharge	Diesel	CH JONES LTD	4,102.40
23-10-2019	Fleet Recharge	Diesel	CH JONES LTD	2,976.74
23-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,745.20
23-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,597.00
23-10-2019	Fleet Recharge	Diesel	CH JONES LTD	812.21
23-10-2019	Fleet Recharge	Diesel	CH JONES LTD	627.91
23-10-2019	Fleet Recharge	Diesel	CH JONES LTD	701.14
23-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,448.76
28-10-2019	Fleet Recharge	Diesel	CH JONES LTD	598.75
28-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,668.87
28-10-2019	Fleet Recharge	Diesel	CH JONES LTD	984.55
28-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,747.41
30-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,503.95
30-10-2019	Fleet Recharge	Diesel	CH JONES LTD	614.52
30-10-2019	Fleet Recharge	Diesel	CH JONES LTD	3,607.56
30-10-2019	Fleet Recharge	Diesel	CH JONES LTD	2,910.25
30-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,583.52
30-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,592.73
30-10-2019	Fleet Recharge	Diesel	CH JONES LTD	557.98
30-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,683.52
30-10-2019	Fleet Recharge	Diesel	CH JONES LTD	919.47
30-10-2019	Fleet Recharge	Diesel	CH JONES LTD	548.75
30-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,713.65
30-10-2019	Fleet Recharge	Diesel	CH JONES LTD	590.34
30-10-2019	Fleet Recharge	Diesel	CH JONES LTD	1,530.51
31-10-2019	Fleet Recharge	Diesel	CH JONES LTD	2,715.42
07-10-2019	Fleet Recharge	Vehicle Insurance	HEATH LAMBERT LTD	17,168.96
02-10-2019	Fleet Recharge	Vehicle Insurance - Excess	GO LAW SOLICITORS LTD	1,514.00
08-10-2019	Fleet Recharge	Vehicle Insurance - Excess	A R MORRIS (CREWE) LTD	1,305.56
10-10-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,501.86
11-10-2019	Fleet Recharge	Vehicle Insurance - Excess	WILLIAMS MOTOR COMPANY (HOLDINGS) LTD	3,005.84
16-10-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,326.40
01-10-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,839.09
08-10-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,826.94
15-10-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,002.29
22-10-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	3,136.79
21-10-2019	Force Control Centre	Hardware - purchase	GO 2 TELECOM LTD	1,286.25
21-10-2019	Force Solicitors	Professional Fees	WWW.THELAWSOCTY.ORG	1,690.00
03-10-2019	Forensics	Building Maintenance - Day to Day	HELIX ROOFING CONTRACTORS LTD	693.00
22-10-2019	Forensics	Building Maintenance - Day to Day	BRONCOED ENGINEERING LTD	3,020.00
22-10-2019	Forensics	Building Maintenance - Day to Day	DIMENSION STORAGE & INTERIORS LTD	1,962.00
01-10-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	7,804.45
01-10-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	4,826.90
01-10-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	9,022.70
07-10-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,833.98
10-10-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	7,108.51
10-10-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	5,506.68
15-10-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	835.25
16-10-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	492.20
16-10-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	4,482.40
16-10-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	4,469.15
18-10-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	9,437.35
18-10-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	14,250.90
18-10-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,501.50
18-10-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	7,167.37
18-10-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	7,821.75
28-10-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	8,909.53
28-10-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	3,668.58

31-10-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	12,858.30
31-10-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,976.50
31-10-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,161.78
31-10-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	7,134.00
31-10-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,603.25
10-10-2019	Forensics	Hardware - purchase	IMAGESTORE LTD	4,849.00
09-10-2019	Forensics	PFI Schemes - Improvement Works & Repairs	GRESHAM OFFICE FURNITURE LTD	1,077.30
01-10-2019	Forensics	Printing	AGX HOLDINGS LTD	2,545.00
30-10-2019	Forensics	Removal Costs	GRESHAM OFFICE FURNITURE LTD	934.20
04-10-2019	Forensics	Specialist Equipment	WAREHOUSE EXPRESS LTD	1,965.00
02-10-2019	Forensics	Telecom Forensics	CY4OR LEGAL LTD	1,544.19
01-10-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	565.36
08-10-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	565.36
12-10-2019	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	50,556.00
01-10-2019	Human Resources	Professional Fees	COLLEGE OF POLICING	2,233.00
29-10-2019	Human Resources	Professional Fees	COLLEGE OF POLICING	7,344.00
18-10-2019	Human Resources	Training Materials	KEYPHOTO LTD	6,334.15
31-10-2019	Information Management	Storage	DEEPTSTORE LTD	5,240.72
04-10-2019	IT Security	Software - purchase	ASSA ABLOY LTD	991.00
17-10-2019	IT Security	Training Materials	AVATU LTD	16,065.00
01-10-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,120.35
08-10-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	3,207.08
15-10-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	2,214.90
22-10-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,507.88
01-10-2019	IT Technical Support Services	ESN NEW	VODAFONE	3,481.00
02-10-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
16-10-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BT GLOBAL SERVICES	541.66
01-10-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	31,764.69
02-10-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	3,696.00
04-10-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	649.50
15-10-2019	IT Technical Support Services	Hardware - purchase	MR MEMORY	669.60
17-10-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	2,580.60
28-10-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	1,452.58
03-10-2019	IT Technical Support Services	Minor Systems	INSIGHT DIRECT (UK) LTD	2,250.00
17-10-2019	IT Technical Support Services	Minor Systems	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	7,100.00
05-10-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	5,117.99
16-10-2019	IT Technical Support Services	Network Services	VODAFONE	1,776.00
23-10-2019	IT Technical Support Services	Radio / Airwave - Equipment	AXESS INTERNATIONAL LTD	624.75
01-10-2019	IT Technical Support Services	Telephony	BT GLOBAL SERVICES	3,325.00
01-10-2019	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	680.91
01-10-2019	Learning & Development	External Training Courses	QA LTD	2,235.00
03-10-2019	Learning & Development	External Training Courses	LEVA INTERNATIONAL INC	1,380.00
09-10-2019	Learning & Development	External Training Courses	TACTICAL HAZMAT LTD	6,375.00
22-10-2019	Learning & Development	External Training Courses	ACAS	535.00
10-10-2019	Learning & Development	Hardware - purchase	CRITICAL SIMULATIONS LTD	15,745.00
02-10-2019	Macclesfield Response	Professional Fees	DR CURTIS OFFIAH	750.00
08-10-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	540.00
11-10-2019	Major Investigation Team	Agency / Temp Staff	PEEL SOLUTIONS	3,425.15
15-10-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	666.00

17-10-2019	Major Investigation Team	Agency / Temp Staff	PEEL SOLUTIONS	3,130.31
24-10-2019	Major Investigation Team	Agency / Temp Staff	PEEL SOLUTIONS	3,911.77
29-10-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	418.50
03-10-2019	Major Investigation Team	Pathologists Fees	DR BRIAN RODGERS	2,679.63
11-10-2019	Major Investigation Team	Pathologists Fees	DR JE MEDCALF	2,668.64
02-10-2019	Major Investigation Team	Subsistence	PETTY CASH	700.00
01-10-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	1,802.95
01-10-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	3,667.43
08-10-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	1,300.82
15-10-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	1,304.19
15-10-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	5,962.20
22-10-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	1,307.56
18-10-2019	Network Refresh (Previously 19350)	Hardware	INSIGHT DIRECT (UK) LTD	74,745.92
21-10-2019	NWROCU (NW Regional Organised Crime Unit)	Collaboration service	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	418,883.00
01-10-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,513.49
08-10-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,441.09
15-10-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,408.72
22-10-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,304.82
31-10-2019	Office of Police & Crime Commissioner	Professional Fees	TREBLE 5 TREBLE 1 LTD	6,723.50
18-10-2019	Police Band	Specialist Operational Equipment	SOUTHERN PERCUSSION	649.20
25-10-2019	Planning & Performance	Professional Fees	MARKETING MEANS (UK) LTD	3,498.30
10-10-2019	Print Services	Courier Costs	CJB PRINTING EQUIPMENT LTD	9.50
10-10-2019	Print Services	Maintenance / Consumables Specialist Operational Equipment	CJB PRINTING EQUIPMENT LTD	324.00
04-10-2019	Print Services	Maintenance Specialist Operation Equipment	GRAPHIC DESIGN SUPPLIES LTD	385.00
10-10-2019	Print Services	Office Equipment	CJB PRINTING EQUIPMENT LTD	265.86
03-10-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
23-10-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
04-10-2019	Print Services	Specialist Equipment	GRAPHIC DESIGN SUPPLIES LTD	1,695.00
10-10-2019	Print Services	Specialist Equipment	GRAPHIC DESIGN SUPPLIES LTD	486.45
15-10-2019	Print Services	Specialist Equipment	LIGHTHOUSE (UK) LTD	1,124.00
04-10-2019	Public & Employers Liability	Legal Costs	BELL LAMB & JOYNSON SOLICITORS	1,344.00
09-10-2019	Public & Employers Liability	Legal Costs	HIGGS NEWTON KENYON SOLICITORS	14,000.00
10-10-2019	Public & Employers Liability	Legal Costs	JAMES MURRAY SOLICITORS	5,500.00
04-10-2019	Public & Employers Liability	Public Liability	BELL LAMB & JOYNSON SOLICITORS	456.00
01-10-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	432.90
08-10-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	541.13
15-10-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	432.90
22-10-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	541.13
03-10-2019	Roads and Crime Operations	Storage	PRIMETAKE LTD	522.63
01-10-2019	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	421.37
08-10-2019	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	508.55
15-10-2019	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	515.82
09-10-2019	Roads and Crime Support	Court Income	HMCTS	1,700.00
16-10-2019	Roads and Crime Support	Specialist Equipment	D.TEC INTERNATIONAL LTD	4,485.00
22-10-2019	Serious and Organised Crime	Hotel Accommodation	HOTEL ON BOOKING.COM 1	537.48
01-10-2019	Strategic Public Protection Unit	External Training Courses	COLLEGE OF POLICING	887.00
01-10-2019	Strategic Public Protection Unit	External Training Courses	COLLEGE OF POLICING	961.50

04-11-2019	Anti Stalking Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	477.30
21-11-2019	Bluelight Collaboration (Previously 19227)	Building Works - Main Contract	CHESHIRE SPV LTD	12,239.93
07-11-2019	CCTV Upgrades - Whole Estate	Building Works - Other	G P FIRE & SECURITY LTD	585.00
04-11-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,816.67
11-11-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,781.29
18-11-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,677.41
25-11-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,678.32
25-11-2019	Cheshire Road Safety Group	Professional Fees	EXPERIAN LTD	1,121.45
28-11-2019	Chester Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT! LTD	190.20
11-11-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	540.46
11-11-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	634.41
11-11-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	470.72
11-11-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	448.02
12-11-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	603.60
27-11-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	639.05
27-11-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	623.80
27-11-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	581.61
05-11-2019	Command Team	Public Liability	SIMPSON MILLAR LLP	1,750.00
04-11-2019	Command Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	816.00
01-11-2019	Commissioning Community Safety Fund	Specific Grants awarded	WARRINGTON BOROUGH COUNCIL	49,529.00
04-11-2019	Commissioning Community Safety Fund	Specific Grants awarded	SOCIAL PRESCRIBING NORTHWEST CIC	535.00
05-11-2019	Commissioning Safer Communities Fund	Specific Grants awarded	ACTION TRANSPORT THEATRE	5,000.00
11-11-2019	Commissioning Safer Communities Fund	Specific Grants awarded	A BETTER TOMORROW	5,000.00
19-11-2019	Commissioning Safer Communities Fund	Specific Grants awarded	TRUST R YOUTH CIC	4,852.12
25-11-2019	Commissioning Safer Communities Fund	Specific Grants awarded	LIVEWIRE WARRINGTON CIC	4,500.00
12-11-2019	Commissioning Victims & RJ	Grants to Public Bodies	NHS ENGLAND	13,836.00
05-11-2019	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	868.54
25-11-2019	Corporate Costs	Other Employee Costs	HM REVENUE & CUSTOMS	7,428.30
25-11-2019	Corporate Costs	Other Employee Costs	HM REVENUE & CUSTOMS	1,534.70
25-11-2019	Corporate Costs	Other Employee Costs	HM REVENUE & CUSTOMS	504.55
25-11-2019	Corporate Costs	Other Employee Costs	HM REVENUE & CUSTOMS	14,648.25
25-11-2019	Corporate Costs	Other Employee Costs	HM REVENUE & CUSTOMS	3,358.50
25-11-2019	Corporate Costs	Other Employee Costs	HM REVENUE & CUSTOMS	5,168.40
06-11-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	4.00
06-11-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	9.82
06-11-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	2.77
06-11-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	17.93
06-11-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	514.22
06-11-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	6.28
06-11-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	53.33
11-11-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	0.81
11-11-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	4.84
11-11-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	2.29
11-11-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	1.17
19-11-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	0.59
19-11-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	11.86
29-11-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	2.69
21-11-2019	Counter Terrorism Branch	Police Officer - Secondment pay	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	15,364.63

28-11-2019	Crewe Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT! LTD	357.00
05-11-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,155.27
12-11-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	481.50
19-11-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,278.77
26-11-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,663.82
07-11-2019	Criminal Justice	Maintenance/Consumables Specialist Op Equipment	AO RETAIL LIMITED	738.00
22-11-2019	Criminal Justice	Postage Costs	NEOPOST LTD	4,343.04
04-11-2019	Criminal Justice	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	451.75
11-11-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,437.60
12-11-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	529.20
13-11-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	656.20
13-11-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	793.80
20-11-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	508.70
27-11-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	553.80
30-11-2019	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	108,592.52
04-11-2019	Custody	Other Operational Expenses	ALERE TOXICOLOGY PLC	900.00
04-11-2019	Dedicated Rape Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	22.90
01-11-2019	Driver Offender Referrals	Hotel Accommodation	CALDER CONFERENCES LTD	3,864.00
04-11-2019	Driver Offender Referrals	Hotel Accommodation	CALDER CONFERENCES LTD	5,046.00
04-11-2019	Driver Offender Referrals	NDORS Fees	UKROED LTD	157,633.00
27-11-2019	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	1,364.00
29-11-2019	Driver Offender Referrals	Professional Fees	BTD TRAINING AND CONSULTANCY LTD	1,692.00
04-11-2019	Driver Offender Referrals	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	238.00
08-11-2019	Driver Offender Referrals	Training Materials	RECOGNITION EXPRESS	9,400.00
18-11-2019	E Forensics Tech Refresh (Previously 19634)	Hardware	AMAZON	1,292.28
05-11-2019	E Forensics Tech Refresh (Previously 19634)	Hardware	SCAN COMPUTERS INTERNATIONAL LTD	2,065.48
28-11-2019	Economic Crime Unit	External Training Courses	CSI TECH LTD	1,200.00
21-11-2019	Economic Crime Unit	Publicity	INDIGO PROMOTIONS LTD	580.00
04-11-2019	Economic Crime Unit	SOC Consumables	INDIGO PROMOTIONS LTD	999.60
28-11-2019	Ellesmere Port Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT! LTD	54.00
14-11-2019	End of life - Network Equipment	Hardware	DATA PRO IT LTD	1,995.00
27-11-2019	End of life - Network Equipment	Hardware	DATA PRO IT LTD	3,123.00
22-11-2019	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	749.84
27-11-2019	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	793.70
01-11-2019	Estates	Annual Servicing	G P FIRE & SECURITY LTD	680.00
01-11-2019	Estates	Annual Servicing	G P FIRE & SECURITY LTD	510.00
01-11-2019	Estates	Annual Servicing	G P FIRE & SECURITY LTD	450.00
01-11-2019	Estates	Annual Servicing	G P FIRE & SECURITY LTD	630.00
01-11-2019	Estates	Annual Servicing	G P FIRE & SECURITY LTD	480.00
14-11-2019	Estates	Annual Servicing	CRAGGS ENVIRONMENTAL LTD	8,414.00
22-11-2019	Estates	Annual Servicing	IWS	702.54
29-11-2019	Estates	Building Maintenance - Day to Day	MAPLE SUNSCREENING LTD	1,355.22
30-11-2019	Estates	Building Maintenance - Day to Day	KDE LTD	13,316.99
19-11-2019	Estates	Electricity	WEST MERCIA ENERGY	56,966.94
26-11-2019	Estates	Electricity	WEST MERCIA ENERGY	2,250.02
26-11-2019	Estates	Gas	WEST MERCIA ENERGY	24,192.45
01-11-2019	Estates	Reactive Maintenance	OASIS AIR CONDITIONING LTD	2,601.00

05-11-2019	Estates	Reactive Maintenance	G P FIRE & SECURITY LTD	575.00
11-11-2019	Estates	Reactive Maintenance	G P FIRE & SECURITY LTD	870.00
20-11-2019	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	6,046.75
21-11-2019	Estates	Reactive Maintenance	BID GROUP LTD	520.00
24-11-2019	Estates	Reactive Maintenance	IRIS DESIGN SOLUTIONS LTD	495.00
28-11-2019	Estates	Reactive Maintenance	BURTONWOOD GENERATOR AND SWITCHGEAR SERVICES LTD	1,705.00
28-11-2019	Estates	Reactive Maintenance	COLIN PICKERING & SONS	1,150.00
29-11-2019	Estates	Reactive Maintenance	BURTONWOOD GENERATOR AND SWITCHGEAR SERVICES LTD	1,063.78
05-11-2019	Estates	Removal Costs	HARROW GREEN LTD	491.25
18-11-2019	Estates	Removal Costs	HARROW GREEN LTD	816.88
08-11-2019	Estates	Water Services / Rates	WATER PLUS	4,199.29
08-11-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
12-11-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
19-11-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
26-11-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
13-11-2019	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	422.10
13-11-2019	Facilities Management Contracts	Furniture	WARM FRONT UPHOLSTERY LTD	576.00
22-11-2019	Facilities Management Contracts	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	726.00
19-11-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	862.20
26-11-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,089.90
20-11-2019	Firearms Licensing	External Training Courses	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	765.00
04-11-2019	Fleet	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	76.38
25-11-2019	Fleet	Vehicle Repairs	DRIVER & VEHICLE STANDARDS AGENCY	5,694.00
27-11-2019	Fleet	Vehicle Repairs	QUARTIX LTD	700.00
28-11-2019	Fleet	Vehicle Repairs	GILKS (NANTWICH) LTD	1,733.26
04-11-2019	Fleet	Vehicle Workshop Equipment	C&J LEIGH	855.00
11-11-2019	Fleet	Vehicle Workshop Equipment	STANNERS EQUIPMENT LTD	1,200.00
12-11-2019	Fleet	Vehicle Workshop Equipment	INDIGO PROMOTIONS LTD	1,610.60
06-11-2019	Fleet	Vehicles - Spares	ROANZA LTD	1,381.46
07-11-2019	Fleet	Vehicles - Spares	CHESHIRE BATTERIES LTD	1,200.56
09-11-2019	Fleet	Vehicles - Spares	BMW GROUP	1,288.56
12-11-2019	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	450.09
25-11-2019	Fleet	Vehicles - Spares	DRIVER & VEHICLE STANDARDS AGENCY	1,898.00
29-11-2019	Fleet	Vehicles - Spares	PVL UK LTD	1,148.50
22-11-2019	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	570.35
06-11-2019	Fleet Recharge	Diesel	CH JONES LTD	735.53
06-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,256.08
06-11-2019	Fleet Recharge	Diesel	CH JONES LTD	481.86
06-11-2019	Fleet Recharge	Diesel	CH JONES LTD	2,903.74
06-11-2019	Fleet Recharge	Diesel	CH JONES LTD	2,858.69
06-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,539.73
06-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,578.47
06-11-2019	Fleet Recharge	Diesel	CH JONES LTD	893.76
06-11-2019	Fleet Recharge	Diesel	CH JONES LTD	2,040.91
06-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,154.77
06-11-2019	Fleet Recharge	Diesel	CH JONES LTD	754.16
06-11-2019	Fleet Recharge	Diesel	CH JONES LTD	2,122.32
06-11-2019	Fleet Recharge	Diesel	CH JONES LTD	626.54
06-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,723.32
13-11-2019	Fleet Recharge	Diesel	CH JONES LTD	458.48
13-11-2019	Fleet Recharge	Diesel	CH JONES LTD	458.68
13-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,061.23
13-11-2019	Fleet Recharge	Diesel	CH JONES LTD	515.10
13-11-2019	Fleet Recharge	Diesel	CH JONES LTD	3,374.75
13-11-2019	Fleet Recharge	Diesel	CH JONES LTD	3,208.37
13-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,671.60
13-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,708.52
13-11-2019	Fleet Recharge	Diesel	CH JONES LTD	810.91
13-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,779.90
13-11-2019	Fleet Recharge	Diesel	CH JONES LTD	941.40
13-11-2019	Fleet Recharge	Diesel	CH JONES LTD	505.46

13-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,483.43
13-11-2019	Fleet Recharge	Diesel	CH JONES LTD	674.22
13-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,907.87
15-11-2019	Fleet Recharge	Diesel	CH JONES LTD	2,201.90
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	514.23
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	758.20
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	470.34
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	745.30
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	583.51
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	3,047.25
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	3,886.45
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,558.26
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,312.70
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	582.57
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,592.06
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	961.90
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	540.15
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,655.26
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	561.00
20-11-2019	Fleet Recharge	Diesel	CH JONES LTD	2,051.62
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	478.75
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,214.72
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	427.60
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	508.02
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	624.62
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	3,126.10
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	3,978.95
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,458.17
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,715.31
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	725.69
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,821.33
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	950.69
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	554.00
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	1,732.81
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	621.17
27-11-2019	Fleet Recharge	Diesel	CH JONES LTD	2,216.08
25-11-2019	Fleet Recharge	Vehicle Insurance	HEATH LAMBERT LTD	27,345.27
04-11-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	982.39
04-11-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,385.19
04-11-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,907.71
05-11-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,055.60
05-11-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	994.62
12-11-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	959.79
13-11-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,341.97
13-11-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,297.50
15-11-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	11,622.72
20-11-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	9,914.34
05-11-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,584.13
12-11-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,286.62
19-11-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,789.02
26-11-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,310.13
04-11-2019	Force Events & Planning	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	208.90
14-11-2019	Force Intelligence Bureau	External Training Courses	NATIONAL CRIME AGENCY	673.00
05-11-2019	Force Intelligence Bureau	Other Voice & Data	PAYPOINT PLC	450.00
04-11-2019	Force Intelligence Bureau	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	456.65
11-11-2019	Force Solicitors	Legal Costs	HARRIET BOND LTD	1,080.00
18-11-2019	Force Solicitors	Other Medical Costs	VAUGHAN ERGONOMICS LTD	509.90
04-11-2019	Force Solicitors	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	1,404.28
21-11-2019	Forensics	Building Maintenance - Day to Day	HELIX ROOFING CONTRACTORS LTD	2,251.50

29-11-2019	Forensics	Building Maintenance - Day to Day	SHAWFIELD LINE MARKING SPECIALISTS LTD	480.00
25-11-2019	Forensics	Cleaning Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	455.00
01-11-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	2,764.45
01-11-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	6,496.25
01-11-2019	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,602.40
10-11-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	12,727.97
19-11-2019	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,794.61
27-11-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	16,078.50
13-11-2019	Forensics	Maintenance / Consumables Specialist Operational Equipment	FORENSIC PATHWAYS LTD	1,475.00
15-11-2019	Forensics	Maintenance / Consumables Specialist Operational Equipment	TETRA SCENE OF CRIME INTERNATIONAL LTD	660.00
15-11-2019	Forensics	Office Equipment	AMAZON	525.00
13-11-2019	Forensics	Software - purchase	SCAN COMPUTERS INTERNATIONAL LTD	1,754.57
20-11-2019	Helpdesks	Office Equipment	MULTI PACKAGING SOLUTIONS	2,368.00
19-11-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	433.10
26-11-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	536.05
12-11-2019	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	54,083.00
07-11-2019	Human Resources	Carriage	ASPEN INTERNATIONAL LTD	8.50
07-11-2019	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	7,592.66
21-11-2019	Human Resources	Furniture	INDIGO PROMOTIONS LTD	675.00
05-11-2019	Human Resources	Professional Fees	POLICE AND CRIME COMMISSIONER FOR THAMES VALLEY	600.00
27-11-2019	Human Resources	Professional Fees	COLLEGE OF POLICING	2,720.00
04-11-2019	Human Resources	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	422.40
07-11-2019	Human Resources	Training Materials	ASPEN INTERNATIONAL LTD	995.00
08-11-2019	Human Resources	Training Materials	PEEL SOLUTIONS	1,345.95
04-11-2019	Information Management	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	12.30
19-11-2019	IT Capacity (Previously 19353)	Hardware	INSIGHT DIRECT (UK) LTD	2,247.92
19-11-2019	IT Capacity (Previously 19353)	Hardware	SPOTSPOT LTD	1,416.00
20-11-2019	IT Capacity (Previously 19353)	Hardware	INSIGHT DIRECT (UK) LTD	3,086.59
18-11-2019	IT Capacity (Previously 19353)	Software Licences - capital	CIVICA UK LTD	666.67
19-11-2019	IT Security	Software - purchase	METACOMPLIANCE LTD	10,294.85
05-11-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	4,118.84
12-11-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,960.63
19-11-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	2,344.28
26-11-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,106.03
01-11-2019	IT Technical Support Services	ESN	VODAFONE	3,481.00
02-11-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
04-11-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	812.40
08-11-2019	IT Technical Support Services	Hardware - purchase	DATA PRO IT LTD	1,013.00
08-11-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	426.16
11-11-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	1,171.94
19-11-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	1,452.58
27-11-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	1,272.20
29-11-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	626.00
15-11-2019	IT Technical Support Services	Infrastructure Maintenance	TELENT TECHNOLOGY SERVICES LTD	574.41
12-11-2019	IT Technical Support Services	Minor Systems	FISH DIGITAL FORENSICS LTD	2,151.50
05-11-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	5,138.75

09-11-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	3,700.00
12-11-2019	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	7,925.60
12-11-2019	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	81,393.37
15-11-2019	IT Technical Support Services	Network Services	CHESHIRE SPV LTD	4,203.77
20-11-2019	IT Technical Support Services	Network Services	INSIGHT DIRECT (UK) LTD	422.50
22-11-2019	IT Technical Support Services	Network Services	VODAFONE	1,776.00
27-11-2019	IT Technical Support Services	Network Services	TELENT TECHNOLOGY SERVICES LTD	13,960.94
27-11-2019	IT Technical Support Services	Network Services	TELENT TECHNOLOGY SERVICES LTD	13,960.94
04-11-2019	IT Technical Support Services	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	1,091.03
12-11-2019	IT Technical Support Services	Software Licences	ACUMA SOLUTIONS LTD	66,242.88
29-11-2019	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	1,382.74
01-11-2019	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	672.00
02-11-2019	IT Technical Support Services	Telephony	BRITISH TELECOMMUNICATIONS PLC	3,325.00
08-11-2019	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	7,190.61
30-11-2019	IT Technical Support Services	Telephony	PURE IP LTD	1,394.69
	Learning & Development	Books & Publications	CROSSBOW EDUCATION LTD	755.83
01-11-2019	Learning & Development	External Training Courses	AI TRAINING SERVICES LTD	4,307.00
05-11-2019	Learning & Development	External Training Courses	SANCUS SOLUTIONS LTD	1,250.00
06-11-2019	Learning & Development	External Training Courses	COLLEGE OF POLICING	1,336.50
06-11-2019	Learning & Development	External Training Courses	UNIVERSITY OF PORTSMOUTH	2,000.00
13-11-2019	Learning & Development	External Training Courses	COLLEGE OF POLICING	3,000.00
19-11-2019	Learning & Development	External Training Courses	QA LTD	864.00
26-11-2019	Learning & Development	External Training Courses	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	2,500.02
13-11-2019	LPC Command	Professional Fees	REDEEMING OUR COMMUNITIES	2,000.00
07-11-2019	LPC Command	Fixtures & Fittings	OUTDOOR365 LTD	619.89
28-11-2019	Macclesfield Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT! LTD	239.00
11-11-2019	Macclesfield Command	Fixtures & Fittings	PRIMETAKE LTD	922.40
04-11-2019	Macclesfield Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	256.30
11-11-2019	Macclesfield Response	Professional Fees	DR IAN MORRISON	3,607.50
05-11-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	921.38
08-11-2019	Major Investigation Team	Agency / Temp Staff	PEEL SOLUTIONS	3,507.56
15-11-2019	Major Investigation Team	Agency / Temp Staff	PEEL SOLUTIONS	3,751.78
19-11-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,029.38
19-11-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	649.58
26-11-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,029.38
29-11-2019	Major Investigation Team	Agency / Temp Staff	PEEL SOLUTIONS	3,467.57
03-11-2019	Major Investigation Team	Pathologists Fees	DR A ARMOUR	2,703.93
07-11-2019	Major Investigation Team	Pathologists Fees	DR C P JOHNSON	1,868.35
04-11-2019	Major Investigation Team	Professional Fees	PHF SERVICES LTD	6,670.00
11-11-2019	Major Investigation Team	Professional Fees	CHESHIRE SELF DRIVE LTD	515.33
04-11-2019	Major Investigation Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	54.28
05-11-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	909.90
12-11-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	1,300.82
19-11-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	839.13
19-11-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	5,365.98
26-11-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	805.43
28-11-2019	Northwich Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT! LTD	114.20
05-11-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,032.63
12-11-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,434.24

19-11-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,120.19
26-11-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,465.95
22-11-2019	Office of Police & Crime Commissioner	Conference & Seminar Fees	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	646.74
09-11-2019	Office of Police & Crime Commissioner	Specific Grants awarded	WARRINGTON BOROUGH COUNCIL	7,000.00
04-11-2019	Partnerships Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	776.15
01-11-2019	Planning & Performance	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	1,799.18
04-11-2019	Planning & Performance	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	394.60
12-11-2019	Print Services	Maintenance Specialist Operation Equipment	ALPHATEC 2000 LTD	648.66
15-11-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	484.10
01-11-2019	Print Services	Photocopier Machines - Running Costs	XEROX FINANCE LTD	7,480.56
12-11-2019	Print Services	Printing	PSL PRINT MANAGEMENT LTD	558.00
30-11-2019	Print Services	Printing	PSL PRINT MANAGEMENT LTD	1,553.00
25-11-2019	Professional Standards	Doctors Statements	DR L STEPHEN O'BRIEN	1,235.00
04-11-2019	Professional Standards	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	135.75
06-11-2019	Professional Standards	Subsistence	COLLEGE OF POLICING	592.00
26-11-2019	Property & Exhibit Management (Previously 19645)	Building Works - Other	DIMENSION STORAGE & INTERIORS LTD	6,993.00
01-11-2019	Public & Employers Liability	Legal Costs	DPP LAW	5,000.00
05-11-2019	Public & Employers Liability	Legal Costs	SIMPSON MILLAR LLP	2,143.50
15-11-2019	Public & Employers Liability	Legal Costs	LEXENT PARTNERS LTD	40,000.00
18-11-2019	Public & Employers Liability	Legal Costs	DEPARTMENT FOR WORK AND PENSIONS	688.00
28-11-2019	Public & Employers Liability	Legal Costs	NEIL HUDGELL LTD	3,700.00
11-11-2019	Public & Employers Liability	Public Liability	HIGGS NEWTON KENYON SOLICITORS	2,150.00
18-11-2019	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	1,657.50
19-11-2019	Recruitment	Vehicle Insurance - Excess	ALERE TOXICOLOGY PLC	861.90
19-11-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	1,082.26
19-11-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	541.13
26-11-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	432.90
21-11-2019	Roads and Crime Operations	External Training Courses	AI TRAINING SERVICES LTD	1,561.00
05-11-2019	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	435.90
12-11-2019	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	439.53
19-11-2019	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	523.08
04-11-2019	Roads and Crime Support	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	294.90
19-11-2019	Roads and Crime Support	Specialist Equipment	TRAN AM LTD	4,593.28
28-11-2019	Roads and Crime Support	Specialist Equipment	D.TEC INTERNATIONAL LTD	4,360.00
28-11-2019	Runcorn Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT! LTD	93.50
27-11-2019	Runcorn Beat Management	Clothing & Uniforms	BENNETT SAFETYWEAR LTD	656.80
26-11-2019	Runcorn Beat Management	Specialist Equipment	LASER TECH UK, LTD	433.60
04-11-2019	Runcorn Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	85.10
21-11-2019	Runcorn Response	Specialist Equipment	PROMETHEUS MEDICAL LTD	720.00
12-11-2019	Serious & Organised Crime Unit	Carriage	BKS (MADE TO MEASURE) LTD	20.00
04-11-2019	Serious & Organised Crime Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	2,373.71
12-11-2019	Serious & Organised Crime Unit	Uniform - PPE	BKS (MADE TO MEASURE) LTD	401.50
18-11-2019	Strategic Public Protection Unit	Other Partnerships	WARRINGTON BOROUGH COUNCIL	25,000.00
18-11-2019	Strategic Public Protection Unit	Other Partnerships	WARRINGTON BOROUGH COUNCIL	10,000.00
04-11-2019	Strategic Public Protection Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	79.50
12-11-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,725.32
14-11-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,094.95

10-12-2019	Administration Services	Agency / Temp Staff	ADECCO UK LTD	571.50
17-12-2019	Administration Services	Agency / Temp Staff	ADECCO UK LTD	571.50
23-12-2019	Administration Services	Agency / Temp Staff	ADECCO UK LTD	571.50
16-12-2019	Administration Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
12-12-2019	Administration Services	Professional Fees	BIDFOOD LTD	116.04
02-12-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC	8,559.70
12-12-2019	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	FORD MOTOR COMPANY LTD	13,693.23
03-12-2019	ANPR	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	2,594.53
07-12-2019	ANPR	Other IT Costs	PREMIER FARNELL UK LTD	618.80
16-12-2019	ANPR	Reactive Maintenance	QRO SOLUTIONS LTD	850.00
30-12-2019	ANPR Fixed & Deployable Cameras (Previously 19637)	Non IT Equipment	QRO SOLUTIONS LTD	6,070.00
03-12-2019	ANPR Vehicle (Previously 19618)	Capitalised Salaries	ADECCO UK LTD	1,423.28
03-12-2019	ANPR Vehicle (Previously 19618)	Capitalised Salaries	ADECCO UK LTD	738.03
30-12-2019	ANPR Vehicle (Previously 19618)	Capitalised Salaries	ADECCO UK LTD	451.58
02-12-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,629.78
09-12-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,330.86
10-12-2019	Cheshire Road Safety Group	Postage Costs	NEOPOST LTD	832.20
16-12-2019	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,638.40
16-12-2019	Chester Command	Professional Fees	DR TD GREEN	4,128.00
03-12-2019	Chester Command	Specialist Equipment	SOLON SECURITY LTD	1,655.50
19-12-2019	Chester Command	Specialist Equipment	SOLON SECURITY LTD	454.50
23-12-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	684.48
23-12-2019	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	578.55
05-12-2019	Command Team	Police Officer - Secondment pay	NATIONAL CRIME AGENCY	36,918.86
05-12-2019	Command Team	Travel Allowances	NATIONAL CRIME AGENCY	808.86
19-12-2019	Commissioning Appropriate Adult	Specific Grants awarded	THE APPROPRIATE ADULT SERVICE LTD	3,110.00
09-12-2019	Commissioning Community Safety Fund	Specific Grants awarded	SOCIAL PRESCRIBING NORTHWEST CIC	3,720.00
10-12-2019	Commissioning Safer Communities Fund	Specific Grants awarded	WARRINGTON YOUTH CLUB	5,000.00
20-12-2019	Commissioning Safer Communities Fund	Specific Grants awarded	WARRINGTON OPEN DOOR AT CHRISTMAS	3,500.00
13-12-2019	Commissioning Victims & RJ	Consultants Fees	HALTON AND ST HELENS VOLUNTARY AND COMMUNITY ACTION	6,500.00
06-12-2019	Commissioning Victims & RJ	Specific Grants awarded	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	17,943.75
11-12-2019	Corporate Communications	External Training Courses	ASSOCIATION OF POLICE COMMUNICATORS	520.00
11-12-2019	Corporate Communications	External Training Courses	ASSOCIATION OF POLICE COMMUNICATORS	520.00
04-12-2019	Corporate Costs	External Audit Fee	GRANT THORNTON UK LLP	6,511.25
06-12-2019	Corporate Costs	External Audit Fee	GRANT THORNTON UK LLP	2,887.50
02-12-2019	Corporate Costs	Other Employee Costs	HM REVENUE & CUSTOMS	800.00
03-12-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	101.92
09-12-2019	Corporate Costs	Seized Money Interest	HOME OFFICE	0.45
16-12-2019	Crewe Command	Damage to Property / Boarding Up	GREEN CONTRACT SERVICES LTD	485.00
03-12-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,458.98
10-12-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	778.50
17-12-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	927.00
23-12-2019	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	778.50
02-12-2019	Criminal Justice	Specialist Equipment	AO RETAIL LIMITED	1,185.00
03-12-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	819.90
10-12-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,108.80
11-12-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	593.28

17-12-2019	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	786.90
12-12-2019	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	396.00
31-12-2019	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	108,592.52
16-12-2019	Custody	Detained Persons - Other Expenses	FAST ENGINEERING LTD	444.60
18-12-2019	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	1,716.92
11-12-2019	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	62.50
17-12-2019	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	54.50
12-12-2019	Custody	Professional Fees	ALERE TOXICOLOGY PLC	900.00
24-12-2019	Dedicated Rape Unit	Counselling	DR Z ZAIWALLA	900.00
02-12-2019	Driver Offender Referrals	Hotel Accommodation	CALDER CONFERENCES LTD	6,093.55
04-12-2019	Driver Offender Referrals	Hotel Accommodation	CALDER CONFERENCES LTD	4,600.00
04-12-2019	Driver Offender Referrals	Hotel Accommodation	CALDER CONFERENCES LTD	3,744.00
12-12-2019	Driver Offender Referrals	Hotel Accommodation	CALDER CONFERENCES LTD	9,145.00
03-12-2019	Driver Offender Referrals	NDORS Fees	UKROED LTD	164,885.00
19-12-2019	Driver Offender Referrals	Professional Fees	BTD TRAINING AND CONSULTANCY LTD	896.00
18-12-2019	E Forensics Tech Refresh (Previously 19634)	Hardware	SCAN COMPUTERS INTERNATIONAL LTD	9,454.57
19-12-2019	E Forensics Tech Refresh (Previously 19634)	Hardware	MICRO SYSTEMATION LTD	1,073.00
23-12-2019	Economic Crime Unit	Advertising	MR FOTHERGILL'S SEEDS LTD	1,380.00
23-12-2019	Economic Crime Unit	Carriage	MR FOTHERGILL'S SEEDS LTD	12.00
12-12-2019	Economic Crime Unit	Hardware - purchase	INSIGHT DIRECT (UK) LTD	497.11
31-12-2019	Economic Crime Unit	Licence Fees	EXPERIAN LTD	2,285.28
09-12-2019	Economic Crime Unit	Professional Fees	NATIONAL CRIME AGENCY	568.00
02-12-2019	Economic Crime Unit	Publicity	INDIGO PROMOTIONS LTD	707.87
03-12-2019	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	1,001.00
16-12-2019	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	914.42
17-12-2019	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	949.00
27-12-2019	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	811.50
18-12-2019	Estates	Annual Servicing	RPS GROUP PLC	3,445.00
19-12-2019	Estates	Annual Servicing	ESOS ENERGY	1,200.00
20-12-2019	Estates	Annual Servicing	ESOS ENERGY	4,450.00
23-12-2019	Estates	Annual Servicing	SAFETELL LTD	1,442.00
30-12-2019	Estates	Annual Servicing	IWS	702.54
11-12-2019	Estates	Building Maintenance - Day to Day	BRIAN J WATTS FLOORING SPECIALISTS LTD	1,710.00
11-12-2019	Estates	Consultants Fees	CHESHIRE FIRE AND RESCUE SERVICE	29,346.54
19-12-2019	Estates	Electricity	WEST MERCIA ENERGY	49,766.50
19-12-2019	Estates	Gas	WEST MERCIA ENERGY	26,203.68
01-12-2019	Estates	Reactive Maintenance	CRAGGS ENVIRONMENTAL LTD	610.00
02-12-2019	Estates	Reactive Maintenance	G P FIRE & SECURITY LTD	639.00
05-12-2019	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	725.06
09-12-2019	Estates	Reactive Maintenance	KDE LTD	456.08
13-12-2019	Estates	Reactive Maintenance	BURTONWOOD GENERATOR AND SWITCHGEAR SERVICES LTD	751.50
16-12-2019	Estates	Reactive Maintenance	G P FIRE & SECURITY LTD	420.00
20-12-2019	Estates	Reactive Maintenance	BURTONWOOD GENERATOR AND SWITCHGEAR SERVICES LTD	4,216.72
31-12-2019	Estates	Reactive Maintenance	SAFEGUARD (NW) LTD	836.20
03-12-2019	Estates	Removal Costs	HARROW GREEN LTD	504.90
17-12-2019	Estates	Removal Costs	HARROW GREEN LTD	670.56
18-12-2019	Estates	Rent	WARRINGTON BOROUGH COUNCIL	3,250.00
01-12-2019	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
14-12-2019	Estates	Water Services / Rates	WATER PLUS	995.32
05-12-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00

12-12-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
20-12-2019	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
01-12-2019	Facilities Management Contracts	External Catering	BRONTE WATER COOLERS LTD	678.00
31-12-2019	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	1,761.48
02-12-2019	Facilities Management Contracts	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	570.00
18-12-2019	Facilities Management Contracts	Planned Maintenance	GRESHAM OFFICE FURNITURE LTD	1,224.00
10-12-2019	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	428.29
03-12-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,088.55
10-12-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,089.00
17-12-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	881.55
23-12-2019	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,068.75
20-12-2019	Facilities Support	Fixtures & Fittings	ESOS ENERGY	890.00
04-12-2019	Fleet	Diesel	CH JONES LTD	536.35
04-12-2019	Fleet	Diesel	CH JONES LTD	1,239.19
04-12-2019	Fleet	Diesel	CH JONES LTD	435.36
04-12-2019	Fleet	Diesel	CH JONES LTD	527.29
04-12-2019	Fleet	Diesel	CH JONES LTD	511.06
04-12-2019	Fleet	Diesel	CH JONES LTD	3,263.85
04-12-2019	Fleet	Diesel	CH JONES LTD	4,368.15
04-12-2019	Fleet	Diesel	CH JONES LTD	1,555.65
04-12-2019	Fleet	Diesel	CH JONES LTD	1,461.61
04-12-2019	Fleet	Diesel	CH JONES LTD	710.48
04-12-2019	Fleet	Diesel	CH JONES LTD	1,865.87
04-12-2019	Fleet	Diesel	CH JONES LTD	950.65
04-12-2019	Fleet	Diesel	CH JONES LTD	552.75
04-12-2019	Fleet	Diesel	CH JONES LTD	1,876.82
04-12-2019	Fleet	Diesel	CH JONES LTD	564.74
04-12-2019	Fleet	Diesel	CH JONES LTD	2,175.60
11-12-2019	Fleet	Diesel	CH JONES LTD	536.25
11-12-2019	Fleet	Diesel	CH JONES LTD	975.47
11-12-2019	Fleet	Diesel	CH JONES LTD	454.33
11-12-2019	Fleet	Diesel	CH JONES LTD	741.16
11-12-2019	Fleet	Diesel	CH JONES LTD	3,333.22
11-12-2019	Fleet	Diesel	CH JONES LTD	3,408.88
11-12-2019	Fleet	Diesel	CH JONES LTD	1,238.31
11-12-2019	Fleet	Diesel	CH JONES LTD	1,313.11
11-12-2019	Fleet	Diesel	CH JONES LTD	640.07
11-12-2019	Fleet	Diesel	CH JONES LTD	1,694.14
11-12-2019	Fleet	Diesel	CH JONES LTD	1,008.51
11-12-2019	Fleet	Diesel	CH JONES LTD	462.16
11-12-2019	Fleet	Diesel	CH JONES LTD	1,817.16
11-12-2019	Fleet	Diesel	CH JONES LTD	614.75
11-12-2019	Fleet	Diesel	CH JONES LTD	1,564.52
15-12-2019	Fleet	Diesel	CH JONES LTD	2,017.43
18-12-2019	Fleet	Diesel	CH JONES LTD	482.73
18-12-2019	Fleet	Diesel	CH JONES LTD	1,301.32
18-12-2019	Fleet	Diesel	CH JONES LTD	492.65
18-12-2019	Fleet	Diesel	CH JONES LTD	917.66
18-12-2019	Fleet	Diesel	CH JONES LTD	825.60
18-12-2019	Fleet	Diesel	CH JONES LTD	3,530.08
18-12-2019	Fleet	Diesel	CH JONES LTD	3,802.73
18-12-2019	Fleet	Diesel	CH JONES LTD	1,703.47
18-12-2019	Fleet	Diesel	CH JONES LTD	1,813.20
18-12-2019	Fleet	Diesel	CH JONES LTD	671.19
18-12-2019	Fleet	Diesel	CH JONES LTD	2,044.92
18-12-2019	Fleet	Diesel	CH JONES LTD	1,042.86
18-12-2019	Fleet	Diesel	CH JONES LTD	597.58
18-12-2019	Fleet	Diesel	CH JONES LTD	1,757.14
18-12-2019	Fleet	Diesel	CH JONES LTD	695.11
18-12-2019	Fleet	Diesel	CH JONES LTD	1,801.36
25-12-2019	Fleet	Diesel	CH JONES LTD	644.58
25-12-2019	Fleet	Diesel	CH JONES LTD	976.61
25-12-2019	Fleet	Diesel	CH JONES LTD	679.44
25-12-2019	Fleet	Diesel	CH JONES LTD	3,539.66
25-12-2019	Fleet	Diesel	CH JONES LTD	2,791.24
25-12-2019	Fleet	Diesel	CH JONES LTD	1,679.38
25-12-2019	Fleet	Diesel	CH JONES LTD	1,555.91
25-12-2019	Fleet	Diesel	CH JONES LTD	740.49
25-12-2019	Fleet	Diesel	CH JONES LTD	1,731.18
25-12-2019	Fleet	Diesel	CH JONES LTD	984.62
25-12-2019	Fleet	Diesel	CH JONES LTD	504.57
25-12-2019	Fleet	Diesel	CH JONES LTD	1,653.43
25-12-2019	Fleet	Diesel	CH JONES LTD	585.81
25-12-2019	Fleet	Diesel	CH JONES LTD	1,200.17
13-12-2019	Fleet	Vehicle Repairs	GRG PUBLIC RESOURCES LTD	6,687.46
13-12-2019	Fleet	Vehicle Repairs	PVL UK LTD	2,470.00

27-12-2019	Fleet	Vehicle Repairs	CAR-PORT UK LTD	504.00
01-12-2019	Fleet	Vehicle Workshop Equipment	C&J LEIGH	1,220.00
13-12-2019	Fleet	Vehicle Workshop Equipment	C&J LEIGH	630.50
03-12-2019	Fleet	Vehicles - Spares	RYDERS OF WARRINGTON LTD	2,421.87
07-12-2019	Fleet	Vehicles - Spares	BMW GROUP	1,918.24
14-12-2019	Fleet	Vehicles - Spares	BMW GROUP	636.98
14-12-2019	Fleet	Vehicles - Spares	BMW GROUP	2,672.56
18-12-2019	Fleet	Vehicles - Spares	CHESHIRE BATTERIES LTD	1,575.70
30-12-2019	Fleet	Vehicles - Spares	RYDERS OF WARRINGTON LTD	1,379.56
11-12-2019	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	421.20
22-12-2019	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	570.35
05-12-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	5,413.87
23-12-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	838.02
23-12-2019	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,264.73
03-12-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	3,350.41
10-12-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,939.57
17-12-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,732.21
23-12-2019	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,471.69
02-12-2019	Force Intelligence Bureau	Professional Fees	PAYPOINT PLC	425.00
23-12-2019	Force Solicitors	Court Fees	HMCTS	4,294.00
22-12-2019	Forensics	Carriage	CELLEBRITE UK LTD	160.00
04-12-2019	Forensics	External Training Courses	COLLEGE OF POLICING	74.50
10-12-2019	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	8,333.99
23-12-2019	Forensics	Hardware - purchase	INSIGHT DIRECT (UK) LTD	1,001.36
23-12-2019	Forensics	Hardware - purchase	INSIGHT DIRECT (UK) LTD	585.60
04-12-2019	Forensics	Hotel Accommodation	COLLEGE OF POLICING	1,022.50
04-12-2019	Forensics	Hotel Accommodation	COLLEGE OF POLICING	948.00
06-12-2019	Forensics	Hotel Accommodation	AI TRAINING SERVICES LTD	2,361.67
09-12-2019	Forensics	Maintenance / Consumables Specialist Operational Equipment	TRADE UK	580.00
22-12-2019	Forensics	Software - purchase	CELLEBRITE UK LTD	40,000.02
03-12-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,280.22
03-12-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	509.63
17-12-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,054.35
18-12-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,068.55
23-12-2019	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,089.85
12-12-2019	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	51,642.00
11-12-2019	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	7,592.66
30-12-2019	Human Resources	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	591.00
13-12-2019	Human Resources	Training Materials	COLLEGE OF POLICING	539.00
03-12-2019	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	779.20
10-12-2019	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	941.20
16-12-2019	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	833.20
17-12-2019	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	797.20
23-12-2019	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	623.36
30-12-2019	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	467.52
20-12-2019	Initial & Specialist Tactical Training	Carriage	DEMON TWEEDS LTD	29.00
20-12-2019	Initial & Specialist Tactical Training	Specialist Equipment	DEMON TWEEDS LTD	1,067.76

03-12-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	3,183.07
10-12-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	533.63
23-12-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,514.26
31-12-2019	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	2,494.89
03-12-2019	IT Technical Support Services	Consultants Fees	CGI IT UK LTD	2,116.98
03-12-2019	IT Technical Support Services	Consultants Fees	CGI IT UK LTD	12,380.00
30-12-2019	IT Technical Support Services	Contact Management	INSIGHT DIRECT (UK) LTD	15,476.00
02-12-2019	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
12-12-2019	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	3,754.60
18-12-2019	IT Technical Support Services	Infrastructure Maintenance	INSIGHT DIRECT (UK) LTD	2,882.55
05-12-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	5,317.76
24-12-2019	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE	459.00
17-12-2019	IT Technical Support Services	Network Services	TELENT TECHNOLOGY SERVICES LTD	13,960.94
17-12-2019	IT Technical Support Services	Network Services	VODAFONE	1,776.00
01-12-2019	IT Technical Support Services	Telephony	BRITISH TELECOMMUNICATIONS PLC	3,325.00
01-12-2019	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	702.65
06-12-2019	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	7,052.61
04-12-2019	Learning & Development	External Training Courses	COLLEGE OF POLICING	2,323.00
04-12-2019	Learning & Development	External Training Courses	COLLEGE OF POLICING	2,323.00
09-12-2019	Learning & Development	External Training Courses	COLLEGE OF POLICING	495.37
09-12-2019	Learning & Development	External Training Courses	NATIONAL CRIME AGENCY	673.00
13-12-2019	Learning & Development	External Training Courses	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	995.00
19-12-2019	Learning & Development	External Training Courses	ACT NOW TRAINING LTD	2,150.00
23-12-2019	Learning & Development	External Training Courses	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	10,015.00
03-12-2019	LPC Command	Professional Fees	REDEEMING OUR COMMUNITIES	12,000.00
02-12-2019	LPC Command	Specialist Equipment	KEYPHOTO LTD	4,102.10
09-12-2019	LPC Command	Web Infrastructure	INSIGHT DIRECT (UK) LTD	760.00
06-12-2019	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	3,507.56
10-12-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,029.38
10-12-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,029.38
12-12-2019	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	3,390.25
17-12-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	666.00
23-12-2019	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,071.00
30-12-2019	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	742.28
08-12-2019	Major Investigation Team	Mobile Phone Call Charges & Contract Cost	CELLEBRITE UK LTD	2,630.00
03-12-2019	Major Investigation Team	Professional Fees	PHF SERVICES LTD	9,200.00
17-12-2019	Major Investigation Team	Removal Costs	HARROW GREEN LTD	682.00
10-12-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	802.06
17-12-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	808.80
23-12-2019	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	822.28
11-12-2019	Northwich Command	Hardware - purchase	INSIGHT DIRECT (UK) LTD	452.06
03-12-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,163.26
10-12-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,440.65
17-12-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,549.08
23-12-2019	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,306.72
11-12-2019	Office of Police & Crime Commissioner	Conference & Seminar Fees	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	520.00

13-12-2019	Office of Police & Crime Commissioner	Professional Fees	TREVOR JONES CONSULTANCY SERVICES LTD	1,319.20
17-12-2019	Oracle Cloud Cheshire Only (Previously 19406)	Capitalised Salaries	ADECCO UK LTD	541.13
05-12-2019	Planning & Performance	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	1,799.18
05-12-2019	Print Services	Courier Costs	CJB PRINTING EQUIPMENT LTD	9.50
05-12-2019	Print Services	Maintenance / Consumables Specialist Operational Equipment	CJB PRINTING EQUIPMENT LTD	673.24
04-12-2019	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	524.64
01-12-2019	Print Services	Photocopier Machines - Running Costs	XEROX FINANCE LTD	32,054.68
03-12-2019	Procurement	Consultants Fees	CGI IT UK LTD	1,112.83
05-12-2019	Professional Standards	Professional Fees	ALERE TOXICOLOGY PLC	795.60
23-12-2019	Public & Employers Liability	Legal Costs	DONOGHUE SOLICITORS	47,500.00
23-12-2019	Public & Employers Liability	Legal Costs	MICHAEL W HALSALL SOLICITORS LTD	6,200.00
24-12-2019	Public & Employers Liability	Legal Costs	HIGGS NEWTON KENYON SOLICITORS	2,800.00
17-12-2019	Public & Employers Liability	Public Liability	Tuckers Solicitors	1,250.00
23-12-2019	Public & Employers Liability	Public Liability	NEIL HUDGELL LTD	2,100.00
12-12-2019	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	2,320.50
12-12-2019	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	1,657.50
19-12-2019	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	464.10
03-12-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	541.13
10-12-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	432.90
23-12-2019	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	432.90
09-12-2019	Roads and Crime Command	Web Infrastructure	INSIGHT DIRECT (UK) LTD	285.00
04-12-2019	Roads and Crime Operations	Specialist Equipment	PRIMETAKE LTD	1,041.66
19-12-2019	Roads and Crime Support	Court Income	HMCTS	1,800.00
20-12-2019	Roads and Crime Support	Incident Reports	BERRYMANS LACE MAWER LLP	737.60
31-12-2019	Roads and Crime Support	Software - purchase	EXPERIAN LTD	663.60
03-12-2019	Roads and Crime Support	Specialist Equipment	TRAN AM LTD	433.33
12-12-2019	Roads and Crime Support	Specialist Equipment	UNIPAR SERVICES	534.00
07-12-2019	Serious & Organised Crime Unit	Uniform - PPE	DEMON TWEEDS LTD	931.10
12-12-2019	Specialist Firearms On Call	Collaboration service	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	14,317.13
11-12-2019	Strategic Public Protection Unit	Professional Fees	HALTON BOROUGH COUNCIL	4,000.00
03-12-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,667.69
10-12-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,875.24
17-12-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,174.44
23-12-2019	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,048.06
03-12-2019	Supplies & Logistics	Clothing & Uniforms	EDGAR BROTHERS	3,617.75
16-12-2019	Supplies & Logistics	Clothing & Uniforms	MWUK LTD	1,769.85
18-12-2019	Supplies & Logistics	Clothing & Uniforms	IOMA CLOTHING COMPANY LTD	419.00
04-12-2019	Supplies & Logistics	Office Equipment	PRO TECT SAFETY SIGNS	1,551.00
02-12-2019	Supplies & Logistics	Other Operational Expenses	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	10.00
02-12-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	633.81
03-12-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	787.00
09-12-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	517.56
16-12-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	2,930.50
16-12-2019	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	637.16
18-12-2019	Supplies & Logistics	Specialist Equipment	CSI EQUIPMENT LTD	744.80
02-12-2019	Supplies & Logistics	Uniform - PPE	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	590.50
03-12-2019	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	771.75
10-12-2019	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	548.80
17-12-2019	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	686.00
23-12-2019	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	677.43
20-12-2019	Tri Force Niche	Collaboration service	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	36,459.49

02-01-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	569.34
02-01-2020	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	4,492.80
03-01-2020	Resource Management Unit	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	594.00
03-01-2020	Procurement	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	157.20
03-01-2020	Fleet	Carriage	WOODWAY ENGINEERING LTD	15.00
03-01-2020	Fleet	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	31.20
03-01-2020	Fleet	Vehicles - Spares	WOODWAY ENGINEERING LTD	1,812.50
03-01-2020	Force Solicitors	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	47.30
03-01-2020	Planning & Performance	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	20.60
03-01-2020	Crime Operations Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	35.30
03-01-2020	Forensics	Hardware - purchase	INSIGHT DIRECT (UK) LTD	1,921.98
03-01-2020	Forensics	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	75.90
03-01-2020	Strategic Public Protection Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	147.40
03-01-2020	Serious & Organised Crime Unit	Fixtures & Fittings	CCL COMPONENTS LTD	423.70
03-01-2020	LPC Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	45.40
03-01-2020	LPC Command	Specialist Equipment	KEYPHOTO LTD	3,320.00
03-01-2020	ANPR	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	2,591.52
03-01-2020	Partnerships Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	249.00
03-01-2020	Partnerships Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	172.30
03-01-2020	IT Technical Support Services	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	29.90
03-01-2020	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	52,933.77
03-01-2020	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	563,008.07
03-01-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	644.25
03-01-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	614.37
05-01-2020	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	1,915.30
05-01-2020	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	5,356.88
06-01-2020	Initial & Specialist Tactical Training	Specialist Equipment	BOYS AND BODEN LTD	938.79
06-01-2020	Fleet	Vehicle Repairs	NORTONS HIAB SERVICES LTD	695.00
06-01-2020	Custody	Professional Fees	ALERE TOXICOLOGY PLC	900.00
06-01-2020	Driver Offender Referrals	NDORS Fees	UKROED LTD	114,856.00
06-01-2020	Cheshire Road Safety Group	Other Operational Expenses	BRAMBLE HUB LTD	16,440.26
06-01-2020	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	871.44
06-01-2020	Supplies & Logistics	Clothing & Uniforms	MWUK LTD	9,695.00
06-01-2020	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	338.89
06-01-2020	CCTV Upgrades - Whole Estate	Building Works - Other	G P FIRE & SECURITY LTD	460.00
07-01-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	617.70
07-01-2020	Human Resources	Professional Fees	SHL GROUP LTD	9,200.00
07-01-2020	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	606.06
07-01-2020	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	623.36
07-01-2020	Initial & Specialist Tactical Training	Training Materials	CANNONS FLOORING LTD	2,437.05
07-01-2020	Learning & Development	External Training Courses	CILEX LAW SCHOOL LTD	1,529.16
07-01-2020	Learning & Development	External Training Courses	CILEX LAW SCHOOL LTD	1,529.16
07-01-2020	Fleet	Vehicles - Spares	PVL UK LTD	1,635.00
07-01-2020	Fleet	Vehicles - Spares	PVL UK LTD	1,635.00
07-01-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	3,953.10

07-01-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	702.77
07-01-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	447.28
07-01-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,088.17
07-01-2020	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	797.94
07-01-2020	Economic Crime Unit	External Training Courses	PA CONSULTING SERVICES LTD	2,396.00
07-01-2020	Strategic Public Protection Unit	Professional Fees	FORENSIC PSYCHOLOGY SERVICES LTD	2,768.10
07-01-2020	Major Investigation Team	Professional Fees	PHF SERVICES LTD	9,660.00
07-01-2020	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,542.34
07-01-2020	Commissioning Victims & RJ	Local Partnership Funding	ZOE LODRICK LTD	859.80
07-01-2020	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,992.52
07-01-2020	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,300.81
07-01-2020	IT Technical Support Services	Hardware - purchase	GADGET GIANT LTD	560.00
07-01-2020	IT Technical Support Services	Other Network Costs	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	258,751.04
07-01-2020	Facilities Management Contracts	Gritting	SHERRATT LANDSCAPE CONTRACTORS LTD	1,384.15
07-01-2020	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	478.54
08-01-2020	Initial & Specialist Tactical Training	Specialist Equipment	LYON EQUIPMENT LTD	1,436.28
08-01-2020	Learning & Development	External Training Courses	COLLEGE OF POLICING	7,127.00
08-01-2020	Fleet	Vehicle Repairs	DRIVER & VEHICLE STANDARDS AGENCY	3,796.00
08-01-2020	Fleet	Vehicles - Spares	SMITHS AUTOPARTS LTD	960.23
08-01-2020	Fleet Recharge	Diesel	CH JONES LTD	441.98
08-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,056.21
08-01-2020	Fleet Recharge	Diesel	CH JONES LTD	527.75
08-01-2020	Fleet Recharge	Diesel	CH JONES LTD	3,500.56
08-01-2020	Fleet Recharge	Diesel	CH JONES LTD	3,166.08
08-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,173.65
08-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,450.26
08-01-2020	Fleet Recharge	Diesel	CH JONES LTD	902.53
08-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,884.95
08-01-2020	Fleet Recharge	Diesel	CH JONES LTD	982.82
08-01-2020	Fleet Recharge	Diesel	CH JONES LTD	575.94
08-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,641.19
08-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,715.54
08-01-2020	Public & Employers Liability	Legal Costs	RALLI LTD	1,360.50
08-01-2020	Public & Employers Liability	Public Liability	RALLI LTD	1,050.00
08-01-2020	Forensics	Mobile Phone Call Charges & Contract Cost	MICRO SYSTEMATION LTD	2,000.00
08-01-2020	Runcorn Command	Conference & Seminar Fees	CODE AUDIO VISUAL LTD	1,500.00
08-01-2020	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	6,886.98
09-01-2020	Fleet	Carriage	CROSSLINK SOLUTIONS LTD	38.50
09-01-2020	Fleet	Vehicles - Spares	CROSSLINK SOLUTIONS LTD	1,397.60
09-01-2020	Fleet	Vehicles - Spares	PVL UK LTD	1,030.40
09-01-2020	LPC Command	Professional Fees	REDEEMING OUR COMMUNITIES	31,961.10
09-01-2020	Driver Offender Referrals	Hotel Accommodation	CALDER CONFERENCES LTD	2,944.00
09-01-2020	Ellesmere Port Beat Management	Professional Fees	REDEEMING OUR COMMUNITIES	4,500.00
09-01-2020	Estates	Reactive Maintenance	BURTONWOOD GENERATOR AND SWITCHGEAR SERVICES LTD	900.10
09-01-2020	Estates	Reactive Maintenance	MORGAN DAVIES CONSTRUCTION LTD	1,002.00
09-01-2020	Estates	Reactive Maintenance	MORGAN DAVIES CONSTRUCTION LTD	1,476.00
09-01-2020	E Forensics Tech Refresh (Previously 19634)	Hardware	INSIGHT DIRECT (UK) LTD	5,819.96
10-01-2020	Force Control Centre & Continuous Professional Development	Professional Fees	POLICING MATTERS LTD	1,600.00
10-01-2020	Counter Terrorism Branch	Police Officer - Secondment pay	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	18,432.70
10-01-2020	Force Events & Planning	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	520.00
10-01-2020	Facilities Support	Professional Fees	NATIONAL POLICE ESTATES GROUP	1,500.00
12-01-2020	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	53,017.00
12-01-2020	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	3,399.86

13-01-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	588.59
13-01-2020	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	1,922.70
13-01-2020	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	2,453.10
13-01-2020	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	1,259.70
13-01-2020	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	663.00
13-01-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,887.59
13-01-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,487.61
13-01-2020	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	1,756.00
13-01-2020	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,380.79
13-01-2020	Corporate Costs	Seized Money Interest	HOME OFFICE	1.44
13-01-2020	Corporate Costs	Seized Money Interest	HOME OFFICE	1.02
13-01-2020	Corporate Costs	Seized Money Interest	HOME OFFICE	15.82
13-01-2020	Corporate Costs	Seized Money Interest	HOME OFFICE	0.49
13-01-2020	Corporate Costs	Seized Money Interest	HOME OFFICE	1.19
13-01-2020	Corporate Costs	Seized Money Interest	HOME OFFICE	9.29
13-01-2020	Corporate Costs	Seized Money Interest	HOME OFFICE	0.37
13-01-2020	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	536.98
13-01-2020	IT Technical Support Services	Systems Development	ALEBMA LTD	9,500.00
13-01-2020	Economic Crime Unit	Hardware - purchase	MICROSOFT STORE	1,759.92
13-01-2020	Estates	Reactive Maintenance	CONCEPT ELEVATORS (UK) LTD	887.50
13-01-2020	Serious & Organised Crime Unit	Office Equipment	AMAZON	560.00
13-01-2020	Workshop capital equipment	Non IT Equipment	AIRVENDING LTD	6,250.00
14-01-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,303.90
14-01-2020	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	432.90
14-01-2020	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	779.20
14-01-2020	Fleet	Vehicle Repairs	GRG PUBLIC RESOURCES LTD	2,211.00
14-01-2020	Fleet	Vehicle Repairs	GRG PUBLIC RESOURCES LTD	4,810.42
14-01-2020	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,535.38
14-01-2020	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	954.00
14-01-2020	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,993.33
14-01-2020	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	550.19
14-01-2020	Corporate Costs	Seized Money Interest	HOME OFFICE	2.06
14-01-2020	Corporate Costs	Seized Money Interest	HOME OFFICE	138.99
14-01-2020	Corporate Costs	Seized Money Interest	HOME OFFICE	33.35
14-01-2020	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,911.45
14-01-2020	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,456.55
14-01-2020	Administration Services	Agency / Temp Staff	ADECCO UK LTD	467.81
14-01-2020	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,514.26
14-01-2020	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,080.90
14-01-2020	Estates	Annual Servicing	AUDIENCE SYSTEMS LTD	591.60
14-01-2020	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	686.00
14-01-2020	IT Capacity (Previously 19353)	Hardware	SPOTSPOT LTD	1,416.00
14-01-2020	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	697.59
15-01-2020	Learning & Development	External Training Courses	COLLEGE OF POLICING	3,192.00
15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	2,733.21
15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,341.99
15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	478.28
15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	558.14
15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	566.70
15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	3,270.28
15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	3,344.09
15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,177.58
15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,315.53
15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	612.79

15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,946.33
15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	924.71
15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	643.30
15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,306.83
15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	628.93
15-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,708.66
15-01-2020	Vetting & Disclosures	Hardware - purchase	INSIGHT DIRECT (UK) LTD	1,591.20
15-01-2020	Corporate Communications	Office Equipment	AMAZON	557.74
15-01-2020	Corporate Communications	Office Equipment	AMAZON	1,666.64
15-01-2020	Corporate Communications	Office Equipment	AMAZON	557.74
15-01-2020	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	450.00
15-01-2020	Driver Offender Referrals	Subscriptions	ROAD SAFETY SUPPORT LTD	13,150.00
15-01-2020	IT Technical Support Services	Other National IT Services	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	26,424.34
15-01-2020	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
15-01-2020	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	690.00
15-01-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	653.65
15-01-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	647.24
16-01-2020	Initial & Specialist Tactical Training	Carriage	SYKES GLOBAL SERVICES LTD	189.75
16-01-2020	Initial & Specialist Tactical Training	Training Materials	SYKES GLOBAL SERVICES LTD	2,998.32
16-01-2020	Forensics	Office Equipment	BENNETT WORKPLACE SOLUTIONS LTD	1,092.00
16-01-2020	Force Control Centre	Hardware - purchase	INCOM TELECOMMUNICATIONS	1,030.00
16-01-2020	Estates	Reactive Maintenance	SAFEGUARD (NW) LTD	621.85
16-01-2020	Estates	Reactive Maintenance	SAFEGUARD (NW) LTD	1,748.06
17-01-2020	Federation	Hardware - purchase	INSIGHT DIRECT (UK) LTD	895.37
17-01-2020	Federation	Hardware - purchase	INSIGHT DIRECT (UK) LTD	637.15
17-01-2020	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	1,941.22
17-01-2020	Partnerships Unit	Carriage	SELECTAMARK SECURITY SYSTEMS PLC	10.00
17-01-2020	Partnerships Unit	Specialist Equipment	SELECTAMARK SECURITY SYSTEMS PLC	455.00
17-01-2020	Print Services	Specialist Equipment	GRAPHIC DESIGN SUPPLIES LTD	486.45
17-01-2020	Administration Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
17-01-2020	Estates	Building Maintenance - Day to Day	SHAWFIELD LINE MARKING SPECIALISTS LTD	480.00
17-01-2020	Estates	Electricity	WEST MERCIA ENERGY	73,858.04
17-01-2020	Estates	Reactive Maintenance	BRITISH GAS BUSINESS	495.00
17-01-2020	CCTV Upgrades - Whole Estate	Building Works - Other	G P FIRE & SECURITY LTD	800.00
18-01-2020	Federation	Hardware - purchase	INSIGHT DIRECT (UK) LTD	1,649.22
18-01-2020	Estates	Rent	WARRINGTON BOROUGH COUNCIL	28,496.00
19-01-2020	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	3,692.17
20-01-2020	Human Resources	Donations / Contributions	CARE OF POLICE SURVIVORS (COPS)	2,000.00
20-01-2020	Command Team	Donations / Contributions	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	3,910.00
20-01-2020	Major Investigation Team	Photographic Materials	VR FORENSICS	550.00
20-01-2020	Roads and Crime Support	Court Income	HMCTS	600.00
20-01-2020	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,192.73
20-01-2020	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	463.84
20-01-2020	Supplies & Logistics	Specialist Equipment	CSI EQUIPMENT LTD	598.80
20-01-2020	IT Technical Support Services	Software - purchase	INSIGHT DIRECT (UK) LTD	1,826.80
21-01-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	900.99
21-01-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,072.10
21-01-2020	Human Resources	Professional Fees	COLLEGE OF POLICING	3,536.00
21-01-2020	Human Resources	Publicity	INDIGO PROMOTIONS LTD	800.00
21-01-2020	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	541.13
21-01-2020	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	779.20
21-01-2020	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,528.38

21-01-2020	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	693.20
21-01-2020	Custody	Fixtures & Fittings	WESTMINSTER GROUP PLC	650.00
21-01-2020	Forensics	Specialist Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	550.00
21-01-2020	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,071.00
21-01-2020	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,984.35
21-01-2020	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	550.19
21-01-2020	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,901.28
21-01-2020	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE EAST COUNCIL	109,101.00
21-01-2020	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,571.02
21-01-2020	Administration Services	Agency / Temp Staff	ADECCO UK LTD	571.50
21-01-2020	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,514.26
21-01-2020	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,096.20
21-01-2020	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	780.00
21-01-2020	Estates	Electricity	WEST MERCIA ENERGY	370.30
21-01-2020	Estates	Gas	WEST MERCIA ENERGY	29,486.49
21-01-2020	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	518.63
21-01-2020	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	704.33
22-01-2020	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	7,592.66
22-01-2020	Learning & Development	Training Materials	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	1,601.50
22-01-2020	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	570.35
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	505.94
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	723.44
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	990.89
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	536.25
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	434.56
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	3,583.67
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	3,790.46
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,356.65
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,622.00
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	529.57
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,803.12
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	933.53
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	740.89
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,434.67
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	553.84
22-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,778.50
22-01-2020	Economic Crime Unit	Hardware - purchase	DSG RETAIL LTD	3,526.64
22-01-2020	Roads and Crime Operations	Software Licences	AI TRAINING SERVICES LTD	1,630.00
22-01-2020	Commissioning Community Safety Fund	Specific Grants awarded	WARRINGTON BOROUGH COUNCIL	49,529.00
22-01-2020	Supplies & Logistics	Clothing & Uniforms	IOMA CLOTHING COMPANY LTD	924.05
22-01-2020	IT Security	IT Security	INSIGHT DIRECT (UK) LTD	4,375.00
22-01-2020	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	19,280.00
22-01-2020	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
23-01-2020	Initial & Specialist Tactical Training	Specialist Equipment	ULTIMAT DEFENCE LTD	825.00
23-01-2020	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	480.00
23-01-2020	Economic Crime Unit	Professional Fees	NATIONAL CRIME AGENCY	568.00
23-01-2020	Major Investigation Team	Professional Fees	PHF SERVICES LTD	3,220.00
23-01-2020	Office of Police & Crime Commissioner	Professional Fees	TREBLE 5 TREBLE 1 LTD	6,723.50
23-01-2020	Commissioning Appropriate Adult	Specific Grants awarded	THE APPROPRIATE ADULT SERVICE LTD	3,640.00
23-01-2020	IT Technical Support Services	Network Services	TELENT TECHNOLOGY SERVICES LTD	13,960.94
24-01-2020	Command Team	Gifts & Mementoes	LIRASCAN LTD	677.50
24-01-2020	Forensics	Maintenance / Consumables Specialist Operational Equipment	FOSTER REFRIGERATOR	1,833.00
24-01-2020	Forensics	Software Licences	GRAYSHIFT	12,000.00
24-01-2020	Chester Command	Specialist Equipment	SOLON SECURITY LTD	1,497.00
24-01-2020	Commissioning Community Safety Fund	Specific Grants awarded	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	10,000.00

24-01-2020	Commissioning Safer Communities Fund	Specific Grants awarded	UNLOCK YOUR YOU CIC	5,000.00
24-01-2020	Supplies & Logistics	Specialist Equipment	ARCO LTD	587.50
24-01-2020	IT Technical Support Services	Agency / Temp Staff	POLICE CRIME PREVENTION INITIATIVES LTD	673.50
24-01-2020	IT Technical Support Services	Minor Systems	FISH DIGITAL FORENSICS LTD	2,151.50
24-01-2020	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE	1,776.00
24-01-2020	IT Technical Support Services	Radio / Airwave - Equipment	WHITTAN INDUSTRIAL LTD	1,146.22
24-01-2020	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	3,060.00
24-01-2020	Vehicle Telematics	Non IT Equipment	RSG ENGINEERING LTD	1,250.00
27-01-2020	Learning & Development	Hardware - purchase	CRITICAL SIMULATIONS LTD	20,993.60
27-01-2020	Learning & Development	Hardware - purchase	CRITICAL SIMULATIONS LTD	13,251.40
27-01-2020	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	504.88
27-01-2020	Estates	Reactive Maintenance	CONCEPT ELEVATORS (UK) LTD	683.00
27-01-2020	Estates	Reactive Maintenance	CONCEPT ELEVATORS (UK) LTD	520.00
28-01-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	507.84
28-01-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,080.25
28-01-2020	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	552.75
28-01-2020	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	796.80
28-01-2020	Finance	CIS Tax	ADECCO UK LTD	626.63
28-01-2020	Planning & Performance	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	5,235.62
28-01-2020	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,466.80
28-01-2020	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	996.83
28-01-2020	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	3,133.16
28-01-2020	Cheshire Road Safety Group	Office Equipment	CLARITY INFORMATION SOLUTIONS LTD	1,650.00
28-01-2020	ANPR	Reactive Maintenance	INSIGHT DIRECT (UK) LTD	453.60
28-01-2020	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	3,578.76
28-01-2020	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,683.30
28-01-2020	Supplies & Logistics	Clothing & Uniforms	EDGAR BROTHERS	2,619.75
28-01-2020	Supplies & Logistics	Uniform - PPE	DEENSIDE LTD	9,898.90
28-01-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	449.00
28-01-2020	Estates	Water Services / Rates	WATER PLUS	12,809.77
29-01-2020	Initial & Specialist Tactical Training	Specialist Equipment	AXON PUBLIC SAFETY UK LTD	1,295.00
29-01-2020	Fleet	Vehicle Repairs	LOOKERS MOTOR GROUP LTD	3,593.00
29-01-2020	Fleet Recharge	Diesel	CH JONES LTD	442.04
29-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,221.38
29-01-2020	Fleet Recharge	Diesel	CH JONES LTD	607.12
29-01-2020	Fleet Recharge	Diesel	CH JONES LTD	3,727.03
29-01-2020	Fleet Recharge	Diesel	CH JONES LTD	3,416.63
29-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,255.89
29-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,433.83
29-01-2020	Fleet Recharge	Diesel	CH JONES LTD	819.29
29-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,867.51
29-01-2020	Fleet Recharge	Diesel	CH JONES LTD	782.22
29-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,506.96
29-01-2020	Fleet Recharge	Diesel	CH JONES LTD	501.88
29-01-2020	Fleet Recharge	Diesel	CH JONES LTD	1,749.15
29-01-2020	Public & Employers Liability	Public Liability	COLLINGBOURNE HENNAH LAW	3,200.00
29-01-2020	Counter Terrorism Branch	Hardware - purchase	INSIGHT DIRECT (UK) LTD	636.00
29-01-2020	Driver Offender Referrals	Professional Fees	BTD TRAINING AND CONSULTANCY LTD	1,606.00
29-01-2020	Cheshire Road Safety Group	Maintenance Specialist Operation Equipment	INSIGHT DIRECT (UK) LTD	2,358.58
29-01-2020	Cheshire Road Safety Group	Software Licences	INSIGHT DIRECT (UK) LTD	1,790.12
29-01-2020	IT Technical Support Services	Other IT Costs	INSIGHT DIRECT (UK) LTD	18,293.20
29-01-2020	Facilities Management Contracts	Planned Maintenance	KDE LTD	6,283.80
29-01-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	764.00
29-01-2020	Estates	Removal Costs	HARROW GREEN LTD	663.00

30-01-2020	Force Solicitors	Legal Costs	RUSSELL & RUSSELL SOLICITORS LLP	1,156.00
30-01-2020	Forensics	Specialist Equipment	WAREHOUSE EXPRESS LTD	5,895.00
30-01-2020	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	1,372.00
30-01-2020	Op Shield	Specialist Equipment	SELECTAMARK SECURITY SYSTEMS PLC	452.50
30-01-2020	Corporate Costs	Seized Money Interest	HOME OFFICE	19.03
30-01-2020	Commissioning Victims & RJ	Specific Grants awarded	REMED1	4,948.00
30-01-2020	Print Services	Printing	PSL PRINT MANAGEMENT LTD	843.00
30-01-2020	Print Services	Specialist Equipment	ALPHATEC 2000 LTD	1,480.00
30-01-2020	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	973.60
31-01-2020	Information Management	Storage	DEEPCORE LTD	5,169.40
31-01-2020	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	109,092.52
31-01-2020	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	3,543.91
31-01-2020	Roads and Crime Support	Specialist Equipment	LASER TECH UK LTD	2,090.00
31-01-2020	Driver Offender Referrals	Professional Fees	DRIVER ACADEMY LTD	648.00
31-01-2020	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	2,012.00
31-01-2020	Commissioning Safer Communities Fund	Specific Grants awarded	HALTON BOROUGH COUNCIL	5,000.00
31-01-2020	IT Technical Support Services	Telephony	PURE IP LTD	1,378.46
31-01-2020	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
31-01-2020	Facilities Management Contracts	Gritting	SHERRATT LANDSCAPE CONTRACTORS LTD	1,384.15
31-01-2020	Estates	Reactive Maintenance	BID GROUP LTD	590.75
31-01-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	PVL UK LTD	3,410.00

£500+

Accounting Period Name

Feb-20



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

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.

Accounting Date	Cost Center Description	Account Description	Supplier	Net Amount/£
18-02-2020	Administration Services	Agency / Temp Staff	ADECCO UK LTD	630.01
25-02-2020	Administration Services	Agency / Temp Staff	ADECCO UK LTD	630.01
25-02-2020	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,002.87
07-02-2020	Administration Services	Clothing & Uniforms	CHARLES FELLOWS SUPPLIES LTD	22.10
04-02-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	1,847.61
27-02-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	14,959.51
07-02-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	FORD MOTOR COMPANY LTD	21,144.45
07-02-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	FORD MOTOR COMPANY LTD	21,144.45
07-02-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	FORD MOTOR COMPANY LTD	21,144.45
07-02-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	FORD MOTOR COMPANY LTD	21,144.45
07-02-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	FORD MOTOR COMPANY LTD	21,144.45
07-02-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	FORD MOTOR COMPANY LTD	21,144.45
11-02-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	PVL UK LTD	2,960.00
14-02-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	3,382.00
13-02-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	WOODALL NICHOLSON LTD	2,500.00
21-02-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	WOODALL NICHOLSON LTD	2,500.00
04-02-2020	ANPR	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	159.80
03-02-2020	ANPR	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	2,595.28
26-02-2020	ANPR	Carriage	INSIGHT DIRECT (UK) LTD	4.99
26-02-2020	ANPR	Hardware - purchase	INSIGHT DIRECT (UK) LTD	884.85
27-02-2020	ANPR	Reactive Maintenance	INSIGHT DIRECT (UK) LTD	816.48

28-02-2020	ANPR	Hardware - purchase	PREMIER FARNELL UK LTD	442.00
04-02-2020	Anti Stalking Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	262.50
10-02-2020	Bluelight Collaboration (Previously 19227)	Building Works - Main Contract	CHESHIRE SPV LTD	1,969.59
07-02-2020	CCTV Upgrades - Whole Estate	Building Works - Other	G P FIRE & SECURITY LTD	850.00
14-02-2020	CCTV Upgrades - Whole Estate	Building Works - Other	G P FIRE & SECURITY LTD	460.00
14-02-2020	CCTV Upgrades - Whole Estate	Building Works - Other	G P FIRE & SECURITY LTD	970.00
03-02-2020	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,203.54
10-02-2020	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,209.92
17-02-2020	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,147.07
24-02-2020	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,180.45
03-02-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	660.02
03-02-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	781.92
03-02-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	442.08
06-02-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	449.00
04-02-2020	Command Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	1,173.65
05-02-2020	Command Team	Police Officer - Secondment pay	NATIONAL CRIME AGENCY	37,429.43
05-02-2020	Command Team	Travel Allowances	NATIONAL CRIME AGENCY	820.05
13-02-2020	Command Team	Professional Fees	POLICE AND CRIME COMMISSIONER FOR CUMBRIA	1,665.00
07-02-2020	Command Team	Donations / Contributions	SCOTTISH POLICE AUTHORITY	6,490.00
14-02-2020	Commissioning Appropriate Adult	Specific Grants awarded	THE APPROPRIATE ADULT SERVICE LTD	3,410.00
19-02-2020	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE EAST COUNCIL	7,500.00
19-02-2020	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE EAST COUNCIL	50,000.00
27-02-2020	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE FIRE AND RESCUE SERVICE	20,000.00
19-02-2020	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	50,000.00
19-02-2020	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	7,000.00
19-02-2020	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	32,000.00
19-02-2020	Commissioning Community Safety Fund	Specific Grants awarded	HALTON BOROUGH COUNCIL	10,972.00
19-02-2020	Commissioning Community Safety Fund	Specific Grants awarded	HALTON BOROUGH COUNCIL	10,972.00
19-02-2020	Commissioning Community Safety Fund	Specific Grants awarded	HALTON BOROUGH COUNCIL	10,972.00
19-02-2020	Commissioning Community Safety Fund	Specific Grants awarded	HALTON BOROUGH COUNCIL	10,972.00
07-02-2020	Commissioning Community Safety Fund	Grants to Public Bodies	WARRINGTON BOROUGH COUNCIL	50,000.00
26-02-2020	Commissioning Safer Communities Fund	Specific Grants awarded	CHANGE GROW LIVE	5,000.00
18-02-2020	Commissioning Safer Communities Fund	Specific Grants awarded	WICKSTEN ALLEY CATS	1,500.00
28-02-2020	Commissioning Safer Communities Fund	Specific Grants awarded	WISHING WELL PROJECT	4,960.00
19-02-2020	Commissioning Victims & RJ	Specific Grants awarded	HALTON BOROUGH COUNCIL	35,000.00
24-02-2020	Corporate Costs	Seized Money Interest	HOME OFFICE	5.15
10-02-2020	Corporate Communications	Fixtures & Fittings	AMAZON	2,006.82
04-02-2020	Crewe Response	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	75.90
04-02-2020	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,491.08
11-02-2020	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,559.13
18-02-2020	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,878.78
25-02-2020	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,784.36
04-02-2020	Criminal Justice	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	6.80
25-02-2020	Custody	Other Operational Expenses	ALERE TOXICOLOGY PLC	900.00
04-02-2020	Custody	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	11.40
07-02-2020	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	675.43

26-02-2020	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	730.00
26-02-2020	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	418.50
26-02-2020	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	30.00
29-02-2020	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	108,592.52
11-02-2020	Distribution & Logistics	Clothing & Uniforms	ACOO REVIEW LTD	400.00
04-02-2020	Distribution & Logistics	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	45.65
14-02-2020	Distribution & Logistics	Clothing & Uniforms	IOMA CLOTHING COMPANY LTD	1,007.05
24-02-2020	Distribution & Logistics	Other Operational Expenses	RIBBONWORKS LTD	8.50
24-02-2020	Distribution & Logistics	Specialist Equipment	RIBBONWORKS LTD	767.50
27-02-2020	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	1,108.00
29-02-2020	Driver Offender Referrals	Professional Fees	BTD TRAINING AND CONSULTANCY LTD	1,605.00
04-02-2020	Driver Offender Referrals	Hotel Accommodation	CALDER CONFERENCES LTD	4,744.00
06-02-2020	Driver Offender Referrals	Hotel Accommodation	CALDER CONFERENCES LTD	4,884.00
07-02-2020	Driver Offender Referrals	Hotel Accommodation	CALDER CONFERENCES LTD	10,620.00
07-02-2020	Driver Offender Referrals	Hotel Accommodation	CALDER CONFERENCES LTD	5,337.20
29-02-2020	Driver Offender Referrals	Professional Fees	DRIVER ACADEMY LTD	1,296.00
29-02-2020	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	1,762.00
04-02-2020	E Forensics Tech Refresh (Previously 19634)	Hardware	INSIGHT DIRECT (UK) LTD	5,819.96
25-02-2020	Economic Crime Unit	Software Licences	ALTIA SOLUTIONS LTD	7,440.00
04-02-2020	Economic Crime Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	310.10
10-02-2020	Economic Crime Unit	Training Materials	CSI TECH LTD	5,760.00
11-02-2020	Economic Crime Unit	Forensic Analysis	J P FRENCH ASSOCIATES	3,000.00
28-02-2020	Estates	Building Maintenance - Day to Day	ALFRED BAGNALL & SONS (NORTH WEST) LTD	960.00
28-02-2020	Estates	Building Maintenance - Day to Day	BRIAN J WATTS FLOORING SPECIALISTS LTD	1,456.00
01-02-2020	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
14-02-2020	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
07-02-2020	Estates	Reactive Maintenance	COLIN PICKERING & SONS	578.00
19-02-2020	Estates	Professional Fees	COTTRELL COMMERCIAL LTD	1,200.00
05-02-2020	Estates	Building Maintenance - Day to Day	DENCAS BY DESIGN LTD	544.00
27-02-2020	Estates	Reactive Maintenance	GK CONSTRUCTION & PROJECT MANAGEMENT LTD	5,115.00
28-02-2020	Estates	Removal Costs	HARROW GREEN LTD	989.25
10-02-2020	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	1,010.65
12-02-2020	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	1,023.77
20-02-2020	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	1,060.61
27-02-2020	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	955.50
19-02-2020	Estates	Building Maintenance - Day to Day	HELIX ROOFING CONTRACTORS LTD	7,171.00
15-02-2020	Estates	Reactive Maintenance	KDE LTD	1,109.61
26-02-2020	Estates	Reactive Maintenance	KDE LTD	442.20
24-02-2020	Estates	Reactive Maintenance	MORGAN DAVIES CONSTRUCTION LTD	584.00
24-02-2020	Estates	Reactive Maintenance	MORGAN DAVIES CONSTRUCTION LTD	547.00
10-02-2020	Estates	Annual Servicing	OASIS AIR CONDITIONING LTD	6,358.75
18-02-2020	Estates	Annual Servicing	OASIS AIR CONDITIONING LTD	13,169.45
19-02-2020	Estates	Annual Servicing	OASIS AIR CONDITIONING LTD	3,420.44
03-02-2020	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	523.74
13-02-2020	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	2,062.41

13-02-2020	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	775.94
11-02-2020	Estates	Water Services / Rates	WATER PLUS	14,108.03
14-02-2020	Estates	Water Services / Rates	WATER PLUS	9,875.10
25-02-2020	Estates	Water Services / Rates	WATER PLUS	940.72
18-02-2020	Estates	Electricity	WEST MERCIA ENERGY	64,897.07
18-02-2020	Estates	Gas	WEST MERCIA ENERGY	5,203.80
20-02-2020	Estates	Gas	WEST MERCIA ENERGY	26,051.98
21-02-2020	Facilities Management Contracts	Planned Maintenance	DENCAS BY DESIGN LTD	940.00
05-02-2020	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
10-02-2020	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
19-02-2020	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
28-02-2020	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,504.00
28-02-2020	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
11-02-2020	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	428.29
17-02-2020	Facilities Management Contracts	Planned Maintenance	SPECTRUM FLOORING LTD	2,153.00
04-02-2020	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,093.05
11-02-2020	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	907.44
25-02-2020	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,439.09
07-02-2020	Facilities Support	Fixtures & Fittings	TRAVIS PERKINS TRADING CO LTD	704.63
04-02-2020	Finance	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	74.30
04-02-2020	Finance	Train Fares	CAPITA BUSINESS SERVICES LTD	53.00
18-02-2020	Finance	Subscriptions	LAVAT CONSULTING LTD	2,065.00
03-02-2020	Fleet	Vehicles - Spares	ARNOLD CLARK FINANCE LTD	2,207.11
11-02-2020	Fleet	Vehicle Repairs	D & D TRANSPORT	750.47
28-02-2020	Fleet	Vehicles - Tyres & Tubes	GOODYEAR DUNLOP UK LTD	3,321.18
12-02-2020	Fleet	Vehicle Repairs	GRG PUBLIC RESOURCES LTD	8,098.32
10-02-2020	Fleet	Vehicle Repairs	LOOKERS MOTOR GROUP LTD	571.67
13-02-2020	Fleet	Vehicle Repairs	LOOKERS MOTOR GROUP LTD	2,461.97
17-02-2020	Fleet	Vehicle Repairs	LAUNCH TECH UK	714.00
05-02-2020	Fleet	Vehicle Workshop Equipment	MOTOROLA SOLUTIONS UK LTD	430.50
10-02-2020	Fleet	Vehicle Workshop Equipment	MOTOROLA SOLUTIONS UK LTD	969.50
11-02-2020	Fleet	Vehicle Workshop Equipment	MOTOROLA SOLUTIONS UK LTD	2,380.00
25-02-2020	Fleet	Vehicle Workshop Equipment	MOTOROLA SOLUTIONS UK LTD	4,553.50
27-02-2020	Fleet	Vehicle Workshop Equipment	MOTOROLA SOLUTIONS UK LTD	5,067.15
27-02-2020	Fleet	Vehicles - Spares	PEUGEOT MOTOR COMPANY PLC	6,161.46
28-02-2020	Fleet	Vehicles - Spares	ROANZA LTD	1,497.66
28-02-2020	Fleet	Vehicles - Spares	RYDERS OF WARRINGTON LTD	435.42
22-02-2020	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	599.94
17-02-2020	Fleet	Vehicles - Spares	SEATSKINZ UK	786.58
03-02-2020	Fleet	Vehicles - Spares	SMITHS AUTOPARTS LTD	911.78
21-02-2020	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	536.24
24-02-2020	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	496.00
05-02-2020	Fleet Recharge	Diesel	CH JONES LTD	495.40
05-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,295.87
05-02-2020	Fleet Recharge	Diesel	CH JONES LTD	527.43
05-02-2020	Fleet Recharge	Diesel	CH JONES LTD	692.96
05-02-2020	Fleet Recharge	Diesel	CH JONES LTD	3,716.22
05-02-2020	Fleet Recharge	Diesel	CH JONES LTD	3,145.49
05-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,501.11
05-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,016.82
05-02-2020	Fleet Recharge	Diesel	CH JONES LTD	613.29
05-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,954.79
05-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,155.03
05-02-2020	Fleet Recharge	Diesel	CH JONES LTD	770.59
05-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,475.51
05-02-2020	Fleet Recharge	Diesel	CH JONES LTD	577.53
05-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,572.17
12-02-2020	Fleet Recharge	Diesel	CH JONES LTD	549.94
12-02-2020	Fleet Recharge	Diesel	CH JONES LTD	890.76
12-02-2020	Fleet Recharge	Diesel	CH JONES LTD	494.66

12-02-2020	Fleet Recharge	Diesel	CH JONES LTD	533.14
12-02-2020	Fleet Recharge	Diesel	CH JONES LTD	3,865.11
12-02-2020	Fleet Recharge	Diesel	CH JONES LTD	3,190.29
12-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,444.72
12-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,627.24
12-02-2020	Fleet Recharge	Diesel	CH JONES LTD	652.90
12-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,829.95
12-02-2020	Fleet Recharge	Diesel	CH JONES LTD	962.02
12-02-2020	Fleet Recharge	Diesel	CH JONES LTD	550.32
12-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,458.97
12-02-2020	Fleet Recharge	Diesel	CH JONES LTD	567.09
12-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,557.94
15-02-2020	Fleet Recharge	Diesel	CH JONES LTD	2,922.48
19-02-2020	Fleet Recharge	Diesel	CH JONES LTD	562.09
19-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,116.01
19-02-2020	Fleet Recharge	Diesel	CH JONES LTD	419.50
19-02-2020	Fleet Recharge	Diesel	CH JONES LTD	514.60
19-02-2020	Fleet Recharge	Diesel	CH JONES LTD	3,712.07
19-02-2020	Fleet Recharge	Diesel	CH JONES LTD	3,621.52
19-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,362.23
19-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,475.98
19-02-2020	Fleet Recharge	Diesel	CH JONES LTD	665.30
19-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,710.28
19-02-2020	Fleet Recharge	Diesel	CH JONES LTD	981.92
19-02-2020	Fleet Recharge	Diesel	CH JONES LTD	719.49
19-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,509.59
19-02-2020	Fleet Recharge	Diesel	CH JONES LTD	622.93
19-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,628.43
26-02-2020	Fleet Recharge	Diesel	CH JONES LTD	566.94
26-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,093.33
26-02-2020	Fleet Recharge	Diesel	CH JONES LTD	471.34
26-02-2020	Fleet Recharge	Diesel	CH JONES LTD	3,817.87
26-02-2020	Fleet Recharge	Diesel	CH JONES LTD	2,689.82
26-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,198.13
26-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,386.11
26-02-2020	Fleet Recharge	Diesel	CH JONES LTD	635.02
26-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,888.49
26-02-2020	Fleet Recharge	Diesel	CH JONES LTD	829.09
26-02-2020	Fleet Recharge	Diesel	CH JONES LTD	483.39
26-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,402.17
26-02-2020	Fleet Recharge	Diesel	CH JONES LTD	440.33
26-02-2020	Fleet Recharge	Diesel	CH JONES LTD	1,738.94
29-02-2020	Fleet Recharge	Diesel	CH JONES LTD	2,509.97
05-02-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	949.89
07-02-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	5,518.33
10-02-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	6,802.56
13-02-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	3,690.77
13-02-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,972.72
13-02-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,430.85
14-02-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	6,368.84
27-02-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,381.66
27-02-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,233.78
27-02-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,357.62
27-02-2020	Force Control Centre	Hardware - purchase	2NDHND LTD	548.70
04-02-2020	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	3,320.05
11-02-2020	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	3,065.25
18-02-2020	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,099.67
25-02-2020	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	4,922.59
04-02-2020	Force Events & Planning	Carriage	KHAKIS BLUES N 2S LTD	10.00
04-02-2020	Force Events & Planning	Specialist Equipment	KHAKIS BLUES N 2S LTD	675.00
05-02-2020	Force Intelligence Bureau	Furniture	BENNETT WORKPLACE SOLUTIONS LTD	710.00
04-02-2020	Force Intelligence Bureau	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	16.90
04-02-2020	Force Intelligence Bureau	Professional Fees	PAYPOINT PLC	525.00

04-02-2020	Force Solicitors	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	42.30
21-02-2020	Force Solicitors	Court Fees	HER MAJESTY'S PRISON AND PROBATION SERVICE	5,424.00
10-02-2020	Force Solicitors	Legal Costs	RECOGNISING EXCELLENCE LTD	687.50
12-02-2020	Force Solicitors	Legal Costs	WEIGHTMANS	796.50
11-02-2020	Forensics	Forensic Analysis	ALECTO FORENSIC SERVICES LTD	900.00
20-02-2020	Forensics	Software - purchase	BLACKBAG TECHNOLOGIES INC	3,344.00
04-02-2020	Forensics	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	85.60
20-02-2020	Forensics	Consultants Fees	CELLEBRITE UK LTD	15,250.00
17-02-2020	Forensics	PFI Schemes - Improvement Works & Repairs	CHESHIRE SPV LTD	3,173.33
17-02-2020	Forensics	PFI Schemes - Improvement Works & Repairs	CHESHIRE SPV LTD	1,445.75
17-02-2020	Forensics	PFI Schemes - Improvement Works & Repairs	CHESHIRE SPV LTD	1,112.93
17-02-2020	Forensics	PFI Schemes - Improvement Works & Repairs	CHESHIRE SPV LTD	6,890.29
10-02-2020	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	17,655.62
26-02-2020	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	17,957.25
26-02-2020	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	7,311.36
14-02-2020	Forensics	Forensic Analysis	J P FRENCH ASSOCIATES	500.00
14-02-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,151.56
19-02-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	15,453.75
19-02-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	15,335.00
19-02-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	452.40
19-02-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,152.84
19-02-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,657.70
29-02-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	7,187.05
29-02-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	18,920.70
29-02-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,270.97
29-02-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	587.25
29-02-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,797.68
29-02-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	429.00
01-02-2020	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	3,449.00
01-02-2020	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,028.30
01-02-2020	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	7,162.60
28-02-2020	Forensics	Forensic Analysis	SOCOTEC UK LTD	7,061.30
23-02-2020	Forensics	Specialist Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	2,038.00
04-02-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	510.96
04-02-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,087.50
11-02-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	510.96
18-02-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	516.28
18-02-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,083.88
25-02-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	986.00
25-02-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	500.32
25-02-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,682.11
17-02-2020	Human Resources	Training Materials	AXON PUBLIC SAFETY UK LTD	35,750.00
10-02-2020	Human Resources	Training Materials	EMAGINATION TRAINING	612.00
04-02-2020	Human Resources	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	242.00
03-02-2020	Human Resources	Fixtures & Fittings	CHAINSPEED LTD	1,231.88
19-02-2020	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	52,043.00
27-02-2020	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	7,592.66
29-02-2020	Information Management	Storage	DEEPSTORE LTD	5,454.71
04-02-2020	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	796.80

11-02-2020	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	796.80
18-02-2020	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	796.80
25-02-2020	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	928.26
17-02-2020	Initial & Specialist Tactical Training	Specialist Equipment	AXON PUBLIC SAFETY UK LTD	11,825.00
13-02-2020	Initial & Specialist Tactical Training	Courier Costs	GARRAN LOCKERS LTD	30.00
13-02-2020	Initial & Specialist Tactical Training	Furniture	GARRAN LOCKERS LTD	952.93
04-02-2020	IT & Business Systems	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	93.85
21-02-2020	IT Capacity (Previously 19353)	Hardware	DATA PRO IT LTD	436.00
28-02-2020	IT Capacity (Previously 19353)	Hardware	MODALITY SYSTEMS LTD	2,300.00
20-02-2020	IT Security	Software - purchase	NAUTA - SOLUÇÕES SEGURANÇA LDA	6,290.00
20-02-2020	IT Security	Security Services	SECUREWORKS EUROPE LTD	9,873.36
04-02-2020	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,562.26
11-02-2020	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,566.01
18-02-2020	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	562.88
25-02-2020	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	3,317.74
26-02-2020	IT Technical Support Services	Radio / Airwave - Equipment	AXESS INTERNATIONAL LTD	1,029.70
01-02-2020	IT Technical Support Services	Telephony	BRITISH TELECOMMUNICATIONS PLC	3,325.00
17-02-2020	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	541.66
04-02-2020	IT Technical Support Services	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	190.80
28-02-2020	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	7,925.60
14-02-2020	IT Technical Support Services	Minor Systems	CIVICA UK LTD	1,600.00
10-02-2020	IT Technical Support Services	Other Network Costs	DATA PRO IT LTD	3,680.00
05-02-2020	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	5,317.12
10-02-2020	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	7,136.62
03-02-2020	IT Technical Support Services	Other National IT Services	HOME OFFICE	11,787.14
06-02-2020	IT Technical Support Services	Other IT Costs	INSIGHT DIRECT (UK) LTD	1,134.04
25-02-2020	IT Technical Support Services	Other IT Costs	INSIGHT DIRECT (UK) LTD	18,293.20
27-02-2020	IT Technical Support Services	Telephony	INSIGHT DIRECT (UK) LTD	1,617.09
28-02-2020	IT Technical Support Services	Consultants Fees	MODALITY SYSTEMS LTD	3,106.26
21-02-2020	IT Technical Support Services	Hardware - purchase	MR MEMORY	532.80
06-02-2020	IT Technical Support Services	Radio / Airwave - Equipment	MOTOROLA SOLUTIONS UK LTD	4,920.00
11-02-2020	IT Technical Support Services	Minor Systems	NCC GROUP	645.00
19-02-2020	IT Technical Support Services	Contact Management	NORTHGATE PUBLIC SERVICES (UK) LTD	19,228.15
06-02-2020	IT Technical Support Services	Infrastructure Maintenance	PROSPERON NETWORKS LTD	18,555.14
29-02-2020	IT Technical Support Services	Telephony	PURE IP LTD	1,374.25
25-02-2020	IT Technical Support Services	Subscriptions	SATISNET LTD	1,695.00
02-02-2020	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
21-02-2020	IT Technical Support Services	Network Services	TELENT TECHNOLOGY SERVICES LTD	13,960.94
01-02-2020	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	672.00
01-02-2020	IT Technical Support Services	ESN	VODAFONE	3,481.00
27-02-2020	IT Technical Support Services	Network Services	VODAFONE	1,776.00
21-02-2020	Learning & Development	External Training Courses	BLUELIGHTSDIGITAL LTD	10,000.00
05-02-2020	Learning & Development	External Training Courses	COLLEGE OF POLICING	10,240.00
26-02-2020	Learning & Development	External Training Courses	COLLEGE OF POLICING	1,982.00
03-02-2020	Learning & Development	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	1,039.75
14-02-2020	Learning & Development	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	1,704.00
10-02-2020	Learning & Development	External Training Courses	LEVA INTERNATIONAL INC	2,760.00
03-02-2020	Learning & Development	External Training Courses	MAXAM TRAINING LTD	2,691.00
27-02-2020	Learning & Development	External Training Courses	THE INSTITUTE OF LICENSING (EVENTS) LTD	561.00

04-02-2020	LPC Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	156.10
04-02-2020	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	987.72
11-02-2020	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	996.83
18-02-2020	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,001.38
25-02-2020	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	996.83
04-02-2020	Major Investigation Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	18.00
07-02-2020	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	3,299.86
14-02-2020	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	4,411.37
26-02-2020	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	3,769.08
04-02-2020	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	820.71
24-02-2020	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	518.63
25-02-2020	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	717.87
25-02-2020	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	518.63
12-02-2020	Non Recent Sexual Abuse Team	Professional Fees	DEWI EVANS PAEDIATRIC CONSULTING LTD	11,373.40
04-02-2020	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	5,223.10
11-02-2020	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,059.70
18-02-2020	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	5,283.40
25-02-2020	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	3,462.50
24-02-2020	Office of Police & Crime Commissioner	Subscriptions	THE ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	1,000.00
04-02-2020	Partnerships Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	84.00
12-02-2020	Partnerships Unit	Furniture	BENNETT WORKPLACE SOLUTIONS LTD	710.00
04-02-2020	Planning & Performance	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	206.80
14-02-2020	Planning & Performance	Professional Fees	MARKETING MEANS (UK) LTD	3,498.30
04-02-2020	Procurement	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	101.90
20-02-2020	Procurement	Consultants Fees	CELLEBRITE UK LTD	8,300.00
14-02-2020	Procurement	Consultants Fees	CIVICA UK LTD	2,109.39
04-02-2020	Professional Standards	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	122.35
17-02-2020	Public & Employers Liability	Legal Costs	AMV LAW LTD	3,985.00
18-02-2020	Public & Employers Liability	Legal Costs	COLLINGBOURNE HENNAH LAW	5,250.00
18-02-2020	Public & Employers Liability	Public Liability	HIGGS NEWTON KENYON SOLICITORS	1,500.00
13-02-2020	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	1,458.60
13-02-2020	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	530.40
13-02-2020	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	464.10
29-02-2020	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	1,127.10
04-02-2020	Regional ACC Lead	Collaboration service	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	6,676.75
04-02-2020	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	442.20
11-02-2020	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	552.75
18-02-2020	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	552.75
25-02-2020	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	652.54
04-02-2020	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	550.19
11-02-2020	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	550.19
11-02-2020	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	446.10
18-02-2020	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	446.10
25-02-2020	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	446.10
29-02-2020	Roads and Crime Support	Software - purchase	EXPERIAN LTD	663.60
24-02-2020	Roads and Crime Support	Printing	PRINT IMAGE NETWORK LTD	4,469.40
04-02-2020	Runcorn Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	340.30
04-02-2020	Serious & Organised Crime Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	507.89

04-02-2020	Strategic Change & Portfolio Management	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	219.30
04-02-2020	Strategic Public Protection Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	328.85
11-02-2020	Supplies & Logistics	Courier Costs	ACOO REVIEW LTD	8.50
11-02-2020	Supplies & Logistics	Specialist Equipment	ACOO REVIEW LTD	126.00
04-02-2020	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,991.76
11-02-2020	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,145.56
18-02-2020	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,731.92
25-02-2020	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,988.39
20-02-2020	Supplies & Logistics	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
06-02-2020	Supplies & Logistics	Courier Costs	DX NETWORK SERVICES LTD	3,195.45
21-02-2020	Supplies & Logistics	Clothing & Uniforms	MWUK LTD	9,695.00
04-02-2020	Supplies & Logistics	Postage Costs	PITNEY BOWES	3,000.00
25-02-2020	Supplies & Logistics	Postage Costs	PITNEY BOWES	3,963.59
03-02-2020	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	468.05
10-02-2020	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	470.52
17-02-2020	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	446.08
24-02-2020	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	459.07
12-02-2020	Supplies & Logistics	Clothing & Uniforms	SAFARILAND UK LTD	7,800.00
04-02-2020	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	686.00
11-02-2020	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	707.44
18-02-2020	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	557.38
27-02-2020	Vehicle Telematics	Non IT Equipment	UK TELEMATICS LTD	2,899.20
27-02-2020	Vehicle Telematics	Non IT Equipment	UK TELEMATICS LTD	2,899.20
27-02-2020	Vehicle Telematics	Non IT Equipment	UK TELEMATICS LTD	7,248.00
27-02-2020	Vehicle Telematics	Non IT Equipment	UK TELEMATICS LTD	4,348.80
27-02-2020	Vehicle Telematics	Non IT Equipment	UK TELEMATICS LTD	4,348.80
27-02-2020	Vehicle Telematics	Non IT Equipment	UK TELEMATICS LTD	7,248.00
27-02-2020	Vehicle Telematics	Non IT Equipment	UK TELEMATICS LTD	7,248.00
04-02-2020	Vetting & Disclosures	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	90.00
06-02-2020	Warrington Command	External Training Courses	ALTEREGO CREATIVE SOLUTIONS LTD	5,030.00
04-02-2020	Warrington Response	Hardware - purchase	INSIGHT DIRECT (UK) LTD	452.06
29-02-2020	Waste & Recycling	DMR Waste	BAGNALL & MORRIS (WASTE SERVICES) LTD	1,593.42
29-02-2020	Waste & Recycling	Waste Disposal	BAGNALL & MORRIS (WASTE SERVICES) LTD	924.33
18-02-2020	Waste & Recycling	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	515.61
18-02-2020	Waste & Recycling	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	539.35
01-02-2020	Wellbeing & Engagement	Occupational Health Employee Costs	HEALTHWORK LTD	28,250.00
05-02-2020	Winsford HQ PFI	PFI Schemes - Excess Charges	BAM FM LTD	769.53
03-02-2020	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	49,518.69
03-02-2020	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	526,397.39
17-02-2020	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	CHESHIRE SPV LTD	1,812.97
17-02-2020	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	CHESHIRE SPV LTD	2,034.85
17-02-2020	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	CHESHIRE SPV LTD	884.10
04-02-2020	Workforce Planning	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	273.30
27-02-2020	Workforce Planning	Professional Fees	LEE HECHT HARRISON PENNA LTD	1,850.00

£500+

Accounting Period Name

Mar-20



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

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.

Accounting Date	Cost Center Description	Account Description	Supplier	Net Amount/£
03-03-2020	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,051.05
10-03-2020	Administration Services	Agency / Temp Staff	ADECCO UK LTD	834.76
17-03-2020	Administration Services	Agency / Temp Staff	ADECCO UK LTD	834.76
24-03-2020	Administration Services	Agency / Temp Staff	ADECCO UK LTD	834.76
31-03-2020	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,037.26
30-03-2020	Administration Services	Paper (Photocopiers & Printers)	ANTALIS LTD	456.00
01-03-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	5,626.35
01-03-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	1,847.61
01-03-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	7,280.85
01-03-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	7,890.56
01-03-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	WOODALL NICHOLSON LTD	1,755.60
01-03-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	WOODALL NICHOLSON LTD	1,755.60
01-03-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	WOODALL NICHOLSON LTD	9,880.00
01-03-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	WOODALL NICHOLSON LTD	3,040.00
03-03-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	FORD MOTOR COMPANY LTD	24,830.76
03-03-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	WOODALL NICHOLSON LTD	1,755.60
05-03-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	7,890.56
06-03-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	5,626.35
09-03-2020	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	7,890.56
03-03-2020	ANPR	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	2,555.77
24-03-2020	ANPR	Reactive Maintenance	INSIGHT DIRECT (UK) LTD	735.67
11-03-2020	Cheshire EVO8 ANPR Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	5,570.00
12-03-2020	Cheshire EVO8 ANPR Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	5,920.00
12-03-2020	Cheshire EVO8 ANPR Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	5,570.00
13-03-2020	Cheshire EVO8 ANPR Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	5,570.00
17-03-2020	Cheshire EVO8 ANPR Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	5,570.00
19-03-2020	Cheshire EVO8 ANPR Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	5,570.00
30-03-2020	Cheshire EVO8 ANPR Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	5,570.00
02-03-2020	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,216.81
09-03-2020	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,480.97
16-03-2020	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,631.24
23-03-2020	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP PLC	1,354.28
09-03-2020	Chester Command	Courier Costs	PRIMETAKE LTD	28.15
09-03-2020	Chester Command	Specialist Equipment	PRIMETAKE LTD	494.48
15-03-2020	Chester Command	Subsistence	HARRISON LUNT (81351)	54.00
15-03-2020	Chester Command	Volunteer Travel Expenses	HARRISON LUNT (81351)	551.70
02-03-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	507.28
02-03-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	646.05
03-03-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	452.79
03-03-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	612.99
03-03-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	453.68
03-03-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	550.31
17-03-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	589.94
20-03-2020	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	1,224.03
17-03-2020	Command Team	Donations / Contributions	MAYOR'S OFFICE FOR POLICING & CRIME	55,943.00
03-03-2020	Commissioning Community Safety Fund	Professional Fees	LEADERS UNLOCKED LTD	4,400.00
13-03-2020	Commissioning Community Safety Fund	Publicity	JAMES WILLIAMS T/A STUDIO8	1,000.00

25-03-2020	Distribution & Logistics	Clothing & Uniforms	WA PRODUCTS (UK) LTD T/A SCENESAFE	4,687.50
25-03-2020	Distribution & Logistics	Clothing & Uniforms	WA PRODUCTS (UK) LTD T/A SCENESAFE	18,750.00
31-03-2020	Distribution & Logistics	Clothing & Uniforms	GENUINE SOLUTIONS	1,302.20
05-03-2020	Driver Offender Referrals	Hotel Accommodation	CALDER CONFERENCES LTD	4,192.00
06-03-2020	Driver Offender Referrals	Hotel Accommodation	CALDER CONFERENCES LTD	10,620.00
13-03-2020	Driver Offender Referrals	Hotel Accommodation	CALDER CONFERENCES LTD	4,639.80
03-03-2020	Driver Offender Referrals	NDORS Fees	UKROED LTD	134,407.00
06-03-2020	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	858.00
09-03-2020	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	1,756.00
11-03-2020	Driver Offender Referrals	Professional Fees	BTD TRAINING AND CONSULTANCY LTD	1,380.00
17-03-2020	Driver Offender Referrals	Professional Fees	DRIVER ACADEMY LTD	1,506.00
19-03-2020	E Forensics Tech Refresh (Previously 19634)	Hardware	SCAN COMPUTERS INTERNATIONAL LTD	2,452.47
20-03-2020	E Forensics Tech Refresh (Previously 19634)	Hardware	INSIGHT DIRECT (UK) LTD	5,819.96
31-03-2020	Economic Crime Unit	Licence Fees	EXPERIAN LTD	2,285.28
24-03-2020	Economic Crime Unit	Publicity	BRIGHT IDEAS BUSINESS GIFTS LTD	825.00
16-03-2020	Economic Crime Unit	Software Licences	FIRST FORENSIC SOLUTIONS LTD	1,000.00
23-03-2020	Economic Crime Unit	External Training Courses	APPLE.COM	3,716.00
11-03-2020	Ellesmere Port Beat Management	Professional Fees	ACTION TRANSPORT THEATRE	3,000.00
12-03-2020	Ellesmere Port Beat Management	Professional Fees	HEALTHBOX C.I.C.	3,812.86
19-03-2020	Estate Reconfiguration (Previously 19218)	Building Works - Other	KDE LTD	3,886.61
23-03-2020	Estate Reconfiguration (Previously 19218)	Building Works - Other	OASIS AIR CONDITIONING LTD	456.00
26-03-2020	Estate Reconfiguration (Previously 19218)	Building Works - Other	KDE LTD	2,175.00
31-03-2020	Estate Reconfiguration (Previously 19218)	Building Works - Other	G P FIRE & SECURITY LTD	1,000.00
31-03-2020	Estate Reconfiguration (Previously 19218)	Building Works - Other	G P FIRE & SECURITY LTD	2,500.00
05-03-2020	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	796.90
17-03-2020	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	1,088.11
26-03-2020	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	1,074.50
11-03-2020	Estates	Annual Servicing	DORMA UK LTD	1,834.00
11-03-2020	Estates	Annual Servicing	TURNER ENGINE POWERED SERVICES LTD	489.00
11-03-2020	Estates	Annual Servicing	TURNER ENGINE POWERED SERVICES LTD	977.00
13-03-2020	Estates	Annual Servicing	FUMECARE LTD	532.50
17-03-2020	Estates	Annual Servicing	SAFETELL LTD	1,442.00
18-03-2020	Estates	Annual Servicing	BOLD COMMUNICATIONS LTD	3,351.00
19-03-2020	Estates	Annual Servicing	ABBAY FIRE UK LTD	955.15
20-03-2020	Estates	Annual Servicing	KDE LTD	574.00
24-03-2020	Estates	Annual Servicing	TURNER ENGINE POWERED SERVICES LTD	489.00
24-03-2020	Estates	Annual Servicing	TURNER ENGINE POWERED SERVICES LTD	489.00
24-03-2020	Estates	Annual Servicing	TURNER ENGINE POWERED SERVICES LTD	489.00
24-03-2020	Estates	Annual Servicing	TURNER ENGINE POWERED SERVICES LTD	977.00
26-03-2020	Estates	Annual Servicing	OASIS AIR CONDITIONING LTD	6,358.75
31-03-2020	Estates	Annual Servicing	OASIS AIR CONDITIONING LTD	9,518.60
06-03-2020	Estates	Building Maintenance - Day to Day	DENCAS BY DESIGN LTD	1,105.00
23-03-2020	Estates	Building Maintenance - Day to Day	BAGNALL & MORRIS (WASTE SERVICES) LTD	465.00
05-03-2020	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	6,237.50
05-03-2020	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	37,888.00
05-03-2020	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	128,591.65
05-03-2020	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	10,728.50
05-03-2020	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	673.65
05-03-2020	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	7,485.00

06-03-2020	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	4,191.60
06-03-2020	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	115,200.00
06-03-2020	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	148,480.00
06-03-2020	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	58,368.00
06-03-2020	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	19,336.25
06-03-2020	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	14,720.50
06-03-2020	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	24,201.50
06-03-2020	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	30,464.00
06-03-2020	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	3,343.30
06-03-2020	Estates	Business rates	CHESHIRE WEST AND CHESTER COUNCIL	125,952.00
09-03-2020	Estates	Business rates	CHESHIRE EAST COUNCIL	33,280.00
09-03-2020	Estates	Business rates	CHESHIRE EAST COUNCIL	61,440.00
09-03-2020	Estates	Business rates	CHESHIRE EAST COUNCIL	1,172.65
09-03-2020	Estates	Business rates	CHESHIRE EAST COUNCIL	10,728.50
09-03-2020	Estates	Business rates	CHESHIRE EAST COUNCIL	62,464.00
09-03-2020	Estates	Business rates	CHESHIRE EAST COUNCIL	7,110.75
09-03-2020	Estates	Business rates	CHESHIRE EAST COUNCIL	6,487.00
09-03-2020	Estates	Business rates	CHESHIRE EAST COUNCIL	35,584.00
09-03-2020	Estates	Business rates	CHESHIRE EAST COUNCIL	8,732.50
09-03-2020	Estates	Business rates	CHESHIRE EAST COUNCIL	174,080.00
16-03-2020	Estates	Business rates	HALTON BOROUGH COUNCIL	60,928.00
16-03-2020	Estates	Business rates	HALTON BOROUGH COUNCIL	70,656.00
16-03-2020	Estates	Business rates	HALTON BOROUGH COUNCIL	41,728.00
04-03-2020	Estates	Carriage	BANNERBRIDGE PLC	8.50
18-03-2020	Estates	Electricity	WEST MERCIA ENERGY	60,010.56
18-03-2020	Estates	Gas	WEST MERCIA ENERGY	34,514.08
04-03-2020	Estates	Printing	BANNERBRIDGE PLC	528.00
02-03-2020	Estates	Reactive Maintenance	KDE LTD	1,051.37
03-03-2020	Estates	Reactive Maintenance	BID GROUP LTD	425.00
10-03-2020	Estates	Reactive Maintenance	BID GROUP LTD	508.11
10-03-2020	Estates	Reactive Maintenance	BID GROUP LTD	716.00
11-03-2020	Estates	Reactive Maintenance	BID GROUP LTD	1,316.25
13-03-2020	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	428.80
16-03-2020	Estates	Reactive Maintenance	CONCEPT ELEVATORS (UK) LTD	1,140.00
17-03-2020	Estates	Reactive Maintenance	TOTAL JETTING SERVICES LTD	1,093.40
19-03-2020	Estates	Reactive Maintenance	KDE LTD	4,948.05
23-03-2020	Estates	Reactive Maintenance	CONCEPT ELEVATORS (UK) LTD	887.40
23-03-2020	Estates	Reactive Maintenance	SAFEGUARD (NW) LTD	531.00
24-03-2020	Estates	Reactive Maintenance	COLIN PICKERING & SONS	1,150.00
31-03-2020	Estates	Reactive Maintenance	IRIS DESIGN SOLUTIONS LTD	6,360.00
09-03-2020	Estates	Removal Costs	HARROW GREEN LTD	1,094.00
20-03-2020	Estates	Removal Costs	HARROW GREEN LTD	1,310.00
18-03-2020	Estates	Rent	WARRINGTON BOROUGH COUNCIL	3,250.00
12-03-2020	Estates	Water Services / Rates	WATER PLUS	13,036.86
13-03-2020	Estates	Water Services / Rates	WATER PLUS	39,095.64
20-03-2020	Estates Essential Maintenance (Previously 19220)	Building Works - Other	KDE LTD	2,575.40
27-03-2020	Estates Essential Maintenance (Previously 19220)	Building Works - Other	HELIX ROOFING CONTRACTORS LTD	1,680.00
27-03-2020	Estates Essential Maintenance (Previously 19220)	Building Works - Other	HELIX ROOFING CONTRACTORS LTD	1,475.00
27-03-2020	Estates Essential Maintenance (Previously 19220)	Building Works - Other	HELIX ROOFING CONTRACTORS LTD	550.00
27-03-2020	Estates Essential Maintenance (Previously 19220)	Building Works - Other	HELIX ROOFING CONTRACTORS LTD	6,738.00
12-03-2020	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
18-03-2020	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
26-03-2020	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
04-03-2020	Facilities Management Contracts	Gritting	SHERRATT LANDSCAPE CONTRACTORS LTD	1,384.15
09-03-2020	Facilities Management Contracts	Gritting	SHERRATT LANDSCAPE CONTRACTORS LTD	823.84

31-03-2020	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	1,761.48
24-03-2020	Facilities Management Contracts	Planned Maintenance	PETER HASSALL TRANSPORT	550.00
17-03-2020	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	428.29
03-03-2020	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,464.75
03-03-2020	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,071.90
19-03-2020	Facilities Support	Annual Servicing	ABBAY FIRE UK LTD	41.40
09-03-2020	Finance	Firearms & Supplies	PRIMETAKE LTD	91.55
15-03-2020	Fleet	Cleaning & Domestic Supplies	WA PRODUCTS (UK) LTD T/A SCENESAFE	555.00
11-03-2020	Fleet	Vehicle Repairs	GRG PUBLIC RESOURCES LTD	5,871.50
17-03-2020	Fleet	Vehicle Repairs	WOODALL NICHOLSON LTD	1,120.00
19-03-2020	Fleet	Vehicle Repairs	LOOKERS MOTOR GROUP LTD	1,129.08
23-03-2020	Fleet	Vehicle Repairs	LOOKERS MOTOR GROUP LTD	466.77
04-03-2020	Fleet	Vehicle Workshop Equipment	CHESHIRE BATTERIES LTD	1,013.00
05-03-2020	Fleet	Vehicle Workshop Equipment	AUTOSMART	5,037.50
10-03-2020	Fleet	Vehicle Workshop Equipment	NORTONS HIAB SERVICES LTD	895.00
10-03-2020	Fleet	Vehicle Workshop Equipment	PROTECH SUPPLIES LTD	1,400.00
25-03-2020	Fleet	Vehicle Workshop Equipment	AUTOSMART	449.13
02-03-2020	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	857.20
06-03-2020	Fleet	Vehicles - Spares	CHESHIRE BATTERIES LTD	657.75
06-03-2020	Fleet	Vehicles - Spares	MES MARINE LTD	781.87
07-03-2020	Fleet	Vehicles - Spares	BMW GROUP	620.27
10-03-2020	Fleet	Vehicles - Spares	CHESHIRE BATTERIES LTD	1,315.50
10-03-2020	Fleet	Vehicles - Spares	H BOWERS LTD	605.49
16-03-2020	Fleet	Vehicles - Spares	ECCO SAFETY GROUP UK LTD	554.11
17-03-2020	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	473.50
18-03-2020	Fleet	Vehicles - Spares	AUTOSMART	631.80
19-03-2020	Fleet	Vehicles - Spares	CHESHIRE BATTERIES LTD	3,535.20
27-03-2020	Fleet	Vehicles - Spares	ROANZA LTD	632.35
31-03-2020	Fleet	Vehicles - Spares	WARNHILL TOOL AND FASTENERS LTD	693.83
16-03-2020	Fleet	Vehicles - Tyres & Tubes	TOTAL WEIGHING SOLUTIONS LTD	6,620.07
31-03-2020	Fleet	Vehicles - Tyres & Tubes	GOODYEAR DUNLOP UK LTD	15,194.22
22-03-2020	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	599.94
04-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,215.71
04-03-2020	Fleet Recharge	Diesel	CH JONES LTD	469.40
04-03-2020	Fleet Recharge	Diesel	CH JONES LTD	527.91
04-03-2020	Fleet Recharge	Diesel	CH JONES LTD	3,377.73
04-03-2020	Fleet Recharge	Diesel	CH JONES LTD	4,097.17
04-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,379.30
04-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,594.49
04-03-2020	Fleet Recharge	Diesel	CH JONES LTD	677.79
04-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,759.62
04-03-2020	Fleet Recharge	Diesel	CH JONES LTD	991.64
04-03-2020	Fleet Recharge	Diesel	CH JONES LTD	774.02
04-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,494.69
04-03-2020	Fleet Recharge	Diesel	CH JONES LTD	550.24
04-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,808.10
11-03-2020	Fleet Recharge	Diesel	CH JONES LTD	434.82
11-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,070.83
11-03-2020	Fleet Recharge	Diesel	CH JONES LTD	428.86
11-03-2020	Fleet Recharge	Diesel	CH JONES LTD	915.10
11-03-2020	Fleet Recharge	Diesel	CH JONES LTD	3,019.61
11-03-2020	Fleet Recharge	Diesel	CH JONES LTD	2,581.86
11-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,134.75
11-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,370.94
11-03-2020	Fleet Recharge	Diesel	CH JONES LTD	473.92
11-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,754.98
11-03-2020	Fleet Recharge	Diesel	CH JONES LTD	852.87
11-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,155.81
11-03-2020	Fleet Recharge	Diesel	CH JONES LTD	627.91
11-03-2020	Fleet Recharge	Diesel	CH JONES LTD	838.54
15-03-2020	Fleet Recharge	Diesel	CH JONES LTD	2,944.68
18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	577.37
18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,121.45
18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	437.82

18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	514.17
18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	869.25
18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	2,720.29
18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	2,900.24
18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,366.59
18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,308.48
18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	699.66
18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,715.21
18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	882.35
18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	627.54
18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,400.01
18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	438.76
18-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,387.40
20-03-2020	Fleet Recharge	Diesel	CH JONES LTD	501.51
25-03-2020	Fleet Recharge	Diesel	CH JONES LTD	850.47
25-03-2020	Fleet Recharge	Diesel	CH JONES LTD	544.27
25-03-2020	Fleet Recharge	Diesel	CH JONES LTD	3,603.27
25-03-2020	Fleet Recharge	Diesel	CH JONES LTD	2,529.54
25-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,209.17
25-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,416.63
25-03-2020	Fleet Recharge	Diesel	CH JONES LTD	552.35
25-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,357.14
25-03-2020	Fleet Recharge	Diesel	CH JONES LTD	776.20
25-03-2020	Fleet Recharge	Diesel	CH JONES LTD	1,253.77
25-03-2020	Fleet Recharge	Diesel	CH JONES LTD	606.69
25-03-2020	Fleet Recharge	Diesel	CH JONES LTD	870.51
31-03-2020	Fleet Recharge	Diesel	CH JONES LTD	3,667.44
04-03-2020	Fleet Recharge	Vehicle Insurance	GALLAGHER BASSETT	60,261.60
06-03-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,104.33
11-03-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	6,500.07
11-03-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,026.33
11-03-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,122.97
11-03-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	8,296.87
11-03-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	4,636.98
11-03-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	755.54
11-03-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	925.59
11-03-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	1,159.18
11-03-2020	Fleet Recharge	Vehicle Insurance - Excess	KC AUTOS LTD	2,765.47
03-03-2020	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	3,380.39
10-03-2020	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	3,137.52
17-03-2020	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,970.65
24-03-2020	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	3,518.66
31-03-2020	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,777.71
06-03-2020	Force Control Centre	Hardware - purchase	INCOM TELECOMMUNICATIONS	2,200.00
17-03-2020	Force Control Centre	Hardware - purchase	GO 2 TELECOM LTD	551.00
11-03-2020	Force Control Centre & Continuous Professional Development	Professional Fees	JUNCTION-18 LTD	8,000.00
27-03-2020	Force Control Centre & Continuous Professional Development	Professional Fees	COLLEGE OF POLICING	2,002.00
19-03-2020	Force Events & Planning	Professional Fees	BADGER SOFTWARE LTD	5,125.00
06-03-2020	Force Intelligence Bureau	Collaboration service	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	55,893.00
04-03-2020	Force Intelligence Bureau	External Training Courses	COLLEGE OF POLICING	4,670.00
04-03-2020	Force Intelligence Bureau	External Training Courses	COLLEGE OF POLICING	4,670.00
27-03-2020	Force Intelligence Bureau	Office Equipment	BENNETT WORKPLACE SOLUTIONS LTD	710.00
13-03-2020	Force Intelligence Bureau	Subscriptions	POLICE AND CRIME COMMISSIONER FOR WEST MERCA	12,000.00
19-03-2020	Force Intelligence Bureau	Subscriptions	BADGER SOFTWARE LTD	5,125.00
05-03-2020	Force Solicitors	Legal Costs	DWF LLP	1,218.50
01-03-2020	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,761.20

01-03-2020	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	3,090.75
10-03-2020	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	15,320.97
10-03-2020	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	1,053.63
15-03-2020	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	887.25
16-03-2020	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	2,320.00
19-03-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	11,805.30
19-03-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	13,881.94
19-03-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,384.00
19-03-2020	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,724.60
04-03-2020	Forensics	Hotel Accommodation	COLLEGE OF POLICING	7,157.50
27-03-2020	Forensics	Hotel Accommodation	PRIMARY CARE COMMISSIONING CIC	2,384.00
13-03-2020	Forensics	Maintenance / Consumables Specialist Operational Equipment	CHEMISAFE (UK) LTD	1,480.00
18-03-2020	Forensics	Maintenance / Consumables Specialist Operational Equipment	BUSINESS EQUIPMENT DISTRIBUTORS	800.00
13-03-2020	Forensics	Professional Fees	ALECTO FORENSIC SERVICES LTD	3,975.00
18-03-2020	Forensics	Professional Fees	UNITED KINGDOM ACCREDITATION SERVICE	5,656.75
20-03-2020	Forensics	Professional Fees	UNITED KINGDOM ACCREDITATION SERVICE	4,321.75
12-03-2020	Forensics	Software - purchase	INTAFORENSICS LTD	5,700.00
11-03-2020	Forensics	Stationery & Office Consumables	REALLY USEFUL PROD	851.47
03-03-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	510.96
03-03-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,381.13
10-03-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	500.32
10-03-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,624.00
17-03-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	521.61
17-03-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,102.00
24-03-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	500.32
24-03-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,922.94
31-03-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	532.25
31-03-2020	Human Resources	Agency / Temp Staff	ADECCO UK LTD	2,044.51
19-03-2020	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	53,427.00
10-03-2020	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	7,592.66
10-03-2020	Human Resources	Donations / Contributions	POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	3,272.00
11-03-2020	Human Resources	External Training Courses	ALEX PRESTON	500.00
17-03-2020	Human Resources	Firearms & Supplies	AXON PUBLIC SAFETY UK LTD	27,225.00
12-03-2020	Human Resources	Internal Training Courses	SKILLS FOR JUSTICE	1,380.00
12-03-2020	Human Resources	Other Employee Costs	SKILLS FOR JUSTICE	120.00
30-03-2020	Human Resources	Publicity	INDIGO PROMOTIONS LTD	980.00
26-03-2020	Human Resources	Software Licences	REED BUSINESS INFORMATION LTD	5,050.00
27-03-2020	Human Resources	Staff - NI	HM REVENUE & CUSTOMS	1,446.33
11-03-2020	Human Resources	Training Materials	ULTIMAT DEFENCE LTD	918.00
11-03-2020	Human Resources	Training Materials	ULTIMAT DEFENCE LTD	562.50
11-03-2020	Human Resources	Training Materials	ULTIMAT DEFENCE LTD	493.50
16-03-2020	Human Resources	Training Materials	BLITZ SPORT	959.95
10-03-2020	Information Management	External Training Courses	ADVENT IM LTD	2,741.05
31-03-2020	Information Management	Storage	DEEPSTORE LTD	5,693.57
03-03-2020	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	796.80
10-03-2020	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	796.80

17-03-2020	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	796.80
24-03-2020	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	796.80
31-03-2020	Initial & Specialist Tactical Training	Agency / Temp Staff	ADECCO UK LTD	796.80
02-03-2020	Initial & Specialist Tactical Training	Training Materials	PATON SECURITY PRODUCTS LTD	595.00
16-03-2020	IT Capacity (Previously 19353)	Hardware	DSIS SOLUTIONS LTD	3,010.00
03-03-2020	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,562.26
10-03-2020	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,806.41
17-03-2020	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	2,159.31
24-03-2020	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,106.63
31-03-2020	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	3,278.61
01-03-2020	IT Technical Support Services	Consultants Fees	ALIGNED ASSETS LTD	13,275.52
01-03-2020	IT Technical Support Services	ESN	VODAFONE	3,481.00
02-03-2020	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
13-03-2020	IT Technical Support Services	Hardware - purchase	DATA PRO IT LTD	1,380.00
19-03-2020	IT Technical Support Services	Hardware - purchase	PROBRAND LTD	1,360.12
24-03-2020	IT Technical Support Services	Hardware - purchase	DATA PRO IT LTD	888.00
24-03-2020	IT Technical Support Services	Maintenance / Consumables Specialist Operational Equipment	FLEXERA SOFTWARE LTD	1,216.00
03-03-2020	IT Technical Support Services	Minor Systems	INSIGHT DIRECT (UK) LTD	18,807.84
09-03-2020	IT Technical Support Services	Minor Systems	INSIGHT DIRECT (UK) LTD	30,574.58
24-03-2020	IT Technical Support Services	Minor Systems	FLEXERA SOFTWARE LTD	1,216.00
05-03-2020	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EVERYTHING EVERYWHERE LTD	5,359.19
16-03-2020	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	94,141.63
17-03-2020	IT Technical Support Services	Network Services	VODAFONE	1,776.00
18-03-2020	IT Technical Support Services	Network Services	TELENT TECHNOLOGY SERVICES LTD	13,960.94
02-03-2020	IT Technical Support Services	Other IT Costs	INSIGHT DIRECT (UK) LTD	36,093.92
13-03-2020	IT Technical Support Services	Other IT Costs	DATA PRO IT LTD	102.00
27-03-2020	IT Technical Support Services	Other IT Costs	REVEAL MEDIA LTD	37,350.11
13-03-2020	IT Technical Support Services	Radio / Airwave - Equipment	MOTOROLA SOLUTIONS UK LTD	900.00
13-03-2020	IT Technical Support Services	Radio / Airwave - Equipment	MOTOROLA SOLUTIONS UK LTD	918.00
25-03-2020	IT Technical Support Services	Radio / Airwave - Equipment	MOTOROLA SOLUTIONS UK LTD	747.50
26-03-2020	IT Technical Support Services	Radio / Airwave - Equipment	MOTOROLA SOLUTIONS UK LTD	6,579.60
26-03-2020	IT Technical Support Services	Radio / Airwave - Equipment	MOTOROLA SOLUTIONS UK LTD	9,625.00
26-03-2020	IT Technical Support Services	Radio / Airwave - Equipment	MOTOROLA SOLUTIONS UK LTD	7,676.20
13-03-2020	IT Technical Support Services	Software - upgrade / development	G P FIRE & SECURITY LTD	450.00
01-03-2020	IT Technical Support Services	Telephony	BRITISH TELECOMMUNICATIONS PLC	3,325.00
01-03-2020	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	687.54
09-03-2020	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	7,073.69
30-03-2020	IT Technical Support Services	Telephony	INSIGHT DIRECT (UK) LTD	1,575.54
31-03-2020	IT Technical Support Services	Telephony	INSIGHT DIRECT (UK) LTD	170,077.11
02-03-2020	Learning & Development	External Training Courses	KEELE UNIVERSITY	2,000.00
04-03-2020	Learning & Development	External Training Courses	COLLEGE OF POLICING	16,261.00
10-03-2020	Learning & Development	External Training Courses	SANCUS SOLUTIONS LTD	1,250.00
12-03-2020	Learning & Development	External Training Courses	COLLEGE OF POLICING	3,923.50
13-03-2020	Learning & Development	External Training Courses	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	2,000.00
27-03-2020	Learning & Development	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	1,039.75
26-03-2020	Macclesfield Command	Radio / Airwave - Equipment	MOTOROLA SOLUTIONS UK LTD	1,476.00
26-03-2020	Macclesfield Command	Radio / Airwave - Equipment	MOTOROLA SOLUTIONS UK LTD	1,722.00
10-03-2020	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	666.00
17-03-2020	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	668.96

31-03-2020	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,613.96
27-03-2020	Major Investigation Team	Other Operational Expenses	AIRCRAFT CHARTERING SERVICES LTD	38,350.00
03-03-2020	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	518.63
03-03-2020	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	518.63
03-03-2020	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	518.63
10-03-2020	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	518.63
17-03-2020	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	518.63
17-03-2020	MFSS Oracle Cloud (Previously 19405)	Capitalised Salaries	ADECCO UK LTD	518.63
03-03-2020	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	3,523.24
10-03-2020	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,540.50
17-03-2020	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,664.96
24-03-2020	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,456.84
31-03-2020	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,597.20
31-03-2020	Office of Police & Crime Commissioner	Professional Fees	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	2,177.14
31-03-2020	Office of Police & Crime Commissioner	Professional Fees	SPENCER WEST LLP	3,302.40
10-03-2020	Office of Police & Crime Commissioner	Subscriptions	ICVA	1,000.00
11-03-2020	Police Band	Other Operational Expenses	YOURLOGOHERE.CO.UK	545.20
12-03-2020	Police Band	Other Operational Expenses	SQL BRASS TOFF INSTRUM	990.00
25-03-2020	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	592.00
01-03-2020	Print Services	Photocopier Machines - Running Costs	XEROX FINANCE LTD	31,838.53
10-03-2020	Print Services	Photocopier Machines - Running Costs	XEROX FINANCE LTD	10,679.48
17-03-2020	Print Services	Photocopier Machines - Running Costs	XEROX FINANCE LTD	2,493.38
14-03-2020	Print Services	Printing	JOHNSONS OF NANTWICH LTD	1,541.00
09-03-2020	Procurement	Software - purchase	ORACLE CORPORATION UK LTD	996.36
18-03-2020	Professional Standards	Other Operational Expenses	TREBLE 5 TREBLE 1 LTD	3,213.12
23-03-2020	Public & Employers Liability	Legal Costs	HIGGS NEWTON KENYON SOLICITORS	2,650.00
27-03-2020	Public & Employers Liability	Legal Costs	DUNCAN LEWIS SOLICITORS LTD	11,500.00
26-03-2020	Recruitment	Professional Fees	ALERE TOXICOLOGY PLC	1,922.70
30-03-2020	Regional ACC Lead	Collaboration service	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	6,803.93
03-03-2020	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	552.75
10-03-2020	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	552.75
24-03-2020	Resource Management Unit	Agency / Temp Staff	ADECCO UK LTD	1,105.50
29-03-2020	Roads and Crime Command	Building Maintenance - Day to Day	BOING RAPID SECURE LTD	850.10
03-03-2020	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	490.71
10-03-2020	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	490.71
24-03-2020	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	914.51
31-03-2020	Roads and Crime Support	Agency / Temp Staff	ADECCO UK LTD	460.97
13-03-2020	Roads and Crime Support	Printing	PRINT IMAGE NETWORK LTD	3,985.81
31-03-2020	Roads and Crime Support	Software - purchase	EXPERIAN LTD	663.60
02-03-2020	Roads and Crime Support	Specialist Equipment	D.TEC INTERNATIONAL LTD	4,272.50
16-03-2020	Roads and Crime Support	Specialist Equipment	LASER TECH UK LTD	1,051.84
26-03-2020	Roads and Crime Support	Specialist Equipment	D.TEC INTERNATIONAL LTD	4,347.50
30-03-2020	Runcorn Beat Management	Publicity	INDIGO PROMOTIONS LTD	753.96
26-03-2020	Safety/Security improvements to automatic access gates	Building Works - Other	BID GROUP LTD	4,570.00
17-03-2020	Serious & Organised Crime Unit	Fixtures & Fittings	CCL COMPONENTS LTD	550.70
03-03-2020	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,624.31
10-03-2020	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,501.40

17-03-2020	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,425.41
24-03-2020	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,988.92
31-03-2020	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,829.57
01-03-2020	Supplies & Logistics	Postage Costs	THE MAILING ROOM LTD	581.41
02-03-2020	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	473.21
09-03-2020	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	575.93
16-03-2020	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	634.37
23-03-2020	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP PLC	526.67
24-03-2020	Supplies & Logistics	Postage Costs	PITNEY BOWES	7,951.68
25-03-2020	Supplies & Logistics	Specialist Equipment	INDIGO PROMOTIONS LTD	22,470.00
31-03-2020	Supplies & Logistics	Specialist Equipment	FUTURE SAFETY LTD	1,931.50
03-03-2020	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	686.00
10-03-2020	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	668.85
17-03-2020	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	668.85
24-03-2020	Tablet Replacement (Previously 19349)	Capitalised Salaries	TBC RECRUITMENT LTD	527.36
16-03-2020	Tablet Replacement (Previously 19349)	Hardware	PROBRAND LTD	23,080.00
16-03-2020	Tablet Replacement (Previously 19349)	Hardware	PROBRAND LTD	521.64
16-03-2020	Technology Refresh (Previously 19331)	Hardware	INSIGHT DIRECT (UK) LTD	4,971.10
26-03-2020	Technology Refresh (Previously 19331)	Hardware	INSIGHT DIRECT (UK) LTD	1,707.20
09-03-2020	Uniform Operations	Firearms & Supplies	PRIMETAKE LTD	3,549.65
19-03-2020	UWSU Vehicles & Equipment (Previously 19503)	Non IT Equipment	EDGE TECHNOLOGY POWER LTD	8,650.00
20-03-2020	Vehicle Telematics	Non IT Equipment	UK TELEMATICS LTD	2,899.20
20-03-2020	Vehicle Telematics	Non IT Equipment	UK TELEMATICS LTD	5,653.44
30-03-2020	Vehicle Telematics	Non IT Equipment	UK TELEMATICS LTD	2,899.20
30-03-2020	Vehicle Telematics	Non IT Equipment	UK TELEMATICS LTD	4,348.80
30-03-2020	Vehicle Telematics	Non IT Equipment	UK TELEMATICS LTD	5,598.33
31-03-2020	Vehicle Telematics	Non IT Equipment	DIGITAL ID LTD	1,620.00
19-03-2020	Vetting & Disclosures	Hardware - purchase	INSIGHT DIRECT (UK) LTD	6,538.61
20-03-2020	Vetting & Disclosures	Hardware - purchase	INSIGHT DIRECT (UK) LTD	4,023.76
13-03-2020	Warrington Response	Corporate Hospitality	WARRINGTON WOLVES CHARITABLE FOUNDATION	500.00
27-03-2020	Warrington Response	Furniture	BENNETT WORKPLACE SOLUTIONS LTD	1,189.80
31-03-2020	Warrington Response	Grants to Voluntary Bodies	INDIGO PROMOTIONS LTD	1,095.00
23-03-2020	Warrington Response	Other Partnerships	SELECTAMARK SECURITY SYSTEMS PLC	505.00
31-03-2020	Warrington Response	Professional Fees	UNIVERSITY OF SOUTH WALES	1,000.00
06-03-2020	Waste & Recycling	Hazardous Waste	EUROPEAN METAL RECYCLING LTD	600.00
01-03-2020	Wellbeing & Engagement	Occupational Health Employee Costs	HEALTHWORK LTD	28,250.00
03-03-2020	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	52,933.77
11-03-2020	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	CHESHIRE SPV LTD	10,752.30
03-03-2020	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	562,715.98
17-03-2020	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	14,139.22