

ANPR	AGITO LTD	12/06/2024	Public Transport & Parking	66.90
ANPR	EE LTD (AIRTIME)	24/04/2024	Mobile Phone Call Charges & Con	7,123.21
ANPR	EE LTD (AIRTIME)	29/05/2024	Mobile Phone Call Charges & Con	4,085.00
ANPR	QRO SOLUTIONS LTD	03/04/2024	Basic Pay	2,795.00
ANPR	QRO SOLUTIONS LTD	24/04/2024	Basic Pay	3,900.00
ANPR	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Hardware - purchase	7.50
ANPR	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Hardware - purchase	1,614.96
ANPR	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Maintenance Operation Equipmen	55,926.10
ANPR	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Maintenance Operation Equipmen	1,025.00
ANPR	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Maintenance Operation Equipmen	1,025.10
ANPR	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Maintenance Operation Equipmen	1,025.00
ANPR	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Maintenance Operation Equipmen	3,170.97
ANPR	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Maintenance Operation Equipmen	17,757.74
ANPR	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Maintenance Operation Equipmen	205.00
ANPR	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Maintenance Operation Equipmen	512.50
ANPR	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Maintenance Operation Equipmen	717.50
ANPR	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Maintenance Operation Equipmen	1,537.50
ANPR	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Maintenance Operation Equipmen	2,152.50
ANPR	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Maintenance Operation Equipmen	512.50
ANPR	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Maintenance Operation Equipmen	615.06
ANPR Highways England Came	QRO SOLUTIONS LTD	10/05/2024	Non IT Equipment	1,870.00
ANPR Highways England Came	QRO SOLUTIONS LTD	10/05/2024	Non IT Equipment	1,900.00
ANPR Highways England Came	QRO SOLUTIONS LTD	10/05/2024	Non IT Equipment	2,400.00
ANPR Highways England Came	QRO SOLUTIONS LTD	10/05/2024	Non IT Equipment	638.00
ANPR Highways England Came	QRO SOLUTIONS LTD	10/05/2024	Non IT Equipment	1,600.00
ANPR MOBILS AND MOTORW. INTOMOVE LTD	INTOMOVE LTD	10/05/2024	Vehicles - Road	3,061.31
ANPR MOBILS AND MOTORW. INTOMOVE LTD	INTOMOVE LTD	15/05/2024	Vehicles - Road	3,061.31
ANPR MOBILS AND MOTORW. INTOMOVE LTD	INTOMOVE LTD	22/05/2024	Vehicles - Road	3,061.31
ANPR MOBILS AND MOTORW. INTOMOVE LTD	INTOMOVE LTD	29/05/2024	Vehicles - Road	874.66
ANPR MOBILS AND MOTORW. INTOMOVE LTD	INTOMOVE LTD	05/06/2024	Vehicles - Road	3,061.31
Area Investigations Team East	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOL	22/05/2024	Conference & Seminar Fees	800.00
Area Investigations Team East	STREAMLINED FORENSIC REPORTING LTD	05/06/2024	Documentary Evidence	2,025.00
Area Investigations Team North	SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Hardware - purchase	14.40
Area Investigations Team North	SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Hardware - purchase	23.95
Area Investigations Team North	SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Hardware - purchase	676.32
Area Investigations Team North	SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Hardware - purchase	1,024.68
Body Armour Replacement	MEHLER VARIO SYSTEM GMBH	08/05/2024	Non IT Equipment	3,480.80
BSF System Replacement	ADECCO UK LTD	10/04/2024	Capitalised Salaries	586.13
BSF System Replacement	ADECCO UK LTD	24/04/2024	Capitalised Salaries	468.90
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	24/04/2024	Data - Consultancy - Implementati	9,540.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	24/04/2024	Data - Consultancy - Implementati	65.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	24/04/2024	Data - Consultancy - Implementati	3,975.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	24/04/2024	Data - Consultancy - Implementati	15,900.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	24/04/2024	Data - Consultancy - Implementati	3,180.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	08/05/2024	Data - Consultancy - Implementati	1,100.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	29/05/2024	Data - Consultancy - Implementati	1,100.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	29/05/2024	Data - Consultancy - Implementati	1,590.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	29/05/2024	Data - Consultancy - Implementati	9,540.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	29/05/2024	Data - Consultancy - Implementati	9,540.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	29/05/2024	Data - Consultancy - Implementati	1,590.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	29/05/2024	Data - Consultancy - Implementati	2,385.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	29/05/2024	Data - Consultancy - Implementati	11,527.50
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	29/05/2024	Data - Consultancy - Implementati	1,590.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	26/06/2024	Data - Consultancy - Implementati	795.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	26/06/2024	Data - Consultancy - Implementati	15,900.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	26/06/2024	Data - Consultancy - Implementati	11,527.50
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	26/06/2024	Data - Consultancy - Implementati	4,770.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	26/06/2024	Data - Consultancy - Implementati	1,987.50
BSF System Replacement	UNIT4 BUSINESS SOFTWARE LTD	03/05/2024	Intangibles Cost Account	106,600.00
BSF System Replacement	UNIT4 BUSINESS SOFTWARE LTD	03/05/2024	Intangibles Cost Account	-106,600.00
Cheshire EVO8 ANPR Camera	QRO SOLUTIONS LTD	29/05/2024	Non IT Equipment	22,404.00
Cheshire Road Safety Group - C	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	10/04/2024	Agency / Temp Staff	2,575.00
Cheshire Road Safety Group - C	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	15/05/2024	Specialist Equipment	3,430.12
Cheshire Road Safety Group - C	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	22/05/2024	Specialist Equipment	6,044.58
Cheshire Road Safety Group - C	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	22/05/2024	Specialist Equipment	17,776.78
Cheshire Road Safety Group - C	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	22/05/2024	Specialist Equipment	13,981.90
Cheshire Road Safety Group - C	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	12/06/2024	Specialist Equipment	3,452.04
Cheshire Road Safety Group - C	EXPERIAN LTD	10/04/2024	Professional Fees	615.90
Cheshire Road Safety Group - C	EXPERIAN LTD	10/04/2024	Professional Fees	615.90
Cheshire Road Safety Group - C	EXPERIAN LTD	10/04/2024	Professional Fees	615.90
Cheshire Road Safety Group - C	EXPERIAN LTD	24/04/2024	Professional Fees	615.90
Cheshire Road Safety Group - C	EXPERIAN LTD	29/05/2024	Professional Fees	615.90
Cheshire Road Safety Group - C	EXPERIAN LTD	26/06/2024	Professional Fees	615.90
Cheshire Road Safety Group - C	FRANCO-POSTALIA LTD (EZ LEASE)	03/04/2024	Hire of Equipment	1,044.34
Cheshire Road Safety Group - C	FRANCO-POSTALIA LTD (EZ LEASE)	26/06/2024	Hire of Equipment	1,253.21
Cheshire Road Safety Group - C	ROAD SAFETY SUPPORT LTD	08/05/2024	Professional Fees	16,000.00
Cheshire Road Safety Group - C	ROYAL MAIL GROUP LTD	03/04/2024	Postage Costs	2,201.73
Cheshire Road Safety Group - C	ROYAL MAIL GROUP LTD	10/04/2024	Postage Costs	2,864.89
Cheshire Road Safety Group - C	ROYAL MAIL GROUP LTD	24/04/2024	Postage Costs	3,564.04
Cheshire Road Safety Group - C	ROYAL MAIL GROUP LTD	01/05/2024	Postage Costs	3,279.10
Cheshire Road Safety Group - C	ROYAL MAIL GROUP LTD	01/05/2024	Postage Costs	3,513.37
Cheshire Road Safety Group - C	ROYAL MAIL GROUP LTD	15/05/2024	Postage Costs	3,196.11
Cheshire Road Safety Group - C	ROYAL MAIL GROUP LTD	22/05/2024	Postage Costs	2,825.98
Cheshire Road Safety Group - C	ROYAL MAIL GROUP LTD	29/05/2024	Postage Costs	2,651.18
Cheshire Road Safety Group - C	ROYAL MAIL GROUP LTD	05/06/2024	Postage Costs	2,455.83
Cheshire Road Safety Group - C	ROYAL MAIL GROUP LTD	12/06/2024	Postage Costs	2,411.04
Cheshire Road Safety Group - C	ROYAL MAIL GROUP LTD	19/06/2024	Postage Costs	2,684.23
Cheshire Road Safety Group - C	ROYAL MAIL GROUP LTD	26/06/2024	Postage Costs	2,645.31
Chester Command	HARROW GREEN LTD	19/06/2024	Removal Costs	1,432.41
Chester Command	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware - purchase	634.41
Chester LPU Neighbourhood	HARROW GREEN LTD	19/06/2024	Removal Costs	216.21
Chester LPU Neighbourhood	INQUEST CANINE DETECTION & SECURITY LTD	24/04/2024	Professional Fees	580.00
Chester LPU Neighbourhood	INQUEST CANINE DETECTION & SECURITY LTD	24/04/2024	Professional Fees	580.00
Chester LPU Neighbourhood	INQUEST CANINE DETECTION & SECURITY LTD	24/04/2024	Professional Fees	580.00
Chester LPU Neighbourhood	INQUEST CANINE DETECTION & SECURITY LTD	24/04/2024	Professional Fees	580.00
Chester LPU Neighbourhood	INQUEST CANINE DETECTION & SECURITY LTD	24/04/2024	Professional Fees	580.00
Chronicle	POLICE AND CRIME COMMISSIONER FOR CUMBRIA	15/05/2024	Partnership Projects	30,399.69
CID Proactive & Crime Hub East	AGITO LTD	26/04/2024	Hotel Accommodation	155.00
CID Proactive & Crime Hub East	BENNETT WORKPLACE SOLUTIONS LTD	05/06/2024	Occupational Health Employee Co	761.50
CID Proactive & Crime Hub East	STREAMLINED FORENSIC REPORTING LTD	08/05/2024	Other Medical Costs	2,400.00
CID Proactive & Crime Hub West	AGITO LTD	26/04/2024	Hotel Accommodation	195.00
CID Reactive East	STREAMLINED FORENSIC REPORTING LTD	10/04/2024	Doctors Statements	750.00
CID Reactive East	STREAMLINED FORENSIC REPORTING LTD	17/04/2024	Doctors Statements	2,962.50
CID Reactive East	STREAMLINED FORENSIC REPORTING LTD	15/05/2024	Doctors Statements	1,125.00
CID Reactive North	BLUE SKY EVENT SERVICES LTD	05/06/2024	Recruitment Advertising	1,400.00
CID Reactive North	JSP HAULIERS LTD	19/06/2024	Other Fees	1,974.57
CID Reactive North	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Hardware - purchase	20.28

CID Reactive North	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Hardware - purchase	44.11
CID Reactive North	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Hardware - purchase	3,149.64
CID Reactive North	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Hardware - purchase	39.39
CID Reactive North	STREAMLINED FORENSIC REPORTING LTD	12/06/2024	Witness Expenses	2,812.50
CID Reactive West	AGITO LTD	26/04/2024	Hotel Accommodation	772.23
CID Reactive West	AGITO LTD	26/06/2024	Hotel Accommodation	338.68
CID Reactive West	AGITO LTD	26/06/2024	Hotel Accommodation	490.47
CID Reactive West	AGITO LTD	26/06/2024	Hotel Accommodation	255.00
CID Reactive West	AGITO LTD	26/06/2024	Hotel Accommodation	418.02
Citizens in Policing	AGITO LTD	10/04/2024	Public Transport & Parking	284.20
Citizens in Policing	CHALLENGE COINS UK LTD	19/06/2024	Presentations & Awards	570.00
Citizens in Policing	FONEMEDIA LTD	03/04/2024	Recruitment Advertising	3,000.00
Citizens in Policing	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware - purchase	12.74
Citizens in Policing	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware - purchase	836.30
Citizens in Policing	WP_gfcsv.org	02/04/2024	Conference & Seminar Fees	570.00
Cleaning Services	ADECCO UK LTD	10/04/2024	Agency / Temp Staff	141.30
Cleaning Services	ADECCO UK LTD	10/04/2024	Agency / Temp Staff	211.95
Cleaning Services	ADECCO UK LTD	10/04/2024	Agency / Temp Staff	316.84
Cleaning Services	ADECCO UK LTD	24/04/2024	Agency / Temp Staff	211.95
Cleaning Services	ADECCO UK LTD	29/05/2024	Agency / Temp Staff	282.60
Cleaning Services	ADECCO UK LTD	29/05/2024	Agency / Temp Staff	70.65
Cleaning Services	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	141.30
Cleaning Services	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	125.60
Cleaning Services	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	423.18
Cleaning Services	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	219.80
Cleaning Services	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	211.95
Cleaning Services	ADECCO UK LTD	12/06/2024	Agency / Temp Staff	188.40
Cleaning Services	ADECCO UK LTD	12/06/2024	Agency / Temp Staff	70.65
Cleaning Services	ADECCO UK LTD	26/06/2024	Agency / Temp Staff	157.00
Cleaning Services	ADECCO UK LTD	26/06/2024	Agency / Temp Staff	281.88
Cleaning Services	BICSC TRAINING & SERVICES LTD	26/06/2024	External Training Courses	1,000.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	15.05
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	2.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	159.45
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	9.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	19.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	18.15
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	2.95
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	2.95
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	111.80
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	3.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	54.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	21.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	9.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	2.95
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	22.45
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	16.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	110.80
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	2.95
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	9.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	2.95
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	9.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	55.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	159.45
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	84.70
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	8.75
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	22.45
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	223.60
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	35.25
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	89.80
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	670.80
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	166.20
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	10/04/2024	Cleaning Equipment	531.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	110.80
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	8.85
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	11.80
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	55.90
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	13.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	17.60
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	14.75
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	212.60
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	44.90
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	127.05
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	15.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	8.85
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	6.70
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	30.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	5.90
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	21.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	110.80
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	7.05
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	8.85
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	5.90
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	2.20
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	17.60
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	18.80
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	167.70
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	27.05
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	84.70
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	3.75
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	4.70
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	212.60
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	10.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	5.90
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	3.60
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	17/04/2024	Cleaning Equipment	22.45
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	22/05/2024	Cleaning Equipment	18.15
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	22/05/2024	Cleaning Equipment	6.20
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	22/05/2024	Cleaning Equipment	5.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	22/05/2024	Cleaning Equipment	18.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	22/05/2024	Cleaning Equipment	5.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	22/05/2024	Cleaning Equipment	210.15
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	22/05/2024	Cleaning Equipment	359.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	22/05/2024	Cleaning Equipment	165.15
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	22/05/2024	Cleaning Equipment	55.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	22/05/2024	Cleaning Equipment	65.85
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	22/05/2024	Cleaning Equipment	50.40

Command	THE DOYLE PHILLIPS FOUNDATION	12/06/2024	Donations / Contributions	1,000.00
Command	THE MEDIA FACTORY LTD	05/06/2024	External Training Courses	3,950.00
Command	THE POLICE ARBORETUM MEMORIAL TRUST	05/06/2024	Donations / Contributions	3,625.00
Command	THE POLICE TREATMENT CENTRES	05/06/2024	Consultants Fees	17,000.00
Command	WILLINGTON HALL HOTEL COMPANY LTD	17/04/2024	Conference & Seminar Fees	583.33
Commissioning	Appropriate Adu CHILD ACTION NORTHWEST	03/04/2024	Specific Grants awarded	3,706.43
Commissioning	Appropriate Adu CHILD ACTION NORTHWEST	24/04/2024	Specific Grants awarded	2,845.34
Commissioning	Appropriate Adu CHILD ACTION NORTHWEST	24/04/2024	Specific Grants awarded	4,507.64
Commissioning	Appropriate Adu CHILD ACTION NORTHWEST	19/06/2024	Specific Grants awarded	3,339.57
Commissioning	Community Safe AGITO LTD	22/05/2024	Hotel Accommodation	143.57
Commissioning	Community Safe CHESHIRE EAST COUNCIL (CHESTER)	17/04/2024	Grants to Public Bodies	11,270.00
Commissioning	Community Safe CHESHIRE EAST COUNCIL (CHESTER)	17/04/2024	Grants to Public Bodies	15,000.00
Commissioning	Community Safe CHESHIRE EAST COUNCIL (CHESTER)	17/04/2024	Grants to Public Bodies	15,000.00
Commissioning	Community Safe CHESHIRE EAST COUNCIL (CHESTER)	17/04/2024	Grants to Public Bodies	9,500.00
Commissioning	Community Safe CHESHIRE EAST COUNCIL (CHESTER)	17/04/2024	Grants to Public Bodies	3,040.00
Commissioning	Community Safe CHESHIRE EAST COUNCIL (CHESTER)	17/04/2024	Grants to Public Bodies	15,000.00
Commissioning	Community Safe CHESHIRE EAST COUNCIL (CHESTER)	17/04/2024	Grants to Public Bodies	13,639.00
Commissioning	Community Safe CHESHIRE EAST COUNCIL (CHESTER)	01/05/2024	Grants to Public Bodies	7,500.00
Commissioning	Community Safe CHESHIRE EAST COUNCIL (CHESTER)	20/05/2024	Grants to Public Bodies	13,639.00
Commissioning	Community Safe CHESHIRE EAST COUNCIL (CREWE)	19/06/2024	Grants to Public Bodies	110,080.00
Commissioning	Community Safe CHESHIRE EAST COUNCIL (CREWE)	19/06/2024	Grants to Public Bodies	40,000.00
Commissioning	Community Safe CHESHIRE WITHOUT ABUSE	24/04/2024	Specific Grants awarded	155,642.69
Commissioning	Community Safe CHESHIRE WITHOUT ABUSE	24/04/2024	Specific Grants awarded	107,746.35
Commissioning	Community Safe COPTRZ LTD	17/04/2024	Specialist Equipment	14,387.00
Commissioning	Community Safe COPTRZ LTD	24/04/2024	Specialist Equipment	4,530.00
Commissioning	Community Safe COPTRZ LTD	24/04/2024	Specialist Equipment	3,800.00
Commissioning	Community Safe COPTRZ LTD	22/05/2024	Specialist Equipment	2,050.00
Commissioning	Community Safe DAVID MANDEL AND ASSOCIATES LTD	03/04/2024	Specific Grants awarded	27,910.00
Commissioning	Community Safe DAVID MANDEL AND ASSOCIATES LTD	03/04/2024	Specific Grants awarded	325.00
Commissioning	Community Safe HALTON BOROUGH COUNCIL	03/04/2024	Grants to Public Bodies	10,972.00
Commissioning	Community Safe HALTON BOROUGH COUNCIL	17/04/2024	Specialist Equipment	41,523.17
Commissioning	Community Safe HALTON BOROUGH COUNCIL	17/04/2024	Grants to Public Bodies	53,022.78
Commissioning	Community Safe HALTON BOROUGH COUNCIL	17/04/2024	Grants to Public Bodies	20,000.00
Commissioning	Community Safe INNOVATING MINDS CIC	03/04/2024	Specific Grants awarded	30,300.00
Commissioning	Community Safe LEADERS UNLOCKED LTD	26/06/2024	Specific Grants awarded	8,750.00
Commissioning	Community Safe PREVEX LTD	24/04/2024	Specific Grants awarded	40,000.00
Commissioning	Community Safe REMEDI	03/04/2024	Specific Grants awarded	52,992.00
Commissioning	Community Safe REMEDI	24/04/2024	Specific Grants awarded	21,232.50
Commissioning	Community Safe REMEDI	19/06/2024	Specific Grants awarded	35,336.00
Commissioning	Community Safe SAVERA UK LTD	24/04/2024	Specific Grants awarded	29,778.00
Commissioning	Community Safe SAVERA UK LTD	24/04/2024	Specific Grants awarded	26,628.00
Commissioning	Community Safe SAVERA UK LTD	24/04/2024	Specific Grants awarded	33,547.00
Commissioning	Community Safe SELECTAMARK SECURITY SYSTEMS PLC	10/04/2024	Specific Grants awarded	7,201.00
Commissioning	Community Safe SOLON SECURITY LTD	10/04/2024	Specific Grants awarded	4,568.00
Commissioning	Community Safe SP ENERGY NETWORKS	24/04/2024	Specific Grants awarded	4,448.94
Commissioning	Community Safe SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware - purchase	-1,268.74
Commissioning	Community Safe SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Hardware - purchase	1,261.24
Commissioning	Community Safe SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Hardware - purchase	7.50
Commissioning	Community Safe SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Hardware - purchase	1,268.74
Commissioning	Community Safe SPECIALIST COMPUTER CENTRES PLC	15/05/2024	Specialist Equipment	34,332.38
Commissioning	Community Safe SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Hardware - purchase	3.75
Commissioning	Community Safe SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Hardware - purchase	368.90
Commissioning	Community Safe SYNETICS SECURITY LTD	03/04/2024	Specific Grants awarded	5,166.00
Commissioning	Community Safe VOODOO AGENCY LTD	17/04/2024	Publicity	9,900.00
Commissioning	Community Safe WARRINGTON BOROUGH COUNCIL (TOWN HALL)	10/04/2024	Grants to Public Bodies	30,000.00
Commissioning	Community Safe WARRINGTON BOROUGH COUNCIL (TOWN HALL)	10/04/2024	Grants to Public Bodies	4,909.10
Commissioning	Community Safe WARRINGTON BOROUGH COUNCIL (TOWN HALL)	24/04/2024	Grants to Public Bodies	11,828.00
Commissioning	Community Safe WARRINGTON BOROUGH COUNCIL (TOWN HALL)	24/04/2024	Grants to Public Bodies	28,478.00
Commissioning	Community Safe WARRINGTON BOROUGH COUNCIL (TOWN HALL)	24/04/2024	Grants to Public Bodies	49,529.00
Commissioning	Community Safe WARRINGTON BOROUGH COUNCIL (TOWN HALL)	24/04/2024	Grants to Public Bodies	11,828.00
Commissioning	Community Safe WARRINGTON DISABILITY PARTNERSHIP	03/04/2024	Specific Grants awarded	2,000.00
Commissioning	Victims & RJ CHESHIRE EAST COUNCIL (CHESTER)	29/05/2024	Grants to Public Bodies	16,000.00
Commissioning	Victims & RJ CHESHIRE EAST COUNCIL (CHESTER)	29/05/2024	Grants to Public Bodies	35,000.00
Commissioning	Victims & RJ CHESHIRE EAST COUNCIL (CHESTER)	29/05/2024	Grants to Public Bodies	57,600.00
Commissioning	Victims & RJ CHESHIRE EAST COUNCIL (CHESTER)	05/06/2024	Grants to Public Bodies	88,600.00
Commissioning	Victims & RJ CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	17/05/2024	Grants to Public Bodies	350,000.00
Commissioning	Victims & RJ CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	17/05/2024	Grants to Public Bodies	-350,000.00
Commissioning	Victims & RJ CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	29/05/2024	Grants to Public Bodies	16,000.00
Commissioning	Victims & RJ CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	29/05/2024	Grants to Public Bodies	88,600.00
Commissioning	Victims & RJ CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	05/06/2024	Grants to Public Bodies	35,000.00
Commissioning	Victims & RJ CHESTER SEXUAL ABUSE SUPPORT SERVICE CIC	10/05/2024	Specific Grants awarded	20,000.00
Commissioning	Victims & RJ INNOVATING MINDS CIC	22/05/2024	Specific Grants awarded	20,000.00
Commissioning	Victims & RJ RAPE AND SEXUAL ABUSE SUPPORT CENTRE	24/04/2024	Specific Grants awarded	26,250.00
Commissioning	Victims & RJ RAPE AND SEXUAL ABUSE SUPPORT CENTRE	10/05/2024	Specific Grants awarded	105,000.00
Commissioning	Victims & RJ RAPE AND SEXUAL ABUSE SUPPORT CENTRE	22/05/2024	Specific Grants awarded	91,000.00
Commissioning	Victims & RJ RAPE AND SEXUAL ABUSE SUPPORT CENTRE	22/05/2024	Specific Grants awarded	38,656.44
Commissioning	Victims & RJ REMEDI	03/04/2024	Specific Grants awarded	32,000.00
Commissioning	Victims & RJ REMEDI	03/04/2024	Specific Grants awarded	-32,000.00
Commissioning	Victims & RJ REMEDI	24/04/2024	Specific Grants awarded	53,767.50
Commissioning	Victims & RJ REMEDI	10/05/2024	Specific Grants awarded	32,000.00
Commissioning	Victims & RJ REMEDI	15/05/2024	Specific Grants awarded	8,000.00
Commissioning	Victims & RJ REMEDI	22/05/2024	Specific Grants awarded	45,000.00
Commissioning	Victims & RJ REMEDI	22/05/2024	Specific Grants awarded	75,000.00
Commissioning	Victims & RJ SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Hardware - purchase	368.90
Commissioning	Victims & RJ SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Hardware - purchase	3.75
Commissioning	Victims & RJ SURVIVE	29/05/2024	Specific Grants awarded	15,000.00
Commissioning	Victims & RJ THE CYBER HELPLINE	15/05/2024	Specific Grants awarded	500.00
Commissioning	Victims & RJ TOMORROW'S WOMEN WIRRAL	22/05/2024	Specific Grants awarded	30,000.00
Commissioning	Victims & RJ TOOLS4CHANGE CIC	29/05/2024	Specific Grants awarded	8,500.00
Commissioning	Victims & RJ WARRINGTON BOROUGH COUNCIL (TOWN HALL)	24/04/2024	Grants to Public Bodies	-16,000.00
Commissioning	Victims & RJ WARRINGTON BOROUGH COUNCIL (TOWN HALL)	24/04/2024	Grants to Public Bodies	-35,000.00
Commissioning	Victims & RJ WARRINGTON BOROUGH COUNCIL (TOWN HALL)	22/05/2024	Grants to Public Bodies	88,600.00
Commissioning	Victims & RJ WARRINGTON BOROUGH COUNCIL (TOWN HALL)	22/05/2024	Grants to Public Bodies	35,000.00
Commissioning	Victims & RJ WARRINGTON BOROUGH COUNCIL (TOWN HALL)	22/05/2024	Grants to Public Bodies	16,000.00
Commissioning	Victims & RJ WARRINGTON BOROUGH COUNCIL (TOWN HALL)	22/05/2024	Specific Grants awarded	35,000.00
Commissioning	Victims & RJ WARRINGTON BOROUGH COUNCIL (TOWN HALL)	22/05/2024	Grants to Public Bodies	-88,600.00
Corporate Communications	AGITO LTD	08/05/2024	Public Transport & Parking	199.50
Corporate Communications	AGIITO LTD	08/05/2024	Public Transport & Parking	373.00
Corporate Communications	AGIITO LTD	05/06/2024	Public Transport & Parking	369.40
Corporate Communications	AGIITO LTD	05/06/2024	Public Transport & Parking	146.40
Corporate Communications	BLUELIGHT COMMERCIAL LTD	22/05/2024	Software Licences	4,373.04
Corporate Communications	FABLE STUDIOS LTD	17/04/2024	Publicity	20,000.00
Corporate Communications	FACEBK SJARMZFP92	03/06/2024	Publicity	600.00
Corporate Communications	FONEMEDIA LTD	24/04/2024	Recruitment Advertising	5,000.00
Corporate Communications	FONEMEDIA LTD	22/05/2024	Publicity	3,000.00
Corporate Communications	HIPSWING ENTERTAINMENTS LTD	15/05/2024	Conference & Seminar Fees	900.00
Corporate Communications	INDIGO PROMOTIONS LTD	10/05/2024	Stationery & Office Consumables	717.00

Corporate Communications	NUNSMERE HALL LTD	24/04/2024	Conference & Seminar Fees	3,375.00
Corporate Communications	PRECISE MEDIA MONITORING LTD T/A ONCLUSIVE	12/06/2024	Software Licences	2,500.00
Corporate Communications	PRECISE MEDIA MONITORING LTD T/A ONCLUSIVE	12/06/2024	Software Licences	4,050.00
Corporate Communications	PRECISE MEDIA MONITORING LTD T/A ONCLUSIVE	12/06/2024	Software Licences	500.00
Corporate Communications	SOCIALSIGNIN LTD	03/04/2024	Software - purchase	12,218.44
Corporate Communications	SOCIALSIGNIN LTD	03/04/2024	Software - purchase	838.56
Corporate Communications	SOCIALSIGNIN LTD	03/04/2024	Software - purchase	5,610.00
Corporate Communications	SOCIALSIGNIN LTD	03/04/2024	Software - purchase	400.00
Corporate Communications	THE COPYRIGHT LICENSING AGENCY LTD	05/06/2024	Licence Fees	4,926.60
Corporate Communications	VISAV LTD	17/04/2024	Subscriptions	11,835.00
Corporate Costs	BISHOP FLEMING LLP	22/05/2024	External Audit Fee	23,740.25
Corporate Costs	BISHOP FLEMING LLP	22/05/2024	External Audit Fee	11,899.25
Corporate Costs	BISHOP FLEMING LLP	26/06/2024	External Audit Fee	23,740.25
Corporate Costs	BISHOP FLEMING LLP	26/06/2024	External Audit Fee	11,899.25
Corporate Costs	DEXIA CREDIT LOCAL	29/04/2024	Interest Paid	119,521.64
Corporate Costs	GRANT THORNTON UK LLP	10/04/2024	External Audit Fee	9,350.00
Corporate Costs	GRANT THORNTON UK LLP	10/04/2024	External Audit Fee	9,475.00
Corporate Costs	GRANT THORNTON UK LLP	10/04/2024	External Audit Fee	9,475.00
Corporate Costs	GRANT THORNTON UK LLP	15/05/2024	External Audit Fee	3,250.00
Corporate Costs	GRANT THORNTON UK LLP	15/05/2024	External Audit Fee	1,250.00
Corporate Costs	HOME OFFICE	15/05/2024	Seized Money Interest	5.46
Corporate Costs	HOME OFFICE	15/05/2024	Seized Money Interest	4.63
Corporate Costs	HOME OFFICE	15/05/2024	Seized Money Interest	2.83
Corporate Costs	HOME OFFICE	22/05/2024	Seized Money Interest	2.41
Corporate Costs	HOME OFFICE	22/05/2024	Seized Money Interest	2.82
Corporate Costs	HOME OFFICE	22/05/2024	Seized Money Interest	2.13
Corporate Costs	HOME OFFICE	12/06/2024	Seized Money Interest	0.08
Corporate Costs	HOME OFFICE	12/06/2024	Seized Money Interest	22.84
Corporate Costs	HOME OFFICE	12/06/2024	Seized Money Interest	0.06
Corporate Costs	HOME OFFICE	12/06/2024	Seized Money Interest	0.02
Corporate Costs	HOME OFFICE	19/06/2024	Seized Money Interest	0.16
Corporate Costs	HOME OFFICE	19/06/2024	Seized Money Interest	0.09
Corporate Costs	HOME OFFICE	26/06/2024	Seized Money Interest	0.05
Corporate Costs	HOME OFFICE	26/06/2024	Seized Money Interest	0.44
Corporate Costs	HOME OFFICE	26/06/2024	Seized Money Interest	6.94
Corporate Costs	LINK TREASURY SERVICES LTD	22/05/2024	Treasury Costs	9,000.00
Corporate Costs	LINK TREASURY SERVICES LTD	22/05/2024	Treasury Costs	4,750.00
Corporate Costs	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TR	03/04/2024	Internal Audit Fee	8,050.00
Corporate Costs	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TR	03/04/2024	Internal Audit Fee	8,050.00
Corporate Costs	THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACC	24/04/2024	Subscriptions	20,000.00
Corporate Wifi Upgrade	DSIS SOLUTIONS LTD	26/06/2024	Hardware	307.69
Corporate Wifi Upgrade	DSIS SOLUTIONS LTD	26/06/2024	Hardware	307.69
Corporate Wifi Upgrade	SPECIALIST COMPUTER CENTRES PLC	15/05/2024	Hardware	935.85
Corporate Wifi Upgrade	SPECIALIST COMPUTER CENTRES PLC	15/05/2024	Hardware	945.35
Corporate Wifi Upgrade	SPECIALIST COMPUTER CENTRES PLC	15/05/2024	Hardware	1,125.45
Corporate Wifi Upgrade	SPECIALIST COMPUTER CENTRES PLC	15/05/2024	Hardware	2,228.20
Counter Terrorism Branch	CHESHIRE SPV LTD	10/05/2024	PFI Schemes - Improvement Work	29,139.37
Counter Terrorism Branch	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Secondment pay	22,554.89
Counter Terrorism Branch	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Secondment pay	17,220.44
Crewe Command	AMAZON 10033190	03/06/2024	Cleaning & Domestic Supplies	780.99
Crewe Police Station (Estates	CORSTORPHINE AND WRIGHT LTD	17/04/2024	Fees - Other	26,524.50
Crewe Police Station (Estates	CORSTORPHINE AND WRIGHT LTD	24/04/2024	Fees - Other	26,524.50
Crewe Police Station (Estates	CORSTORPHINE AND WRIGHT LTD	29/05/2024	Fees - Other	26,524.50
Crewe Police Station (Estates	CORSTORPHINE AND WRIGHT LTD	26/06/2024	Fees - Other	37,307.13
Crewe Police Station (Estates	KEELAGHER OKEY ASSOCIATES LTD (KEELAGHER OKEY K	01/05/2024	Fees - Other	552.00
Crime	AGITO LTD	10/04/2024	Train Fares	26.70
Crime	AGITO LTD	05/06/2024	Public Transport & Parking	25.20
Crime	AGITO LTD	05/06/2024	Public Transport & Parking	697.20
Crime	AGITO LTD	05/06/2024	Public Transport & Parking	11.90
Crime	AGITO LTD	05/06/2024	Public Transport & Parking	89.40
Crime	AGITO LTD	26/06/2024	Hotel Accommodation	750.00
Crime	NATIONAL CRIME AGENCY	12/06/2024	Other Operational Expenses	2,800.07
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	10/04/2024	Agency / Temp Staff	7,182.03
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	10/04/2024	Agency / Temp Staff	7,281.80
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	10/04/2024	Agency / Temp Staff	6,832.93
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	10/04/2024	Agency / Temp Staff	6,483.80
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	10/05/2024	Agency / Temp Staff	5,735.68
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	10/05/2024	Agency / Temp Staff	8,379.04
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	10/05/2024	Agency / Temp Staff	5,436.41
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	10/05/2024	Agency / Temp Staff	5,685.79
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	15/05/2024	Agency / Temp Staff	7,281.75
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	15/05/2024	Agency / Temp Staff	8,229.41
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	15/05/2024	Agency / Temp Staff	7,680.78
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	15/05/2024	Agency / Temp Staff	8,319.16
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	22/05/2024	Agency / Temp Staff	7,630.90
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	26/06/2024	Agency / Temp Staff	7,527.80
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	26/06/2024	Agency / Temp Staff	4,365.73
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	26/06/2024	Agency / Temp Staff	7,281.76
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	26/06/2024	Agency / Temp Staff	6,104.71
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	26/06/2024	Agency / Temp Staff	8,202.78
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	26/06/2024	Agency / Temp Staff	6,822.90
Criminal Justice	AGITO LTD	10/04/2024	Public Transport & Parking	15.00
Criminal Justice	AGITO LTD	10/04/2024	Public Transport & Parking	7.40
Criminal Justice	AGITO LTD	10/04/2024	Public Transport & Parking	580.40
Criminal Justice	AGITO LTD	26/04/2024	Hotel Accommodation	376.21
Criminal Justice	AGITO LTD	05/06/2024	Public Transport & Parking	310.80
Criminal Justice	AGITO LTD	26/06/2024	Hotel Accommodation	179.17
Criminal Justice	CALDER CONFERENCES LTD	01/05/2024	Hotel Accommodation	600.00
Criminal Justice	GRESHAM OFFICE FURNITURE LTD	10/05/2024	PFI Schemes - Improvement Work	666.00
Criminal Justice	GRESHAM OFFICE FURNITURE LTD	10/05/2024	PFI Schemes - Improvement Work	2,785.50
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	17/04/2024	Hardware - purchase	141.00
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	17/04/2024	Hardware - purchase	790.80
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	17/04/2024	Hardware - purchase	181.80
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	17/04/2024	Hardware - purchase	157.60
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	17/04/2024	Hardware - purchase	14,221.20
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	17/04/2024	Hardware - purchase	391.30
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	17/04/2024	Hardware - purchase	93.60
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Hardware - purchase	1,003.20
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Hardware - purchase	16,771.80
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Hardware - purchase	4,959.60
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Hardware - purchase	1,707.47
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	15/05/2024	Hardware - purchase	1,269.90
Criminal Justice	STREAMLINED FORENSIC REPORTING LTD	03/04/2024	Other Medical Costs	8,113.25
Criminal Justice	STREAMLINED FORENSIC REPORTING LTD	01/05/2024	Other Medical Costs	3,767.00
Criminal Justice	STREAMLINED FORENSIC REPORTING LTD	01/05/2024	Other Medical Costs	520.50
Criminal Justice	STREAMLINED FORENSIC REPORTING LTD	29/05/2024	Other Medical Costs	8,729.50
Custody	ABBOTT TOXICOLOGY LTD	10/04/2024	Medical & Hygiene Supplies	1,800.00

Custody	CHARLES FELLOWS SUPPLIES LTD	08/05/2024	Detained Persons - Clothing	568.00
Custody	CHARLES FELLOWS SUPPLIES LTD	08/05/2024	Detained Persons - Clothing	284.00
Custody	CHARLES FELLOWS SUPPLIES LTD	08/05/2024	Detained Persons - Clothing	9.00
Custody	CHARLES FELLOWS SUPPLIES LTD	08/05/2024	Detained Persons - Clothing	568.00
Custody	CHARLES FELLOWS SUPPLIES LTD	15/05/2024	Detained Persons - Clothing	426.00
Custody	CHARLES FELLOWS SUPPLIES LTD	15/05/2024	Detained Persons - Clothing	106.50
Custody	CHARLES FELLOWS SUPPLIES LTD	29/05/2024	Detained Persons - Clothing	44.20
Custody	CHARLES FELLOWS SUPPLIES LTD	29/05/2024	Detained Persons - Clothing	220.00
Custody	CHARLES FELLOWS SUPPLIES LTD	29/05/2024	Detained Persons - Clothing	44.20
Custody	CHARLES FELLOWS SUPPLIES LTD	29/05/2024	Detained Persons - Clothing	220.00
Custody	CHARLES FELLOWS SUPPLIES LTD	29/05/2024	Detained Persons - Clothing	330.00
Custody	CHARLES FELLOWS SUPPLIES LTD	05/06/2024	Detained Persons - Clothing	330.00
Custody	CHARLES FELLOWS SUPPLIES LTD	05/06/2024	Detained Persons - Clothing	4.50
Custody	CHARLES FELLOWS SUPPLIES LTD	05/06/2024	Detained Persons - Clothing	220.00
Custody	CHARLES FELLOWS SUPPLIES LTD	05/06/2024	Detained Persons - Clothing	18.75
Custody	CHARLES FELLOWS SUPPLIES LTD	05/06/2024	Detained Persons - Clothing	330.00
Custody	CHARLES FELLOWS SUPPLIES LTD	12/06/2024	Detained Persons - Clothing	44.20
Custody	CHARLES FELLOWS SUPPLIES LTD	12/06/2024	Detained Persons - Clothing	110.00
Custody	CHARLES FELLOWS SUPPLIES LTD	12/06/2024	Detained Persons - Clothing	12.00
Custody	CHARLES FELLOWS SUPPLIES LTD	12/06/2024	Detained Persons - Clothing	12.00
Custody	CHARLES FELLOWS SUPPLIES LTD	12/06/2024	Detained Persons - Clothing	110.00
Custody	CHARLES FELLOWS SUPPLIES LTD	12/06/2024	Detained Persons - Clothing	12.00
Custody	CHARLES FELLOWS SUPPLIES LTD	12/06/2024	Detained Persons - Clothing	44.20
Custody	CHARLES FELLOWS SUPPLIES LTD	12/06/2024	Detained Persons - Clothing	6.00
Custody	CHARLES FELLOWS SUPPLIES LTD	12/06/2024	Detained Persons - Clothing	110.00
Custody	CHARLES FELLOWS SUPPLIES LTD	12/06/2024	Detained Persons - Clothing	22.10
Custody	CHARLES FELLOWS SUPPLIES LTD	12/06/2024	Detained Persons - Clothing	22.10
Custody	CHARLES FELLOWS SUPPLIES LTD	12/06/2024	Detained Persons - Clothing	12.00
Custody	CHARLES FELLOWS SUPPLIES LTD	26/06/2024	Detained Persons - Clothing	330.00
Custody	CHARLES FELLOWS SUPPLIES LTD	26/06/2024	Detained Persons - Clothing	330.00
Custody	FAST ENGINEERING LTD	22/05/2024	Other Operational Expenses	624.00
Custody	FAST ENGINEERING LTD	22/05/2024	Other Operational Expenses	245.00
Custody	FAST ENGINEERING LTD	22/05/2024	Other Operational Expenses	468.00
Custody	FAST ENGINEERING LTD	22/05/2024	Other Operational Expenses	245.00
Custody	INTOXIMETERS UK LTD	15/05/2024	Other Operational Expenses	6,975.00
Custody	LANGUAGE LINE TI LTD	22/05/2024	Interpreters Fees & Translators Fe	15,951.91
Custody	LANGUAGE LINE TI LTD	29/05/2024	Interpreters Fees & Translators Fe	12,820.52
Custody	MITIE CARE AND CUSTODY LTD	03/04/2024	Detained Persons - Medical Fees	121,224.43
Custody	MITIE CARE AND CUSTODY LTD	24/04/2024	Detained Persons - Medical Fees	121,224.43
Custody	MITIE CARE AND CUSTODY LTD	29/05/2024	Detained Persons - Medical Fees	124,997.33
Custody	MITIE CARE AND CUSTODY LTD	26/06/2024	Detained Persons - Medical Fees	124,997.31
Custody	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	03/04/2024	Laundry	2,864.70
Custody	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	01/05/2024	Laundry	2,309.78
Custody	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	22/05/2024	Laundry	2,858.11
Decarbonisation Measures	YORKSHIRE BUILDING SERVICES LTD	22/05/2024	Building Works - Other	928.00
Digital Media Investigation Unit	AGITO LTD	10/04/2024	Public Transport & Parking	34.40
Digital Media Investigation Unit	AGITO LTD	10/04/2024	Public Transport & Parking	104.60
Digital Media Investigation Unit	AGITO LTD	26/04/2024	Hotel Accommodation	347.92
Digital Media Investigation Unit	AGITO LTD	26/04/2024	Hotel Accommodation	112.74
Digital Media Investigation Unit	AGITO LTD	08/05/2024	Public Transport & Parking	10.00
Digital Media Investigation Unit	AGITO LTD	08/05/2024	Public Transport & Parking	170.40
Digital Media Investigation Unit	AGITO LTD	08/05/2024	Public Transport & Parking	11.50
Digital Media Investigation Unit	AGITO LTD	22/05/2024	Hotel Accommodation	333.33
Digital Media Investigation Unit	AGITO LTD	22/05/2024	Hotel Accommodation	366.14
Digital Media Investigation Unit	AGITO LTD	05/06/2024	Public Transport & Parking	106.00
Digital Media Investigation Unit	AGITO LTD	05/06/2024	Public Transport & Parking	153.90
Digital Media Investigation Unit	AGITO LTD	05/06/2024	Public Transport & Parking	-14.40
Digital Media Investigation Unit	AGITO LTD	12/06/2024	Public Transport & Parking	11.10
Digital Media Investigation Unit	AGITO LTD	26/06/2024	Hotel Accommodation	671.54
Digital Media Investigation Unit	AGITO LTD	26/06/2024	Hotel Accommodation	466.00
Digital Media Investigation Unit	CHILD RESCUE COALITION EU	05/06/2024	External Training Courses	1,095.00
Digital Media Investigation Unit	CHILD RESCUE COALITION EU	05/06/2024	External Training Courses	1,095.00
Digital Media Investigation Unit	MDS LTD	19/06/2024	Software Licences	600.00
Digital Media Investigation Unit	PRIMARY CARE COMMISSIONING CIC	17/04/2024	Hotel Accommodation	2,708.33
Driver Offender Referrals - GL	AGITO LTD	05/06/2024	Public Transport & Parking	20.10
Driver Offender Referrals - GL	ATP DRIVER TRAINING	30/04/2024	Professional Fees	1,385.00
Driver Offender Referrals - GL	ATP DRIVER TRAINING	15/05/2024	Professional Fees	1,385.00
Driver Offender Referrals - GL	CLARITY INFORMATION SOLUTIONS LTD	01/05/2024	Software Licences	3,150.00
Driver Offender Referrals - GL	CLARITY INFORMATION SOLUTIONS LTD	29/05/2024	Software Licences	3,150.00
Driver Offender Referrals - GL	CLARITY INFORMATION SOLUTIONS LTD	12/06/2024	Software Licences	912.26
Driver Offender Referrals - GL	CLARITY INFORMATION SOLUTIONS LTD	26/06/2024	Software Licences	3,150.00
Driver Offender Referrals - GL	DG TRAINING LTD	03/04/2024	Professional Fees	1,292.00
Driver Offender Referrals - GL	DG TRAINING LTD	10/05/2024	Professional Fees	1,615.00
Driver Offender Referrals - GL	DG TRAINING LTD	12/06/2024	Professional Fees	1,371.00
Driver Offender Referrals - GL	REVOLUTION DRIVING SCHOOL	15/05/2024	Professional Fees	1,326.00
Driver Offender Referrals - GL	SOG RESOURCES LTD	01/05/2024	Hire of Rooms/Premises	1,928.00
Driver Offender Referrals - GL	SOG RESOURCES LTD	29/05/2024	Hire of Rooms/Premises	2,456.00
Driver Offender Referrals - GL	SOG RESOURCES LTD	12/06/2024	Hire of Rooms/Premises	1,740.00
Driver Offender Referrals - GL	SOG RESOURCES LTD	12/06/2024	Hire of Rooms/Premises	1,874.00
Driver Offender Referrals - GL	SOG RESOURCES LTD	26/06/2024	Hire of Rooms/Premises	1,858.00
Driver Offender Referrals - GL	UKROED LTD	01/05/2024	NDORS Fees	102,116.00
Driver Offender Referrals - GL	UKROED LTD	29/05/2024	NDORS Fees	117,257.00
Driver Offender Referrals - GL	WIRRAL DRIVING LTD	15/05/2024	Professional Fees	1,341.00
Driver Offender Referrals - GL	WIRRAL DRIVING LTD	12/06/2024	Professional Fees	1,527.00
E Forensics Tech Refresh	SCAN COMPUTERS INTERNATIONAL LTD	03/04/2024	Hardware	2,999.98
E Forensics Tech Refresh	SCAN COMPUTERS INTERNATIONAL LTD	03/04/2024	Hardware	6,839.97
E Forensics Tech Refresh	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware	8.25
E Forensics Tech Refresh	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware	534.37
Eastern	MARINUS ANALYTICS UK LTD	17/04/2024	Licence Fees	3,300.00
Economic Crime Unit	AGITO LTD	10/04/2024	Public Transport & Parking	348.60
Economic Crime Unit	AGITO LTD	26/04/2024	Hotel Accommodation	78.63
Economic Crime Unit	AGITO LTD	26/04/2024	Hotel Accommodation	73.83
Economic Crime Unit	AGITO LTD	26/04/2024	Hotel Accommodation	156.49
Economic Crime Unit	AGITO LTD	26/04/2024	Hotel Accommodation	382.37
Economic Crime Unit	AGITO LTD	26/04/2024	Hotel Accommodation	553.06
Economic Crime Unit	AGITO LTD	08/05/2024	Public Transport & Parking	9.80
Economic Crime Unit	AGITO LTD	08/05/2024	Public Transport & Parking	96.60
Economic Crime Unit	AGITO LTD	08/05/2024	Public Transport & Parking	91.70
Economic Crime Unit	AGITO LTD	22/05/2024	Hotel Accommodation	157.26
Economic Crime Unit	AGITO LTD	22/05/2024	Hotel Accommodation	512.05
Economic Crime Unit	AGITO LTD	12/06/2024	Public Transport & Parking	133.80
Economic Crime Unit	AGITO LTD	26/06/2024	Hotel Accommodation	253.36
Economic Crime Unit	AGITO LTD	26/06/2024	Hotel Accommodation	139.17
Economic Crime Unit	AGITO LTD	26/06/2024	Hotel Accommodation	483.71
Economic Crime Unit	AGITO LTD	26/06/2024	Hotel Accommodation	417.51
Economic Crime Unit	ALTIA SOLUTIONS LTD	26/06/2024	Software Licences	12,160.00
Economic Crime Unit	CITY OF LONDON POLICE	10/04/2024	Conference & Seminar Fees	3,362.00

Economic Crime Unit	EXPERIAN LTD	03/04/2024	Licence Fees	2,333.00
Economic Crime Unit	EXPERIAN LTD	24/04/2024	Licence Fees	2,333.00
Economic Crime Unit	EXPERIAN LTD	29/05/2024	Licence Fees	2,333.00
Economic Crime Unit	EXPERIAN LTD	26/06/2024	Licence Fees	2,333.00
Economic Crime Unit	NATIONAL CRIME AGENCY	10/05/2024	External Training Courses	725.00
Economic Crime Unit	NATIONAL CRIME AGENCY	22/05/2024	Professional Fees/Subscriptions (E	608.00
Economic Crime Unit	NATIONAL CRIME AGENCY	19/06/2024	External Training Courses	725.00
Economic Crime Unit	NATIONAL CRIME AGENCY	19/06/2024	External Training Courses	725.00
Economic Crime Unit	THINK DIFFERENT EVENTS LTD	12/06/2024	Conference & Seminar Fees	1,080.00
Economic Crime Unit	VESTIGO CONSULTING LTD	19/06/2024	External Training Courses	2,800.00
Ellesmere Port LPU Neighbourh	STREETWISE SOCCER UK LTD	17/04/2024	Donations / Contributions	40.00
Ellesmere Port LPU Neighbourh	STREETWISE SOCCER UK LTD	17/04/2024	Donations / Contributions	275.00
Ellesmere Port LPU Neighbourh	STREETWISE SOCCER UK LTD	17/04/2024	Donations / Contributions	375.00
Ellesmere Port LPU Neighbourh	STREETWISE SOCCER UK LTD	17/04/2024	Donations / Contributions	2,495.00
Estates	ACOUSTIC WALL SERVICES LTD	03/04/2024	Annual Servicing	450.00
Estates	ACOUSTIC WALL SERVICES LTD	03/04/2024	Annual Servicing	450.00
Estates	ACOUSTIC WALL SERVICES LTD	03/04/2024	Annual Servicing	450.00
Estates	ACOUSTIC WALL SERVICES LTD	03/04/2024	Annual Servicing	450.00
Estates	ACOUSTIC WALL SERVICES LTD	03/04/2024	Annual Servicing	450.00
Estates	ACOUSTIC WALL SERVICES LTD	03/04/2024	Annual Servicing	450.00
Estates	AIRISQ LTD	12/06/2024	Reactive Maintenance	1,695.00
Estates	ALAN JOHNSTON PARTNERSHIP LTD	15/05/2024	Professional Fees	595.00
Estates	ASSA ABLOY LTD	03/04/2024	Reactive Maintenance	522.50
Estates	ASSA ABLOY LTD	22/05/2024	Reactive Maintenance	1,426.00
Estates	ASSA ABLOY LTD	29/05/2024	Annual Servicing	850.00
Estates	ASSA ABLOY LTD	29/05/2024	Annual Servicing	250.00
Estates	ASSA ABLOY LTD	29/05/2024	Annual Servicing	850.00
Estates	ASSA ABLOY LTD	29/05/2024	Annual Servicing	850.00
Estates	BELL MUNRO CONSULTING LTD	01/05/2024	Building Maintenance - Day to Day	1,250.00
Estates	BOLD COMMUNICATIONS LTD	24/04/2024	Annual Servicing	5,003.00
Estates	BOLESWORTH ASSET COMPANY LTD	24/04/2024	Other Energy Costs	887.39
Estates	BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	10/04/2024	Reactive Maintenance	1,532.00
Estates	BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	10/04/2024	Reactive Maintenance	1,246.00
Estates	BRIAN J WATTS FLOORING SPECIALISTS LTD	22/05/2024	Building Maintenance - Day to Day	1,166.40
Estates	BRIAN J WATTS FLOORING SPECIALISTS LTD	19/06/2024	Building Maintenance - Day to Day	640.00
Estates	BRIAN J WATTS FLOORING SPECIALISTS LTD	19/06/2024	Building Maintenance - Day to Day	640.00
Estates	BRIAN J WATTS FLOORING SPECIALISTS LTD	19/06/2024	Building Maintenance - Day to Day	640.00
Estates	BURTONWOOD GENERATOR AND SWITCHGEAR SERVICE	05/06/2024	Reactive Maintenance	695.28
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	30.41
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	46.62
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	40.66
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-12.59
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-2,709.10
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	226.21
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	2,157.87
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-282.90
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	345.09
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	2,080.81
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-12.59
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	3,865.13
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	543.23
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	273.64
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-276.75
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	94.43
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	1,436.84
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	3.15
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	11.59
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-305.91
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-302.59
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	1,655.38
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	477.62
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	833.73
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-2,673.42
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	210.97
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	3.31
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	506.76
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	904.15
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-2,702.80
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	1,145.73
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	137.75
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	540.04
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-2,445.16
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	1,560.19
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-305.91
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	3.31
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-66.10
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	2,679.61
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	483.43
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	84.83
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	414.77
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	776.10
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	147.26
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-78.69
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	509.91
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	194.39
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-78.69
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	3,051.58
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	305.32
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	147.26
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	10,496.96
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-2,499.50
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	3,031.02
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	981.85
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	9.94
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-1.88
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	7.22
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	22.03
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	2,529.29
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-7.53
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-3.15
Estates	CASTLE WATER LTD	15/05/2024	Water Services / Rates	-3.15
Estates	CHESHIRE EAST COUNCIL (CHESTER)	17/04/2024	Business Rates	823.92
Estates	CHESHIRE EAST COUNCIL (CHESTER)	17/04/2024	Business Rates	6,774.00
Estates	CHESHIRE EAST COUNCIL (CHESTER)	17/04/2024	Business Rates	15,834.00
Estates	CHESHIRE EAST COUNCIL (CHESTER)	17/04/2024	Business Rates	7,098.00
Estates	CHESHIRE EAST COUNCIL (CHESTER)	17/04/2024	Business Rates	4,287.00
Estates	CHESHIRE EAST COUNCIL (CHESTER)	17/04/2024	Business Rates	4,611.00

Estates	CHESHIRE WEST AND CHESTER COUNCIL (RATES)	26/06/2024	Business Rates	12,940.00
Estates	CHESHIRE WEST AND CHESTER COUNCIL (RATES)	26/06/2024	Business Rates	6,607.00
Estates	CHESHIRE WEST AND CHESTER COUNCIL (RATES)	26/06/2024	Business Rates	13,432.00
Estates	CONCEPT ELEVATORS (UK) LTD	03/04/2024	Reactive Maintenance	800.00
Estates	CONCEPT ELEVATORS (UK) LTD	05/06/2024	Reactive Maintenance	900.00
Estates	CONCEPT ELEVATORS (UK) LTD	05/06/2024	Reactive Maintenance	900.00
Estates	CONSTRUCTION LINX LTD (FACILITIES)	22/05/2024	Building Maintenance - Day to Day	3,178.50
Estates	CONSTRUCTION LINX LTD (FACILITIES)	29/05/2024	Building Maintenance - Day to Day	5,508.75
Estates	CORTECH DEVELOPMENTS LTD	15/05/2024	Annual Servicing	1,977.21
Estates	CORTECH DEVELOPMENTS LTD	15/05/2024	Annual Servicing	1,777.95
Estates	CORTECH DEVELOPMENTS LTD	15/05/2024	Annual Servicing	1,825.95
Estates	DIGITAL ID LTD	12/06/2024	Reactive Maintenance	671.43
Estates	DSIS SOLUTIONS LTD	10/04/2024	Building Maintenance - Day to Day	545.00
Estates	ETON ENVIRONMENTAL GROUP LTD	26/06/2024	Annual Servicing	1,330.88
Estates	EVEQUE LEISURE EQUIPMENT LTD	17/04/2024	Building Maintenance - Day to Day	14,173.00
Estates	FALL PROTECTION SERVICES LTD	12/06/2024	Reactive Maintenance	575.00
Estates	FLINTSHIRE COUNTY COUNCIL	17/04/2024	Business Rates	2,685.95
Estates	FLINTSHIRE COUNTY COUNCIL	01/05/2024	Business Rates	2,686.00
Estates	FLINTSHIRE COUNTY COUNCIL	29/05/2024	Business Rates	2,686.00
Estates	FLINTSHIRE COUNTY COUNCIL	29/05/2024	Business Rates	-2,569.95
Estates	FLINTSHIRE COUNTY COUNCIL	26/06/2024	Business Rates	2,686.00
Estates	FULWOOD ROOFING SERVICING (NORTHERN) LTD	10/05/2024	Annual Servicing	1,555.00
Estates	FULWOOD ROOFING SERVICING (NORTHERN) LTD	10/05/2024	Reactive Maintenance	1,766.00
Estates	FULWOOD ROOFING SERVICING (NORTHERN) LTD	19/06/2024	Reactive Maintenance	1,070.00
Estates	FULWOOD ROOFING SERVICING (NORTHERN) LTD	19/06/2024	Reactive Maintenance	610.00
Estates	GRESHAM OFFICE FURNITURE LTD	19/06/2024	Building Maintenance - Day to Day	259.65
Estates	GRESHAM OFFICE FURNITURE LTD	19/06/2024	Building Maintenance - Day to Day	2,390.40
Estates	HALTON BOROUGH COUNCIL (RATES)	15/05/2024	Business Rates	6,825.00
Estates	HALTON BOROUGH COUNCIL (RATES)	15/05/2024	Business Rates	6,825.00
Estates	HALTON BOROUGH COUNCIL (RATES)	15/05/2024	Business Rates	5,955.00
Estates	HALTON BOROUGH COUNCIL (RATES)	15/05/2024	Business Rates	5,951.00
Estates	HALTON BOROUGH COUNCIL (RATES)	12/06/2024	Business Rates	6,825.00
Estates	HALTON BOROUGH COUNCIL (RATES)	12/06/2024	Business Rates	5,951.00
Estates	HALTON BOROUGH COUNCIL (RATES)	19/06/2024	Business Rates	1,840.04
Estates	HALTON BOROUGH COUNCIL (RATES)	19/06/2024	Business Rates	1,836.00
Estates	HALTON BOROUGH COUNCIL (RATES)	19/06/2024	Business Rates	1,836.00
Estates	HALTON BOROUGH COUNCIL (RATES)	19/06/2024	Business Rates	1,836.00
Estates	HALTON BOROUGH COUNCIL (RATES)	19/06/2024	Business Rates	1,836.00
Estates	HALTON BOROUGH COUNCIL (RATES)	19/06/2024	Business Rates	1,836.00
Estates	HALTON BOROUGH COUNCIL (RATES)	19/06/2024	Business Rates	1,836.00
Estates	HALTON BOROUGH COUNCIL (RATES)	19/06/2024	Business Rates	1,836.00
Estates	HALTON BOROUGH COUNCIL (RATES)	19/06/2024	Business Rates	1,836.00
Estates	HALTON BOROUGH COUNCIL (RATES)	19/06/2024	Business Rates	1,836.00
Estates	HARROW GREEN LTD	10/04/2024	Removal Costs	1,030.78
Estates	HARROW GREEN LTD	24/04/2024	Reactive Maintenance	115.01
Estates	HARROW GREEN LTD	24/04/2024	Reactive Maintenance	1,437.66
Estates	HARROW GREEN LTD	10/05/2024	Removal Costs	948.70
Estates	HARROW GREEN LTD	10/05/2024	Removal Costs	75.90
Estates	HARROW GREEN LTD	19/06/2024	Removal Costs	859.41
Estates	HARROW GREEN LTD	19/06/2024	Removal Costs	68.75
Estates	HARROW GREEN LTD	19/06/2024	Removal Costs	1,729.73
Estates	HARROW GREEN LTD	19/06/2024	Removal Costs	270.27
Estates	HELIX ROOFING CONTRACTORS LTD	03/04/2024	Reactive Maintenance	1,005.00
Estates	IRIS DESIGN SOLUTIONS LTD	23/04/2024	Reactive Maintenance	732.00
Estates	IRIS DESIGN SOLUTIONS LTD	21/05/2024	Annual Servicing	260.00
Estates	IRIS DESIGN SOLUTIONS LTD	21/05/2024	Annual Servicing	760.00
Estates	IRIS DESIGN SOLUTIONS LTD	25/06/2024	Annual Servicing	880.00
Estates	IRIS DESIGN SOLUTIONS LTD	25/06/2024	Annual Servicing	440.00
Estates	IRIS DESIGN SOLUTIONS LTD	25/06/2024	Annual Servicing	220.00
Estates	IWS	10/04/2024	Annual Servicing	861.70
Estates	IWS	17/04/2024	Reactive Maintenance	1,966.27
Estates	IWS	01/05/2024	Annual Servicing	76.53
Estates	IWS	01/05/2024	Annual Servicing	29.61
Estates	IWS	01/05/2024	Annual Servicing	51.02
Estates	IWS	01/05/2024	Annual Servicing	35.08
Estates	IWS	01/05/2024	Annual Servicing	29.61
Estates	IWS	01/05/2024	Annual Servicing	33.26
Estates	IWS	01/05/2024	Annual Servicing	24.60
Estates	IWS	01/05/2024	Annual Servicing	29.61
Estates	IWS	01/05/2024	Annual Servicing	28.24
Estates	IWS	01/05/2024	Annual Servicing	29.61
Estates	IWS	01/05/2024	Annual Servicing	24.60
Estates	IWS	01/05/2024	Annual Servicing	46.01
Estates	IWS	01/05/2024	Annual Servicing	35.08
Estates	IWS	01/05/2024	Annual Servicing	24.60
Estates	IWS	01/05/2024	Annual Servicing	29.61
Estates	IWS	01/05/2024	Annual Servicing	56.48
Estates	IWS	01/05/2024	Annual Servicing	61.96
Estates	IWS	01/05/2024	Annual Servicing	76.53
Estates	IWS	01/05/2024	Annual Servicing	35.08
Estates	IWS	01/05/2024	Annual Servicing	24.60
Estates	IWS	01/05/2024	Annual Servicing	46.01
Estates	IWS	01/05/2024	Annual Servicing	29.61
Estates	IWS	01/05/2024	Annual Servicing	29.61
Estates	IWS	01/05/2024	Annual Servicing	87.46
Estates	IWS	01/05/2024	Annual Servicing	24.60
Estates	IWS	01/05/2024	Annual Servicing	24.60
Estates	IWS	01/05/2024	Annual Servicing	29.61
Estates	IWS	01/05/2024	Annual Servicing	28.24
Estates	IWS	01/05/2024	Annual Servicing	300.30
Estates	IWS	01/05/2024	Annual Servicing	29.61
Estates	IWS	01/05/2024	Annual Servicing	31.89
Estates	IWS	01/05/2024	Annual Servicing	51.02
Estates	IWS	01/05/2024	Annual Servicing	60.14
Estates	IWS	01/05/2024	Annual Servicing	104.62
Estates	IWS	01/05/2024	Annual Servicing	35.08
Estates	IWS	01/05/2024	Annual Servicing	28.24
Estates	IWS	01/05/2024	Annual Servicing	29.61
Estates	IWS	01/05/2024	Annual Servicing	28.24
Estates	IWS	01/05/2024	Annual Servicing	30.98
Estates	IWS	01/05/2024	Annual Servicing	66.52
Estates	K BARRY AND SON	10/04/2024	Reactive Maintenance	725.00
Estates	K BARRY AND SON	10/05/2024	Reactive Maintenance	98.00
Estates	K BARRY AND SON	10/05/2024	Reactive Maintenance	602.00
Estates	K BARRY AND SON	10/05/2024	Reactive Maintenance	25.00
Estates	KDE LTD	17/04/2024	Reactive Maintenance	2,575.34
Estates	KDE LTD	24/04/2024	Reactive Maintenance	558.96
Estates	KDE LTD	24/04/2024	Reactive Maintenance	532.50

Estates	KDE LTD	22/05/2024	Reactive Maintenance	1,030.76
Estates	KDE LTD	22/05/2024	Reactive Maintenance	604.07
Estates	KDE LTD	05/06/2024	Reactive Maintenance	1,982.62
Estates	KDE LTD	12/06/2024	Reactive Maintenance	1,235.00
Estates	KDE LTD	12/06/2024	Reactive Maintenance	1,235.00
Estates	KDE LTD	26/06/2024	Reactive Maintenance	730.52
Estates	MOL Ceiling Tiles UK	03/06/2024	Fixtures & Fittings	5,832.00
Estates	MONTAGUE EVANS LLP	24/04/2024	Professional Fees	630.00
Estates	MONTAGUE EVANS LLP	24/04/2024	Professional Fees	770.00
Estates	MONTAGUE EVANS LLP	24/04/2024	Professional Fees	595.00
Estates	MONTAGUE EVANS LLP	24/04/2024	Professional Fees	805.00
Estates	MONTAGUE EVANS LLP	24/04/2024	Professional Fees	910.00
Estates	MPH CONSTRUCTION LTD	03/04/2024	Building Maintenance - Day to Day	35,100.37
Estates	P S I (RESOURCES) LTD	03/04/2024	Annual Servicing	1,460.00
Estates	P S I (RESOURCES) LTD	03/04/2024	Annual Servicing	950.00
Estates	P S I (RESOURCES) LTD	03/04/2024	Annual Servicing	529.00
Estates	P S I (RESOURCES) LTD	03/04/2024	Annual Servicing	976.00
Estates	P S I (RESOURCES) LTD	03/04/2024	Annual Servicing	660.00
Estates	P S I (RESOURCES) LTD	03/04/2024	Annual Servicing	457.00
Estates	P S I (RESOURCES) LTD	03/04/2024	Annual Servicing	523.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	630.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	120.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	255.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	70.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	70.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	420.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	345.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	120.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	725.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	400.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	95.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	130.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	75.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	655.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	110.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	420.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	360.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	115.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	325.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	370.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	35.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	485.00
Estates	P S I (RESOURCES) LTD	10/04/2024	Annual Servicing	830.00
Estates	P S I (RESOURCES) LTD	24/04/2024	Reactive Maintenance	3,260.00
Estates	P S I (RESOURCES) LTD	24/04/2024	Reactive Maintenance	830.00
Estates	P S I (RESOURCES) LTD	01/05/2024	Reactive Maintenance	630.00
Estates	P S I (RESOURCES) LTD	22/05/2024	Reactive Maintenance	2,090.00
Estates	P S I (RESOURCES) LTD	29/05/2024	Reactive Maintenance	620.00
Estates	P S I (RESOURCES) LTD	29/05/2024	Reactive Maintenance	570.00
Estates	P S I (RESOURCES) LTD	29/05/2024	Reactive Maintenance	620.00
Estates	P S I (RESOURCES) LTD	26/06/2024	Reactive Maintenance	4,412.00
Estates	SAFETELL LTD	12/06/2024	Annual Servicing	227.00
Estates	SAFETELL LTD	12/06/2024	Annual Servicing	227.00
Estates	SAFETELL LTD	12/06/2024	Annual Servicing	227.00
Estates	SAFETELL LTD	12/06/2024	Annual Servicing	227.00
Estates	SAFETELL LTD	12/06/2024	Annual Servicing	227.00
Estates	SHAWFIELD LINE MARKING SPECIALISTS LTD	05/06/2024	Reactive Maintenance	1,476.00
Estates	SPECIALIST COMPUTER CENTRES PLC	17/04/2024	Software - purchase	315.14
Estates	SURE MAINTENANCE LTD	03/04/2024	Reactive Maintenance	772.01
Estates	SURE MAINTENANCE LTD	10/04/2024	Reactive Maintenance	511.39
Estates	SURE MAINTENANCE LTD	29/05/2024	Reactive Maintenance	620.00
Estates	SURE MAINTENANCE LTD	12/06/2024	Reactive Maintenance	1,059.42
Estates	SURE MAINTENANCE LTD	26/06/2024	Reactive Maintenance	509.93
Estates	SWECO BUILDING CONTROL LTD	08/05/2024	Professional Fees	1,600.00
Estates	ULTRACOOILING LTD	10/04/2024	Annual Servicing	720.00
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	24/04/2024	Business Rates	4,146.25
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	24/04/2024	Business Rates	1,488.00
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	24/04/2024	Business Rates	5,238.00
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	24/04/2024	Business Rates	14,601.00
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	24/04/2024	Business Rates	809.75
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	24/04/2024	Business Rates	1,210.75
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	24/04/2024	Business Rates	-4,571.00
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	24/04/2024	Business Rates	-6,656.00
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	01/05/2024	Business Rates	5,242.00
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	01/05/2024	Business Rates	14,606.00
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	01/05/2024	Business Rates	811.00
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	01/05/2024	Business Rates	1,210.00
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	05/06/2024	Business Rates	5,242.00
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	05/06/2024	Business Rates	14,606.00
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	05/06/2024	Business Rates	811.00
Estates	WARRINGTON BOROUGH COUNCIL (FINANCE)	05/06/2024	Business Rates	1,210.00
Estates	WATER HYGIENE CENTRE LTD	19/06/2024	Annual Servicing	6,775.00
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	499.38
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	419.11
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	6,562.51
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	6,811.26
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	1,676.64
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	2,305.90
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	-3,200.47
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	375.26
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	10,654.89
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	4,890.74
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	6,086.94
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	254.16
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	7,480.95
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	6,020.45
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	20.62
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	2,829.94
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	3,962.81
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	5,927.14
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	8,332.76
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	670.36
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	380.02
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	19.32
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	162.09
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	5,589.86
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	281.51

Estates	WEST MERCIA ENERGY	03/04/2024	Gas	1,237.70
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	1,594.91
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	7,448.21
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	10,373.05
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	1,282.14
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	1,199.45
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	5,995.79
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	7,331.52
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	6,186.33
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	547.19
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	8,170.09
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	4,705.19
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	876.00
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	488.10
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	5,073.10
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	827.21
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	-67.68
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	13,826.90
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	2,759.03
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	3,196.77
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	671.20
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	-1,680.34
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	3,396.29
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	13,586.65
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	767.93
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	4,389.21
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	4,266.15
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	988.22
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	-2,910.15
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	996.73
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	2,906.33
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	409.59
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	-65.50
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	245.89
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	-4,894.56
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	971.14
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	1,185.82
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	-71.71
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	3.12
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	7,735.51
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	4,416.31
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	2,582.62
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	928.41
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	2,709.50
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	208.77
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	1,047.88
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	316.61
Estates	WEST MERCIA ENERGY	03/04/2024	Gas	5,201.11
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	322.39
Estates	WEST MERCIA ENERGY	03/04/2024	Electricity	-100,000.00
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	442.38
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	5,504.65
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	8,578.92
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	4,371.61
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	8,091.30
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	427.12
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	8,911.89
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	2,364.62
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	468.21
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	624.36
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	2,136.64
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	8,002.71
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	1,001.84
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	11,160.86
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	2,060.63
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	8,082.93
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	6,451.74
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	862.28
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	456.06
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	5,797.10
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	2,756.15
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	11,230.92
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	3,198.64
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	4,260.34
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	2,199.58
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	5,334.73
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	4,346.82
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	916.44
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	6,211.11
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	239.13
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	996.29
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	13,647.39
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	2,960.88
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	4,165.30
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	22.04
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	702.64
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	10,464.32
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	1,343.28
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	595.41
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	285.96
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	1,040.13
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	478.23
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	989.85
Estates	WEST MERCIA ENERGY	10/05/2024	Electricity	14,233.56
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	5,372.64
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	6,294.43
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	1,216.76
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	2,951.51
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	519.49
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	750.82
Estates	WEST MERCIA ENERGY	10/05/2024	Gas	219.28
Estates	WEST MERCIA ENERGY	05/06/2024	Electricity	314.23
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	2,339.97
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	3,509.90
Estates	WEST MERCIA ENERGY	05/06/2024	Electricity	622.90
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	1,384.16
Estates	WEST MERCIA ENERGY	05/06/2024	Electricity	776.60

Estates	WEST MERCIA ENERGY	05/06/2024	Electricity	262.41
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	134.00
Estates	WEST MERCIA ENERGY	05/06/2024	Electricity	613.06
Estates	WEST MERCIA ENERGY	05/06/2024	Electricity	3,158.52
Estates	WEST MERCIA ENERGY	05/06/2024	Electricity	692.72
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	2,791.60
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	1,952.36
Estates	WEST MERCIA ENERGY	05/06/2024	Electricity	1,522.80
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	232.70
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	567.99
Estates	WEST MERCIA ENERGY	05/06/2024	Electricity	538.87
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	412.22
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	3,772.69
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	8,973.78
Estates	WEST MERCIA ENERGY	05/06/2024	Electricity	203.87
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	665.64
Estates	WEST MERCIA ENERGY	05/06/2024	Electricity	580.36
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	1,483.98
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	4,039.51
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	226.05
Estates	WEST MERCIA ENERGY	05/06/2024	Gas	3,008.33
Estates	WEST MERCIA ENERGY	12/06/2024	Electricity	6,498.83
Estates	WEST MERCIA ENERGY	12/06/2024	Gas	3,956.61
Estates	WEST MERCIA ENERGY	12/06/2024	Electricity	2,332.03
Estates	WEST MERCIA ENERGY	12/06/2024	Electricity	4,795.79
Estates	WEST MERCIA ENERGY	12/06/2024	Gas	1,054.87
Estates	WEST MERCIA ENERGY	12/06/2024	Gas	178.65
Estates	WEST MERCIA ENERGY	12/06/2024	Gas	5,122.54
Estates	WEST MERCIA ENERGY	12/06/2024	Electricity	11,485.64
Estates	ZIP HEATERS (UK) LTD	26/06/2024	Annual Servicing	1,026.80
Estates	ZIP HEATERS (UK) LTD	26/06/2024	Annual Servicing	912.00
Facilities Management Contract	BOLD COMMUNICATIONS LTD	29/05/2024	Planned Maintenance	3,114.00
Facilities Management Contract	BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	19/06/2024	Planned Maintenance	4,261.76
Facilities Management Contract	DIMENSION STORAGE & INTERIORS LTD	03/04/2024	Furniture	150.00
Facilities Management Contract	DIMENSION STORAGE & INTERIORS LTD	03/04/2024	Furniture	650.00
Facilities Management Contract	DYNAMIC FM LTD	29/05/2024	Planned Maintenance	46,036.65
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	10/04/2024	Contract Cleaning	492.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	10/04/2024	Contract Cleaning	271.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	24/04/2024	Contract Cleaning	271.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	24/04/2024	Contract Cleaning	492.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	24/04/2024	Contract Cleaning	271.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	24/04/2024	Contract Cleaning	492.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	01/05/2024	Contract Cleaning	492.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	01/05/2024	Contract Cleaning	271.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	01/05/2024	Contract Cleaning	492.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	22/05/2024	Contract Cleaning	271.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	22/05/2024	Contract Cleaning	271.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	22/05/2024	Contract Cleaning	482.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	22/05/2024	Contract Cleaning	492.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	22/05/2024	Contract Cleaning	271.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	29/05/2024	Contract Cleaning	492.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	29/05/2024	Contract Cleaning	271.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	29/05/2024	Contract Cleaning	492.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	12/06/2024	Contract Cleaning	492.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	12/06/2024	Contract Cleaning	271.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	19/06/2024	Contract Cleaning	271.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	19/06/2024	Contract Cleaning	492.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	19/06/2024	Contract Cleaning	271.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	19/06/2024	Contract Cleaning	492.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	26/06/2024	Contract Cleaning	492.50
Facilities Management Contract	ECC ELECTRONIC ENGINEERING	26/06/2024	Contract Cleaning	271.50
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	03/04/2024	Furniture	1,785.00
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	03/04/2024	Furniture	774.00
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	03/04/2024	Furniture	172.80
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	03/04/2024	Furniture	660.00
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	03/04/2024	Furniture	476.00
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	03/04/2024	Furniture	240.00
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	10/04/2024	Furniture	83.25
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	10/04/2024	Furniture	645.00
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	10/04/2024	Furniture	120.00
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	10/04/2024	Furniture	28.80
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	10/04/2024	Furniture	224.00
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	10/04/2024	Furniture	356.00
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	10/04/2024	Furniture	114.00
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	24/04/2024	Furniture	107.60
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	24/04/2024	Furniture	113.85
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	24/04/2024	Furniture	360.00
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	24/04/2024	Furniture	77.40
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	24/04/2024	Furniture	364.50
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	01/05/2024	Furniture	208.35
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	01/05/2024	Furniture	144.00
Facilities Management Contract	GRESHAM OFFICE FURNITURE LTD	01/05/2024	Furniture	268.00
Facilities Management Contract	KDE LTD	17/04/2024	Planned Maintenance	1,999.14
Facilities Management Contract	KDE LTD	17/04/2024	Planned Maintenance	3,671.16
Facilities Management Contract	KDE LTD	01/05/2024	Planned Maintenance	14,670.05
Facilities Management Contract	KDE LTD	15/05/2024	Planned Maintenance	2,076.40
Facilities Management Contract	PARKLANDS SERVICES (NW) LTD	12/06/2024	Planned Maintenance	13,132.68
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	46.88
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	10.66
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	80.06
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	21.32
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	7.89
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	1.39
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	8.32
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	8.32
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	42.67
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	1.39
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	5.55
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	5.55
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	20.24
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	2.77
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	1.39
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	15.77
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	31.71
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	2.77
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	9.27
Facilities Management Contract	PERSONNEL HYGIENE SERVICES LTD	29/05/2024	Washroom Facilities	33.09

Facilities Management Contract	SHERRATT GROUP LTD	29/05/2024	Grounds Maintenance	10.00
Facilities Management Contract	SHERRATT GROUP LTD	29/05/2024	Grounds Maintenance	39.58
Facilities Management Contract	SHERRATT GROUP LTD	29/05/2024	Grounds Maintenance	41.67
Facilities Management Contract	SHERRATT GROUP LTD	29/05/2024	Grounds Maintenance	100.00
Facilities Management Contract	SHERRATT GROUP LTD	29/05/2024	Grounds Maintenance	3.75
Facilities Management Contract	SHERRATT GROUP LTD	29/05/2024	Grounds Maintenance	45.00
Facilities Management Contract	SHERRATT GROUP LTD	29/05/2024	Grounds Maintenance	595.00
Facilities Management Contract	SHERRATT GROUP LTD	12/06/2024	Grounds Maintenance	662.83
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	162.50
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	45.00
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	121.67
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	45.00
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	4.17
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	65.83
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	50.00
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	45.00
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	17.50
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	230.00
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	10.00
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	50.00
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	6.25
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	58.33
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	100.00
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	12.50
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	39.58
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	58.33
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	41.67
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	3.75
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	58.33
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	12.50
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	10.00
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	53.33
Facilities Management Contract	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	150.00
Facilities Management Contract	SURE MAINTENANCE LTD	24/04/2024	Planned Maintenance	6,172.30
Facilities Support	ADECCO UK LTD	10/04/2024	Agency / Temp Staff	243.35
Facilities Support	ADECCO UK LTD	10/04/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	10/04/2024	Agency / Temp Staff	64.80
Facilities Support	ADECCO UK LTD	10/04/2024	Agency / Temp Staff	188.40
Facilities Support	ADECCO UK LTD	24/04/2024	Agency / Temp Staff	57.15
Facilities Support	ADECCO UK LTD	24/04/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	24/04/2024	Agency / Temp Staff	25.65
Facilities Support	ADECCO UK LTD	24/04/2024	Agency / Temp Staff	973.50
Facilities Support	ADECCO UK LTD	24/04/2024	Agency / Temp Staff	86.35
Facilities Support	ADECCO UK LTD	01/05/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	01/05/2024	Agency / Temp Staff	141.30
Facilities Support	ADECCO UK LTD	15/05/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	15/05/2024	Agency / Temp Staff	124.65
Facilities Support	ADECCO UK LTD	15/05/2024	Agency / Temp Staff	141.30
Facilities Support	ADECCO UK LTD	29/05/2024	Agency / Temp Staff	211.95
Facilities Support	ADECCO UK LTD	29/05/2024	Agency / Temp Staff	49.95
Facilities Support	ADECCO UK LTD	29/05/2024	Agency / Temp Staff	164.85
Facilities Support	ADECCO UK LTD	29/05/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	204.10
Facilities Support	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	108.90
Facilities Support	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	973.50
Facilities Support	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	141.30
Facilities Support	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	211.95
Facilities Support	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	30.60
Facilities Support	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	12/06/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	12/06/2024	Agency / Temp Staff	54.00
Facilities Support	ADECCO UK LTD	26/06/2024	Agency / Temp Staff	85.50
Facilities Support	ADECCO UK LTD	26/06/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	26/06/2024	Agency / Temp Staff	55.80
Facilities Support	ADECCO UK LTD	26/06/2024	Agency / Temp Staff	141.30
Facilities Support	ADECCO UK LTD	26/06/2024	Agency / Temp Staff	1,216.88
Facilities Support	INTERNATIONAL CENTRE FOR PARLIAMENTARY STUDIES I	29/05/2024	External Training Courses	2,150.00
Facilities Support	SHERRATT GROUP LTD	03/04/2024	Grounds Maintenance	50.83
Facilities Support	SHERRATT GROUP LTD	24/04/2024	Grounds Maintenance	50.83
Facilities Support	SHERRATT GROUP LTD	29/05/2024	Grounds Maintenance	50.83
Facilities Support	SHERRATT GROUP LTD	26/06/2024	Grounds Maintenance	50.83
FIB Covert	AGIITO LTD	08/05/2024	Travel Allowances	290.20
FIB Local Policing	AGIITO LTD	22/05/2024	Hotel Accommodation	105.16
FIB Local Policing	AGIITO LTD	05/06/2024	Public Transport & Parking	52.70
FIB Local Policing	AGIITO LTD	12/06/2024	Public Transport & Parking	787.50
FIB Local Policing	AGIITO LTD	26/06/2024	Hotel Accommodation	190.83
Finance	AGIITO LTD	10/04/2024	Public Transport & Parking	14.20
Finance	AGIITO LTD	12/06/2024	Public Transport & Parking	73.50
Finance	CHESHIRE WEST & CHESTER PENSION FUND ACCOUNT (I	24/04/2024	Professional Fees	1,100.00
Finance	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	10/04/2024	Agency / Temp Staff	12,677.40
Finance	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	12,818.43
Firearms Alliance ARVs	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	29/05/2024	Vehicles - Road	91,441.10
Firearms Alliance ARVs	VOLKSWAGEN GROUP (UK) LTD	05/06/2024	Vehicles - Road	55.00
Firearms Alliance ARVs	VOLKSWAGEN GROUP (UK) LTD	05/06/2024	Vehicles - Road	24,848.68
Firearms Alliance ARVs	VOLKSWAGEN GROUP (UK) LTD	05/06/2024	Vehicles - Road	24,848.68
Firearms Alliance ARVs	VOLKSWAGEN GROUP (UK) LTD	05/06/2024	Vehicles - Road	55.00
Firearms Alliance ARVs	VOLKSWAGEN GROUP (UK) LTD	12/06/2024	Vehicles - Road	275.00
Firearms Alliance ARVs	VOLKSWAGEN GROUP (UK) LTD	12/06/2024	Vehicles - Road	24,848.68
Firearms Alliance ARVs	VOLKSWAGEN GROUP (UK) LTD	19/06/2024	Vehicles - Road	55.00
Firearms Alliance ARVs	VOLKSWAGEN GROUP (UK) LTD	19/06/2024	Vehicles - Road	24,848.68
Firearms Licensing	AGIITO LTD	26/04/2024	Hotel Accommodation	415.12
Firearms Licensing	AGIITO LTD	22/05/2024	Hotel Accommodation	49.94
Fleet	AGIITO LTD	26/04/2024	Hotel Accommodation	232.55
Fleet	AGIITO LTD	08/05/2024	Public Transport & Parking	180.80
Fleet	AGIITO LTD	08/05/2024	Public Transport & Parking	89.30
Fleet	AGIITO LTD	08/05/2024	Hotel Accommodation	348.60
Fleet	AGIITO LTD	22/05/2024	Hotel Accommodation	99.66
Fleet	AIRVENDING LTD	03/04/2024	Vehicle Workshop Equipment	840.00
Fleet	ALLIANCE AUTOMOTIVE UK LV LTD TA SMITHS AUTOPARTS	10/05/2024	Vehicles - Spares	614.10
Fleet	ALLIANCE AUTOMOTIVE UK LV LTD TA SMITHS AUTOPARTS	12/06/2024	Vehicles - Spares	512.50
Fleet	AUTOADVISOR	02/05/2024	Vehicle Workshop Equipment	629.99
Fleet	BANNER BATTERIES (GB) LTD	03/04/2024	Vehicles - Spares	1,952.00
Fleet	BANNER BATTERIES (GB) LTD	03/04/2024	Vehicles - Spares	978.00
Fleet	BANNER BATTERIES (GB) LTD	10/05/2024	Vehicles - Spares	1,952.00
Fleet	BANNER BATTERIES (GB) LTD	12/06/2024	Vehicles - Spares	1,830.00
Fleet	BESPOKE HANDLING EQUIPMENT LIMITED T/A STS	22/05/2024	Vehicle Workshop Equipment	4,716.00

Fleet	C&J LEIGH	05/06/2024	Vehicle Workshop Equipment	670.07
Fleet	CCS MEDIA LTD	19/06/2024	Stationery & Office Consumables	660.00
Fleet	CH JONES LTD	03/04/2024	Diesel	873.44
Fleet	CH JONES LTD	03/04/2024	Diesel	1,180.84
Fleet	CH JONES LTD	03/04/2024	Diesel	775.86
Fleet	CH JONES LTD	03/04/2024	Diesel	687.67
Fleet	CH JONES LTD	03/04/2024	Diesel	814.93
Fleet	CH JONES LTD	03/04/2024	Diesel	1,714.05
Fleet	CH JONES LTD	03/04/2024	Diesel	762.56
Fleet	CH JONES LTD	03/04/2024	Diesel	1,087.54
Fleet	CH JONES LTD	03/04/2024	Diesel	1,148.22
Fleet	CH JONES LTD	03/04/2024	Diesel	710.47
Fleet	CH JONES LTD	03/04/2024	Diesel	2,711.37
Fleet	CH JONES LTD	03/04/2024	Diesel	1,757.04
Fleet	CH JONES LTD	03/04/2024	Diesel	6,027.74
Fleet	CH JONES LTD	03/04/2024	Diesel	758.07
Fleet	CH JONES LTD	03/04/2024	Diesel	1,417.92
Fleet	CH JONES LTD	10/04/2024	Diesel	7,057.14
Fleet	CH JONES LTD	10/04/2024	Diesel	881.64
Fleet	CH JONES LTD	10/04/2024	Diesel	1,296.44
Fleet	CH JONES LTD	10/04/2024	Diesel	612.34
Fleet	CH JONES LTD	10/04/2024	Diesel	1,742.94
Fleet	CH JONES LTD	10/04/2024	Diesel	1,040.11
Fleet	CH JONES LTD	10/04/2024	Diesel	1,182.79
Fleet	CH JONES LTD	10/04/2024	Diesel	653.24
Fleet	CH JONES LTD	10/04/2024	Diesel	1,814.82
Fleet	CH JONES LTD	10/04/2024	Diesel	2,910.61
Fleet	CH JONES LTD	10/04/2024	Diesel	1,482.12
Fleet	CH JONES LTD	10/04/2024	Diesel	724.48
Fleet	CH JONES LTD	10/04/2024	Diesel	832.08
Fleet	CH JONES LTD	10/04/2024	Diesel	1,047.33
Fleet	CH JONES LTD	10/04/2024	Diesel	651.47
Fleet	CH JONES LTD	10/04/2024	Diesel	733.65
Fleet	CH JONES LTD	10/04/2024	Diesel	534.23
Fleet	CH JONES LTD	10/04/2024	Diesel	851.50
Fleet	CH JONES LTD	10/04/2024	Diesel	2,300.74
Fleet	CH JONES LTD	17/04/2024	Diesel	589.76
Fleet	CH JONES LTD	17/04/2024	Diesel	899.97
Fleet	CH JONES LTD	17/04/2024	Diesel	1,618.82
Fleet	CH JONES LTD	17/04/2024	Diesel	507.48
Fleet	CH JONES LTD	17/04/2024	Diesel	1,007.86
Fleet	CH JONES LTD	17/04/2024	Diesel	6,254.44
Fleet	CH JONES LTD	17/04/2024	Diesel	1,088.20
Fleet	CH JONES LTD	17/04/2024	Diesel	1,212.17
Fleet	CH JONES LTD	17/04/2024	Diesel	1,586.16
Fleet	CH JONES LTD	17/04/2024	Diesel	898.33
Fleet	CH JONES LTD	17/04/2024	Diesel	755.87
Fleet	CH JONES LTD	17/04/2024	Diesel	711.97
Fleet	CH JONES LTD	17/04/2024	Diesel	1,520.99
Fleet	CH JONES LTD	17/04/2024	Diesel	634.04
Fleet	CH JONES LTD	17/04/2024	Diesel	1,547.56
Fleet	CH JONES LTD	24/04/2024	Diesel	713.05
Fleet	CH JONES LTD	24/04/2024	Diesel	1,012.60
Fleet	CH JONES LTD	24/04/2024	Diesel	1,777.71
Fleet	CH JONES LTD	24/04/2024	Diesel	1,836.08
Fleet	CH JONES LTD	24/04/2024	Diesel	984.00
Fleet	CH JONES LTD	24/04/2024	Diesel	706.18
Fleet	CH JONES LTD	24/04/2024	Diesel	951.96
Fleet	CH JONES LTD	24/04/2024	Diesel	546.92
Fleet	CH JONES LTD	24/04/2024	Diesel	855.83
Fleet	CH JONES LTD	24/04/2024	Diesel	599.05
Fleet	CH JONES LTD	24/04/2024	Diesel	1,612.19
Fleet	CH JONES LTD	24/04/2024	Diesel	1,094.44
Fleet	CH JONES LTD	24/04/2024	Diesel	3,701.47
Fleet	CH JONES LTD	24/04/2024	Diesel	7,628.13
Fleet	CH JONES LTD	24/04/2024	Diesel	824.01
Fleet	CH JONES LTD	24/04/2024	Diesel	837.43
Fleet	CH JONES LTD	24/04/2024	Diesel	2,458.05
Fleet	CH JONES LTD	01/05/2024	Diesel	2,132.91
Fleet	CH JONES LTD	01/05/2024	Diesel	579.23
Fleet	CH JONES LTD	01/05/2024	Diesel	870.80
Fleet	CH JONES LTD	01/05/2024	Diesel	50.00
Fleet	CH JONES LTD	01/05/2024	Diesel	21,378.97
Fleet	CH JONES LTD	08/05/2024	Diesel	25,189.26
Fleet	CH JONES LTD	08/05/2024	Diesel	895.97
Fleet	CH JONES LTD	15/05/2024	Diesel	2,383.30
Fleet	CH JONES LTD	15/05/2024	Diesel	612.13
Fleet	CH JONES LTD	15/05/2024	Diesel	26,383.41
Fleet	CH JONES LTD	22/05/2024	Diesel	661.93
Fleet	CH JONES LTD	22/05/2024	Diesel	25,414.86
Fleet	CH JONES LTD	29/05/2024	Diesel	789.84
Fleet	CH JONES LTD	29/05/2024	Diesel	3,450.96
Fleet	CH JONES LTD	05/06/2024	Diesel	766.81
Fleet	CH JONES LTD	05/06/2024	Diesel	25,210.04
Fleet	CH JONES LTD	12/06/2024	Diesel	793.71
Fleet	CH JONES LTD	12/06/2024	Diesel	23,230.15
Fleet	CH JONES LTD	12/06/2024	Diesel	3,283.74
Fleet	CH JONES LTD	13/06/2024	Diesel	25,228.06
Fleet	CH JONES LTD	19/06/2024	Diesel	621.32
Fleet	CH JONES LTD	19/06/2024	Diesel	25,090.20
Fleet	CH JONES LTD	26/06/2024	Diesel	579.80
Fleet	CH JONES LTD	26/06/2024	Diesel	24,678.68
Fleet	CH JONES LTD	26/06/2024	Diesel	2,916.65
Fleet	CHESHIRE SELF DRIVE LTD	12/06/2024	Vehicle Insurance - Excess	500.50
Fleet	CHESHIRE SPV LTD	05/06/2024	Vehicle Electricity	663.45
Fleet	CHESHIRE SPV LTD	05/06/2024	Vehicle Electricity	621.88
Fleet	D & D TRANSPORT	29/05/2024	Vehicle Workshop Equipment	757.94
Fleet	D & D TRANSPORT	29/05/2024	Vehicle Workshop Equipment	582.74
Fleet	ESTAR TRUCK AND VAN LTD	29/05/2024	Vehicles - Spares	244.23
Fleet	ESTAR TRUCK AND VAN LTD	29/05/2024	Vehicles - Spares	201.40
Fleet	ESTAR TRUCK AND VAN LTD	29/05/2024	Vehicles - Spares	37.05
Fleet	ESTAR TRUCK AND VAN LTD	29/05/2024	Vehicles - Spares	283.93
Fleet	ESTAR TRUCK AND VAN LTD	29/05/2024	Vehicles - Spares	4.25
Fleet	ESTAR TRUCK AND VAN LTD	29/05/2024	Vehicles - Spares	1.77
Fleet	ESTAR TRUCK AND VAN LTD	29/05/2024	Vehicles - Spares	10.79
Fleet	ESTAR TRUCK AND VAN LTD	26/06/2024	Vehicles - Spares	86.76
Fleet	ESTAR TRUCK AND VAN LTD	26/06/2024	Vehicles - Spares	353.33

Fleet	ESTAR TRUCK AND VAN LTD	26/06/2024	Vehicles - Spares	285.51
Fleet	FORD MOTOR COMPANY LTD (COLLECTIONS)	05/06/2024	Vehicle Workshop Equipment	3,372.39
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	10/04/2024	Vehicles - Spares	2,026.66
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	17/04/2024	Vehicles - Spares	34.77
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	17/04/2024	Vehicles - Spares	6.12
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	17/04/2024	Vehicles - Spares	119.27
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	17/04/2024	Vehicles - Spares	99.44
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	17/04/2024	Vehicles - Spares	61.21
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	17/04/2024	Vehicles - Spares	125.54
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	17/04/2024	Vehicles - Spares	33.43
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	17/04/2024	Vehicles - Spares	29.86
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	17/04/2024	Vehicles - Spares	12.13
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	17/04/2024	Vehicles - Spares	87.35
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	17/04/2024	Vehicles - Spares	31.86
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	17/04/2024	Vehicles - Spares	94.34
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	24/04/2024	Vehicles - Spares	3,502.16
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	24/04/2024	Vehicles - Spares	174.70
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	24/04/2024	Vehicles - Spares	192.46
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	24/04/2024	Vehicles - Spares	197.99
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	24/04/2024	Vehicles - Spares	79.72
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	24/04/2024	Vehicles - Spares	9.44
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	15/05/2024	Vehicles - Spares	2,913.96
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	22/05/2024	Vehicles - Spares	364.10
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	22/05/2024	Vehicles - Spares	191.87
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	22/05/2024	Vehicles - Spares	395.98
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	05/06/2024	Vehicles - Spares	8.99
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	05/06/2024	Vehicles - Spares	208.26
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	05/06/2024	Vehicles - Spares	313.72
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	05/06/2024	Vehicles - Spares	71.18
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	05/06/2024	Vehicles - Spares	57.88
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	05/06/2024	Vehicles - Spares	61.21
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	05/06/2024	Vehicles - Spares	36.98
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	05/06/2024	Vehicles - Spares	70.69
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	05/06/2024	Vehicles - Spares	106.37
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	05/06/2024	Vehicles - Spares	14.23
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	05/06/2024	Vehicles - Spares	751.47
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	05/06/2024	Vehicles - Spares	102.82
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	05/06/2024	Vehicles - Spares	135.24
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	05/06/2024	Vehicles - Spares	-1,766.96
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	92.44
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	89.55
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	24.95
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	85.49
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	32.32
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	46.21
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	190.25
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	32.78
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	57.97
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	43.71
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	138.63
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	87.35
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	198.04
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	36.92
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	40.54
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	262.48
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	104.47
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	200.64
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	92.18
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/06/2024	Vehicles - Spares	185.81
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	64.64
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	91.52
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	23.10
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	96.89
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	36.45
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	124.28
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	36.46
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	23.46
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	270.18
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	139.62
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	54.92
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	46.21
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	90.49
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	32.62
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	97.83
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	102.50
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	16.94
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	46.21
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	415.35
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/06/2024	Vehicles - Spares	188.37
Fleet	FUCHS LUBRICANTS (UK) PLC	22/05/2024	Lubricants (Oil & Grease)	533.00
Fleet	FUCHS LUBRICANTS (UK) PLC	22/05/2024	Lubricants (Oil & Grease)	580.15
Fleet	GALLAGHER BASSETT (INT TAMWORTH)	17/04/2024	Vehicle Insurance	1,499.16
Fleet	GALLAGHER BASSETT (TOP-UP)	15/05/2024	Vehicle Insurance	50,000.00
Fleet	GALLAGHER BASSETT (TOP-UP)	19/06/2024	Vehicle Insurance	1,276.00
Fleet	GATEWAY MOTOR COMPANY LTD	19/06/2024	Vehicle Workshop Equipment	1,209.63
Fleet	GOODYEAR TYRES UK	03/04/2024	Vehicles - Tyres & Tubes	512.50
Fleet	GOODYEAR TYRES UK	24/04/2024	Vehicles - Tyres & Tubes	14,169.88
Fleet	GOODYEAR TYRES UK	29/05/2024	Vehicles - Tyres & Tubes	14,988.10
Fleet	GOODYEAR TYRES UK	29/05/2024	Vehicles - Tyres & Tubes	893.30
Fleet	GOODYEAR TYRES UK	29/05/2024	Vehicles - Tyres & Tubes	3,083.70
Fleet	GOODYEAR TYRES UK	29/05/2024	Vehicles - Tyres & Tubes	-841.00
Fleet	GOODYEAR TYRES UK	19/06/2024	Vehicles - Tyres & Tubes	440.30
Fleet	GOODYEAR TYRES UK	19/06/2024	Vehicles - Tyres & Tubes	71.12
Fleet	GOODYEAR TYRES UK	19/06/2024	Vehicles - Tyres & Tubes	130.98
Fleet	GOODYEAR TYRES UK	26/06/2024	Vehicles - Tyres & Tubes	1,577.30
Fleet	GOODYEAR TYRES UK	26/06/2024	Vehicles - Tyres & Tubes	16,994.77
Fleet	GRESHAM OFFICE FURNITURE LTD	03/04/2024	Stationery & Office Consumables	956.00
Fleet	GRESHAM OFFICE FURNITURE LTD	03/04/2024	Stationery & Office Consumables	76.50
Fleet	GRG PUBLIC RESOURCES LTD	17/04/2024	Vehicle Recovery Costs	6,606.15
Fleet	GRG PUBLIC RESOURCES LTD	15/05/2024	Vehicle Recovery Costs	9,018.92
Fleet	GRG PUBLIC RESOURCES LTD	19/06/2024	Vehicle Recovery Costs	7,318.00
Fleet	HALLIWELL JONES (CHESTER) LTD	10/04/2024	Vehicles - Spares	12.22
Fleet	HALLIWELL JONES (CHESTER) LTD	10/04/2024	Vehicles - Spares	575.28
Fleet	HALLIWELL JONES (CHESTER) LTD	24/04/2024	Vehicles - Spares	6,642.19
Fleet	HALLIWELL JONES (CHESTER) LTD	29/05/2024	Vehicles - Spares	360.08
Fleet	HALLIWELL JONES (CHESTER) LTD	29/05/2024	Vehicles - Spares	711.37
Fleet	HALLIWELL JONES (CHESTER) LTD	29/05/2024	Vehicles - Spares	334.42

Fleet	HALLIWELL JONES (CHESTER) LTD	29/05/2024	Vehicles - Spares	111.70
Fleet	HALLIWELL JONES (CHESTER) LTD	29/05/2024	Vehicles - Spares	193.58
Fleet	HALLIWELL JONES (CHESTER) LTD	29/05/2024	Vehicles - Spares	6.52
Fleet	HALLIWELL JONES (CHESTER) LTD	29/05/2024	Vehicles - Spares	46.12
Fleet	HALLIWELL JONES (CHESTER) LTD	29/05/2024	Vehicles - Spares	80.53
Fleet	HALLIWELL JONES (CHESTER) LTD	29/05/2024	Vehicles - Spares	687.81
Fleet	HALLIWELL JONES (CHESTER) LTD	29/05/2024	Vehicles - Spares	397.63
Fleet	HALLIWELL JONES (CHESTER) LTD	29/05/2024	Vehicles - Spares	1,251.23
Fleet	HALLIWELL JONES (CHESTER) LTD	19/06/2024	Vehicles - Spares	15.35
Fleet	HALLIWELL JONES (CHESTER) LTD	19/06/2024	Vehicles - Spares	129.45
Fleet	HALLIWELL JONES (CHESTER) LTD	19/06/2024	Vehicles - Spares	12.99
Fleet	HALLIWELL JONES (CHESTER) LTD	19/06/2024	Vehicles - Spares	954.77
Fleet	HALLIWELL JONES (CHESTER) LTD	26/06/2024	Vehicles - Spares	4,486.17
Fleet	INCHCAPE RETAIL LTD (MERCEDES) WARRINGTON	05/06/2024	Vehicles - Spares	537.63
Fleet	IVOR SEARLE LTD	24/04/2024	Vehicles - Spares	1,210.00
Fleet	JEPSON & CO LTD	24/04/2024	Vehicle Workshop Equipment	796.95
Fleet	JEPSON & CO LTD	10/05/2024	Vehicles - Spares	617.00
Fleet	JUNGHEINRICH UK LTD	26/06/2024	Vehicle Workshop Equipment	1,921.43
Fleet	JUNGHEINRICH UK LTD	26/06/2024	Vehicle Workshop Equipment	1,476.64
Fleet	KC AUTOS LTD	03/04/2024	Vehicle Insurance - Excess	1,067.68
Fleet	KC AUTOS LTD	03/04/2024	Vehicle Insurance - Excess	1,708.34
Fleet	KC AUTOS LTD	10/04/2024	Vehicle Insurance - Excess	2,293.53
Fleet	KC AUTOS LTD	10/04/2024	Vehicle Insurance - Excess	4,491.18
Fleet	KC AUTOS LTD	10/04/2024	Vehicle Insurance - Excess	21,124.75
Fleet	KC AUTOS LTD	10/04/2024	Vehicle Insurance - Excess	1,176.71
Fleet	KC AUTOS LTD	17/04/2024	Vehicle Insurance - Excess	2,941.41
Fleet	KC AUTOS LTD	17/04/2024	Vehicle Insurance - Excess	1,245.97
Fleet	KC AUTOS LTD	24/04/2024	Vehicle Insurance - Excess	2,340.77
Fleet	KC AUTOS LTD	24/04/2024	Vehicle Insurance - Excess	2,121.08
Fleet	KC AUTOS LTD	24/04/2024	Vehicle Insurance - Excess	2,008.00
Fleet	KC AUTOS LTD	24/04/2024	Vehicle Insurance - Excess	1,205.65
Fleet	KC AUTOS LTD	24/04/2024	Vehicle Insurance - Excess	2,217.37
Fleet	KC AUTOS LTD	01/05/2024	Vehicle Insurance - Excess	4,332.31
Fleet	KC AUTOS LTD	01/05/2024	Vehicle Insurance - Excess	5,070.79
Fleet	KC AUTOS LTD	01/05/2024	Vehicle Insurance - Excess	3,593.72
Fleet	KC AUTOS LTD	01/05/2024	Vehicle Insurance - Excess	2,679.23
Fleet	KC AUTOS LTD	10/05/2024	Vehicle Insurance - Excess	28,584.77
Fleet	KC AUTOS LTD	10/05/2024	Vehicle Insurance - Excess	1,337.41
Fleet	KC AUTOS LTD	10/05/2024	Vehicle Insurance - Excess	1,478.16
Fleet	KC AUTOS LTD	15/05/2024	Vehicle Insurance - Excess	1,097.70
Fleet	KC AUTOS LTD	15/05/2024	Vehicle Insurance - Excess	929.22
Fleet	KC AUTOS LTD	22/05/2024	Vehicle Insurance - Excess	2,347.76
Fleet	KC AUTOS LTD	29/05/2024	Vehicle Insurance - Excess	1,062.02
Fleet	KC AUTOS LTD	29/05/2024	Vehicle Insurance - Excess	1,993.62
Fleet	KC AUTOS LTD	29/05/2024	Vehicle Insurance - Excess	1,373.01
Fleet	KC AUTOS LTD	29/05/2024	Vehicle Insurance - Excess	2,758.92
Fleet	KC AUTOS LTD	05/06/2024	Vehicle Insurance - Excess	13,209.32
Fleet	KC AUTOS LTD	05/06/2024	Vehicle Insurance - Excess	3,919.39
Fleet	KC AUTOS LTD	05/06/2024	Vehicle Insurance - Excess	787.96
Fleet	KC AUTOS LTD	12/06/2024	Vehicle Insurance - Excess	2,083.40
Fleet	KC AUTOS LTD	12/06/2024	Vehicle Insurance - Excess	2,547.00
Fleet	KC AUTOS LTD	12/06/2024	Vehicle Insurance - Excess	21,573.00
Fleet	KC AUTOS LTD	19/06/2024	Vehicle Insurance - Excess	1,570.08
Fleet	KC AUTOS LTD	26/06/2024	Vehicle Insurance - Excess	2,869.04
Fleet	KC AUTOS LTD	26/06/2024	Vehicle Insurance - Excess	2,413.39
Fleet	BENNETTS	10/04/2024	Vehicles - Spares	585.00
Fleet	LAND RANGER SERVICES LTD	01/05/2024	Vehicle Repairs	1,393.91
Fleet	LANDOWNER PRODUCTS LTD	24/04/2024	Diesel	980.00
Fleet	MB PARTS	02/05/2024	Vehicles - Spares	512.45
Fleet	MES MARINE LTD	10/05/2024	Vehicles - Spares	951.13
Fleet	MOTOROLA SOLUTIONS UK LTD	05/06/2024	Radio / Airwave - Equipment	73.74
Fleet	MOTOROLA SOLUTIONS UK LTD	05/06/2024	Radio / Airwave - Equipment	1,622.40
Fleet	MOTOROLA SOLUTIONS UK LTD	05/06/2024	Radio / Airwave - Equipment	109.80
Fleet	MOTUS COMMERCIALS MANCHESTER	26/06/2024	Vehicles - Spares	1,046.26
Fleet	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	03/04/2024	Vehicle Insurance - Excess	897.60
Fleet	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	10/04/2024	Vehicle Insurance - Excess	565.50
Fleet	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	22/05/2024	Vehicle Insurance - Excess	684.37
Fleet	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	29/05/2024	Vehicle Insurance - Excess	966.50
Fleet	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	19/06/2024	Vehicle Insurance - Excess	544.90
Fleet	OECONECTION LTD	10/04/2024	Vehicles - Spares	20,963.82
Fleet	OECONECTION LTD	24/04/2024	Vehicles - Spares	16,878.35
Fleet	OECONECTION LTD	24/04/2024	Vehicles - Spares	-2,690.94
Fleet	OECONECTION LTD	04/06/2024	Vehicles - Spares	-569.43
Fleet	OECONECTION LTD	26/06/2024	Vehicles - Spares	17,077.66
Fleet	PENTAGON MOTOR GROUP	15/05/2024	Vehicle Repairs	655.66
Fleet	PEUGEOT MOTOR COMPANY PLC (PARTS)	24/04/2024	Vehicles - Spares	101,126.65
Fleet	PROTRADE LTD	15/05/2024	Vehicle Workshop Equipment	916.05
Fleet	QUICK FIST CLAMPS & TIES LTD	01/05/2024	Vehicle Workshop Equipment	835.00
Fleet	REMIT GROUP LTD	08/05/2024	External Training Courses	5,000.00
Fleet	SAFETY KLEEN UK LTD	17/04/2024	Waste Disposal	1,246.09
Fleet	SAFETY KLEEN UK LTD	15/05/2024	Waste Disposal	1,246.09
Fleet	SFL MOBILE RADIO HOLDINGS LTD	10/05/2024	Vehicle Workshop Equipment	1,850.00
Fleet	SFL MOBILE RADIO HOLDINGS LTD	19/06/2024	Vehicles - Spares	1,145.00
Fleet	STANDARD FUEL OILS LTD	26/06/2024	Diesel	22,274.01
Fleet	STAPLETONS (TYRE SERVICES) LTD	17/04/2024	Vehicles - Tyres & Tubes	557.20
Fleet	STAPLETONS (TYRE SERVICES) LTD	17/04/2024	Vehicles - Tyres & Tubes	-520.40
Fleet	STAPLETONS (TYRE SERVICES) LTD	22/05/2024	Vehicles - Tyres & Tubes	802.05
Fleet	STAPLETONS (TYRE SERVICES) LTD	12/06/2024	Vehicles - Tyres & Tubes	520.40
Fleet	STAPLETONS (TYRE SERVICES) LTD	12/06/2024	Vehicles - Tyres & Tubes	741.60
Fleet	STAPLETONS (TYRE SERVICES) LTD	19/06/2024	Vehicles - Tyres & Tubes	648.50
Fleet	SWANSWAY GARAGES LTD (MOTOR MATCH)	01/05/2024	Vehicle Repairs	540.18
Fleet	SWANSWAY GARAGES LTD (MOTOR MATCH)	01/05/2024	Vehicle Repairs	513.64
Fleet	SWANSWAY GARAGES LTD (MOTOR MATCH)	12/06/2024	Vehicle Repairs	547.72
Fleet	SWANSWAY GARAGES LTD (MOTOR MATCH)	19/06/2024	Vehicle Workshop Equipment	523.53
Fleet	TG HOLDCROFT HOLDINGS (MITSUBISHI)	19/06/2024	Vehicles - Spares	515.46
Fleet	TG HOLDCROFT HOLDINGS (STOKE VOLVO)	24/04/2024	Vehicles - Spares	2,683.03
Fleet	TG HOLDCROFT HOLDINGS (STOKE VOLVO)	10/05/2024	Vehicles - Spares	515.46
Fleet	TG HOLDCROFT HOLDINGS (STOKE VOLVO)	05/06/2024	Vehicles - Spares	2,142.90
Fleet	TG HOLDCROFT HOLDINGS (STOKE VOLVO)	26/06/2024	Vehicles - Spares	1,180.92
Fleet	TG HOLDCROFT HOLDINGS (STOKE VOLVO)	26/06/2024	Vehicles - Spares	1,424.84
Fleet	TG HOLDCROFT HOLDINGS (STOKE VOLVO)	26/06/2024	Vehicles - Spares	1,233.93
Fleet	TG HOLDCROFT HOLDINGS (STOKE VOLVO)	26/06/2024	Vehicles - Spares	404.16
Fleet	UK TELEMATICS LTD	10/04/2024	Minor Systems	5,081.73
Fleet	UK TELEMATICS LTD	15/05/2024	Minor Systems	5,081.73
Fleet	UK TELEMATICS LTD	12/06/2024	Minor Systems	5,081.73
Fleet	UK TELEMATICS LTD	26/06/2024	Vehicles - Spares	679.66
Fleet	UK TELEMATICS LTD	26/06/2024	Vehicles - Spares	50.00

Fleet	UK TELEMATICS LTD	26/06/2024	Vehicles - Spares	799.60
Fleet	UK TELEMATICS LTD	26/06/2024	Vehicles - Spares	779.61
Fleet	UK TELEMATICS LTD	26/06/2024	Vehicles - Spares	50.00
Fleet	UK TELEMATICS LTD	26/06/2024	Vehicles - Spares	839.72
Fleet	VISION UNIQUE EQUIPMENT LTD	12/06/2024	Vehicles - Spares	649.95
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	03/04/2024	Vehicles - Spares	6,855.54
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	24/04/2024	Vehicles - Spares	4,983.51
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	29/05/2024	Vehicles - Spares	5,730.62
Fleet	WARNHILL TOOL AND FASTENERS LTD	22/05/2024	Vehicles - Spares	971.60
Fleet	WARNHILL TOOL AND FASTENERS LTD	12/06/2024	Vehicle Workshop Equipment	548.00
Fleet	WARNHILL TOOL AND FASTENERS LTD	12/06/2024	Vehicle Workshop Equipment	-548.00
Fleet	WILKER UK LTD	12/06/2024	Vehicle Maintenance	1,128.60
Fleet	WINSFORD MOT CENTRE LTD	03/04/2024	Vehicle Repairs	640.00
Fleet	WINSFORD MOT CENTRE LTD	01/05/2024	Vehicle Repairs	720.00
Fleet	WOODWAY ENGINEERING LTD	26/06/2024	Vehicles - Spares	2,100.00
Fleet	WOODWAY ENGINEERING LTD	26/06/2024	Carriage	15.00
Fleet	WURTH UK LTD	29/05/2024	Vehicles - Spares	629.43
Fleet	WURTH UK LTD	05/06/2024	Vehicles - Spares	577.78
Force Control Centre	ACS TECHNOLOGY GROUP LTD	19/06/2024	Cleaning & Domestic Supplies	650.00
Force Control Centre	GO 2 TELECOM LTD	10/04/2024	Telephony	623.80
Force Control Centre	GO 2 TELECOM LTD	10/04/2024	Hardware - purchase	750.00
Force Control Centre	GO 2 TELECOM LTD	22/05/2024	Other Employee Costs	1,000.00
Force Control Centre	GO 2 TELECOM LTD	26/06/2024	Hardware - purchase	757.80
Force Control Centre	GREATER MANCHESTER COMBINED AUTHORITY (APRU)	24/04/2024	Professional Fees/Subscriptions (£	6,987.50
Force Control Centre	POLICE AND CRIME COMMISSIONER FOR KENT	17/04/2024	External Training Courses	3,002.00
Force Control Centre	POSTURITE (UK) LTD	10/05/2024	Other Medical Costs	927.31
Force Control Centre	POSTURITE (UK) LTD	10/05/2024	Carriage	59.95
Force Control Centre	POSTURITE (UK) LTD	15/05/2024	Occupational Health Employee Co	927.31
Force Control Centre	POSTURITE (UK) LTD	15/05/2024	Carriage	65.95
Force Control Centre	POSTURITE (UK) LTD	26/06/2024	Carriage	65.95
Force Control Centre	POSTURITE (UK) LTD	26/06/2024	Occupational Health Employee Co	1,088.00
Force Control Centre	SPECIALIST COMPUTER CENTRES PLC	29/05/2024	Hardware - purchase	626.14
Force Control Centre	SPECIALIST COMPUTER CENTRES PLC	29/05/2024	Hardware - purchase	7.70
Force Control Centre	SPECIALIST COMPUTER CENTRES PLC	29/05/2024	Hardware - purchase	259.38
Force Control Centre	SPECIALIST COMPUTER CENTRES PLC	05/06/2024	Hardware - purchase	10.89
Force Control Centre	SPECIALIST COMPUTER CENTRES PLC	05/06/2024	Hardware - purchase	683.12
Force Intelligence Bureau	AGITO LTD	10/04/2024	Public Transport & Parking	568.40
Force Intelligence Bureau	AGITO LTD	26/04/2024	Hotel Accommodation	567.38
Force Intelligence Bureau	BADGER SOFTWARE LTD	24/04/2024	Subscriptions	8,461.00
Force Intelligence Bureau	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	03/04/2024	Subscriptions	17,073.00
Force Intelligence Bureau	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	24/04/2024	Mobile Phone Call Charges & Con	14,120.00
Force Intelligence Bureau	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	10/05/2024	Mobile Phone Call Charges & Con	9,447.88
Force Intelligence Bureau	SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Hardware - purchase	3.12
Force Intelligence Bureau	SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Hardware - purchase	6.06
Force Intelligence Bureau	SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Hardware - purchase	9.75
Force Intelligence Bureau	SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Hardware - purchase	482.16
Force Intelligence Bureau	THINK DIFFERENT EVENTS LTD	15/05/2024	Conference & Seminar Fees	1,310.00
Force Operations Planning	AGITO LTD	10/04/2024	Public Transport & Parking	20.00
Force Operations Planning	AGITO LTD	10/04/2024	Public Transport & Parking	316.80
Force Operations Planning	AGITO LTD	10/04/2024	Public Transport & Parking	20.00
Force Operations Planning	AGITO LTD	10/04/2024	Public Transport & Parking	20.00
Force Operations Planning	AGITO LTD	26/04/2024	Hotel Accommodation	54.04
Force Operations Planning	AGITO LTD	26/04/2024	Hotel Accommodation	161.48
Force Operations Planning	AGITO LTD	26/04/2024	Hotel Accommodation	228.33
Force Operations Planning	AGITO LTD	26/04/2024	Hotel Accommodation	552.95
Force Operations Planning	AGITO LTD	08/05/2024	Public Transport & Parking	22.10
Force Operations Planning	AGITO LTD	22/05/2024	Hotel Accommodation	58.29
Force Operations Planning	AGITO LTD	22/05/2024	Hotel Accommodation	242.96
Force Operations Planning	AGITO LTD	22/05/2024	Hotel Accommodation	234.92
Force Operations Planning	AGITO LTD	22/05/2024	Hotel Accommodation	153.16
Force Operations Planning	AGITO LTD	22/05/2024	Hotel Accommodation	181.66
Force Operations Planning	AGITO LTD	22/05/2024	Hotel Accommodation	192.76
Force Operations Planning	AGITO LTD	22/05/2024	Hotel Accommodation	183.34
Force Operations Planning	AGITO LTD	22/05/2024	Hotel Accommodation	2.50
Force Operations Planning	AGITO LTD	22/05/2024	Hotel Accommodation	492.48
Force Operations Planning	AGITO LTD	22/05/2024	Hotel Accommodation	215.49
Force Operations Planning	AGITO LTD	12/06/2024	Public Transport & Parking	779.20
Force Operations Planning	AGITO LTD	12/06/2024	Public Transport & Parking	348.60
Force Operations Planning	AGITO LTD	26/06/2024	Hotel Accommodation	266.17
Force Operations Planning	AGITO LTD	26/06/2024	Hotel Accommodation	855.72
Force Operations Planning	AGITO LTD	26/06/2024	Hotel Accommodation	349.58
Force Operations Planning	AGITO LTD	26/06/2024	Hotel Accommodation	145.34
Force Operations Planning	AGITO LTD	26/06/2024	Hotel Accommodation	111.67
Force Operations Planning	AGITO LTD	26/06/2024	Hotel Accommodation	434.99
Force Operations Planning	AGITO LTD	26/06/2024	Hotel Accommodation	79.17
Force Operations Planning	BADGER SOFTWARE LTD	24/04/2024	Basic Pay	8,461.00
Force Operations Planning	BRITISH TRANSPORT POLICE	08/05/2024	External Training Courses	750.00
Force Operations Planning	CAPITA BUSINESS SERVICES LTD (FIRE SERVICE)	12/06/2024	External Training Courses	2,995.00
Force Operations Planning	CHESHIRE SPV LTD	22/05/2024	PFI Schemes - Improvement Work	9,185.72
Force Operations Planning	COLLEGE OF POLICING	17/04/2024	Conference & Seminar Fees	1,650.00
Force Operations Planning	COUNTYLOOS LTD	19/06/2024	Hire of Equipment	1,500.00
Force Operations Planning	TYDENBROOKS	17/04/2024	Specialist Equipment	1,125.00
Force Operations Planning	TYDENBROOKS	17/04/2024	Carriage	14.95
Force Operations Planning	GREATER MANCHESTER COMBINED AUTHORITY (APRU)	03/04/2024	Mutual Aid	1,399.35
Force Operations Planning	GREATER MANCHESTER COMBINED AUTHORITY (APRU)	19/06/2024	Mutual Aid	5,090.63
Force Operations Planning	HILTON	03/06/2024	External Training Courses	2,772.00
Force Operations Planning	OCS FOOD CO LTD	26/06/2024	Contract Catering	1,781.05
Force Operations Planning	OPENHOUSE PRODUCTS LTD	26/06/2024	Specialist Equipment	3,417.25
Force Operations Planning	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	17/04/2024	External Training Courses	2,000.00
Force Operations Planning	SIMPLY SIGNS (CHESHIRE) LTD	26/06/2024	Other Operational Expenses	786.50
Force Operations Planning	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Hardware - purchase	-924.95
Force Operations Planning	SPECIALIST COMPUTER CENTRES PLC	26/06/2024	Hardware - purchase	48.34
Force Operations Planning	SUBWAY RAILWAY EXCHANG	02/05/2024	Subsistence	1,340.40
Force Operations Planning	SUBWAY RAILWAY EXCHANG	03/06/2024	Other Operational Expenses	1,059.86
Force Operations Planning	VESTIGO CONSULTING LTD	19/06/2024	External Training Courses	1,400.00
Forensic Investigations	AGITO LTD	10/04/2024	Public Transport & Parking	85.20
Forensic Investigations	AGITO LTD	05/06/2024	Public Transport & Parking	66.90
Forensic Investigations	AGITO LTD	05/06/2024	Public Transport & Parking	116.40
Forensic Investigations	AGITO LTD	12/06/2024	Public Transport & Parking	286.20
Forensic Investigations	AGX HOLDINGS LTD	03/04/2024	Subscriber Telephone Details	765.00
Forensic Investigations	AGX HOLDINGS LTD	12/06/2024	Software Licences	995.00
Forensic Investigations	BIZZMINE UK LTD	15/05/2024	Professional Fees/Subscriptions (£	3,675.00
Forensic Investigations	BLUELIGHT COMMERCIAL LTD	22/05/2024	Software Licences	728.84
Forensic Investigations	BLUESTAR SOFTWARE LTD	12/06/2024	Software Licences	6,500.00
Forensic Investigations	BLUESTAR SOFTWARE LTD	12/06/2024	Software Licences	2,250.00
Forensic Investigations	BLUESTAR SOFTWARE LTD	12/06/2024	Software Licences	6,000.00
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	03/04/2024	Forensic Analysis	23,767.70

Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	03/04/2024	Forensic Analysis	1,452.02
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	24/04/2024	Forensic Analysis	38,209.14
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	10/05/2024	Forensic Analysis	14,808.29
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	10/05/2024	Forensic Analysis	17,853.00
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	22/05/2024	Forensic Analysis	48,997.28
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	22/05/2024	Forensic Analysis	9,072.76
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	05/06/2024	Forensic Analysis	21,289.40
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	05/06/2024	Forensic Analysis	7,829.88
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	26/06/2024	Forensic Analysis	37,498.56
Forensic Investigations	EUROFINS FORENSIC SERVICES LTD	26/06/2024	Forensic Analysis	5,679.42
Forensic Investigations	HOME OFFICE	26/06/2024	Maintenance Operation Equipmen	729.68
Forensic Investigations	KEY FORENSIC SERVICES LTD	03/04/2024	Forensic Analysis	6,993.58
Forensic Investigations	KEY FORENSIC SERVICES LTD	03/04/2024	Forensic Analysis	4,261.88
Forensic Investigations	KEY FORENSIC SERVICES LTD	10/04/2024	Forensic Analysis	2,442.63
Forensic Investigations	KEY FORENSIC SERVICES LTD	10/04/2024	Forensic Analysis	14,129.62
Forensic Investigations	KEY FORENSIC SERVICES LTD	10/04/2024	Professional Fees	1,446.55
Forensic Investigations	KEY FORENSIC SERVICES LTD	10/04/2024	Forensic Analysis	5,795.30
Forensic Investigations	KEY FORENSIC SERVICES LTD	17/04/2024	Forensic Analysis	3,993.47
Forensic Investigations	KEY FORENSIC SERVICES LTD	17/04/2024	Professional Fees	452.25
Forensic Investigations	KEY FORENSIC SERVICES LTD	17/04/2024	Forensic Analysis	5,946.09
Forensic Investigations	KEY FORENSIC SERVICES LTD	24/04/2024	Forensic Analysis	1,274.46
Forensic Investigations	KEY FORENSIC SERVICES LTD	24/04/2024	Forensic Analysis	6,801.17
Forensic Investigations	KEY FORENSIC SERVICES LTD	24/04/2024	Professional Fees	90.45
Forensic Investigations	KEY FORENSIC SERVICES LTD	24/04/2024	Forensic Analysis	4,039.24
Forensic Investigations	KEY FORENSIC SERVICES LTD	08/05/2024	Forensic Analysis	4,681.67
Forensic Investigations	KEY FORENSIC SERVICES LTD	08/05/2024	Forensic Analysis	3,781.63
Forensic Investigations	KEY FORENSIC SERVICES LTD	15/05/2024	Forensic Analysis	2,365.65
Forensic Investigations	KEY FORENSIC SERVICES LTD	15/05/2024	Forensic Analysis	716.32
Forensic Investigations	KEY FORENSIC SERVICES LTD	15/05/2024	Forensic Analysis	4,289.81
Forensic Investigations	KEY FORENSIC SERVICES LTD	15/05/2024	Professional Fees	213.81
Forensic Investigations	KEY FORENSIC SERVICES LTD	20/05/2024	Forensic Analysis	5,752.43
Forensic Investigations	KEY FORENSIC SERVICES LTD	22/05/2024	Forensic Analysis	695.07
Forensic Investigations	KEY FORENSIC SERVICES LTD	22/05/2024	Forensic Analysis	3,542.97
Forensic Investigations	KEY FORENSIC SERVICES LTD	22/05/2024	Forensic Analysis	8,714.26
Forensic Investigations	KEY FORENSIC SERVICES LTD	22/05/2024	Professional Fees	90.45
Forensic Investigations	KEY FORENSIC SERVICES LTD	29/05/2024	Forensic Analysis	826.82
Forensic Investigations	KEY FORENSIC SERVICES LTD	29/05/2024	Forensic Analysis	662.73
Forensic Investigations	KEY FORENSIC SERVICES LTD	12/06/2024	Professional Fees	3,385.80
Forensic Investigations	KEY FORENSIC SERVICES LTD	12/06/2024	Forensic Analysis	7,114.18
Forensic Investigations	KEY FORENSIC SERVICES LTD	12/06/2024	Professional Fees	180.90
Forensic Investigations	KEY FORENSIC SERVICES LTD	12/06/2024	Forensic Analysis	16,327.98
Forensic Investigations	KEY FORENSIC SERVICES LTD	19/06/2024	Forensic Analysis	2,844.95
Forensic Investigations	KEY FORENSIC SERVICES LTD	19/06/2024	Forensic Analysis	1,042.54
Forensic Investigations	KEY FORENSIC SERVICES LTD	19/06/2024	Professional Fees	90.45
Forensic Investigations	KEY FORENSIC SERVICES LTD	19/06/2024	Forensic Analysis	5,661.98
Forensic Investigations	KEY FORENSIC SERVICES LTD	26/06/2024	Forensic Analysis	1,389.57
Forensic Investigations	KEY FORENSIC SERVICES LTD	26/06/2024	Forensic Analysis	4,805.13
Forensic Investigations	KEY FORENSIC SERVICES LTD	26/06/2024	Forensic Analysis	4,263.90
Forensic Investigations	KEY FORENSIC SERVICES LTD	26/06/2024	Forensic Analysis	6,883.52
Forensic Investigations	KEY FORENSIC SERVICES LTD	26/06/2024	Forensic Analysis	965.34
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	17.99
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	7.19
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	179.98
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	17.99
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	5.39
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	45.95
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	11.98
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	21.59
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	45.95
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	51.92
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	229.00
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	59.98
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	47.98
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	11.98
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	268.72
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	8.39
Forensic Investigations	MACHINE MART LTD	01/05/2024	Maintenance Operation Equipmen	46.99
Forensic Investigations	Matteport.com	02/04/2024	Specialist Equipment	686.19
Forensic Investigations	ORCHID CELLMARK LTD	03/04/2024	Forensic Analysis	990.00
Forensic Investigations	ORCHID CELLMARK LTD	03/04/2024	Forensic Analysis	7,861.70
Forensic Investigations	ORCHID CELLMARK LTD	03/04/2024	Forensic Analysis	2,172.06
Forensic Investigations	ORCHID CELLMARK LTD	03/04/2024	Forensic Analysis	2,491.50
Forensic Investigations	ORCHID CELLMARK LTD	03/04/2024	Forensic Analysis	2,115.30
Forensic Investigations	ORCHID CELLMARK LTD	03/04/2024	Forensic Analysis	4,898.30
Forensic Investigations	ORCHID CELLMARK LTD	10/04/2024	Forensic Analysis	990.00
Forensic Investigations	ORCHID CELLMARK LTD	10/04/2024	Forensic Analysis	990.00
Forensic Investigations	ORCHID CELLMARK LTD	17/04/2024	Forensic Analysis	1,721.50
Forensic Investigations	ORCHID CELLMARK LTD	17/04/2024	Forensic Analysis	2,491.50
Forensic Investigations	ORCHID CELLMARK LTD	17/04/2024	Forensic Analysis	1,554.41
Forensic Investigations	ORCHID CELLMARK LTD	17/04/2024	Forensic Analysis	4,512.20
Forensic Investigations	ORCHID CELLMARK LTD	17/04/2024	Forensic Analysis	6,560.68
Forensic Investigations	ORCHID CELLMARK LTD	24/04/2024	Forensic Analysis	3,156.45
Forensic Investigations	ORCHID CELLMARK LTD	24/04/2024	Forensic Analysis	990.00
Forensic Investigations	ORCHID CELLMARK LTD	24/04/2024	Forensic Analysis	1,335.40
Forensic Investigations	ORCHID CELLMARK LTD	24/04/2024	Forensic Analysis	3,250.06
Forensic Investigations	ORCHID CELLMARK LTD	01/05/2024	Forensic Analysis	827.20
Forensic Investigations	ORCHID CELLMARK LTD	01/05/2024	Forensic Analysis	1,047.20
Forensic Investigations	ORCHID CELLMARK LTD	01/05/2024	Forensic Analysis	1,775.40
Forensic Investigations	ORCHID CELLMARK LTD	10/05/2024	Forensic Analysis	1,342.00
Forensic Investigations	ORCHID CELLMARK LTD	10/05/2024	Forensic Analysis	943.80
Forensic Investigations	ORCHID CELLMARK LTD	10/05/2024	Forensic Analysis	2,084.50
Forensic Investigations	ORCHID CELLMARK LTD	10/05/2024	Forensic Analysis	645.70
Forensic Investigations	ORCHID CELLMARK LTD	15/05/2024	Forensic Analysis	979.00
Forensic Investigations	ORCHID CELLMARK LTD	15/05/2024	Forensic Analysis	7,337.66
Forensic Investigations	ORCHID CELLMARK LTD	22/05/2024	Forensic Analysis	1,342.00
Forensic Investigations	ORCHID CELLMARK LTD	22/05/2024	Forensic Analysis	990.00
Forensic Investigations	ORCHID CELLMARK LTD	22/05/2024	Forensic Analysis	2,749.45
Forensic Investigations	ORCHID CELLMARK LTD	22/05/2024	Forensic Analysis	3,289.55
Forensic Investigations	ORCHID CELLMARK LTD	22/05/2024	Forensic Analysis	2,238.50
Forensic Investigations	ORCHID CELLMARK LTD	22/05/2024	Forensic Analysis	1,305.26
Forensic Investigations	ORCHID CELLMARK LTD	29/05/2024	Forensic Analysis	605.00
Forensic Investigations	ORCHID CELLMARK LTD	29/05/2024	Forensic Analysis	3,619.00
Forensic Investigations	ORCHID CELLMARK LTD	29/05/2024	Forensic Analysis	5,624.41
Forensic Investigations	ORCHID CELLMARK LTD	05/06/2024	Forensic Analysis	1,629.76
Forensic Investigations	ORCHID CELLMARK LTD	05/06/2024	Forensic Analysis	3,713.82
Forensic Investigations	ORCHID CELLMARK LTD	12/06/2024	Forensic Analysis	7,801.75
Forensic Investigations	ORCHID CELLMARK LTD	12/06/2024	Forensic Analysis	1,314.50

Forensic Investigations	ORCHID CELLMARK LTD	19/06/2024	Forensic Analysis	1,457.50
Forensic Investigations	ORCHID CELLMARK LTD	19/06/2024	Forensic Analysis	1,274.90
Forensic Investigations	ORCHID CELLMARK LTD	19/06/2024	Forensic Analysis	2,540.89
Forensic Investigations	ORCHID CELLMARK LTD	26/06/2024	Forensic Analysis	990.00
Forensic Investigations	ORCHID CELLMARK LTD	26/06/2024	Forensic Analysis	2,709.30
Forensic Investigations	ORCHID CELLMARK LTD	26/06/2024	Forensic Analysis	748.00
Forensic Investigations	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	12/06/2024	Other Partnerships	35,678.00
Forensic Investigations	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	17/04/2024	Other Partnerships	3,218.00
Forensic Investigations	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Consultants Fees	7,631.00
Forensic Investigations	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Other Partnerships	41,545.00
Forensic Investigations	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Other Partnerships	-26,682.00
Forensic Investigations	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	12/06/2024	Other Partnerships	3,587.00
Forensic Investigations	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	12/06/2024	Other Partnerships	45,413.00
Forensic Investigations	SPECIALIST COMPUTER CENTRES PLC	17/04/2024	Hardware - purchase	2,253.40
Forensic Investigations	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Hardware - purchase	8.25
Forensic Investigations	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Hardware - purchase	18,493.40
Forensic Investigations	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Software Licences	2,373.70
Forensic Investigations	THE POLICE AND CRIME COMMISSIONER FOR DYFED POW	19/06/2024	Professional Fees	9,844.30
Forensic Investigations	TRESCAL LTD	05/06/2024	Maintenance Operation Equipmen	583.00
Forensic Investigations	UNITED KINGDOM ACCREDITATION SERVICE	10/04/2024	Professional Fees	1,783.25
Forensic Investigations	UNITED KINGDOM ACCREDITATION SERVICE	10/04/2024	Professional Fees	16,556.00
Forensic Investigations	VAUGHAN ERGONOMICS LTD	03/04/2024	External Training Courses	637.50
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	24/04/2024	Maintenance Operation Equipmen	52.89
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	24/04/2024	Maintenance Operation Equipmen	1,162.50
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	24/04/2024	Maintenance Operation Equipmen	52.89
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	15/05/2024	Specialist Equipment	115.00
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	15/05/2024	Specialist Equipment	518.00
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	15/05/2024	Specialist Equipment	815.28
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	15/05/2024	Specialist Equipment	649.60
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	29/05/2024	Specialist Equipment	510.00
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	05/06/2024	Specialist Equipment	385.05
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	05/06/2024	Specialist Equipment	375.00
Forensic Investigations	WA PRODUCTS (UK) LTD T/A SCENESAFE	26/06/2024	Specialist Equipment	3,220.00
HR Operations	AGITO LTD	05/06/2024	Public Transport & Parking	22.10
HR Operations	AGITO LTD	12/06/2024	Public Transport & Parking	291.00
HR Operations	AGITO LTD	26/06/2024	Hotel Accommodation	150.91
HR Operations	BLUELIGHT COMMERCIAL LTD	22/05/2024	Software Licences	728.84
HR Operations	BLUELIGHT COMMERCIAL LTD	22/05/2024	Software Licences	369.10
HR Operations	CENTRE FOR CIVIL SOCIETY LTD	05/06/2024	Professional Fees	550.00
HR Operations	CHESHIRE CONSTABULARY JOINT BRANCH FUND	10/04/2024	Subsistence	1,856.25
HR Operations	CHESHIRE CONSTABULARY JOINT BRANCH FUND	10/04/2024	Professional Fees	1,444.31
HR Operations	CHESHIRE CONSTABULARY JOINT BRANCH FUND	22/05/2024	Professional Fees	2,070.76
HR Operations	CHESHIRE CONSTABULARY JOINT BRANCH FUND	29/05/2024	Professional Fees	2,500.26
HR Operations	CHESHIRE WEST & CHESTER PENSION FUND ACCOUNT (I	15/05/2024	Redundancy Costs	121,686.52
HR Operations	CHESHIRE WEST & CHESTER PENSION FUND ACCOUNT (I	15/05/2024	Redundancy Costs	67,882.85
HR Operations	CHESHIRE WEST & CHESTER PENSION FUND ACCOUNT (I	15/05/2024	Redundancy Costs	81,845.99
HR Operations	CHESHIRE WEST & CHESTER PENSION FUND ACCOUNT (I	15/05/2024	Redundancy Costs	41,880.83
HR Operations	CHESHIRE WEST & CHESTER PENSION FUND ACCOUNT (I	15/05/2024	Redundancy Costs	169,933.70
HR Operations	CHRISTIAN POLICE ASSOCIATION	17/04/2024	Professional Fees	500.00
HR Operations	CLARITY 4D LTD	15/05/2024	External Training Courses	5,000.00
HR Operations	COGNACITY HEALTH LTD	03/04/2024	Professional Fees	1,000.00
HR Operations	LNRS DATA SERVICES LTD	26/06/2024	Professional Fees	3,800.00
HR Operations	MIDDLEWICH COMMUNITY CHURCH	29/05/2024	External Training Courses	1,940.00
HR Operations	MINDFLICK LTD	10/04/2024	External Training Courses	500.00
HR Operations	NORTH WEST EMPLOYERS	10/04/2024	External Training Courses	650.00
HR Operations	OCS FOOD CO LTD	24/04/2024	Contract Catering	1,351.56
HR Operations	OCS FOOD CO LTD	29/05/2024	Contract Catering	875.65
HR Operations	OCS FOOD CO LTD	26/06/2024	Contract Catering	802.45
HR Operations	OPTIMA HEALTH	08/05/2024	Occupational Health Employee Co	5,840.00
HR Operations	POLICE FEDERATION OF ENGLAND AND WALES (SPECIAL	10/04/2024	Subscriptions	2,856.65
HR Operations	POLICE FEDERATION OF ENGLAND AND WALES (SPECIAL	10/04/2024	Subscriptions	3,184.89
HR Operations	POLICE FEDERATION OF ENGLAND AND WALES (SPECIAL	01/05/2024	Subscriptions	2,492.26
HR Operations	POLICE FEDERATION OF ENGLAND AND WALES (SPECIAL	01/05/2024	Subscriptions	2,516.60
HR Operations	POLICE FEDERATION OF ENGLAND AND WALES (SPECIAL	15/05/2024	Subscriptions	2,966.02
HR Operations	POLICE FEDERATION OF ENGLAND AND WALES (SPECIAL	12/06/2024	Subscriptions	2,856.61
HR Operations	SPECIALIST COMPUTER CENTRES PLC	26/06/2024	Hardware - purchase	48.34
HR Operations	UNIVERSITY OF CHESTER	10/04/2024	Professional Fees	88,800.00
HR Operations	VAUGHAN ERGONOMICS LTD	03/04/2024	Occupational Health Employee Co	1,021.20
HR Operations	WWW.TONERGIANT.CO.UK	03/06/2024	Stationery & Office Consumables	671.52
HR Operations	XPS ADMINISTRATION LTD	10/04/2024	Consortium service - Pensions	12,010.25
HR Operations	XPS ADMINISTRATION LTD	08/05/2024	Consortium service - Pensions	12,010.25
HR Operations	XPS ADMINISTRATION LTD	05/06/2024	Consortium service - Pensions	12,010.25
In-Car ANPR/Video Refresh - C	INTOMOVE LTD	03/04/2024	Non IT Equipment	2,934.00
In-Car ANPR/Video Refresh - C	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Non IT Equipment	260.32
In-Car ANPR/Video Refresh - C	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Non IT Equipment	223.91
In-Car ANPR/Video Refresh - C	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Non IT Equipment	10.86
In-Car ANPR/Video Refresh - C	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Non IT Equipment	194.14
In-Car ANPR/Video Refresh - C	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Non IT Equipment	8.25
In-Car ANPR/Video Refresh - C	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Non IT Equipment	774.25
Information and Technology	AGITO LTD	10/04/2024	Public Transport & Parking	870.60
Information and Technology	AGITO LTD	26/04/2024	Hotel Accommodation	267.48
Information and Technology	AGITO LTD	22/05/2024	Hotel Accommodation	65.08
Information and Technology	AGITO LTD	22/05/2024	Hotel Accommodation	205.82
Information and Technology	AGITO LTD	05/06/2024	Public Transport & Parking	109.00
Information and Technology	AGITO LTD	12/06/2024	Public Transport & Parking	66.90
Information and Technology	AGITO LTD	12/06/2024	Public Transport & Parking	66.90
Information and Technology	AIRWAVE SOLUTIONS LTD (DD)	27/06/2024	Airwave	55,240.24
Information and Technology	AXESS INTERNATIONAL LTD	10/04/2024	Radio / Airwave - Equipment	282.35
Information and Technology	AXESS INTERNATIONAL LTD	10/04/2024	Radio / Airwave - Equipment	11.95
Information and Technology	AXESS INTERNATIONAL LTD	10/04/2024	Radio / Airwave - Equipment	174.40
Information and Technology	AXESS INTERNATIONAL LTD	10/04/2024	Radio / Airwave - Equipment	46.75
Information and Technology	AXESS INTERNATIONAL LTD	10/04/2024	Radio / Airwave - Equipment	174.40
Information and Technology	AXESS INTERNATIONAL LTD	10/04/2024	Radio / Airwave - Equipment	46.75
Information and Technology	BLUELIGHT COMMERCIAL LTD	15/05/2024	Software Licences	48,515.23
Information and Technology	BLUELIGHT COMMERCIAL LTD	22/05/2024	Minor Systems	17,064.00
Information and Technology	BLUELIGHT COMMERCIAL LTD	22/05/2024	Other National IT Services	43,570.84
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (GLOBAL SERV)	03/04/2024	Fixed Telephone Call Charges & L	541.66
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (GLOBAL SERV)	24/04/2024	Fixed Telephone Call Charges & L	541.66
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (GLOBAL SERV)	29/05/2024	Fixed Telephone Call Charges & L	541.66
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (GLOBAL SERV)	19/06/2024	Fixed Telephone Call Charges & L	541.66
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (TEL PAYMENT)	03/04/2024	Telephony	1,545.90
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (TEL PAYMENT)	26/06/2024	Telephony	1,647.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	4,162.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	5,512.50

Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	7,125.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	4,162.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	2,962.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	1,097.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	2,250.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	750.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	3,600.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	1,097.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	675.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	4,950.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	5,512.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	4,162.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	1,044.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	562.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	675.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	3,600.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	8,437.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	6,187.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	900.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	256.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	3,600.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	4,162.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	24/04/2024	Network Services	398.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	15/05/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (BUSINESS SER)	05/06/2024	Network Services	95,150.00
Information and Technology	CGI IT UK LTD	10/04/2024	Other IT Costs	3,480.00
Information and Technology	CGI IT UK LTD	10/04/2024	Other IT Costs	1,133.40
Information and Technology	CGI IT UK LTD	10/04/2024	Other IT Costs	3,699.01
Information and Technology	CGI IT UK LTD	08/05/2024	Other IT Costs	832.12
Information and Technology	CGI IT UK LTD	08/05/2024	Other IT Costs	3,480.00
Information and Technology	CGI IT UK LTD	08/05/2024	Other IT Costs	739.14
Information and Technology	CGI IT UK LTD	19/06/2024	Other IT Costs	1,359.00
Information and Technology	CGI IT UK LTD	19/06/2024	Other IT Costs	810.92
Information and Technology	CHESHIRE SPV LTD	10/05/2024	Radio / Airwave - Equipment	518.77
Information and Technology	CIVICA UK LTD	26/06/2024	Other IT Costs	3,750.00
Information and Technology	CROWN COMPUTING LTD	23/04/2024	Software - upgrade / development	6,713.12
Information and Technology	CROWN COMPUTING LTD	23/04/2024	Software - upgrade / development	-6,713.12
Information and Technology	CROWN COMPUTING LTD	22/05/2024	Software - upgrade / development	6,713.12
Information and Technology	CROWN COMPUTING LTD	22/05/2024	Software - upgrade / development	6,713.12
Information and Technology	CROWN COMPUTING LTD	26/06/2024	Software - upgrade / development	6,713.12
Information and Technology	DATA PRO IT LTD	05/06/2024	Other IT Costs	185.00
Information and Technology	DATA PRO IT LTD	05/06/2024	Other IT Costs	300.00
Information and Technology	DATA PRO IT LTD	05/06/2024	Other IT Costs	250.00
Information and Technology	EE LTD (AIRTIME)	03/04/2024	Mobile Phone Call Charges & Con	16,979.20
Information and Technology	EE LTD (AIRTIME)	03/04/2024	Telephony	51.25
Information and Technology	EE LTD (AIRTIME)	03/04/2024	Telephony	751.42
Information and Technology	EE LTD (AIRTIME)	03/04/2024	Mobile Phone Call Charges & Con	941.03
Information and Technology	EE LTD (AIRTIME)	03/04/2024	Mobile Phone Call Charges & Con	42.55
Information and Technology	EE LTD (AIRTIME)	01/05/2024	Mobile Phone Call Charges & Con	1.82
Information and Technology	EE LTD (AIRTIME)	01/05/2024	Mobile Phone Call Charges & Con	940.61
Information and Technology	EE LTD (AIRTIME)	01/05/2024	Mobile Phone Call Charges & Con	16,992.92
Information and Technology	EE LTD (AIRTIME)	01/05/2024	Telephony	750.60
Information and Technology	EE LTD (AIRTIME)	01/05/2024	Telephony	49.15
Information and Technology	EE LTD (AIRTIME)	29/05/2024	Mobile Phone Call Charges & Con	42.55
Information and Technology	EE LTD (AIRTIME)	29/05/2024	Mobile Phone Call Charges & Con	16,975.00
Information and Technology	EE LTD (AIRTIME)	29/05/2024	Mobile Phone Call Charges & Con	947.05
Information and Technology	EE LTD (AIRTIME)	29/05/2024	Telephony	758.90
Information and Technology	EE LTD (MAIN)	15/05/2024	Telephony	1,872.21
Information and Technology	EE LTD (MAIN)	15/05/2024	Telephony	1,785.64
Information and Technology	EE LTD (MAIN)	15/05/2024	Telephony	1,849.87
Information and Technology	EE LTD (MAIN)	22/05/2024	Telephony	2,696.39
Information and Technology	ENTERPRISE CONTROL SYSTEMS LTD	03/04/2024	Network Services	44,934.18
Information and Technology	GAMMA TELECOM HOLDINGS LTD	03/04/2024	Mobile Phone Call Charges & Con	3,809.75
Information and Technology	GAMMA TELECOM HOLDINGS LTD	10/05/2024	Mobile Phone Call Charges & Con	3,791.21
Information and Technology	GAMMA TELECOM HOLDINGS LTD	05/06/2024	Mobile Phone Call Charges & Con	4,002.55
Information and Technology	GRESHAM OFFICE FURNITURE LTD	15/05/2024	PFI Schemes - Improvement Work	2,788.00
Information and Technology	GRESHAM OFFICE FURNITURE LTD	15/05/2024	PFI Schemes - Improvement Work	208.35
Information and Technology	GRESHAM OFFICE FURNITURE LTD	15/05/2024	PFI Schemes - Improvement Work	66.60
Information and Technology	HAYS SPECIALIST RECRUITMENT LTD	01/05/2024	Professional Fees/Subscriptions (E	4,624.20
Information and Technology	HOME OFFICE	15/05/2024	Other National IT Services	366,486.33
Information and Technology	HOME OFFICE	15/05/2024	Other National IT Services	1,537,014.11
Information and Technology	IDOX SOFTWARE LTD	03/04/2024	Software - purchase	2,467.91
Information and Technology	IDOX SOFTWARE LTD	03/04/2024	Software - purchase	4,319.91
Information and Technology	IDOX SOFTWARE LTD	03/04/2024	Software - purchase	2,467.91
Information and Technology	IDOX SOFTWARE LTD	03/04/2024	Software - purchase	6,171.30
Information and Technology	IT GOVERNANCE LTD	29/05/2024	IT Security	2,920.13
Information and Technology	JUMA COMMUNICATIONS LTD	17/04/2024	Radio / Airwave - Equipment	4,060.00
Information and Technology	JUMA COMMUNICATIONS LTD	17/04/2024	Radio / Airwave - Equipment	15.00
Information and Technology	JUMA COMMUNICATIONS LTD	17/04/2024	Radio / Airwave - Equipment	15.00
Information and Technology	JUMA COMMUNICATIONS LTD	17/04/2024	Radio / Airwave - Equipment	4,640.00
Information and Technology	JUMA COMMUNICATIONS LTD	22/05/2024	Radio / Airwave - Equipment	8,750.00
Information and Technology	JUMA COMMUNICATIONS LTD	22/05/2024	Carriage	30.00
Information and Technology	MOTOROLA SOLUTIONS UK LTD	17/04/2024	Radio / Airwave - Equipment	1,446.50
Information and Technology	MOTOROLA SOLUTIONS UK LTD	17/04/2024	Radio / Airwave - Equipment	1,300.00
Information and Technology	MOTOROLA SOLUTIONS UK LTD	17/04/2024	Radio / Airwave - Equipment	1,225.00
Information and Technology	MOTOROLA SOLUTIONS UK LTD	17/04/2024	Radio / Airwave - Equipment	877.50
Information and Technology	MOTOROLA SOLUTIONS UK LTD	10/05/2024	Radio / Airwave - Equipment	11,550.00
Information and Technology	MOTOROLA SOLUTIONS UK LTD	22/05/2024	Radio / Airwave - Equipment	34,000.00
Information and Technology	MyAmplifiers	02/05/2024	Radio / Airwave - Equipment	835.00
Information and Technology	NCC GROUP	01/05/2024	Minor Systems	745.00
Information and Technology	NOMINET UK	22/05/2024	Network Services	658.59
Information and Technology	NOMINET UK	22/05/2024	Network Services	5.00
Information and Technology	NOMINET UK	22/05/2024	Network Services	66.36

Information and Technology	OLEEO PLC	26/06/2024	Other IT Costs	2,500.00
Information and Technology	OLEEO PLC	26/06/2024	Other IT Costs	-2,500.00
Information and Technology	ORACLE CORPORATION UK LTD	05/06/2024	Software Licences	996.36
Information and Technology	ORACLE CORPORATION UK LTD	05/06/2024	Software Licences	741.29
Information and Technology	ORACLE CORPORATION UK LTD	19/06/2024	Software Licences	756.11
Information and Technology	ORACLE CORPORATION UK LTD	19/06/2024	Software Licences	1,016.29
Information and Technology	ORACLE CORPORATION UK LTD	19/06/2024	Software Licences	111,521.32
Information and Technology	POLICE CRIME PREVENTION INITIATIVES LTD	29/05/2024	Other Partnerships	755.00
Information and Technology	POLICE DIGITAL SERVICE	24/04/2024	Other National IT Services	60,000.00
Information and Technology	POLICE DIGITAL SERVICE	24/04/2024	Other National IT Services	219,467.96
Information and Technology	PRO DBA LTD	24/04/2024	Other IT Costs	1,995.00
Information and Technology	PRO DBA LTD	29/05/2024	Other IT Costs	1,995.00
Information and Technology	PRO DBA LTD	26/06/2024	Other IT Costs	1,995.00
Information and Technology	PURE IP LTD	24/04/2024	Telephony	2,567.80
Information and Technology	PURE IP LTD	29/05/2024	Telephony	2,496.33
Information and Technology	PURE IP LTD	26/06/2024	Telephony	2,658.00
Information and Technology	RISK LEDGER LTD	29/05/2024	IT Security	38,750.00
Information and Technology	SAAB AB	17/05/2024	Contact Management	274,201.72
Information and Technology	SAAB AB	17/05/2024	Contact Management	285,240.39
Information and Technology	SAAB AB	17/05/2024	Contact Management	182,983.99
Information and Technology	SATISNET LTD	10/04/2024	IT Security	8,241.35
Information and Technology	SOFTCAT PLC	17/04/2024	Software Licences	19,666.68
Information and Technology	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	01/05/2024	Radio / Airwave - Equipment	15.00
Information and Technology	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	01/05/2024	Radio / Airwave - Equipment	1,260.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	03/04/2024	Minor Systems	28,981.42
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	03/04/2024	Contact Management	22,841.10
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	03/04/2024	Hardware - purchase	8.25
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	03/04/2024	Hardware - purchase	871.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Infrastructure Maintenance	22,505.77
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	17/04/2024	Software - purchase	12,000.21
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	17/04/2024	Software Licences	24,401.09
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	17/04/2024	Telephony	59,608.82
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Other IT Costs	8.25
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Other IT Costs	605.56
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Other IT Costs	38.89
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Other IT Costs	558.78
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Other IT Costs	8.25
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Hardware - purchase	669.07
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Hardware - purchase	8.30
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	154.20
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	560.80
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	731,478.96
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	11,121.12
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	213.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	207,686.18
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	185.55
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	145.37
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	9,650.27
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	357.14
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	35.07
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	35,034.90
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	95.51
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	144.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	8,498.75
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	323.69
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	1,400.20
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	672.30
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	863.26
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	203.44
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	560.80
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	66,644.20
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	3,209.03
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	8,626.40
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	352,440.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	2,048.58
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software Licences	14,993.55
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Software - purchase	1,327.50
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Minor Systems	24,450.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	15/05/2024	Software - purchase	12,592.23
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	15/05/2024	Software - purchase	11,992.60
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	15/05/2024	Software - purchase	36,577.43
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	15/05/2024	Other IT Costs	41,421.62
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Software Licences	23,319.04
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Other IT Costs	22,203.45
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	29/05/2024	Software - purchase	115,847.55
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	29/05/2024	Software - purchase	11,992.60
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	29/05/2024	Hardware - purchase	2,361.06
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	29/05/2024	Hardware - purchase	101.78
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	29/05/2024	Hardware - purchase	711.56
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	29/05/2024	Hardware - purchase	22.88
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	29/05/2024	Hardware - purchase	1,131.40
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	29/05/2024	Hardware - purchase	7.64
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	29/05/2024	Hardware - purchase	8.44
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	29/05/2024	Hardware - purchase	341.56
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	29/05/2024	Hardware - purchase	9.60
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	19/06/2024	Software Licences	257,359.50
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	19/06/2024	Software Licences	15,039.64
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	19/06/2024	Software Licences	2,958.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	26/06/2024	Software Licences	12,214.53
Information and Technology	UNIT4 BUSINESS SOFTWARE LTD	10/05/2024	Software Licences	4,320.00
Information and Technology	UNIT4 BUSINESS SOFTWARE LTD	10/05/2024	Software Licences	20,556.00
Information and Technology	UNIT4 BUSINESS SOFTWARE LTD	10/05/2024	Software Licences	1,713.00
Information and Technology	VIVASOFT LTD	05/06/2024	Radio / Airwave - Equipment	2,801.00
Information and Technology	VODAFONE (FIN OPS)	01/05/2024	Mobile Phone Call Charges & Con	7,726.27
Information and Technology	VODAFONE (VBSE)	03/04/2024	Network Services	1,776.00
Information and Technology	VODAFONE (VBSE)	12/06/2024	Network Services	1,776.00
Information and Technology	WEST YORKSHIRE COMBINED AUTHORITY	05/06/2024	Other Network Costs	20,629.05
Information Management	DEEPSTORE LTD	24/04/2024	Storage	4,368.77
Information Management	DEEPSTORE LTD	05/06/2024	Storage	4,319.37
IT Security - GL	INSIGHT DIRECT (UK) LTD	05/06/2024	IT Security	1,629.87
IT Security - GL	INSIGHT DIRECT (UK) LTD	05/06/2024	IT Security	2,629.34
IT Security - GL	INSIGHT DIRECT (UK) LTD	05/06/2024	IT Security	2,571.21
IT Security - GL	INSIGHT DIRECT (UK) LTD	05/06/2024	IT Security	1,706.16
IT Security - GL	INSIGHT DIRECT (UK) LTD	05/06/2024	IT Security	6,312.96
IT Security - GL	INSIGHT DIRECT (UK) LTD	05/06/2024	IT Security	5,785.58
IT Security - GL	INSIGHT DIRECT (UK) LTD	05/06/2024	IT Security	7,630.30
IT Security - GL	INSIGHT DIRECT (UK) LTD	12/06/2024	IT Security	874.62

IT Security - GL	INSIGHT DIRECT (UK) LTD	12/06/2024	IT Security	699.04
IT Security - GL	TRUSTMARQUE SOLUTIONS LTD	17/04/2024	IT Security	17,425.00
Joint Air Support	WEST YORKSHIRE COMBINED AUTHORITY	03/04/2024	Collaboration service	229,370.25
Learning & Development - GL	AGIITO LTD	05/06/2024	Public Transport & Parking	143.00
Learning & Development - GL	AGIITO LTD	26/06/2024	Hotel Accommodation	101.08
Learning & Development - GL	BYWATER TRAINING LTD	26/06/2024	External Training Courses	1,995.00
Learning & Development - GL	BYWATER TRAINING LTD	26/06/2024	External Training Courses	1,990.00
Learning & Development - GL	CHESHIRE SPV LTD	10/05/2024	PFI Schemes - Improvement Work	2,844.00
Learning & Development - GL	COLLEGE OF POLICING	10/04/2024	External Training Courses	872.50
Learning & Development - GL	COLLEGE OF POLICING	10/04/2024	External Training Courses	872.50
Learning & Development - GL	CUMBRIA NORTHUMBERLAND TYNE & WEAR NHS FOUNDA	03/04/2024	External Training Courses	25,000.00
Learning & Development - GL	DAVE MARSHALL CONSULTANCY LTD	22/05/2024	External Training Courses	5,995.00
Learning & Development - GL	LEADERSHIP THROUGH DATA LTD	12/06/2024	External Training Courses	500.00
Learning & Development - GL	MINDFLICK LTD	12/06/2024	External Training Courses	1,299.00
Learning & Development - GL	POLCOMM TRAINING & DEVELOPMENT LTD	03/04/2024	External Training Courses	1,200.00
Learning & Development - GL	POLICE AND CRIME COMMISSIONER FOR CUMBRIA	26/06/2024	External Training Courses	3,476.48
Learning & Development - GL	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	12/06/2024	External Training Courses	2,000.00
Learning & Development - GL	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	24/04/2024	External Training Courses	1,100.00
Learning & Development - GL	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	05/06/2024	External Training Courses	550.00
Learning & Development - GL	POLICE CRIME PREVENTION INITIATIVES LTD	17/04/2024	External Training Courses	1,175.00
Learning & Development - GL	POLICE CRIME PREVENTION INITIATIVES LTD	24/04/2024	External Training Courses	2,350.00
Learning & Development - GL	POLICE CRIME PREVENTION INITIATIVES LTD	24/04/2024	External Training Courses	790.00
Learning & Development - GL	POLICE CRIME PREVENTION INITIATIVES LTD	24/04/2024	External Training Courses	1,534.00
Learning & Development - GL	POLICE CRIME PREVENTION INITIATIVES LTD	24/04/2024	External Training Courses	767.00
Learning & Development - GL	POLICE CRIME PREVENTION INITIATIVES LTD	24/04/2024	External Training Courses	790.00
Learning & Development - GL	REMIT GROUP LTD	22/05/2024	External Training Courses	1,990.00
Learning & Development - GL	STRATAC LOGICAL LTD	05/06/2024	External Training Courses	650.00
Learning & Development - GL	TRAFFORDCITY SNOWCENTRE LTD	22/05/2024	External Training Courses	3,145.83
Learning & Development - GL	WELSH WOMENS AID	01/05/2024	External Training Courses	6,984.00
Learning & Development - GL	WELSH WOMENS AID	05/06/2024	External Training Courses	3,492.00
Learning & Development - GL	WEST YORKSHIRE COMBINED AUTHORITY	24/04/2024	External Training Courses	2,649.62
Legal Services	ADECCO UK LTD	10/04/2024	Agency / Temp Staff	758.50
Legal Services	ADECCO UK LTD	10/04/2024	Agency / Temp Staff	466.38
Legal Services	ADECCO UK LTD	24/04/2024	Agency / Temp Staff	615.00
Legal Services	ADECCO UK LTD	01/05/2024	Agency / Temp Staff	758.50
Legal Services	ADECCO UK LTD	15/05/2024	Agency / Temp Staff	779.00
Legal Services	ADECCO UK LTD	29/05/2024	Agency / Temp Staff	743.12
Legal Services	ADECCO UK LTD	29/05/2024	Agency / Temp Staff	609.88
Legal Services	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	758.50
Legal Services	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	758.50
Legal Services	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	758.50
Legal Services	ADECCO UK LTD	12/06/2024	Agency / Temp Staff	625.26
Legal Services	ADECCO UK LTD	26/06/2024	Agency / Temp Staff	758.50
Legal Services	ADECCO UK LTD	26/06/2024	Agency / Temp Staff	758.50
Legal Services	AGIITO LTD	10/04/2024	Public Transport & Parking	67.00
Legal Services	AGIITO LTD	10/04/2024	Public Transport & Parking	6.60
Legal Services	AGIITO LTD	10/04/2024	Public Transport & Parking	18.60
Legal Services	AGIITO LTD	10/04/2024	Public Transport & Parking	18.60
Legal Services	ELINOR WATTS	01/05/2024	Legal Costs	650.00
Legal Services	EU SUPPLY PLC	26/06/2024	Software Licences	3,600.00
Legal Services	HMCTS (DD)	16/04/2024	Court Fees	13,453.00
Legal Services	HMCTS (DD)	16/05/2024	Court Fees	14,587.00
Legal Services	HMCTS (DD)	17/06/2024	Court Fees	13,362.00
Legal Services	IN-TEND LTD	03/04/2024	Subscriptions	623.75
Legal Services	IN-TEND LTD	01/05/2024	Subscriptions	2,495.00
Legal Services	RECOGNISING EXCELLENCE LTD	17/04/2024	Professional Fees	1,512.20
Legal Services	UK LAW NATIONWIDE LTD	05/06/2024	Legal Costs	6,250.00
LPU Command	AGIITO LTD	26/04/2024	Hotel Accommodation	750.83
LPU Command	AGIITO LTD	26/04/2024	Hotel Accommodation	2.83
LPU Command	ANIMAL CARE SERVICES MIDLANDS LTD	10/05/2024	Stray Animals (maintenance costs)	867.33
LPU Command	ANIMAL CARE SERVICES MIDLANDS LTD	10/05/2024	Stray Animals (maintenance costs)	1,454.66
LPU Command	ANIMAL CARE SERVICES MIDLANDS LTD	10/05/2024	Stray Animals (maintenance costs)	1,121.31
LPU Command	ANIMAL CARE SERVICES MIDLANDS LTD	10/05/2024	Stray Animals (maintenance costs)	515.50
LPU Command	ANIMAL CARE SERVICES MIDLANDS LTD	12/06/2024	Stray Animals (maintenance costs)	1,399.58
LPU Command	ANIMAL CARE SERVICES MIDLANDS LTD	12/06/2024	Stray Animals (maintenance costs)	956.05
LPU Command	ANIMAL CARE SERVICES MIDLANDS LTD	12/06/2024	Stray Animals (maintenance costs)	1,526.99
LPU Command	ANIMAL CARE SERVICES MIDLANDS LTD	12/06/2024	Stray Animals (maintenance costs)	1,093.50
LPU Command	ANIMAL CARE SERVICES MIDLANDS LTD	12/06/2024	Stray Animals (maintenance costs)	1,466.99
LPU Command	ANIMAL CARE SERVICES MIDLANDS LTD	12/06/2024	Stray Animals (maintenance costs)	329.72
LPU Command	BOING RAPID SECURE LTD	24/04/2024	Building Maintenance - Day to Day	1,440.70
LPU Command	RESQME, INC	02/04/2024	Specialist Equipment	679.39
LPU Command	SOCIALSIGNIN LTD	03/04/2024	Software - purchase	5,683.00
Macclesfield Command	AGIITO LTD	26/04/2024	Hotel Accommodation	140.49
Macclesfield LPU Neighbourhood	AXESS INTERNATIONAL LTD	10/04/2024	Radio / Airwave - Equipment	104.64
Major Investigations Team	ADECCO UK LTD	10/04/2024	Agency / Temp Staff	533.98
Major Investigations Team	ADECCO UK LTD	10/04/2024	Agency / Temp Staff	628.20
Major Investigations Team	ADECCO UK LTD	10/04/2024	Agency / Temp Staff	628.20
Major Investigations Team	ADECCO UK LTD	10/04/2024	Agency / Temp Staff	544.44
Major Investigations Team	ADECCO UK LTD	24/04/2024	Agency / Temp Staff	355.98
Major Investigations Team	ADECCO UK LTD	24/04/2024	Agency / Temp Staff	471.15
Major Investigations Team	ADECCO UK LTD	01/05/2024	Agency / Temp Staff	586.32
Major Investigations Team	ADECCO UK LTD	01/05/2024	Agency / Temp Staff	314.10
Major Investigations Team	ADECCO UK LTD	15/05/2024	Agency / Temp Staff	628.20
Major Investigations Team	ADECCO UK LTD	15/05/2024	Agency / Temp Staff	596.80
Major Investigations Team	ADECCO UK LTD	15/05/2024	Agency / Temp Staff	586.32
Major Investigations Team	ADECCO UK LTD	29/05/2024	Agency / Temp Staff	628.20
Major Investigations Team	ADECCO UK LTD	29/05/2024	Agency / Temp Staff	230.34
Major Investigations Team	ADECCO UK LTD	29/05/2024	Agency / Temp Staff	397.86
Major Investigations Team	ADECCO UK LTD	29/05/2024	Agency / Temp Staff	272.22
Major Investigations Team	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	628.20
Major Investigations Team	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	471.15
Major Investigations Team	ADECCO UK LTD	12/06/2024	Agency / Temp Staff	439.74
Major Investigations Team	ADECCO UK LTD	26/06/2024	Agency / Temp Staff	502.56
Major Investigations Team	ADECCO UK LTD	26/06/2024	Agency / Temp Staff	617.74
Major Investigations Team	ADECCO UK LTD	26/06/2024	Agency / Temp Staff	471.16
Major Investigations Team	ADECCO UK LTD	26/06/2024	Agency / Temp Staff	230.34
Major Investigations Team	AGIITO LTD	10/04/2024	Public Transport & Parking	107.00
Major Investigations Team	AGIITO LTD	08/05/2024	Public Transport & Parking	707.60
Major Investigations Team	AGIITO LTD	08/05/2024	Public Transport & Parking	670.00
Major Investigations Team	AGIITO LTD	22/05/2024	Hotel Accommodation	115.54
Major Investigations Team	AGIITO LTD	05/06/2024	Public Transport & Parking	350.00
Major Investigations Team	AGIITO LTD	05/06/2024	Public Transport & Parking	588.80
Major Investigations Team	AGIITO LTD	05/06/2024	Public Transport & Parking	39.10
Major Investigations Team	AGIITO LTD	05/06/2024	Public Transport & Parking	90.00
Major Investigations Team	AGIITO LTD	05/06/2024	Public Transport & Parking	81.00
Major Investigations Team	AGIITO LTD	05/06/2024	Public Transport & Parking	90.00
Major Investigations Team	AGIITO LTD	05/06/2024	Public Transport & Parking	94.40

Major Investigations Team	AGITO LTD	26/06/2024	Hotel Accommodation	415.40
Major Investigations Team	DINE CONTRACT CATERING LTD	17/04/2024	Hire of Rooms/Premises	312.00
Major Investigations Team	DINE CONTRACT CATERING LTD	17/04/2024	Hire of Rooms/Premises	1,483.83
Major Investigations Team	DINE CONTRACT CATERING LTD	17/04/2024	Hire of Rooms/Premises	541.67
Major Investigations Team	ELEOS GROUP LTD	12/06/2024	Professional Fees	675.00
Major Investigations Team	ELEOS GROUP LTD	26/06/2024	Professional Fees	1,580.00
Major Investigations Team	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	10/04/2024	Conference & Seminar Fees	715.00
Major Investigations Team	SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Hardware - purchase	933.20
Major Investigations Team	SPECIALIST COMPUTER CENTRES PLC	22/05/2024	Hardware - purchase	7.50
National County Lines ANPR	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Non IT Equipment	5,150.63
National County Lines ANPR	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Non IT Equipment	240,362.50
Northern	MARINUS ANALYTICS UK LTD	17/04/2024	Licence Fees	3,300.00
Northern Problem Solving Team	SIGMA SECURITY DEVICES LTD	24/04/2024	Training Materials	280.00
Northern Problem Solving Team	SIGMA SECURITY DEVICES LTD	24/04/2024	Training Materials	15.00
Northern Problem Solving Team	SIGMA SECURITY DEVICES LTD	24/04/2024	Training Materials	305.00
Northern Problem Solving Team	SIGMA SECURITY DEVICES LTD	24/04/2024	Training Materials	20.00
Northern Problem Solving Team	SIGMA SECURITY DEVICES LTD	24/04/2024	Carriage	20.00
Northern Problem Solving Team	SIGMA SECURITY DEVICES LTD	24/04/2024	Training Materials	300.00
Northern Problem Solving Team	SIGMA SECURITY DEVICES LTD	24/04/2024	Training Materials	8.95
Northwich Command	HALFORDS LTD	27/06/2024	Local Partnership Funding	500.00
NW DVI Regional Coordinator	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	12/06/2024	Collaboration service	11,788.20
NWROCU (NW Regional Organ	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	23,929.50
NWROCU (NW Regional Organ	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	23,361.47
NWROCU (NW Regional Organ	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	36,038.07
NWROCU (NW Regional Organ	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	79,130.86
NWROCU (NW Regional Organ	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	70,805.42
NWROCU (NW Regional Organ	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	9,035.49
NWROCU (NW Regional Organ	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	418.57
NWROCU (NW Regional Organ	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	4,308.63
NWROCU (NW Regional Organ	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	101,581.13
NWROCU (NW Regional Organ	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	91,783.88
NWROCU (NW Regional Organ	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	28,386.06
NWROCU (NW Regional Organ	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	15,945.79
NWROCU (NW Regional Organ	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	112,413.10
NWROCU (NW Regional Organ	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	10,244.09
NWROCU (NW Regional Organ	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	63,595.98
Offender Management	AGITO LTD	26/06/2024	External Training Courses	91.58
Offender Management	BUDDI LTD	01/05/2024	Specialist Equipment	2,100.00
Offender Management	BUDDI LTD	29/05/2024	Specialist Equipment	2,100.00
Offender Management	BUDDI LTD	26/06/2024	Specialist Equipment	2,100.00
Offender Management	ESAFE GLOBAL LTD	03/04/2024	Software - purchase	4,800.00
Offender Management	GREATER MANCHESTER COMBINED AUTHORITY (APRU)	12/06/2024	External Training Courses	823.60
Offender Management	HER MAJESTY'S PRISON AND PROBATION SERVICE	15/05/2024	Professional Fees	6,403.53
Offender Management	HER MAJESTY'S PRISON AND PROBATION SERVICE	15/05/2024	Professional Fees	5,140.83
Office of Police and Crime Com	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	01/05/2024	Subscriptions	48,300.00
Office of Police and Crime Com	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	05/06/2024	Subscriptions	2,500.00
Office of Police and Crime Com	BENNETT WORKPLACE SOLUTIONS LTD	17/04/2024	Office Equipment	1,040.23
Office of Police and Crime Com	BLUELIGHT COMMERCIAL LTD	22/05/2024	Software Licences	728.84
Office of Police and Crime Com	ELECTED TECHNOLOGIES LTD	29/05/2024	Software Licences	3,000.00
Office of Police and Crime Com	ICVA	05/06/2024	Subscriptions	1,000.00
Office of Police and Crime Com	NO BRAINER AGENCY LTD	10/04/2024	Publicity	4,505.00
Office of Police and Crime Com	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Other Partnerships	6,269.78
Office of Police and Crime Com	POLICE AUTHORITY TREASURERS SOCIETY	05/06/2024	Subscriptions	1,725.00
Op Shield - GL	SELECTAMARK SECURITY SYSTEMS PLC	03/04/2024	Specialist Equipment	2,351.71
Operation Hummingbird	AGITO LTD	10/04/2024	Public Transport & Parking	21.90
Operation Hummingbird	AGITO LTD	10/04/2024	Public Transport & Parking	19.20
Operation Hummingbird	AGITO LTD	08/05/2024	Public Transport & Parking	201.00
Operation Hummingbird	AGITO LTD	05/06/2024	Public Transport & Parking	10.00
Operation Hummingbird	AGITO LTD	05/06/2024	Public Transport & Parking	60.40
Operation Hummingbird	AGITO LTD	05/06/2024	Public Transport & Parking	46.50
Operation Hummingbird	AGITO LTD	05/06/2024	Public Transport & Parking	509.60
Operation Hummingbird	AGITO LTD	05/06/2024	Public Transport & Parking	79.70
Operation Hummingbird	AGITO LTD	05/06/2024	Public Transport & Parking	244.98
Operation Hummingbird	AGITO LTD	05/06/2024	Public Transport & Parking	198.40
Operation Hummingbird	AGITO LTD	05/06/2024	Public Transport & Parking	76.30
Operation Hummingbird	AGITO LTD	05/06/2024	Public Transport & Parking	45.20
Operation Hummingbird	AGITO LTD	12/06/2024	Public Transport & Parking	49.00
Operation Hummingbird	AGITO LTD	12/06/2024	Public Transport & Parking	18.40
Operation Hummingbird	AGITO LTD	12/06/2024	Public Transport & Parking	142.10
Operation Hummingbird	AGITO LTD	26/06/2024	Hotel Accommodation	334.23
Operation Hummingbird	AGITO LTD	26/06/2024	Hotel Accommodation	614.39
Operation Hummingbird	AGITO LTD	26/06/2024	Hotel Accommodation	3,891.00
Operation Hummingbird	AGITO LTD	26/06/2024	Hotel Accommodation	786.55
Operation Hummingbird	AGITO LTD	26/06/2024	Hotel Accommodation	1,582.10
Operation Hummingbird	AGITO LTD	26/06/2024	Hotel Accommodation	778.20
Operation Hummingbird	AGITO LTD	26/06/2024	Hotel Accommodation	421.98
Operation Hummingbird	ARNOLD CLARK FINANCE LTD (CAR & VAN)	17/04/2024	Hire of Transport	700.56
Operation Hummingbird	ARNOLD CLARK FINANCE LTD (CAR & VAN)	17/04/2024	Hire of Transport	700.56
Operation Hummingbird	ARNOLD CLARK FINANCE LTD (CAR & VAN)	17/04/2024	Hire of Transport	700.56
Operation Hummingbird	ARNOLD CLARK FINANCE LTD (CAR & VAN)	17/04/2024	Hire of Transport	700.56
Operation Hummingbird	ARNOLD CLARK FINANCE LTD (CAR & VAN)	17/04/2024	Hire of Transport	-700.56
Operation Hummingbird	ARNOLD CLARK FINANCE LTD (CAR & VAN)	17/04/2024	Hire of Transport	-700.56
Operation Hummingbird	ARNOLD CLARK FINANCE LTD (CAR & VAN)	17/04/2024	Hire of Transport	-700.56
Operation Hummingbird	ARNOLD CLARK FINANCE LTD (CAR & VAN)	17/04/2024	Hire of Transport	-700.56
Operation Hummingbird	ARNOLD CLARK FINANCE LTD (CAR & VAN)	29/05/2024	Hire of Transport	515.32
Operation Hummingbird	HORIZON PARKING LTD	17/04/2024	Rent	2,733.33
Operation Hummingbird	HORIZON PARKING LTD	22/05/2024	Rent	2,733.33
Operation Hummingbird	HORIZON PARKING LTD	26/06/2024	Rent	2,733.33
Operation Hummingbird	LEGAT OWEN LTD (CHESTER)	03/04/2024	Rent	20,118.75
Operation Hummingbird	LEGAT OWEN LTD (CHESTER)	03/04/2024	Rent	8,345.17
Operation Hummingbird	LEGAT OWEN LTD (CHESTER)	26/06/2024	Rent	8,345.17
Operation Hummingbird	MELTWATER (UK) LTD	17/04/2024	Publicity	3,800.00
Operation Hummingbird	SCOTTISH POLICE AUTHORITY	17/04/2024	Software Licences	6,000.00
Operation Hummingbird	SHRED STATION LTD	24/04/2024	Confidential Waste	18.00
Operation Hummingbird	SHRED STATION LTD	29/05/2024	Confidential Waste	18.00
Operational Training	AERO HEALTHCARE LTD	15/05/2024	Specialist Equipment	4,044.80
Operational Training	AERO HEALTHCARE LTD	22/05/2024	Specialist Equipment	6,685.00
Operational Training	AGITO LTD	22/05/2024	Hotel Accommodation	277.01
Operational Training	AGITO LTD	26/06/2024	Hotel Accommodation	174.17
Operational Training	BLUELIGHT COMMERCIAL LTD	22/05/2024	Software Licences	1,107.30
Operational Training	COLLEGE OF POLICING	03/04/2024	External Training Courses	3,296.88
Operational Training	ENESS LTD T/A SHIRT MONKEY	17/04/2024	Clothing & Uniforms	2,262.67
Operational Training	EVEQUE LEISURE EQUIPMENT LTD	10/04/2024	Building Maintenance - Day to Day	12,406.00
Operational Training	OCS FOOD CO LTD	22/05/2024	External Catering	1,542.78
Operational Training	OCS FOOD CO LTD	22/05/2024	External Catering	-1,542.78
Operational Training	ONEFILE LTD	05/06/2024	External Training Courses	5,390.00
Operational Training	SFJ AWARDS LTD	24/04/2024	Internal Training Courses	1,890.00

Operational Training	SFJ AWARDS LTD	26/06/2024	Internal Training Courses	2,719.50
Operational Training	SOG RESOURCES LTD	10/04/2024	External Training Courses	2,112.00
Operational Training	SP MONTREX	02/05/2024	Specialist Equipment	1,619.64
People Services	AGIITO LTD	10/04/2024	Public Transport & Parking	580.40
Planning and Performance	ADECCO UK LTD	15/05/2024	Agency / Temp Staff	2,324.00
Planning and Performance	ADECCO UK LTD	15/05/2024	Agency / Temp Staff	2,324.00
Planning and Performance	ADECCO UK LTD	15/05/2024	Agency / Temp Staff	2,905.00
Planning and Performance	ADECCO UK LTD	15/05/2024	Agency / Temp Staff	2,905.00
Planning and Performance	ADECCO UK LTD	15/05/2024	Agency / Temp Staff	2,905.00
Planning and Performance	ADECCO UK LTD	15/05/2024	Agency / Temp Staff	2,905.00
Planning and Performance	AGIITO LTD	05/06/2024	Public Transport & Parking	105.60
Planning and Performance	ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT	08/05/2024	Insurance Combined Liability	678,487.04
Planning and Performance	ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT	08/05/2024	Other Insurance	6,226.80
Planning and Performance	ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT	08/05/2024	Insurance Personal Accident	12,012.44
Planning and Performance	ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT	08/05/2024	Engineering Insurance	11,702.00
Planning and Performance	ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT	08/05/2024	Other Insurance	4,250.00
Planning and Performance	ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT	08/05/2024	Other Insurance	13,919.70
Planning and Performance	ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT	08/05/2024	Officials Indemnity Insurance	15,978.97
Planning and Performance	ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT	08/05/2024	Officials Indemnity Insurance	15,254.40
Planning and Performance	ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT	08/05/2024	Insurance Combined Liability	54,987.60
Planning and Performance	ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT	08/05/2024	Vehicle Insurance	413,573.44
Planning and Performance	GALLAGHER BASSETT (INT TAMWORTH)	05/06/2024	Brokers & Claim Handling Fees	938.00
Planning and Performance	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & IBB MEDIA LTD	12/06/2024	Insurance NPCC / Supers Legal P	20,561.00
Police Band - cs	ALPHATEC 2000 LTD	10/04/2024	Clothing & Uniforms	3,900.00
Print Services	ANTALIS LTD	22/05/2024	Maintenance Operation Equipmen	2,590.00
Print Services	ANTALIS LTD	03/04/2024	Paper (Photocopiers & Printers)	640.35
Print Services	ANTALIS LTD	24/04/2024	Paper (Photocopiers & Printers)	810.97
Print Services	ANTALIS LTD	24/04/2024	Paper (Photocopiers & Printers)	41.04
Print Services	ANTALIS LTD	24/04/2024	Paper (Photocopiers & Printers)	127.50
Print Services	ANTALIS LTD	24/04/2024	Paper (Photocopiers & Printers)	498.45
Print Services	ANTALIS LTD	05/06/2024	Paper (Photocopiers & Printers)	164.16
Print Services	ANTALIS LTD	05/06/2024	Paper (Photocopiers & Printers)	205.20
Print Services	ANTALIS LTD	05/06/2024	Paper (Photocopiers & Printers)	249.23
Print Services	ANTALIS LTD	05/06/2024	Paper (Photocopiers & Printers)	540.65
Print Services	ANTALIS LTD	05/06/2024	Paper (Photocopiers & Printers)	82.08
Print Services	ANTALIS LTD	26/06/2024	Paper (Photocopiers & Printers)	249.23
Print Services	ANTALIS LTD	26/06/2024	Paper (Photocopiers & Printers)	540.65
Print Services	ANTALIS LTD	26/06/2024	Paper (Photocopiers & Printers)	211.50
Print Services	GB GRAPHIC SERVICES	12/06/2024	Maintenance Operation Equipmen	508.73
Print Services	GRAPHIC DESIGN SUPPLIES LTD	22/05/2024	Carriage	7.95
Print Services	GRAPHIC DESIGN SUPPLIES LTD	22/05/2024	Specialist Equipment	224.60
Print Services	GRAPHIC DESIGN SUPPLIES LTD	22/05/2024	Specialist Equipment	1,796.80
Print Services	GRAPHIC DESIGN SUPPLIES LTD	22/05/2024	Specialist Equipment	224.60
Print Services	PSL PRINT MANAGEMENT LTD	24/04/2024	Printing	1,350.00
Print Services	THE FINISHING POINT (TFP) LTD	15/05/2024	Specialist Equipment	554.00
Print Services	VICTORY GUILLOTINES LTD	01/05/2024	Maintenance Operation Equipmen	915.00
Print Services	VICTORY GUILLOTINES LTD	01/05/2024	Maintenance Operation Equipmen	2,359.00
Print Services	XEROX UK LTD (XEROX UK)	29/05/2024	Photocopier Machines - Running C	43,956.16
Professional Standards	AGIITO LTD	12/06/2024	Public Transport & Parking	17.20
Professional Standards	AGIITO LTD	26/06/2024	Hotel Accommodation	277.44
Professional Standards	CABINET OFFICE	01/05/2024	Professional Fees	2,608.74
Professional Standards	CORPORATE IT SYSTEMS LTD	03/04/2024	Professional Fees/Subscriptions (£	55,000.00
Public & Employers Liability - GI DEPARTMENT FOR WORK AND PENSIONS		10/04/2024	Legal Costs	744.00
Public & Employers Liability - GI DPP LAW		10/04/2024	Legal Costs	8,950.00
Public & Employers Liability - GI DRM LEGAL		05/06/2024	Legal Costs	3,500.00
Public & Employers Liability - GI DRM LEGAL		12/06/2024	Public Liability	5,000.00
Public & Employers Liability - GI GAVIN EDMONDSON SOLICITORS LTD		10/04/2024	Legal Costs	19,531.80
Public & Employers Liability - GI HAYES CONNOR SOLICITORS		17/04/2024	Legal Costs	6,250.00
Public & Employers Liability - GI JACKSON LEES GROUP LTD CLIENT ACCOUNT		10/04/2024	Public Liability	6,000.00
Public & Employers Liability - GI JACKSON LEES GROUP LTD CLIENT ACCOUNT		24/04/2024	Legal Costs	4,850.00
Public & Employers Liability - GI JACKSON LEES GROUP LTD CLIENT ACCOUNT		26/06/2024	Public Liability	14,650.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		10/04/2024	Public Liability	1,000.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		10/04/2024	Public Liability	8,250.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		10/04/2024	Legal Costs	4,800.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		10/04/2024	Public Liability	2,555.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		10/04/2024	Public Liability	3,000.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		24/04/2024	Public Liability	2,025.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		08/05/2024	Public Liability	750.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		08/05/2024	Legal Costs	9,800.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		15/05/2024	Public Liability	4,025.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		15/05/2024	Public Liability	1,350.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		29/05/2024	Legal Costs	6,000.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		29/05/2024	Legal Costs	5,600.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		05/06/2024	Public Liability	1,600.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		05/06/2024	Legal Costs	4,300.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		12/06/2024	Public Liability	1,000.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		12/06/2024	Legal Costs	6,500.00
Public & Employers Liability - GI SATCHELL MORAN SOLICITORS		19/06/2024	Legal Costs	7,500.00
Public & Employers Liability - GI SBW LAW LTD		08/05/2024	Public Liability	3,000.00
Public & Employers Liability - GI SBW LAW LTD		08/05/2024	Legal Costs	1,080.00
Public & Employers Liability - GI SBW LAW LTD		29/05/2024	Public Liability	2,000.00
Public & Employers Liability - GI SBW LAW LTD		29/05/2024	Legal Costs	650.00
Public & Employers Liability - GI SBW LAW LTD		26/06/2024	Public Liability	2,000.00
Public & Employers Liability - GI SBW LAW LTD		26/06/2024	Legal Costs	600.00
Public & Employers Liability - GI SLATER & GORDON UK LLP (LIVERPOOL)		26/06/2024	Legal Costs	50,000.00
Public & Employers Liability - GI THE OAKES PARTNERSHIP		14/05/2024	Legal Costs	2,330.00
Public & Employers Liability - GI THE OAKES PARTNERSHIP		12/06/2024	Legal Costs	950.40
Public & Employers Liability - GI THOMPSONS SOLICITORS LLP (DAMAGES)		10/04/2024	Employers Liability	5,700.00
Public & Employers Liability - GI UK LAW NATIONWIDE LTD		15/05/2024	Public Liability	2,125.00
Public & Employers Liability - GI UK LAW NATIONWIDE LTD		12/06/2024	Public Liability	2,040.00
Public & Employers Liability - GI UK LAW NATIONWIDE LTD		26/06/2024	Legal Costs	5,650.00
PVP Exploitation East	BENNETT WORKPLACE SOLUTIONS LTD	17/04/2024	Furniture	1,616.63
PVP Exploitation West	AGIITO LTD	10/04/2024	Public Transport & Parking	621.60
PVP Exploitation West	AGIITO LTD	10/04/2024	Public Transport & Parking	310.80
PVP Exploitation West	AGIITO LTD	26/04/2024	Hotel Accommodation	306.00
PVP Exploitation West	AGIITO LTD	05/06/2024	Public Transport & Parking	590.80
PVP Exploitation West	MEDAILLE TRUST	02/05/2024	Recruitment Advertising	1,990.00
PVP Harm Reduction Unit	AGIITO LTD	05/06/2024	Public Transport & Parking	47.00
PVP Harm Reduction Unit	MERSEY CARE NHS FOUNDATION TRUST	03/04/2024	Professional Fees	5,179.00
PVP Harm Reduction Unit	MERSEY CARE NHS FOUNDATION TRUST	03/04/2024	Professional Fees	5,175.00
PVP HRU Investigations	AGIITO LTD	26/04/2024	Hotel Accommodation	76.66
PVP HRU Investigations	AGIITO LTD	26/04/2024	Hotel Accommodation	102.99
PVP HRU Investigations	BUDDI LTD	01/05/2024	Criminal Deterrent Devices	4,500.00
PVP HRU Investigations	BUDDI LTD	01/05/2024	Criminal Deterrent Devices	490.00
PVP HRU Investigations	BUDDI LTD	01/05/2024	Criminal Deterrent Devices	50.00
PVP HRU Investigations	BUDDI LTD	01/05/2024	Criminal Deterrent Devices	32,400.00

PVP Investigations East	COMMUNICATION NORTH WEST LTD	10/04/2024	Professional Fees	658.14
PVP Investigations North	BENNETT WORKPLACE SOLUTIONS LTD	24/04/2024	Professional Fees	1,345.00
PVP Investigations North	CALAMAT LTD	17/04/2024	Reimbursement of Medical Costs	2,500.00
PVP Investigations North	CALAMAT LTD	17/04/2024	Reimbursement of Medical Costs	5,120.00
PVP Investigations West	THE INDEPENDENT PRACTISE FOR SPEECH AND LANGUAG	05/06/2024	Professional Fees	819.14
PVP SGU	CHESHIRE EAST COUNCIL (CREWE)	17/04/2024	Other Partnerships	26,500.00
PVP SGU	HALTON BOROUGH COUNCIL	17/04/2024	Other Partnerships	10,600.00
PVP SGU	HALTON BOROUGH COUNCIL	24/04/2024	Other Partnerships	10,000.00
Regional ACC Lead	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	03/04/2024	Collaboration service	522.68
Regional ACC Lead	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	03/04/2024	Collaboration service	5,481.42
Regional ACC Lead	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	7,814.39
Replacement Hardware for Tele	SAAB AB	31/05/2024	Hardware	61,719.18
Replacement Hardware for Tele	SAAB AB	31/05/2024	Hardware	29,304.51
Resourcing and Talent Manager	ABBOTT TOXICOLOGY LTD	15/05/2024	Recruitment Expenses	1,290.60
Resourcing and Talent Manager	ABBOTT TOXICOLOGY LTD	22/05/2024	Recruitment Expenses	1,577.40
Resourcing and Talent Manager	ABBOTT TOXICOLOGY LTD	22/05/2024	Recruitment Expenses	1,434.00
Resourcing and Talent Manager	ADECCO UK LTD	15/05/2024	Agency / Temp Staff	618.02
Resourcing and Talent Manager	ADECCO UK LTD	29/05/2024	Agency / Temp Staff	564.28
Resourcing and Talent Manager	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	241.84
Resourcing and Talent Manager	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	376.18
Resourcing and Talent Manager	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	698.62
Resourcing and Talent Manager	ADECCO UK LTD	05/06/2024	Agency / Temp Staff	644.88
Resourcing and Talent Manager	ADECCO UK LTD	12/06/2024	Agency / Temp Staff	510.54
Resourcing and Talent Manager	ADECCO UK LTD	26/06/2024	Agency / Temp Staff	591.14
Resourcing and Talent Manager	ADECCO UK LTD	26/06/2024	Agency / Temp Staff	429.92
Resourcing and Talent Manager	COLLEGE OF POLICING	10/04/2024	Test Purchases	4,658.06
Resourcing and Talent Manager	COLLEGE OF POLICING	01/05/2024	Recruitment Expenses	556.14
Resourcing and Talent Manager	INDIGO PROMOTIONS LTD	10/04/2024	Promotional material	505.00
Resourcing and Talent Manager	OLEEO PLC	24/04/2024	Systems Development	750.00
Roads and Crime Command	AGIITO LTD	10/04/2024	Public Transport & Parking	63.80
Roads and Crime Command	BKS (MADE TO MEASURE) LTD	17/04/2024	Specialist Equipment	3,752.00
Roads and Crime Command	BKS (MADE TO MEASURE) LTD	12/06/2024	Specialist Equipment	3,921.80
Roads and Crime Command	CREWE ALEXANDER FOOTBALL CLUB	10/04/2024	Other Operational Expenses	220.00
Roads and Crime Command	CREWE ALEXANDER FOOTBALL CLUB	10/04/2024	Other Operational Expenses	298.75
Roads and Crime Operations	AGIITO LTD	26/06/2024	Hotel Accommodation	45.91
Roads and Crime Operations	CLARITY INFORMATION SOLUTIONS LTD	12/06/2024	Software Licences	2,138.34
Roads and Crime Operations	COPTRZ LTD	17/04/2024	Other Operational Expenses	1,020.00
Roads and Crime Operations	COPTRZ LTD	22/05/2024	Other Operational Expenses	899.00
Roads and Crime Operations	COPTRZ LTD	22/05/2024	Other Operational Expenses	7,416.70
Roads and Crime Operations	D.TEC INTERNATIONAL LTD	03/04/2024	Specialist Equipment	8,580.00
Roads and Crime Operations	GRG PUBLIC RESOURCES LTD	17/04/2024	Vehicle Recovery Costs	838.06
Roads and Crime Operations	GRG PUBLIC RESOURCES LTD	19/06/2024	Vehicle Recovery Costs	1,041.50
Roads and Crime Operations	ROYAL MAIL GROUP LTD	24/04/2024	Postage Costs	2,217.15
Roads and Crime Operations	SCAN COMPUTERS INTERNATIONAL LTD	08/05/2024	Other Operational Expenses	1,177.07
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Hardware - purchase	-924.95
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	26/06/2024	Hardware - purchase	48.34
Roads and Crime Operations	TIM JONES LTD	02/04/2024	Other Operational Expenses	957.50
Roads and Crime Operations	UNIPAR SERVICES	22/05/2024	Other Operational Expenses	1,034.00
Roads and Crime Support	HMCTS (NFPO)	01/05/2024	Court Income	700.00
Serious and Organised Crime U	AGIITO LTD	10/04/2024	Public Transport & Parking	-19.90
Serious and Organised Crime U	AGIITO LTD	10/04/2024	Public Transport & Parking	265.40
Serious and Organised Crime U	AGIITO LTD	26/04/2024	Hotel Accommodation	1,150.82
Serious and Organised Crime U	AGIITO LTD	26/04/2024	Hotel Accommodation	1,154.16
Serious and Organised Crime U	AGIITO LTD	26/04/2024	Hotel Accommodation	140.00
Serious and Organised Crime U	AGIITO LTD	08/05/2024	Public Transport & Parking	62.10
Serious and Organised Crime U	AGIITO LTD	08/05/2024	Public Transport & Parking	66.40
Serious and Organised Crime U	AGIITO LTD	22/05/2024	Hotel Accommodation	2,498.58
Serious and Organised Crime U	AGIITO LTD	22/05/2024	Hotel Accommodation	437.67
Serious and Organised Crime U	AGIITO LTD	22/05/2024	Hotel Accommodation	411.17
Serious and Organised Crime U	AGIITO LTD	05/06/2024	Public Transport & Parking	58.40
Serious and Organised Crime U	AGIITO LTD	05/06/2024	Public Transport & Parking	178.40
Serious and Organised Crime U	AGIITO LTD	05/06/2024	Public Transport & Parking	342.60
Serious and Organised Crime U	AGIITO LTD	12/06/2024	Public Transport & Parking	178.40
Serious and Organised Crime U	AGIITO LTD	26/06/2024	Hotel Accommodation	113.50
Serious and Organised Crime U	AGIITO LTD	26/06/2024	Hotel Accommodation	1,591.14
Serious and Organised Crime U	AGIITO LTD	26/06/2024	Hotel Accommodation	104.41
Serious and Organised Crime U	CSS TRAINING AND CONSULTANCY LTD	26/06/2024	External Training Courses	9,950.00
Serious and Organised Crime U	CURRYS GROUP LTD T/A CURRYS BUSINESS	17/04/2024	Specialist Equipment	553.50
Serious and Organised Crime U	DEWVA	05/06/2024	Conference & Seminar Fees	3,200.00
Serious and Organised Crime U	DRONES DIRECT	02/05/2024	Specialist Equipment	988.79
Serious and Organised Crime U	MITCHELL DIESEL LTD (T/A TURNER GROUNDS CARE)	10/04/2024	Specialist Equipment	1,520.00
Serious and Organised Crime U	MITCHELL DIESEL LTD (T/A TURNER GROUNDS CARE)	10/05/2024	Specialist Equipment	606.32
Serious and Organised Crime U	MITCHELL DIESEL LTD (T/A TURNER GROUNDS CARE)	10/05/2024	Specialist Equipment	690.15
Serious and Organised Crime U	MITCHELL DIESEL LTD (T/A TURNER GROUNDS CARE)	10/05/2024	Specialist Equipment	460.10
Serious and Organised Crime U	MITCHELL DIESEL LTD (T/A TURNER GROUNDS CARE)	10/05/2024	Specialist Equipment	-606.32
Serious and Organised Crime U	MITCHELL DIESEL LTD (T/A TURNER GROUNDS CARE)	29/05/2024	Specialist Equipment	825.00
Serious and Organised Crime U	NITON EQUIPMENT LTD	19/06/2024	Specialist Equipment	1,722.63
Serious and Organised Crime U	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware - purchase	3,050.96
Serious and Organised Crime U	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware - purchase	33.33
Serious and Organised Crime U	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware - purchase	17.16
Serious and Organised Crime U	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware - purchase	43.58
Serious and Organised Crime U	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware - purchase	5.60
Serious and Organised Crime U	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware - purchase	225.84
Serious and Organised Crime U	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware - purchase	2.35
Serious and Organised Crime U	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware - purchase	402.96
Serious and Organised Crime U	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware - purchase	7.94
Serious and Organised Crime U	SPECIALIST COMPUTER CENTRES PLC	10/04/2024	Hardware - purchase	2.08
Serious and Organised Crime U	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Hardware - purchase	8.25
Serious and Organised Crime U	SPECIALIST COMPUTER CENTRES PLC	10/05/2024	Hardware - purchase	564.75
Serious and Organised Crime U	TACTICAL HAZMAT LTD	17/04/2024	External Training Courses	1,842.60
Serious and Organised Crime U	THINK DIFFERENT EVENTS LTD	15/05/2024	Conference & Seminar Fees	1,310.00
Serious and Organised Crime U	VIBE CIO	10/04/2024	Specific Grants awarded	3,864.96
Serious Violence Duty	HER MAJESTY'S PRISON AND PROBATION SERVICE	15/05/2024	Basic Pay	11,283.51
Serious Violence Duty	HER MAJESTY'S PRISON AND PROBATION SERVICE	26/06/2024	Contract Catering	650.00
Serious Violence Duty	I-THREE MANAGEMENT CONSULTING LTD	17/04/2024	Specific Grants awarded	15,000.00
Serious Violence Duty	I-THREE MANAGEMENT CONSULTING LTD	17/04/2024	Specific Grants awarded	15,000.00
Serious Violence Duty	REMED1	19/06/2024	Specific Grants awarded	21,666.66
Specialist Firearms On Call	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	29/05/2024	Collaboration service	19,089.50
SPOC Telecommunications Coll	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	29/05/2024	Collaboration service	9,208.16
SPOC Telecommunications Coll	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	29/05/2024	Collaboration service	175,019.49
SSAS Airbox	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	12/06/2024	Collaboration service	64,608.69
Stores	DHL INTERNATIONAL UK LTD (DHL INT)	08/05/2024	Stocked Item Issues	962.45
Supplies and Logistics	ACS TECHNOLOGY GROUP LTD	29/05/2024	Specialist Equipment	1,899.80
Supplies and Logistics	AMAZON 10032941	03/06/2024	Specialist Equipment	504.00
Supplies and Logistics	BKS (MADE TO MEASURE) LTD	24/04/2024	Specialist Equipment	3,477.00
Supplies and Logistics	BKS (MADE TO MEASURE) LTD	15/05/2024	Specialist Equipment	3,612.00
Supplies and Logistics	BKS (MADE TO MEASURE) LTD	15/05/2024	Specialist Equipment	3,692.00

Wellbeing & Engagement - GL	BENNETT WORKPLACE SOLUTIONS LTD	03/04/2024	Professional Fees	751.00
Wellbeing & Engagement - GL	BENNETT WORKPLACE SOLUTIONS LTD	10/04/2024	Professional Fees	716.00
Wellbeing & Engagement - GL	BENNETT WORKPLACE SOLUTIONS LTD	10/04/2024	Professional Fees	35.00
Wellbeing & Engagement - GL	BENNETT WORKPLACE SOLUTIONS LTD	10/04/2024	Professional Fees	29.40
Wellbeing & Engagement - GL	BENNETT WORKPLACE SOLUTIONS LTD	17/04/2024	Professional Fees	55.00
Wellbeing & Engagement - GL	BENNETT WORKPLACE SOLUTIONS LTD	17/04/2024	Professional Fees	104.00
Wellbeing & Engagement - GL	BENNETT WORKPLACE SOLUTIONS LTD	17/04/2024	Professional Fees	445.00
Wellbeing & Engagement - GL	BENNETT WORKPLACE SOLUTIONS LTD	05/06/2024	Professional Fees	819.00
Wellbeing & Engagement - GL	COGNACITY HEALTH LTD	03/04/2024	Professional Fees	350.00
Wellbeing & Engagement - GL	DURADIAMOND HEALTHCARE LTD T/A HEATH PARTNERS	12/06/2024	Other Medical Costs	6,947.09
Wellbeing & Engagement - GL	NATION OCCUPATIONAL HEALTH LTD	19/06/2024	Occupational Health Employee Co	7,200.00
Wellbeing & Engagement - GL	NATION OCCUPATIONAL HEALTH LTD	26/06/2024	Occupational Health Employee Co	1,200.00
Wellbeing & Engagement - GL	NORTH WEST POLICE BENEVOLENT FUND	03/04/2024	Professional Fees	25,000.00
Wellbeing & Engagement - GL	NORTH WEST POLICE BENEVOLENT FUND	10/05/2024	Professional Fees	1,430.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	29/05/2024	Occupational Health Employee Co	31,545.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	05/06/2024	Occupational Health Employee Co	3,920.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	05/06/2024	Occupational Health Employee Co	17,875.00
Wellbeing & Engagement - GL	PICO EDUCATIONAL SYSTEMS LTD	03/04/2024	Professional Fees	2,000.00
Wellbeing & Engagement - GL	SME HCI LTD	03/04/2024	Other Medical Costs	10,642.67
Wellbeing & Engagement - GL	SME HCI LTD	03/04/2024	Other Medical Costs	10,642.67
Wellbeing & Engagement - GL	SME HCI LTD	03/04/2024	Other Medical Costs	10,642.67
Wellbeing & Engagement - GL	SME HCI LTD	01/05/2024	Other Medical Costs	10,642.67
Wellbeing & Engagement - GL	SME HCI LTD	22/05/2024	Other Medical Costs	10,642.67
Wellbeing & Engagement - GL	SME HCI LTD	05/06/2024	Other Medical Costs	10,642.67
Wellbeing & Engagement - GL	SOUND CULTURE LTD	22/05/2024	Software Licences	960.00
West Coast Collaboration	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	03/04/2024	Collaboration service	13,721.05
West Coast Collaboration	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	03/04/2024	Collaboration service	74,189.86
West Coast Collaboration	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	03/04/2024	Collaboration service	4,941.66
West Coast Collaboration	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	26/06/2024	Collaboration service	79,977.06
West Coast Collaboration	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	26/06/2024	Collaboration service	12,958.48
West Coast Collaboration	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	26/06/2024	Collaboration service	16,884.55
Western	AGITO LTD	05/06/2024	Public Transport & Parking	322.00
Western	MARINUS ANALYTICS UK LTD	17/04/2024	Licence Fees	3,300.00
Western Neighbourhood	AGITO LTD	26/04/2024	Hotel Accommodation	40.00
Wide Area Network Replacement	SPECIALIST COMPUTER CENTRES PLC	24/04/2024	Hardware	45,250.26
Wilmslow Police Station (Estate: CORSTORPHINE AND WRIGHT LTD		22/05/2024	Fees - Other	22,225.16
Wilmslow Police Station (Estate: CORSTORPHINE AND WRIGHT LTD		05/06/2024	Fees - Other	7,408.39
Wilmslow Police Station (Estate: KDE LTD		01/05/2024	Building Works - Other	1,818.37
Wilmslow Police Station (Estate: LINEAR DESIGN & CONSTRUCT (MANCHESTER) LTD		01/05/2024	Building Works - Main Contract	82,774.00
Wilmslow Police Station (Estate: LINEAR DESIGN & CONSTRUCT (MANCHESTER) LTD		05/06/2024	Building Works - Main Contract	138,940.00
Wilmslow Police Station (Estate: LINEAR DESIGN & CONSTRUCT (MANCHESTER) LTD		19/06/2024	Building Works - Main Contract	192,725.00
Winsford HQ PFI - GL	BAM FM LTD	05/06/2024	PFI Schemes - Excess Charges	1,725.25
Winsford HQ PFI - GL	CHESHIRE SPV LTD	17/04/2024	Business Rates	57,891.00
Winsford HQ PFI - GL	CHESHIRE SPV LTD	17/04/2024	PFI Schemes - Main Contract Paym	663,001.50
Winsford HQ PFI - GL	CHESHIRE SPV LTD	10/05/2024	PFI Schemes - Improvement Work	5,349.67
Winsford HQ PFI - GL	CHESHIRE SPV LTD	10/05/2024	PFI Schemes - Improvement Work	15,691.46
Winsford HQ PFI - GL	CHESHIRE SPV LTD	10/05/2024	PFI Schemes - Improvement Work	181.58
Winsford HQ PFI - GL	CHESHIRE SPV LTD	22/05/2024	PFI Schemes - Main Contract Paym	685,101.64
Winsford HQ PFI - GL	CHESHIRE SPV LTD	22/05/2024	Fixtures & Fittings	59,820.70
Winsford HQ PFI - GL	CHESHIRE SPV LTD	22/05/2024	Electricity	29,856.45
Winsford HQ PFI - GL	CHESHIRE SPV LTD	05/06/2024	Electricity	30,689.02
Winsford HQ PFI - GL	CHESHIRE SPV LTD	05/06/2024	Electricity	32,639.23
Winsford HQ PFI - GL	CHESHIRE SPV LTD	19/06/2024	PFI Schemes - Improvement Work	1,445.87
Winsford HQ PFI - GL	CHESHIRE SPV LTD	19/06/2024	Business Rates	57,891.00
Winsford HQ PFI - GL	CHESHIRE SPV LTD	19/06/2024	PFI Schemes - Main Contract Paym	663,001.59
Winsford HQ PFI - GL	DMA SIGNS LTD	22/05/2024	PFI Schemes - Excess Charges	9,219.01
Winsford HQ PFI - GL	FAITHFULL + GOULD LTD	24/04/2024	PFI Schemes - Excess Charges	3,581.97
Winsford HQ PFI - GL	GRESHAM OFFICE FURNITURE LTD	03/04/2024	PFI Schemes - Improvement Work	1,434.00
Winsford HQ PFI - GL	GRESHAM OFFICE FURNITURE LTD	03/04/2024	PFI Schemes - Improvement Work	114.75
Winsford HQ PFI - GL	GRESHAM OFFICE FURNITURE LTD	10/05/2024	PFI Schemes - Improvement Work	550.00
Winsford HQ PFI - GL	GRESHAM OFFICE FURNITURE LTD	10/05/2024	PFI Schemes - Improvement Work	86.40
Winsford HQ PFI - GL	HARROW GREEN LTD	19/06/2024	PFI Schemes - Improvement Work	57.44
Winsford HQ PFI - GL	HARROW GREEN LTD	19/06/2024	PFI Schemes - Improvement Work	717.95