

Over £500 Report

Cheshire Constabulary



\*Transactions exclude VAT\*

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

Supplier Name	Pay Date	Account Description	Value
2WISH	11/04/2025	Specific Grants awarded	48,905.00
ABBAY FIRE UK LTD	30/05/2025	Reactive Maintenance	713.67
ABBOTT TOXICOLOGY LTD	16/05/2025	Medical & Hygiene Supplies	1,800.00
ABBOTT TOXICOLOGY LTD	27/06/2025	Medical & Hygiene Supplies	900.00
ABBOTT TOXICOLOGY LTD	09/05/2025	Professional Fees	2,366.10
ABBOTT TOXICOLOGY LTD	16/05/2025	Professional Fees	2,652.90
ABBOTT TOXICOLOGY LTD	25/04/2025	Recruitment Expenses	1,434.00
ABBOTT TOXICOLOGY LTD	16/05/2025	Professional Fees	1,792.50
ABSOLUTE CALIBRATION LTD	22/04/2025	Maintenance Operation Equipment	680.00
ACOUSTIC WALL SERVICES LTD	11/04/2025	Annual Servicing	450.00
ACOUSTIC WALL SERVICES LTD	11/04/2025	Annual Servicing	450.00
ACOUSTIC WALL SERVICES LTD	11/04/2025	Annual Servicing	450.00
ACOUSTIC WALL SERVICES LTD	11/04/2025	Annual Servicing	450.00
ACOUSTIC WALL SERVICES LTD	11/04/2025	Annual Servicing	450.00
ACOUSTIC WALL SERVICES LTD	11/04/2025	Annual Servicing	450.00
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	7.20
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	29.36
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	30.03
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	1.56
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	6.28
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	1.45
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	48.00
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	23.80
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	1.74
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	23.68
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	5.44
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	4.58
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	0.38
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	2.57
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	17.70
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	16.10
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	19.20
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	0.51
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	2.55
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	26.50
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	10.40
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	7.40
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	23.20
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	1.45
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	12.56
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	8.98
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	8.60
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	3.08
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	1.45
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	2.79
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	4.44
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	9.99
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	8.21
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	11.25
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	3.74
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	3.18
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	54.94
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	4.76
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	6.36
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	10.44
ACS TECHNOLOGY GROUP LTD	23/05/2025	Office Equipment	50.40
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	113.40
ACS TECHNOLOGY GROUP LTD	23/05/2025	Stationery & Office Consumables	64.70
ACT NOW TRAINING LTD	13/06/2025	External Training Courses	2,199.00
ADE SYSTEMS LTD	22/04/2025	Non IT Equipment	3,940.00
ADECCO UK LTD	11/04/2025	Agency / Temp Staff	295.40
ADECCO UK LTD	11/04/2025	Agency / Temp Staff	148.32
ADECCO UK LTD	11/04/2025	Agency / Temp Staff	247.20
ADECCO UK LTD	11/04/2025	Agency / Temp Staff	446.81
ADECCO UK LTD	11/04/2025	Agency / Temp Staff	280.16
ADECCO UK LTD	22/04/2025	Agency / Temp Staff	261.64
ADECCO UK LTD	22/04/2025	Agency / Temp Staff	535.32
ADECCO UK LTD	22/04/2025	Agency / Temp Staff	59.08
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	50.64
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	75.96
ADECCO UK LTD	25/04/2025	Agency / Temp Staff	253.20
ADECCO UK LTD	25/04/2025	Agency / Temp Staff	303.84
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	307.44
ADECCO UK LTD	30/05/2025	Agency / Temp Staff	236.32
ADECCO UK LTD	06/06/2025	Agency / Temp Staff	413.28
ADECCO UK LTD	06/06/2025	Agency / Temp Staff	295.12
ADECCO UK LTD	30/05/2025	Agency / Temp Staff	236.32
ADECCO UK LTD	13/06/2025	Agency / Temp Staff	177.24
ADECCO UK LTD	13/06/2025	Agency / Temp Staff	413.28
ADECCO UK LTD	20/06/2025	Agency / Temp Staff	236.32
ADECCO UK LTD	04/04/2025	Agency / Temp Staff	766.13
ADECCO UK LTD	04/04/2025	Agency / Temp Staff	17.50
ADECCO UK LTD	11/04/2025	Agency / Temp Staff	766.13
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	156.15
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	156.15
ADECCO UK LTD	25/04/2025	Agency / Temp Staff	780.75
ADECCO UK LTD	25/04/2025	Agency / Temp Staff	780.75
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	624.60
ADECCO UK LTD	16/05/2025	Agency / Temp Staff	624.60
ADECCO UK LTD	30/05/2025	Agency / Temp Staff	780.75
ADECCO UK LTD	06/06/2025	Agency / Temp Staff	624.60
ADECCO UK LTD	30/05/2025	Agency / Temp Staff	780.75
ADECCO UK LTD	13/06/2025	Agency / Temp Staff	780.75
ADECCO UK LTD	13/06/2025	Agency / Temp Staff	624.60
ADECCO UK LTD	20/06/2025	Agency / Temp Staff	312.30
ADECCO UK LTD	04/04/2025	Agency / Temp Staff	1,276.50
ADECCO UK LTD	11/04/2025	Agency / Temp Staff	55.80
ADECCO UK LTD	11/04/2025	Agency / Temp Staff	1,276.50
ADECCO UK LTD	22/04/2025	Agency / Temp Staff	1,301.25
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	260.25
ADECCO UK LTD	25/04/2025	Agency / Temp Staff	1,301.25
ADECCO UK LTD	16/05/2025	Agency / Temp Staff	1,041.00

ADECCO UK LTD	30/05/2025	Agency / Temp Staff	1,301.25
ADECCO UK LTD	06/06/2025	Agency / Temp Staff	93.60
ADECCO UK LTD	06/06/2025	Agency / Temp Staff	1,041.00
ADECCO UK LTD	30/05/2025	Agency / Temp Staff	1,301.25
ADECCO UK LTD	13/06/2025	Agency / Temp Staff	1,301.25
ADECCO UK LTD	13/06/2025	Agency / Temp Staff	85.05
ADECCO UK LTD	13/06/2025	Agency / Temp Staff	520.50
ADECCO UK LTD	20/06/2025	Agency / Temp Staff	1,301.25
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	581.00
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	581.00
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	581.00
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	581.00
ADECCO UK LTD	25/04/2025	Agency / Temp Staff	2,614.50
ADECCO UK LTD	25/04/2025	Agency / Temp Staff	2,905.00
ADECCO UK LTD	25/04/2025	Agency / Temp Staff	2,905.00
ADECCO UK LTD	25/04/2025	Agency / Temp Staff	2,905.00
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	2,905.00
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	2,324.00
ADECCO UK LTD	04/04/2025	Agency / Temp Staff	684.13
ADECCO UK LTD	04/04/2025	Agency / Temp Staff	499.23
ADECCO UK LTD	11/04/2025	Agency / Temp Staff	480.74
ADECCO UK LTD	11/04/2025	Agency / Temp Staff	684.13
ADECCO UK LTD	22/04/2025	Agency / Temp Staff	1,201.41
ADECCO UK LTD	22/04/2025	Agency / Temp Staff	499.26
ADECCO UK LTD	22/04/2025	Agency / Temp Staff	141.30
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	169.56
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	3.75
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	114.42
ADECCO UK LTD	25/04/2025	Agency / Temp Staff	1,296.76
ADECCO UK LTD	25/04/2025	Agency / Temp Staff	508.68
ADECCO UK LTD	25/04/2025	Agency / Temp Staff	3.75
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	508.68
ADECCO UK LTD	16/05/2025	Agency / Temp Staff	329.70
ADECCO UK LTD	16/05/2025	Agency / Temp Staff	2.40
ADECCO UK LTD	16/05/2025	Agency / Temp Staff	972.57
ADECCO UK LTD	30/05/2025	Agency / Temp Staff	452.16
ADECCO UK LTD	06/06/2025	Agency / Temp Staff	461.58
ADECCO UK LTD	13/06/2025	Agency / Temp Staff	489.84
ADECCO UK LTD	20/06/2025	Agency / Temp Staff	471.00
ADECCO UK LTD	22/04/2025	Agency / Temp Staff	11.65
ADECCO UK LTD	22/04/2025	Agency / Temp Staff	1,601.88
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	95.35
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	2.79
ADECCO UK LTD	25/04/2025	Agency / Temp Staff	1,697.23
ADECCO UK LTD	25/04/2025	Agency / Temp Staff	2.79
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	3.85
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	1,106.06
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	1,125.13
ADECCO UK LTD	16/05/2025	Agency / Temp Staff	7.15
ADECCO UK LTD	16/05/2025	Agency / Temp Staff	1,239.55
ADECCO UK LTD	30/05/2025	Agency / Temp Staff	286.05
ADECCO UK LTD	22/04/2025	Agency / Temp Staff	245.56
ADECCO UK LTD	09/05/2025	Agency / Temp Staff	131.55
ADECCO UK LTD	25/04/2025	Agency / Temp Staff	394.65
ADECCO UK LTD	16/05/2025	Agency / Temp Staff	263.10
ADECCO UK LTD	16/05/2025	Agency / Temp Staff	263.10
ADECCO UK LTD	30/05/2025	Agency / Temp Staff	263.10
ADECCO UK LTD	06/06/2025	Agency / Temp Staff	263.10
ADECCO UK LTD	30/05/2025	Agency / Temp Staff	394.65
ADECCO UK LTD	13/06/2025	Agency / Temp Staff	394.65
ADECCO UK LTD	13/06/2025	Agency / Temp Staff	263.10
ADECCO UK LTD	20/06/2025	Agency / Temp Staff	394.65
ADVOCACY AFTER FATAL DOMESTIC ABUSE LTD	22/04/2025	Specific Grants awarded	30,000.00
AGIITO LTD	23/05/2025	Public Transport & Parking	129.80
AGIITO LTD	04/04/2025	Hotel Accommodation	377.50
AGIITO LTD	22/04/2025	Hotel Accommodation	167.50
AGIITO LTD	11/04/2025	Public Transport & Parking	160.00
AGIITO LTD	25/04/2025	Public Transport & Parking	386.00
AGIITO LTD	25/04/2025	Public Transport & Parking	30.40
AGIITO LTD	09/05/2025	Public Transport & Parking	-20.40
AGIITO LTD	06/06/2025	Hotel Accommodation	149.24
AGIITO LTD	27/06/2025	Hotel Accommodation	433.33
AGIITO LTD	11/04/2025	Public Transport & Parking	599.00
AGIITO LTD	06/06/2025	Public Transport & Parking	369.60
AGIITO LTD	27/06/2025	Public Transport & Parking	16.40
AGIITO LTD	27/06/2025	Public Transport & Parking	16.40
AGIITO LTD	27/06/2025	Public Transport & Parking	16.40
AGIITO LTD	27/06/2025	Public Transport & Parking	16.40
AGIITO LTD	11/04/2025	Public Transport & Parking	11.20
AGIITO LTD	25/04/2025	Public Transport & Parking	11.20
AGIITO LTD	25/04/2025	Public Transport & Parking	11.00
AGIITO LTD	25/04/2025	Public Transport & Parking	11.20
AGIITO LTD	06/06/2025	Hotel Accommodation	82.50
AGIITO LTD	13/06/2025	Public Transport & Parking	11.20
AGIITO LTD	13/06/2025	Public Transport & Parking	11.20
AGIITO LTD	13/06/2025	Public Transport & Parking	11.20
AGIITO LTD	13/06/2025	Public Transport & Parking	11.20
AGIITO LTD	23/05/2025	Public Transport & Parking	95.40
AGIITO LTD	13/06/2025	Public Transport & Parking	95.40
AGIITO LTD	11/04/2025	Public Transport & Parking	325.00
AGIITO LTD	11/04/2025	Public Transport & Parking	22.00
AGIITO LTD	22/04/2025	Public Transport & Parking	72.90
AGIITO LTD	30/05/2025	Hotel Accommodation	145.62
AGIITO LTD	06/06/2025	Public Transport & Parking	-33.90
AGIITO LTD	04/04/2025	Hotel Accommodation	1,796.58
AGIITO LTD	11/04/2025	Hotel Accommodation	181.50
AGIITO LTD	11/04/2025	Hotel Accommodation	123.00
AGIITO LTD	11/04/2025	Hotel Accommodation	178.32
AGIITO LTD	09/05/2025	Hotel Accommodation	257.25
AGIITO LTD	23/05/2025	Hotel Accommodation	81.45
AGIITO LTD	13/06/2025	Hotel Accommodation	172.50
AGIITO LTD	25/04/2025	Hotel Accommodation	330.00
AGIITO LTD	22/04/2025	Hotel Accommodation	136.18
AGIITO LTD	20/06/2025	Hotel Accommodation	208.57
AGIITO LTD	11/04/2025	Public Transport & Parking	22.00
AGIITO LTD	11/04/2025	Public Transport & Parking	17.10
AGIITO LTD	22/04/2025	Public Transport & Parking	9.90
AGIITO LTD	30/05/2025	Public Transport & Parking	303.00
AGIITO LTD	30/05/2025	Public Transport & Parking	79.50
AGIITO LTD	30/05/2025	Public Transport & Parking	97.00
AGIITO LTD	06/06/2025	Public Transport & Parking	5.80
AGIITO LTD	06/06/2025	Public Transport & Parking	58.00
AGIITO LTD	13/06/2025	Hotel Accommodation	127.50

AGITO LTD	25/04/2025	Public Transport & Parking	236.00
AGITO LTD	11/04/2025	Hotel Accommodation	372.56
AGITO LTD	16/05/2025	Hotel Accommodation	210.21
AGITO LTD	25/04/2025	Hotel Accommodation	115.75
AGITO LTD	11/04/2025	Hotel Accommodation	200.63
AGITO LTD	09/05/2025	Public Transport & Parking	664.00
AGITO LTD	13/06/2025	Hotel Accommodation	227.00
AGITO LTD	30/05/2025	Hotel Accommodation	377.17
AGITO LTD	27/06/2025	Public Transport & Parking	371.20
AGITO LTD	25/04/2025	Public Transport & Parking	297.00
AGITO LTD	11/04/2025	Hotel Accommodation	165.48
AGITO LTD	30/05/2025	Hotel Accommodation	225.00
AGITO LTD	30/05/2025	Hotel Accommodation	75.00
AGITO LTD	06/06/2025	Hotel Accommodation	141.66
AGITO LTD	27/06/2025	Hotel Accommodation	104.16
AGITO LTD	02/05/2025	Hotel Accommodation	16.67
AGITO LTD	23/05/2025	Public Transport & Parking	454.20
AGITO LTD	30/05/2025	Hotel Accommodation	610.92
AGITO LTD	13/06/2025	Hotel Accommodation	3.98
AGITO LTD	13/06/2025	Hotel Accommodation	1,506.65
AGITO LTD	20/06/2025	Hotel Accommodation	93.46
AGITO LTD	20/06/2025	Hotel Accommodation	70.88
AGITO LTD	20/06/2025	Hotel Accommodation	74.71
AGITO LTD	20/06/2025	Hotel Accommodation	68.91
AGITO LTD	11/04/2025	Public Transport & Parking	66.00
AGITO LTD	23/05/2025	Public Transport & Parking	172.50
AGITO LTD	09/05/2025	Public Transport & Parking	29.60
AGITO LTD	09/05/2025	Hotel Accommodation	115.20
AGITO LTD	06/06/2025	Public Transport & Parking	34.80
AGITO LTD	06/06/2025	Public Transport & Parking	70.00
AGITO LTD	06/06/2025	Hotel Accommodation	82.50
AGITO LTD	04/04/2025	Hotel Accommodation	98.95
AGITO LTD	13/06/2025	Public Transport & Parking	22.00
AGITO LTD	25/04/2025	Public Transport & Parking	594.00
AGITO LTD	30/05/2025	Hotel Accommodation	102.96
AGITO LTD	06/06/2025	Hotel Accommodation	86.29
AGITO LTD	27/06/2025	Public Transport & Parking	300.60
AGITO LTD	27/06/2025	Public Transport & Parking	542.80
AGITO LTD	11/04/2025	Public Transport & Parking	220.70
AGITO LTD	11/04/2025	Public Transport & Parking	154.00
AGITO LTD	11/04/2025	Public Transport & Parking	-24.00
AGITO LTD	11/04/2025	Public Transport & Parking	28.40
AGITO LTD	22/04/2025	Public Transport & Parking	-36.00
AGITO LTD	25/04/2025	Public Transport & Parking	30.60
AGITO LTD	09/05/2025	Public Transport & Parking	193.10
AGITO LTD	09/05/2025	Public Transport & Parking	249.90
AGITO LTD	09/05/2025	Public Transport & Parking	199.60
AGITO LTD	23/05/2025	Public Transport & Parking	127.50
AGITO LTD	23/05/2025	Public Transport & Parking	227.10
AGITO LTD	23/05/2025	Public Transport & Parking	243.60
AGITO LTD	23/05/2025	Public Transport & Parking	85.50
AGITO LTD	16/05/2025	Hotel Accommodation	332.74
AGITO LTD	23/05/2025	Hotel Accommodation	2.69
AGITO LTD	23/05/2025	Hotel Accommodation	183.92
AGITO LTD	13/06/2025	Public Transport & Parking	70.00
AGITO LTD	13/06/2025	Public Transport & Parking	395.10
AGITO LTD	22/04/2025	Public Transport & Parking	651.50
AGITO LTD	11/04/2025	Hotel Accommodation	205.77
AGITO LTD	11/04/2025	Public Transport & Parking	10.30
AGITO LTD	09/05/2025	Hotel Accommodation	658.08
AGITO LTD	16/05/2025	Hotel Accommodation	1,031.00
AGITO LTD	16/05/2025	Hotel Accommodation	507.10
AGITO LTD	23/05/2025	Hotel Accommodation	308.21
AGITO LTD	13/06/2025	Hotel Accommodation	157.82
AGITO LTD	04/04/2025	Hotel Accommodation	222.80
AGITO LTD	11/04/2025	Public Transport & Parking	114.00
AGITO LTD	11/04/2025	Public Transport & Parking	310.80
AGITO LTD	11/04/2025	Public Transport & Parking	31.80
AGITO LTD	11/04/2025	Public Transport & Parking	114.00
AGITO LTD	11/04/2025	Public Transport & Parking	155.40
AGITO LTD	22/04/2025	Public Transport & Parking	114.00
AGITO LTD	23/05/2025	Public Transport & Parking	85.50
AGITO LTD	23/05/2025	Hotel Accommodation	1,088.10
AGITO LTD	23/05/2025	Hotel Accommodation	908.75
AGITO LTD	23/05/2025	Hotel Accommodation	206.10
AGITO LTD	23/05/2025	Hotel Accommodation	332.00
AGITO LTD	30/05/2025	Hotel Accommodation	1,416.21
AGITO LTD	30/05/2025	Hotel Accommodation	2,574.30
AGITO LTD	02/05/2025	Hotel Accommodation	374.15
AGITO LTD	20/06/2025	Hotel Accommodation	84.58
AGITO LTD	06/06/2025	Public Transport & Parking	58.00
AGITO LTD	13/06/2025	Public Transport & Parking	63.70
AGITO LTD	13/06/2025	Public Transport & Parking	25.90
AGITO LTD	11/04/2025	Public Transport & Parking	108.00
AGITO LTD	06/06/2025	Public Transport & Parking	98.00
AGITO LTD	13/06/2025	Public Transport & Parking	75.20
AGITO LTD	13/06/2025	Public Transport & Parking	-9.80
AGITO LTD	25/04/2025	Hotel Accommodation	205.00
AGITO LTD	13/06/2025	Hotel Accommodation	147.91
AGITO LTD	02/05/2025	Hotel Accommodation	240.01
AGITO LTD	09/05/2025	Hotel Accommodation	45.82
AGITO LTD	09/05/2025	Hotel Accommodation	134.00
AGITO LTD	11/04/2025	Public Transport & Parking	95.31
AGITO LTD	25/04/2025	Public Transport & Parking	22.00
AGITO LTD	25/04/2025	Public Transport & Parking	28.30
AGITO LTD	02/05/2025	Hotel Accommodation	72.91
AGITO LTD	30/05/2025	Public Transport & Parking	358.00
AGITO LTD	30/05/2025	Hotel Accommodation	454.42
AGITO LTD	06/06/2025	Hotel Accommodation	298.48
AGITO LTD	06/06/2025	Hotel Accommodation	945.00
AGITO LTD	20/06/2025	Hotel Accommodation	121.63
AGITO LTD	20/06/2025	Hotel Accommodation	657.91
AGITO LTD	25/04/2025	Hotel Accommodation	261.98
AGITO LTD	11/04/2025	Hotel Accommodation	337.07
AGITO LTD	09/05/2025	Public Transport & Parking	211.80
AGITO LTD	30/05/2025	Public Transport & Parking	59.00
AGX HOLDINGS LTD	04/04/2025	Subscriber Telephone Details	995.00
AIRISQ LTD	09/05/2025	Annual Servicing	1,022.22
AIRVENDING LTD	04/04/2025	Vehicle Workshop Equipment	840.00
AIRWAVE SOLUTIONS LTD (DD)	23/04/2025	Airwave	54,876.63
AIRWAVE SOLUTIONS LTD (DD)	06/06/2025	Airwave	56,773.93
AIRWAVE SOLUTIONS LTD (DD)	26/06/2025	Airwave	55,189.80
ALECTO FORENSIC SERVICES LTD	02/05/2025	Subscriptions	8,503.50
ALLEN HIRSON	25/04/2025	Professional Fees	1,540.00
ALPHATEC 2000 LTD	30/05/2025	Maintenance Operation Equipment	2,590.00
ALTIA SOLUTIONS LTD	27/06/2025	Software Licences	15,070.00

AMAZON	09/05/2025	Detained Persons - Other Expenses	534.24
AMAZON	28/04/2025	Stationery & Office Consumables	514.80
AMAZON	10/06/2025	Stationery & Office Consumables	554.22
AMAZON	01/04/2025	Specialist Equipment	599.00
AMAZON	01/04/2025	Specialist Equipment	908.88
AMAZON	01/04/2025	Specialist Equipment	1,125.56
ANTALIS LTD	25/04/2025	Paper (Photocopiers & Printers)	630.75
ANTALIS LTD	25/04/2025	Paper (Photocopiers & Printers)	253.68
ANTALIS LTD	25/04/2025	Paper (Photocopiers & Printers)	112.80
ANTALIS LTD	09/05/2025	Paper (Photocopiers & Printers)	225.30
ANTALIS LTD	09/05/2025	Paper (Photocopiers & Printers)	229.35
ANTALIS LTD	09/05/2025	Paper (Photocopiers & Printers)	373.84
ANTALIS LTD	09/05/2025	Paper (Photocopiers & Printers)	133.11
ANTALIS LTD	09/05/2025	Paper (Photocopiers & Printers)	180.22
ANTALIS LTD	09/05/2025	Paper (Photocopiers & Printers)	324.45
ANTALIS LTD	13/06/2025	Paper (Photocopiers & Printers)	373.86
ANTALIS LTD	13/06/2025	Paper (Photocopiers & Printers)	540.60
ANTALIS LTD	13/06/2025	Specialist Equipment	329.33
ANTALIS LTD	13/06/2025	Paper (Photocopiers & Printers)	75.39
ANTALIS LTD	13/06/2025	Paper (Photocopiers & Printers)	95.64
ANTALIS LTD	13/06/2025	Paper (Photocopiers & Printers)	81.00
ANTALIS LTD	13/06/2025	Paper (Photocopiers & Printers)	70.69
ANTALIS LTD	13/06/2025	Paper (Photocopiers & Printers)	211.36
APEC SYSTEMS LTD	20/06/2025	Specialist Equipment	3,780.00
AQUALOGIC (WC) LTD	30/05/2025	Annual Servicing	96.50
AQUALOGIC (WC) LTD	30/05/2025	Annual Servicing	326.00
AQUALOGIC (WC) LTD	30/05/2025	Annual Servicing	173.00
AQUALOGIC (WC) LTD	30/05/2025	Annual Servicing	249.50
AQUALOGIC (WC) LTD	30/05/2025	Annual Servicing	173.00
AQUALOGIC (WC) LTD	30/05/2025	Annual Servicing	96.50
AQUALOGIC (WC) LTD	30/05/2025	Annual Servicing	156.50
AQUALOGIC (WC) LTD	30/05/2025	Annual Servicing	96.50
ARNOLD CLARK FINANCE LTD (CAR & VAN)	23/05/2025	Hire of Transport	519.64
ARNOLD CLARK FINANCE LTD (CAR & VAN)	23/05/2025	Hire of Transport	519.64
ARNOLD CLARK FINANCE LTD (CAR & VAN)	23/05/2025	Hire of Transport	802.16
ARNOLD CLARK FINANCE LTD (CAR & VAN)	23/05/2025	Hire of Transport	802.16
ARNOLD CLARK FINANCE LTD (CAR & VAN)	23/05/2025	Hire of Transport	802.16
ARNOLD CLARK FINANCE LTD (CAR & VAN)	30/05/2025	Hire of Transport	519.64
ARNOLD CLARK FINANCE LTD (CAR & VAN)	30/05/2025	Hire of Transport	519.64
ARNOLD CLARK FINANCE LTD (CAR & VAN)	23/05/2025	Hire of Transport	802.16
ARNOLD CLARK FINANCE LTD (CAR & VAN)	06/06/2025	Hire of Transport	782.56
ARNOLD CLARK FINANCE LTD (CAR & VAN)	06/06/2025	Hire of Transport	782.56
ARNOLD CLARK FINANCE LTD (CAR & VAN)	06/06/2025	Hire of Transport	782.56
ARNOLD CLARK FINANCE LTD (CAR & VAN)	06/06/2025	Hire of Transport	782.56
ARNOLD CLARK FINANCE LTD (CAR & VAN)	06/06/2025	Hire of Transport	833.08
ARNOLD CLARK FINANCE LTD (CAR & VAN)	20/06/2025	Hire of Transport	770.56
ARNOLD CLARK FINANCE LTD (CAR & VAN)	20/06/2025	Hire of Transport	770.56
ARNOLD CLARK FINANCE LTD (CAR & VAN)	20/06/2025	Hire of Transport	770.56
ARNOLD CLARK FINANCE LTD (CAR & VAN)	20/06/2025	Hire of Transport	770.56
ARNOLD CLARK FINANCE LTD (CAR & VAN)	23/05/2025	Hire of Transport	-519.64
ARNOLD CLARK FINANCE LTD (CAR & VAN)	23/05/2025	Hire of Transport	-519.64
ARNOLD CLARK FINANCE LTD (CAR & VAN)	23/05/2025	Hire of Transport	-519.64
ARNOLD CLARK FINANCE LTD (CAR & VAN)	23/05/2025	Hire of Transport	-802.16
ARNOLD CLARK FINANCE LTD (CAR & VAN)	23/05/2025	Hire of Transport	-519.64
ARNOLD CLARK FINANCE LTD (CAR & VAN)	23/05/2025	Hire of Transport	-802.16
ARNOLD CLARK FINANCE LTD (CAR & VAN)	23/05/2025	Hire of Transport	-802.16
ARNOLD CLARK FINANCE LTD (CAR & VAN)	20/06/2025	Hire of Transport	-802.16
ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT N	22/04/2025	Insurance Personal Accident	3,389.74
ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT N	22/04/2025	Engineering Insurance	9,598.15
ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT N	22/04/2025	Engineering Insurance	1,389.12
ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT N	22/04/2025	Property Related - Insurance	63,246.84
ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT N	22/04/2025	Other Insurance	15,977.84
ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT N	22/04/2025	Other Insurance	6,053.20
ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT N	22/04/2025	Vehicle Insurance	673,225.28
ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT N	22/04/2025	Marine Insurance	4,161.99
ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT N	22/04/2025	Other Insurance	3,920.00
ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT N	22/04/2025	Insurance Combined Liability	482,733.44
ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT N	22/04/2025	Insurance Combined Liability	25,200.00
ARTHUR J GALLAGHER INSURANCE BROKERS LTD CLIENT N	30/05/2025	Insurance Fidelity Guarantee	11,213.44
ASSA ABLOY LTD	04/04/2025	Annual Servicing	250.00
ASSA ABLOY LTD	04/04/2025	Annual Servicing	850.00
ASSA ABLOY LTD	04/04/2025	Annual Servicing	850.00
ASSA ABLOY LTD	02/05/2025	Annual Servicing	850.00
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	01/04/2025	Subscriptions	2,750.00
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	02/05/2025	Subscriptions	2,750.00
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	02/05/2025	Subscriptions	49,695.00
ATEM TRADING CO LTD T/A THE BRIDGE	20/06/2025	External Training Courses	2,085.00
ATP DRIVER TRAINING	13/06/2025	Professional Fees	688.00
AXESS INTERNATIONAL LTD	02/05/2025	Radio / Airwave - Equipment	11.95
AXESS INTERNATIONAL LTD	02/05/2025	Radio / Airwave - Equipment	4,077.00
AXESS INTERNATIONAL LTD	27/06/2025	Radio / Airwave - Equipment	11.95
AXESS INTERNATIONAL LTD	27/06/2025	Radio / Airwave - Equipment	924.12
AXON PUBLIC SAFETY UK LTD	22/04/2025	Specialist Equipment	4,970.00
BADGER SOFTWARE LTD	04/04/2025	Subscriptions	9,222.00
BALLYCLARE LTD	23/05/2025	Specialist Equipment	1,130.00
BALLYCLARE LTD	30/05/2025	Specialist Equipment	206.00
BALLYCLARE LTD	30/05/2025	Specialist Equipment	824.00
BALLYCLARE LTD	30/05/2025	Specialist Equipment	515.00
BALLYCLARE LTD	30/05/2025	Specialist Equipment	206.00
BALLYCLARE LTD	30/05/2025	Specialist Equipment	1,236.00
BALLYCLARE LTD	23/05/2025	Specialist Equipment	1,712.00
BALLYCLARE LTD	30/05/2025	Specialist Equipment	200.00
BALLYCLARE LTD	30/05/2025	Specialist Equipment	500.00
BALLYCLARE LTD	30/05/2025	Specialist Equipment	206.00
BALLYCLARE LTD	30/05/2025	Specialist Equipment	206.00
BALLYCLARE LTD	20/06/2025	Specialist Equipment	125.02
BALLYCLARE LTD	20/06/2025	Specialist Equipment	893.00
BALLYCLARE LTD	20/06/2025	Specialist Equipment	321.48
BALLYCLARE LTD	20/06/2025	Specialist Equipment	893.00
BAM FM LTD	02/05/2025	PFI Schemes - Excess Charges	633.70
BAM FM LTD	06/06/2025	PFI Schemes - Excess Charges	524.23
BENNETT SAFETYWEAR LTD	25/04/2025	Specialist Equipment	768.25
BENNETT WORKPLACE SOLUTIONS LTD	04/04/2025	Specialist Equipment	445.00
BENNETT WORKPLACE SOLUTIONS LTD	04/04/2025	Specialist Equipment	49.99
BENNETT WORKPLACE SOLUTIONS LTD	04/04/2025	Specialist Equipment	37.00
BENNETT WORKPLACE SOLUTIONS LTD	04/04/2025	Specialist Equipment	749.40
BENNETT WORKPLACE SOLUTIONS LTD	04/04/2025	Specialist Equipment	55.00
BENNETT WORKPLACE SOLUTIONS LTD	04/04/2025	Specialist Equipment	134.00
BIDFOOD LTD	04/04/2025	Detained Persons - Meals / Refreshments	13.18
BIDFOOD LTD	04/04/2025	Detained Persons - Meals / Refreshments	163.83
BIDFOOD LTD	04/04/2025	Detained Persons - Meals / Refreshments	106.24
BIDFOOD LTD	04/04/2025	Detained Persons - Meals / Refreshments	41.64
BIDFOOD LTD	04/04/2025	Detained Persons - Meals / Refreshments	99.00
BIDFOOD LTD	04/04/2025	Detained Persons - Meals / Refreshments	110.88
BIDFOOD LTD	04/04/2025	Detained Persons - Meals / Refreshments	146.58
BIDFOOD LTD	04/04/2025	Detained Persons - Meals / Refreshments	97.69
BIDFOOD LTD	04/04/2025	Detained Persons - Meals / Refreshments	265.60



BIDFOOD LTD	13/06/2025	Detained Persons - Meals / Refreshments	110.88
BIDFOOD LTD	13/06/2025	Detained Persons - Meals / Refreshments	29.71
BIDFOOD LTD	13/06/2025	Detained Persons - Meals / Refreshments	218.44
BIDFOOD LTD	13/06/2025	Detained Persons - Meals / Refreshments	106.24
BIDFOOD LTD	13/06/2025	Detained Persons - Meals / Refreshments	41.64
BIDFOOD LTD	13/06/2025	Detained Persons - Meals / Refreshments	49.50
BIDFOOD LTD	13/06/2025	Detained Persons - Meals / Refreshments	327.66
BIDFOOD LTD	13/06/2025	Detained Persons - Meals / Refreshments	59.42
BIDFOOD LTD	13/06/2025	Detained Persons - Meals / Refreshments	13.18
BIDFOOD LTD	13/06/2025	Detained Persons - Meals / Refreshments	212.48
BIDFOOD LTD	13/06/2025	Detained Persons - Meals / Refreshments	277.20
BIDFOOD LTD	13/06/2025	Detained Persons - Meals / Refreshments	52.05
BIDFOOD LTD	20/06/2025	Detained Persons - Meals / Refreshments	218.44
BIDFOOD LTD	20/06/2025	Detained Persons - Meals / Refreshments	106.24
BIDFOOD LTD	20/06/2025	Detained Persons - Meals / Refreshments	13.18
BIDFOOD LTD	20/06/2025	Detained Persons - Meals / Refreshments	221.76
BIDFOOD LTD	20/06/2025	Detained Persons - Meals / Refreshments	148.55
BIDFOOD LTD	20/06/2025	Detained Persons - Meals / Refreshments	105.50
BIDFOOD LTD	20/06/2025	Detained Persons - Meals / Refreshments	83.28
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	99.00
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	62.46
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	38.26
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	13.18
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	59.42
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	327.66
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	25.64
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	55.24
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	106.24
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	277.20
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	62.46
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	59.42
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	138.60
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	97.72
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	105.50
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	106.24
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	138.60
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	163.83
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	106.24
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	105.50
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	110.48
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	38.26
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	41.64
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	69.30
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	273.05
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	159.36
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	327.66
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	66.66
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	118.84
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	211.00
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	277.20
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	318.72
BIDFOOD LTD	27/06/2025	Detained Persons - Meals / Refreshments	104.10
BIDFOOD LTD	02/05/2025	Detained Persons - Meals / Refreshments	33.33
BIDFOOD LTD	02/05/2025	Detained Persons - Meals / Refreshments	52.75
BIDFOOD LTD	02/05/2025	Detained Persons - Meals / Refreshments	163.83
BIDFOOD LTD	02/05/2025	Detained Persons - Meals / Refreshments	20.82
BIDFOOD LTD	02/05/2025	Detained Persons - Meals / Refreshments	55.24
BIDFOOD LTD	02/05/2025	Detained Persons - Meals / Refreshments	106.24
BIDFOOD LTD	02/05/2025	Detained Persons - Meals / Refreshments	110.88
BIDFOOD LTD	02/05/2025	Detained Persons - Meals / Refreshments	99.00
BISHOP FLEMING LLP	25/04/2025	External Audit Fee	25,765.00
BISHOP FLEMING LLP	25/04/2025	External Audit Fee	13,521.25
BIZZMINE UK LTD	11/04/2025	Professional Fees	3,958.15
BKS (MADE TO MEASURE) LTD	13/06/2025	Clothing & Uniforms	599.99
BKS (MADE TO MEASURE) LTD	11/04/2025	Other Operational Expenses	758.33
BKS (MADE TO MEASURE) LTD	16/05/2025	Specialist Equipment	3,308.00
BKS (MADE TO MEASURE) LTD	11/04/2025	Specialist Equipment	924.00
BKS (MADE TO MEASURE) LTD	22/04/2025	Specialist Equipment	3,656.00
BLUE SKY EVENT SERVICES LTD	16/05/2025	Recruitment Advertising	700.00
BLUELIGHT COMMERCIAL LTD	30/05/2025	Software - purchase	4,373.04
BLUELIGHT COMMERCIAL LTD	23/05/2025	Software - purchase	1,457.68
BLUELIGHT COMMERCIAL LTD	30/05/2025	Software - purchase	2,186.52
BLUELIGHT COMMERCIAL LTD	23/05/2025	Software - purchase	728.84
BLUELIGHT COMMERCIAL LTD	30/05/2025	Software - purchase	369.10
BLUELIGHT COMMERCIAL LTD	30/05/2025	Software - purchase	2,186.52
BLUELIGHT COMMERCIAL LTD	23/05/2025	Software - purchase	369.10
BLUELIGHT COMMERCIAL LTD	23/05/2025	Software - purchase	1,457.68
BLUELIGHT COMMERCIAL LTD	23/05/2025	Other National IT Services	48,143.60
BLUELIGHT COMMERCIAL LTD	30/05/2025	Software - purchase	369.10
BLUELIGHT COMMERCIAL LTD	30/05/2025	Software - purchase	1,457.68
BLUELIGHT COMMERCIAL LTD	30/05/2025	Software - purchase	17,064.00
BLUELIGHT COMMERCIAL LTD	30/05/2025	Software - purchase	728.84
BLUELIGHT COMMERCIAL LTD	23/05/2025	Software - purchase	369.10
BLUELIGHT COMMERCIAL LTD	30/05/2025	Software - purchase	1,476.40
BLUELIGHT COMMERCIAL LTD	30/05/2025	Software Licences	8,208.22
BLUESTAR SOFTWARE LTD	20/06/2025	Software Licences	7,875.00
BLUESTAR SOFTWARE LTD	20/06/2025	Software Licences	7,875.00
BMW GROUP (MAIN)	04/04/2025	Vehicles - Road	8,463.60
BOING RAPID SECURE LTD	02/05/2025	Building Maintenance - Day to Day	1,279.30
BOING RAPID SECURE LTD	20/06/2025	Building Maintenance - Day to Day	2,214.00
BOTTOMLINE TECHNOLOGIES LTD	27/06/2025	Software - purchase	21,414.28
BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	04/04/2025	Reactive Maintenance	1,495.00
BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	22/04/2025	Reactive Maintenance	1,126.48
BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	23/04/2025	Reactive Maintenance	668.30
BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	02/05/2025	Reactive Maintenance	695.00
BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	16/05/2025	Reactive Maintenance	1,534.08
BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	30/05/2025	Reactive Maintenance	664.00
BRIAN J WATTS FLOORING SPECIALISTS LTD	09/05/2025	Reactive Maintenance	690.00
BRIGHT LINKS (UK) LTD	25/04/2025	Hardware - purchase	7,672.00
BRIGHT LINKS (UK) LTD	25/04/2025	Hardware - purchase	140.00
BRITISH TELECOMMUNICATIONS PLC (GLOBAL SERV)	11/04/2025	Software Licences	1,978.30
BRITISH TELECOMMUNICATIONS PLC (GLOBAL SERV)	04/04/2025	Fixed Telephone Call Charges & Line Rental	541.66
BRITISH TELECOMMUNICATIONS PLC (GLOBAL SERV)	11/04/2025	Fixed Telephone Call Charges & Line Rental	-1,225.79
BRITISH TELECOMMUNICATIONS PLC (TEL PAYMENT)	27/06/2025	Telephony	1,649.96
BUDDI LTD	23/05/2025	Criminal Deterrent Devices	2,100.00
BUDDI LTD	30/05/2025	Criminal Deterrent Devices	2,100.00
BURTONWOOD GENERATOR AND SWITCHGEAR SERVICES L	23/05/2025	Reactive Maintenance	521.00
BURTONWOOD GENERATOR AND SWITCHGEAR SERVICES L	23/05/2025	Reactive Maintenance	297.60
BURTONWOOD GENERATOR AND SWITCHGEAR SERVICES L	20/06/2025	Reactive Maintenance	668.03
BYWATER TRAINING LTD	06/06/2025	External Training Courses	995.00
CABINET OFFICE	06/06/2025	Professional Fees	2,733.99
CALDER CONFERENCES LTD	23/05/2025	Hotel Accommodation	688.75
CALDER CONFERENCES LTD	30/05/2025	Hotel Accommodation	10.00
CALDER CONFERENCES LTD	30/05/2025	Hotel Accommodation	3,120.00
CALDER CONFERENCES LTD	06/06/2025	Stationery & Office Consumables	10.00
CALDER CONFERENCES LTD	06/06/2025	Hotel Accommodation	3,120.00



CASTLE WATER LTD	23/05/2025	Water Services / Rates	77.04
CASTLE WATER LTD	23/05/2025	Water Services / Rates	322.94
CASTLE WATER LTD	23/05/2025	Water Services / Rates	15.43
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-425.08
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-3.51
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-282.97
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-186.19
CASTLE WATER LTD	23/05/2025	Water Services / Rates	322.94
CASTLE WATER LTD	23/05/2025	Water Services / Rates	1,079.44
CASTLE WATER LTD	23/05/2025	Water Services / Rates	334.29
CASTLE WATER LTD	23/05/2025	Water Services / Rates	2.23
CASTLE WATER LTD	23/05/2025	Water Services / Rates	14.05
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-77.29
CASTLE WATER LTD	23/05/2025	Water Services / Rates	617.39
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-182.68
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-186.19
CASTLE WATER LTD	23/05/2025	Water Services / Rates	1,050.39
CASTLE WATER LTD	23/05/2025	Water Services / Rates	3.51
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-428.59
CASTLE WATER LTD	23/05/2025	Water Services / Rates	266.65
CASTLE WATER LTD	23/05/2025	Water Services / Rates	1,163.19
CASTLE WATER LTD	23/05/2025	Water Services / Rates	810.95
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-286.32
CASTLE WATER LTD	23/05/2025	Water Services / Rates	61.26
CASTLE WATER LTD	23/05/2025	Water Services / Rates	2.47
CASTLE WATER LTD	23/05/2025	Water Services / Rates	303.71
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-2,555.66
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-186.19
CASTLE WATER LTD	23/05/2025	Water Services / Rates	477.43
CASTLE WATER LTD	23/05/2025	Water Services / Rates	396.00
CASTLE WATER LTD	23/05/2025	Water Services / Rates	108.64
CASTLE WATER LTD	23/05/2025	Water Services / Rates	670.94
CASTLE WATER LTD	23/05/2025	Water Services / Rates	159.19
CASTLE WATER LTD	23/05/2025	Water Services / Rates	342.07
CASTLE WATER LTD	23/05/2025	Water Services / Rates	10.54
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-12.44
CASTLE WATER LTD	23/05/2025	Water Services / Rates	627.93
CASTLE WATER LTD	23/05/2025	Water Services / Rates	32.65
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-10.54
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-2,500.10
CASTLE WATER LTD	23/05/2025	Water Services / Rates	30.64
CASTLE WATER LTD	23/05/2025	Water Services / Rates	568.29
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-6.22
CASTLE WATER LTD	23/05/2025	Water Services / Rates	81.91
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-428.59
CASTLE WATER LTD	23/05/2025	Water Services / Rates	552.48
CASTLE WATER LTD	23/05/2025	Water Services / Rates	3.51
CASTLE WATER LTD	23/05/2025	Water Services / Rates	7.03
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-2,499.50
CASTLE WATER LTD	23/05/2025	Water Services / Rates	3.51
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-279.83
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-101.88
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-10.37
CASTLE WATER LTD	23/05/2025	Water Services / Rates	955.92
CASTLE WATER LTD	23/05/2025	Water Services / Rates	124.42
CASTLE WATER LTD	23/05/2025	Water Services / Rates	101.61
CASTLE WATER LTD	23/05/2025	Water Services / Rates	342.07
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-418.05
CASTLE WATER LTD	23/05/2025	Water Services / Rates	841.41
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-428.59
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-1,312.73
CASTLE WATER LTD	23/05/2025	Water Services / Rates	1,207.52
CASTLE WATER LTD	23/05/2025	Water Services / Rates	67.60
CASTLE WATER LTD	23/05/2025	Water Services / Rates	163.54
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-14.05
CASTLE WATER LTD	23/05/2025	Water Services / Rates	618.25
CASTLE WATER LTD	23/05/2025	Water Services / Rates	94.50
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-2,561.10
CASTLE WATER LTD	23/05/2025	Water Services / Rates	256.11
CASTLE WATER LTD	23/05/2025	Water Services / Rates	12.89
CASTLE WATER LTD	23/05/2025	Water Services / Rates	-19.53
CASTLE WATER LTD	23/05/2025	Water Services / Rates	761.77
CASTLE WATER LTD	23/05/2025	Water Services / Rates	42.16
CASTLE WATER LTD	23/05/2025	Water Services / Rates	13.12
CASTLE WATER LTD	23/05/2025	Water Services / Rates	163.54
CDW LTD	09/05/2025	Other IT Costs	9,589.24
CDW LTD	13/06/2025	Other IT Costs	537.78
CDW LTD	20/06/2025	Other IT Costs	507.46
CENTRE FOR CIVIL SOCIETY LTD	30/05/2025	Subscriptions	565.00
CGI IT UK LTD	25/04/2025	Data - Consultancy - Implementation	16,915.99
CGI IT UK LTD	22/04/2025	Other IT Costs	19,470.00
CGI IT UK LTD	22/04/2025	Other IT Costs	23,184.00
CGI IT UK LTD	22/04/2025	Other IT Costs	14,999.93
CGI IT UK LTD	22/04/2025	Other IT Costs	3,578.25
CGI IT UK LTD	22/04/2025	Other IT Costs	3,578.25
CGI IT UK LTD	25/04/2025	Other IT Costs	15,018.00
CGI IT UK LTD	25/04/2025	Other IT Costs	5,160.00
CGI IT UK LTD	25/04/2025	Other IT Costs	10,140.00
CGI IT UK LTD	25/04/2025	Other IT Costs	1,222.21
CGI IT UK LTD	25/04/2025	Other IT Costs	2,605.11
CGI IT UK LTD	25/04/2025	Other IT Costs	3,567.25
CGI IT UK LTD	16/05/2025	Other IT Costs	3,578.25
TIA ALLSTAR BUSINESS SOLUTIONS LTD	04/04/2025	Diesel	25,493.92
TIA ALLSTAR BUSINESS SOLUTIONS LTD	04/04/2025	Diesel	861.91
TIA ALLSTAR BUSINESS SOLUTIONS LTD	11/04/2025	Diesel	717.26
TIA ALLSTAR BUSINESS SOLUTIONS LTD	11/04/2025	Diesel	24,575.89
TIA ALLSTAR BUSINESS SOLUTIONS LTD	11/04/2025	Diesel	2,033.41
TIA ALLSTAR BUSINESS SOLUTIONS LTD	22/04/2025	Diesel	24,902.80
TIA ALLSTAR BUSINESS SOLUTIONS LTD	22/04/2025	Diesel	1,257.61
TIA ALLSTAR BUSINESS SOLUTIONS LTD	25/04/2025	Diesel	639.01
TIA ALLSTAR BUSINESS SOLUTIONS LTD	25/04/2025	Diesel	24,116.74
TIA ALLSTAR BUSINESS SOLUTIONS LTD	02/05/2025	Diesel	1,769.86
TIA ALLSTAR BUSINESS SOLUTIONS LTD	02/05/2025	Diesel	24,659.54
TIA ALLSTAR BUSINESS SOLUTIONS LTD	02/05/2025	Diesel	988.45
TIA ALLSTAR BUSINESS SOLUTIONS LTD	09/05/2025	Diesel	22,921.37
TIA ALLSTAR BUSINESS SOLUTIONS LTD	09/05/2025	Diesel	833.45
TIA ALLSTAR BUSINESS SOLUTIONS LTD	16/05/2025	Diesel	23,498.58
TIA ALLSTAR BUSINESS SOLUTIONS LTD	16/05/2025	Diesel	886.24
TIA ALLSTAR BUSINESS SOLUTIONS LTD	16/05/2025	Diesel	1,831.01
TIA ALLSTAR BUSINESS SOLUTIONS LTD	23/05/2025	Diesel	22,453.57
TIA ALLSTAR BUSINESS SOLUTIONS LTD	23/05/2025	Diesel	807.21
TIA ALLSTAR BUSINESS SOLUTIONS LTD	30/05/2025	Diesel	22,720.28
TIA ALLSTAR BUSINESS SOLUTIONS LTD	30/05/2025	Diesel	1,028.04
TIA ALLSTAR BUSINESS SOLUTIONS LTD	30/05/2025	Diesel	2,956.75
TIA ALLSTAR BUSINESS SOLUTIONS LTD	06/06/2025	Diesel	986.38
TIA ALLSTAR BUSINESS SOLUTIONS LTD	06/06/2025	Diesel	22,106.59





CHESHIRE EAST COUNCIL	27/06/2025	Business Rates	4,690.00
CHESHIRE EAST COUNCIL	04/04/2025	Business Rates	900.00
CHESHIRE EAST COUNCIL	02/05/2025	Business Rates	898.00
CHESHIRE EAST COUNCIL	30/05/2025	Business Rates	898.00
CHESHIRE EAST COUNCIL	27/06/2025	Business Rates	898.00
CHESHIRE EAST COUNCIL	04/04/2025	Business Rates	16,095.00
CHESHIRE EAST COUNCIL	02/05/2025	Business Rates	16,095.00
CHESHIRE EAST COUNCIL	30/05/2025	Business Rates	16,095.00
CHESHIRE EAST COUNCIL	27/06/2025	Business Rates	16,095.00
CHESHIRE EAST COUNCIL	04/04/2025	Business Rates	834.25
CHESHIRE EAST COUNCIL	02/05/2025	Business Rates	836.00
CHESHIRE EAST COUNCIL	30/05/2025	Business Rates	836.00
CHESHIRE EAST COUNCIL	27/06/2025	Business Rates	836.00
CHESHIRE EAST COUNCIL	02/05/2025	Business Rates	2,015.00
CHESHIRE EAST COUNCIL	02/05/2025	Business Rates	1,040.00
CHESHIRE EAST COUNCIL	11/04/2025	Grants to Public Bodies	7,500.00
CHESHIRE EAST COUNCIL (CREWE)	04/04/2025	Grants to Public Bodies	16,000.00
CHESHIRE SEARCH AND RESCUE	13/06/2025	Specific Grants awarded	4,763.00
CHESHIRE SELF DRIVE LTD	23/05/2025	Hire of Transport	608.42
CHESHIRE SPV LTD	23/04/2025	Business Rates	58,845.30
CHESHIRE SPV LTD	23/04/2025	PFI Schemes - Main Contract Payment	630,068.45
CHESHIRE SPV LTD	08/05/2025	Electricity	29,189.60
CHESHIRE SPV LTD	23/05/2025	Business Rates	60,806.81
CHESHIRE SPV LTD	23/05/2025	PFI Schemes - Main Contract Payment	673,442.42
CHESHIRE SPV LTD	23/05/2025	PFI Schemes - Improvement Works & Repairs	5,363.57
CHESHIRE SPV LTD	23/05/2025	PFI Schemes - Improvement Works & Repairs	5,010.59
CHESHIRE SPV LTD	20/06/2025	Business Rates	58,845.30
CHESHIRE SPV LTD	20/06/2025	PFI Schemes - Main Contract Payment	651,718.47
CHESHIRE VEHICLE WINDOWS LTD	11/04/2025	Vehicles - Spares	828.00
CHESHIRE WEST & CHESTER PENSION FUND ACCOUNT (INV	25/04/2025	Consortium service - Pensions	119,438.88
CHESHIRE WEST & CHESTER PENSION FUND ACCOUNT (INV	25/04/2025	Consortium service - Pensions	17,312.51
CHESHIRE WEST & CHESTER PENSION FUND ACCOUNT (INV	25/04/2025	Consortium service - Pensions	10,705.05
CHESHIRE WEST & CHESTER PENSION FUND ACCOUNT (INV	25/04/2025	Consortium service - Pensions	116,957.06
CHESHIRE WEST & CHESTER PENSION FUND ACCOUNT (INV	25/04/2025	Consortium service - Pensions	46,283.32
CHESHIRE WEST & CHESTER PENSION FUND ACCOUNT (INV	25/04/2025	Consortium service - Pensions	23,276.53
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	11/04/2025	Grants to Public Bodies	7,500.00
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	22/04/2025	Grants to Public Bodies	5,451.64
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	30/05/2025	Grants to Public Bodies	35,000.00
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	30/05/2025	Grants to Public Bodies	16,000.00
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	30/05/2025	Grants to Public Bodies	35,000.00
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	30/05/2025	Grants to Public Bodies	88,600.00
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	16/05/2025	Rent	2,256.25
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	25/04/2025	Business Rates	2,420.00
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	09/05/2025	Service Charge	1,120.00
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	23/05/2025	Rent	2,000.00
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	16/05/2025	Service Charge	1,120.00
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	16/05/2025	Service Charge	659.00
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	16/05/2025	Business Rates	792.93
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	13/06/2025	Service Charge	1,120.00
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	25/04/2025	Other Partnerships	2,825.00
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	25/04/2025	Other Partnerships	600.00
CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	30/05/2025	Professional Fees	3,800.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	04/04/2025	Business Rates	4,218.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	02/05/2025	Business Rates	4,218.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	30/05/2025	Business Rates	4,218.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	27/06/2025	Business Rates	4,218.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	04/04/2025	Business Rates	13,209.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	02/05/2025	Business Rates	13,209.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	30/05/2025	Business Rates	13,209.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	27/06/2025	Business Rates	13,209.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	04/04/2025	Business Rates	13,653.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	02/05/2025	Business Rates	13,653.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	30/05/2025	Business Rates	13,653.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	27/06/2025	Business Rates	13,653.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	04/04/2025	Business Rates	6,711.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	02/05/2025	Business Rates	6,716.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	30/05/2025	Business Rates	6,716.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	27/06/2025	Business Rates	6,716.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	04/04/2025	Business Rates	2,069.50
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	02/05/2025	Business Rates	2,071.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	30/05/2025	Business Rates	2,071.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	27/06/2025	Business Rates	2,071.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	04/04/2025	Business Rates	1,022.50
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	02/05/2025	Business Rates	1,023.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	30/05/2025	Business Rates	1,023.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	27/06/2025	Business Rates	1,023.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	04/04/2025	Business Rates	2,184.25
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	02/05/2025	Business Rates	2,183.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	30/05/2025	Business Rates	2,183.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	27/06/2025	Business Rates	2,183.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	04/04/2025	Business Rates	3,748.50
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	02/05/2025	Business Rates	3,746.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	30/05/2025	Business Rates	3,746.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	27/06/2025	Business Rates	3,746.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	04/04/2025	Business Rates	14,430.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	02/05/2025	Business Rates	14,430.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	30/05/2025	Business Rates	14,430.00
CHESHIRE WEST AND CHESTER COUNCIL (RATES)	27/06/2025	Business Rates	14,430.00
CHESHIRE WITHOUT ABUSE	22/04/2025	Specific Grants awarded	1,889.76
CHESHIRE WITHOUT ABUSE	02/05/2025	Specific Grants awarded	109,616.26
CHESHIRE WITHOUT ABUSE	02/05/2025	Specific Grants awarded	24,047.66
CHESTER ZOO HOTELS LTD	23/05/2025	Hotel Accommodation	1,368.00
CHILD ACTION NORTHWEST	16/05/2025	Specific Grants awarded	5,171.95
CHILD ACTION NORTHWEST	16/05/2025	Specific Grants awarded	3,953.19
CHILD ACTION NORTHWEST	23/05/2025	Specific Grants awarded	3,437.59
CHILTERN GLOBAL LTD	27/06/2025	Specialist Equipment	24,997.50
CHL MECHANICAL SERVICES LTD	13/06/2025	Reactive Maintenance	1,324.75
CILEX	04/04/2025	External Training Courses	1,090.00
CILEX	27/05/2025	External Training Courses	1,990.00
CIPD ENTERPRISES LTD	04/04/2025	External Training Courses	900.00
CIPD ENTERPRISES LTD	23/05/2025	External Training Courses	1,595.00
CITRON HYGIENE UK LTD	23/05/2025	Clinical Waste	25.78
CITRON HYGIENE UK LTD	23/05/2025	Clinical Waste	34.67
CITRON HYGIENE UK LTD	23/05/2025	Clinical Waste	17.33
CITRON HYGIENE UK LTD	23/05/2025	Clinical Waste	83.85
CITRON HYGIENE UK LTD	23/05/2025	Clinical Waste	41.38
CITRON HYGIENE UK LTD	23/05/2025	Clinical Waste	17.33
CITRON HYGIENE UK LTD	23/05/2025	Clinical Waste	83.85
CITRON HYGIENE UK LTD	23/05/2025	Clinical Waste	17.33
CITRON HYGIENE UK LTD	23/05/2025	Clinical Waste	167.74
CITRON HYGIENE UK LTD	23/05/2025	Clinical Waste	17.33
CITRON HYGIENE UK LTD	23/05/2025	Clinical Waste	167.74
CITRON HYGIENE UK LTD	23/05/2025	Clinical Waste	33.11
CITRON HYGIENE UK LTD	23/05/2025	Clinical Waste	83.85
CITRON HYGIENE UK LTD	23/05/2025	Clinical Waste	17.33
CITRON HYGIENE UK LTD	23/05/2025	Clinical Waste	25.78



CPOSA	02/05/2025	Insurance NPCC / Supers Legal Protection	500.00
CPOSA	02/05/2025	Insurance NPCC / Supers Legal Protection	2,800.00
CPOSA	02/05/2025	Insurance NPCC / Supers Legal Protection	2,800.00
CPOSA	02/05/2025	Insurance NPCC / Supers Legal Protection	500.00
CPOSA	02/05/2025	Insurance NPCC / Supers Legal Protection	500.00
CPOSA	02/05/2025	Insurance NPCC / Supers Legal Protection	2,800.00
CRAIG SPECIALIST SERVICES LTD T/A TRUESTEEL	13/06/2025	Vehicle Workshop Equipment	600.00
CRIMESTOPPERS TRUST	02/05/2025	Subscriptions	10,000.00
CROWN COMPUTING LTD	16/05/2025	Data - Consultancy - Implementation	2,986.00
CSP AUDIO VISUAL LTD	16/05/2025	Hardware - purchase	595.00
CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	13/06/2025	Specialist Equipment	3,675.05
CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	27/06/2025	Other Operational Expenses	1,416.00
CURRYS GROUP LTD T/A CURRYS BUSINESS	22/04/2025	Hardware - purchase	245.00
CURRYS GROUP LTD T/A CURRYS BUSINESS	22/04/2025	Carriage	16.67
D & D TRANSPORT	25/04/2025	Vehicle Repairs	492.95
D & D TRANSPORT	25/04/2025	Vehicle Repairs	91.00
D M F (WAKEFIELD) LTD	04/04/2025	Vehicle Workshop Equipment	2,457.59
D M F (WAKEFIELD) LTD	04/04/2025	Vehicle Workshop Equipment	690.00
D M F (WAKEFIELD) LTD	04/04/2025	Vehicle Workshop Equipment	3,955.75
DW AUTOS	02/05/2025	Vehicle repairs below insurance excess	2,355.95
D TEC INTERNATIONAL LTD	06/06/2025	Specialist Equipment	8,565.00
DATA PRO IT LTD	11/04/2025	Hardware - purchase	870.00
DATA PRO IT LTD	13/06/2025	Hardware - purchase	870.00
DAVID GREEN	09/05/2025	Professional Fees	860.00
DAVID GREEN	13/06/2025	Professional Fees	516.00
DAVID HORN COMMUNICATIONS LTD	22/04/2025	Infrastructure Maintenance	12,477.22
DBS FIN RCPTS CTs	20/06/2025	Other Partnerships	7,169.74
DEBBIE JANE BROOKS	09/05/2025	Professional Fees	688.00
DEEPSTORE LTD	02/05/2025	Storage	5,203.30
DEEPSTORE LTD	30/05/2025	Storage	4,039.42
DEEPSTORE LTD	27/06/2025	Storage	4,542.64
DEFIB STORE LTD	27/06/2025	Postage Costs	10.00
DEFIB STORE LTD	27/06/2025	Specialist Equipment	1,368.00
DEFIB STORE LTD	27/06/2025	Specialist Equipment	3,494.00
DERBY UNITEX LTD	20/06/2025	Specialist Equipment	765.00
DEWVA	16/05/2025	External Training Courses	840.00
DEWVA	02/05/2025	External Training Courses	1,600.00
DEXIA CREDIT LOCAL	28/04/2025	Interest Paid	119,521.64
DG TRAINING LTD	09/05/2025	Professional Fees	1,720.00
DG TRAINING LTD	13/06/2025	Professional Fees	1,376.00
DIMENSION STORAGE & INTERIORS LTD	16/05/2025	Building Maintenance - Day to Day	1,095.00
DISLEY COMMUNICATIONS LTD	06/06/2025	External Training Courses	3,950.00
DR AARON CHANDRA BORBORA	22/04/2025	Pathologists Fees	3,347.25
DR AARON CHANDRA BORBORA	22/04/2025	Pathologists Fees	3,546.56
DR AARON CHANDRA BORBORA	22/04/2025	Pathologists Fees	3,546.56
DR AARON CHANDRA BORBORA	27/06/2025	Pathologists Fees	3,520.31
DR CHARLES S DIXON	25/04/2025	Professional Fees	4,056.00
DR JE MEDCALF	09/05/2025	Pathologists Fees	3,338.64
DR JE MEDCALF	09/05/2025	Pathologists Fees	3,338.64
DR JE MEDCALF	30/05/2025	Pathologists Fees	3,537.85
DR JE MEDCALF	13/06/2025	Pathologists Fees	3,537.85
DR JE MEDCALF	13/06/2025	Pathologists Fees	3,537.85
DR JE MEDCALF	13/06/2025	Pathologists Fees	3,542.36
DR JE MEDCALF	13/06/2025	Pathologists Fees	3,537.85
DR JE MEDCALF	13/06/2025	Pathologists Fees	3,537.85
DR JENS WIEBE LTD	04/04/2025	Forensic Analysis	7,452.00
DR JONATHAN CUSACK	20/06/2025	Professional Fees	1,000.00
DR JONATHAN CUSACK	13/06/2025	Professional Fees	1,200.00
DR JONATHAN CUSACK	13/06/2025	Professional Fees	1,400.00
DR JONATHAN CUSACK	13/06/2025	Professional Fees	1,600.00
DR JONATHAN CUSACK	13/06/2025	Professional Fees	1,000.00
DR JONATHAN CUSACK	27/06/2025	Professional Fees	1,200.00
DR JONATHAN CUSACK	27/06/2025	Professional Fees	1,200.00
DR JONATHAN CUSACK	27/06/2025	Professional Fees	1,200.00
DR JONATHAN CUSACK	11/04/2025	Pathologists Fees	2,538.13
DR M LYALL	11/04/2025	Pathologists Fees	2,538.13
DR M LYALL	27/06/2025	Pathologists Fees	2,737.44
DR M LYALL	27/06/2025	Pathologists Fees	2,737.44
DR MATTHEW CIEKA	22/04/2025	Pathologists Fees	3,321.00
DR MATTHEW CIEKA	06/06/2025	Pathologists Fees	3,520.31
DR NEIL PAPWORTH	20/06/2025	Other Medical Costs	1,300.00
DR P CANNING	30/05/2025	Conference & Seminar Fees	1,400.00
DR P CANNING	30/05/2025	Conference & Seminar Fees	6,800.00
DR WILLIAM SIMMONS	11/04/2025	Pathologists Fees	2,863.10
EASTERN SHIRES PURCHASING ORGANISATION	11/04/2025	Cleaning Equipment	109.75
EASTERN SHIRES PURCHASING ORGANISATION	11/04/2025	Cleaning Equipment	0.07
EASTERN SHIRES PURCHASING ORGANISATION	11/04/2025	Cleaning Equipment	71.70
EASTERN SHIRES PURCHASING ORGANISATION	11/04/2025	Cleaning Equipment	7.65
EASTERN SHIRES PURCHASING ORGANISATION	11/04/2025	Cleaning Equipment	3.40
EASTERN SHIRES PURCHASING ORGANISATION	11/04/2025	Cleaning Equipment	37.30
EASTERN SHIRES PURCHASING ORGANISATION	11/04/2025	Cleaning Equipment	490.35
EASTERN SHIRES PURCHASING ORGANISATION	11/04/2025	Cleaning Equipment	7.65
EASTERN SHIRES PURCHASING ORGANISATION	11/04/2025	Cleaning Equipment	419.30
EASTERN SHIRES PURCHASING ORGANISATION	11/04/2025	Cleaning Equipment	27.60
EASTERN SHIRES PURCHASING ORGANISATION	11/04/2025	Cleaning Equipment	12.40
EASTERN SHIRES PURCHASING ORGANISATION	11/04/2025	Cleaning Equipment	7.25
EASTERN SHIRES PURCHASING ORGANISATION	11/04/2025	Cleaning Equipment	50.40
EASTERN SHIRES PURCHASING ORGANISATION	11/04/2025	Cleaning Equipment	14.75
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning Equipment	9.00
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning Equipment	14.75
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning Equipment	17.10
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning Equipment	53.85
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning Equipment	5.10
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning Equipment	17.70
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning Equipment	65.85
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning Equipment	25.20
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning Equipment	47.80
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning & Domestic Supplies	44.85
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning Equipment	119.80
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning Equipment	9.20
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning Equipment	5.10
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning Equipment	70.05
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning Equipment	3.20
EASTERN SHIRES PURCHASING ORGANISATION	04/04/2025	Cleaning Equipment	7.65
EASTERN SHIRES PURCHASING ORGANISATION	22/04/2025	Cleaning Equipment	269.55
EASTERN SHIRES PURCHASING ORGANISATION	22/04/2025	Cleaning Equipment	25.20
EASTERN SHIRES PURCHASING ORGANISATION	22/04/2025	Cleaning Equipment	65.85
EASTERN SHIRES PURCHASING ORGANISATION	22/04/2025	Cleaning Equipment	110.10
EASTERN SHIRES PURCHASING ORGANISATION	22/04/2025	Cleaning Equipment	280.20
EASTERN SHIRES PURCHASING ORGANISATION	22/04/2025	Cleaning Equipment	7.25
EASTERN SHIRES PURCHASING ORGANISATION	22/04/2025	Cleaning Equipment	1.80
EASTERN SHIRES PURCHASING ORGANISATION	22/04/2025	Cleaning Equipment	14.75
EASTERN SHIRES PURCHASING ORGANISATION	22/04/2025	Cleaning Equipment	7.65
EASTERN SHIRES PURCHASING ORGANISATION	22/04/2025	Cleaning Equipment	359.40
EASTERN SHIRES PURCHASING ORGANISATION	22/04/2025	Cleaning Equipment	14.75
EASTERN SHIRES PURCHASING ORGANISATION	22/04/2025	Cleaning & Domestic Supplies	16.80





ECC ELECTRONIC ENGINEERING	22/04/2025	Contract Cleaning	515.00
ECC ELECTRONIC ENGINEERING	02/05/2025	Contract Cleaning	515.00
ECC ELECTRONIC ENGINEERING	02/05/2025	Contract Cleaning	280.00
ECC ELECTRONIC ENGINEERING	16/05/2025	Contract Cleaning	515.00
ECC ELECTRONIC ENGINEERING	16/05/2025	Contract Cleaning	280.00
ECC ELECTRONIC ENGINEERING	16/05/2025	Contract Cleaning	280.00
ECC ELECTRONIC ENGINEERING	16/05/2025	Contract Cleaning	515.00
ECC ELECTRONIC ENGINEERING	23/05/2025	Contract Cleaning	515.00
ECC ELECTRONIC ENGINEERING	23/05/2025	Contract Cleaning	280.00
ECC ELECTRONIC ENGINEERING	06/06/2025	Contract Cleaning	280.00
ECC ELECTRONIC ENGINEERING	06/06/2025	Contract Cleaning	515.00
ECC ELECTRONIC ENGINEERING	06/06/2025	Contract Cleaning	515.00
ECC ELECTRONIC ENGINEERING	06/06/2025	Contract Cleaning	280.00
ECC ELECTRONIC ENGINEERING	13/06/2025	Contract Cleaning	280.00
ECC ELECTRONIC ENGINEERING	13/06/2025	Contract Cleaning	515.00
ECC ELECTRONIC ENGINEERING	20/06/2025	Contract Cleaning	280.00
ECC ELECTRONIC ENGINEERING	20/06/2025	Contract Cleaning	515.00
ECC ELECTRONIC ENGINEERING	27/06/2025	Contract Cleaning	280.00
ECC ELECTRONIC ENGINEERING	27/06/2025	Contract Cleaning	515.00
ECC ELECTRONIC ENGINEERING	27/06/2025	Contract Cleaning	515.00
ECC ELECTRONIC ENGINEERING	27/06/2025	Contract Cleaning	280.00
ECLIPSE DIGITAL SOLUTIONS LTD	02/05/2025	Reactive Maintenance	2,190.53
ECLIPSE DIGITAL SOLUTIONS LTD	09/05/2025	Reactive Maintenance	1,205.46
EDMUNDSON ELECTRICAL LTD	20/06/2025	Fees - Other	750.78
EE LTD (AIRTIME)	11/04/2025	Mobile Phone Call Charges & Contract Cost	8,385.07
EE LTD (AIRTIME)	30/05/2025	Mobile Phone Call Charges & Contract Cost	8,385.07
EE LTD (AIRTIME)	04/04/2025	Mobile Phone Call Charges & Contract Cost	17,009.53
EE LTD (AIRTIME)	04/04/2025	Mobile Phone Call Charges & Contract Cost	948.23
EE LTD (AIRTIME)	04/04/2025	Telephony	750.04
EE LTD (AIRTIME)	02/05/2025	Mobile Phone Call Charges & Contract Cost	857.84
EE LTD (AIRTIME)	02/05/2025	Telephony	8,385.07
EE LTD (AIRTIME)	02/05/2025	Mobile Phone Call Charges & Contract Cost	-661.15
EE LTD (MAIN)	23/05/2025	Telephony	4,599.11
EE LTD (MAIN)	06/06/2025	Telephony	3,532.52
EE LTD (MAIN)	06/06/2025	Telephony	3,326.96
EE LTD (MAIN)	20/06/2025	Telephony	3,533.74
EE LTD (MOBILES)	11/04/2025	Telephony	47,750.00
EE LTD (MOBILES)	22/04/2025	Telephony	13,656.71
EE LTD (MOBILES)	23/05/2025	Telephony	18,226.14
ELECTED TECHNOLOGIES LTD	02/05/2025	Licence Fees	3,000.00
ELEOS GROUP LTD	02/05/2025	Professional Fees	2,509.67
ELEOS GROUP LTD	20/06/2025	Professional Fees	2,521.67
ELEOS GROUP LTD	30/05/2025	Conference & Seminar Fees	1,284.00
EPIQ EUROPE LTD	11/04/2025	Professional Fees	511.25
ESAFE GLOBAL LTD	11/04/2025	Software Licences	5,100.00
ESRI (UK) LTD	25/04/2025	Software - purchase	2,403.60
ESTAR TRUCK AND VAN LTD	02/05/2025	Vehicles - Spares	65.57
ESTAR TRUCK AND VAN LTD	02/05/2025	Vehicles - Spares	3.35
ESTAR TRUCK AND VAN LTD	02/05/2025	Vehicles - Spares	53.98
ESTAR TRUCK AND VAN LTD	02/05/2025	Vehicles - Spares	115.32
ESTAR TRUCK AND VAN LTD	02/05/2025	Vehicles - Spares	189.45
ESTAR TRUCK AND VAN LTD	02/05/2025	Vehicles - Spares	249.97
ESTAR TRUCK AND VAN LTD	02/05/2025	Vehicles - Spares	29.64
ESTAR TRUCK AND VAN LTD	27/06/2025	Vehicles - Spares	331.89
ESTAR TRUCK AND VAN LTD	27/06/2025	Vehicles - Spares	369.60
EU SUPPLY PLC	04/04/2025	Subscriptions	2,595.60
EUROFINS FORENSIC SERVICES LTD	11/04/2025	Forensic Analysis	2,634.51
EUROFINS FORENSIC SERVICES LTD	11/04/2025	Forensic Analysis	13,820.00
EUROFINS FORENSIC SERVICES LTD	25/04/2025	Forensic Analysis	29,239.38
EUROFINS FORENSIC SERVICES LTD	25/04/2025	Forensic Analysis	8,011.62
EUROFINS FORENSIC SERVICES LTD	09/05/2025	Forensic Analysis	5,769.00
EUROFINS FORENSIC SERVICES LTD	09/05/2025	Forensic Analysis	25,876.19
EUROFINS FORENSIC SERVICES LTD	23/05/2025	Forensic Analysis	4,300.23
EUROFINS FORENSIC SERVICES LTD	23/05/2025	Forensic Analysis	18,780.31
EUROFINS FORENSIC SERVICES LTD	06/06/2025	Forensic Analysis	18,314.35
EUROFINS FORENSIC SERVICES LTD	06/06/2025	Forensic Analysis	4,865.19
EUROFINS FORENSIC SERVICES LTD	27/06/2025	Forensic Analysis	22,499.03
EUROFINS FORENSIC SERVICES LTD	27/06/2025	Forensic Analysis	550.38
EUROSTAR GLOBAL ELECTRONICS LTD	07/05/2025	Telephony	34,607.80
EUROSTAR GLOBAL ELECTRONICS LTD	30/04/2025	Mobile Phone Call Charges & Contract Cost	35,580.00
EUROSTAR GLOBAL ELECTRONICS LTD	30/04/2025	Mobile Phone Call Charges & Contract Cost	5.00
EUROSTAR GLOBAL ELECTRONICS LTD	16/05/2025	Mobile Phone Call Charges & Contract Cost	35,585.00
EUROSTAR GLOBAL ELECTRONICS LTD	30/05/2025	Telephony	34,600.00
EUROSTAR GLOBAL ELECTRONICS LTD	30/05/2025	Telephony	6.50
EUROSTAR GLOBAL ELECTRONICS LTD	30/04/2025	Mobile Phone Call Charges & Contract Cost	-35,585.00
EUROSTAR GLOBAL ELECTRONICS LTD	07/05/2025	Telephony	-34,607.80
EVAC+CHAIR INTERNATIONAL LTD	30/05/2025	Specialist Equipment	501.00
EVAC+CHAIR INTERNATIONAL LTD	30/05/2025	Specialist Equipment	1,029.00
EVEQUE LEISURE EQUIPMENT LTD	13/06/2025	Maintenance Operation Equipment	5,990.00
EVOLVE NORTHWEST	11/04/2025	Specific Grants awarded	5,000.00
EXCELDOORS LTD	25/04/2025	Planned Maintenance	2,240.47
EXCELDOORS LTD	25/04/2025	Planned Maintenance	500.00
EXPERIAN LTD	22/04/2025	Professional Fees	615.90
EXPERIAN LTD	02/05/2025	Professional Fees	615.90
EXPERIAN LTD	25/04/2025	Professional Fees	615.90
EXPERIAN LTD	30/05/2025	Professional Fees	615.90
EXPERIAN LTD	27/06/2025	Professional Fees	615.90
EXPERIAN LTD	30/05/2025	Licence Fees	2,333.00
EXPERIAN LTD	27/06/2025	Licence Fees	2,333.00
EXPERIAN LTD	02/05/2025	Licence Fees	2,333.00
FABLE STUDIOS LTD	11/04/2025	Recruitment Advertising	2,100.00
FALL ARREST SYSTEM TESTING UK LTD	04/04/2025	Annual Servicing	300.00
FALL ARREST SYSTEM TESTING UK LTD	04/04/2025	Annual Servicing	480.00
FALL ARREST SYSTEM TESTING UK LTD	04/04/2025	Annual Servicing	1,241.00
FALL ARREST SYSTEM TESTING UK LTD	04/04/2025	Annual Servicing	450.00
FALL ARREST SYSTEM TESTING UK LTD	04/04/2025	Annual Servicing	870.00
FALL ARREST SYSTEM TESTING UK LTD	04/04/2025	Annual Servicing	285.00
FALL ARREST SYSTEM TESTING UK LTD	04/04/2025	Annual Servicing	290.00
FALL ARREST SYSTEM TESTING UK LTD	04/04/2025	Annual Servicing	275.00
FALL ARREST SYSTEM TESTING UK LTD	04/04/2025	Annual Servicing	650.00
FALL ARREST SYSTEM TESTING UK LTD	04/04/2025	Annual Servicing	210.00
FAST ENGINEERING LTD	04/04/2025	Other Operational Expenses	1,470.00
FAST ENGINEERING LTD	13/06/2025	Other Operational Expenses	424.00
FAST ENGINEERING LTD	13/06/2025	Other Operational Expenses	504.00
FERIDAX (1957) LTD	27/05/2025	Specialist Equipment	367.19
FERIDAX (1957) LTD	27/05/2025	Specialist Equipment	367.19
FERIDAX (1957) LTD	27/05/2025	Specialist Equipment	1,468.76
FERIDAX (1957) LTD	27/05/2025	Specialist Equipment	-2,203.14
FILMORITE LTD	27/05/2025	Promotional material	1,550.00
FILMORITE LTD	27/06/2025	Promotional material	1,550.00
FIROW LTD	20/06/2025	Vehicle Repairs	541.89
FITNESS WAREHOUSE LTD	02/05/2025	Reactive Maintenance	891.00
FLINTSHIRE COUNTY COUNCIL	04/04/2025	Business Rates	2,627.00
FLINTSHIRE COUNTY COUNCIL	02/05/2025	Business Rates	2,627.00
FLINTSHIRE COUNTY COUNCIL	30/05/2025	Business Rates	2,627.00
FLINTSHIRE COUNTY COUNCIL	27/06/2025	Business Rates	2,627.00

FONEMEDIA LTD	25/04/2025	Recruitment Advertising	3,000.00
FONEMEDIA LTD	02/05/2025	Recruitment Advertising	2,400.00
FONEMEDIA LTD	13/06/2025	Recruitment Advertising	2,000.00
FONEMEDIA LTD	27/06/2025	Recruitment Advertising	1,000.00
FORCES RESETTLEMENT SERVICES CIC	27/06/2025	External Training Courses	800.00
FORD MOTOR COMPANY LTD (PARTS PLUS)	25/04/2025	Vehicles - Spares	173.71
FORD MOTOR COMPANY LTD (PARTS PLUS)	25/04/2025	Vehicles - Spares	379.41
FORD MOTOR COMPANY LTD (PARTS PLUS)	25/04/2025	Vehicles - Spares	67.28
FORD MOTOR COMPANY LTD (PARTS PLUS)	25/04/2025	Vehicles - Spares	52.29
FORD MOTOR COMPANY LTD (PARTS PLUS)	25/04/2025	Vehicles - Spares	16.11
FORD MOTOR COMPANY LTD (PARTS PLUS)	25/04/2025	Vehicles - Spares	38.23
FORD MOTOR COMPANY LTD (PARTS PLUS)	25/04/2025	Vehicles - Spares	3,797.53
FORD MOTOR COMPANY LTD (PARTS PLUS)	25/04/2025	Vehicles - Spares	262.22
FORD MOTOR COMPANY LTD (PARTS PLUS)	25/04/2025	Vehicles - Spares	20.15
FORD MOTOR COMPANY LTD (PARTS PLUS)	25/04/2025	Vehicles - Spares	537.00
FORD MOTOR COMPANY LTD (PARTS PLUS)	25/04/2025	Vehicles - Spares	11.22
FORD MOTOR COMPANY LTD (PARTS PLUS)	23/05/2025	Vehicles - Spares	1,821.70
FORD MOTOR COMPANY LTD (PARTS PLUS)	30/05/2025	Vehicles - Spares	502.32
FORD MOTOR COMPANY LTD (PARTS PLUS)	13/06/2025	Vehicles - Spares	454.08
FORD MOTOR COMPANY LTD (PARTS PLUS)	13/06/2025	Vehicles - Spares	126.88
FORD MOTOR COMPANY LTD (PARTS PLUS)	13/06/2025	Vehicles - Spares	120.02
FORD MOTOR COMPANY LTD (PARTS PLUS)	27/06/2025	Vehicles - Spares	37.12
FORD MOTOR COMPANY LTD (PARTS PLUS)	27/06/2025	Vehicles - Spares	7.72
FORD MOTOR COMPANY LTD (PARTS PLUS)	27/06/2025	Vehicles - Spares	237.45
FORD MOTOR COMPANY LTD (PARTS PLUS)	27/06/2025	Vehicles - Spares	402.21
FORD MOTOR COMPANY LTD (PARTS PLUS)	27/06/2025	Vehicles - Spares	385.32
FORD MOTOR COMPANY LTD (PARTS PLUS)	06/06/2025	Vehicles - Spares	7,038.38
FORD MOTOR COMPANY LTD (PARTS PLUS)	06/06/2025	Vehicles - Spares	262.26
FORD MOTOR COMPANY LTD (PARTS PLUS)	06/06/2025	Vehicles - Spares	20.16
FORD MOTOR COMPANY LTD (PARTS PLUS)	06/06/2025	Vehicles - Spares	11.23
FORD MOTOR COMPANY LTD (PARTS PLUS)	06/06/2025	Vehicles - Spares	52.31
FORD MOTOR COMPANY LTD (PARTS PLUS)	06/06/2025	Vehicles - Spares	73.77
FORD MOTOR COMPANY LTD (PARTS PLUS)	06/06/2025	Vehicles - Spares	326.80
FORD MOTOR COMPANY LTD (PARTS PLUS)	06/06/2025	Vehicles - Spares	4.48
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	107.61
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	20.16
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	82.63
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	457.52
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	933.66
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	34.86
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	34.45
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	23.87
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	72.75
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	195.68
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	284.94
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	285.86
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	167.66
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	231.10
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	200.01
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	60.82
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	96.53
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	4.18
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	77.92
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	37.13
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	115.76
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	42.16
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	385.33
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	90.47
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	20.89
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	269.22
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	112.76
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	237.45
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	20.46
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	40.41
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	137.29
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	223.28
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	6.29
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	107.61
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	30.26
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	128.11
FORD MOTOR COMPANY LTD (PARTS PLUS)	20/06/2025	Vehicles - Spares	4.48
FORD MOTOR COMPANY LTD (PARTS PLUS)	25/04/2025	Vehicles - Spares	-700.00
FORD MOTOR COMPANY LTD (PARTS PLUS)	16/05/2025	Vehicles - Spares	-502.32
FRANCO-POSTALIA LTD (EZ LEASE)	22/04/2025	Hire of Equipment	1,044.34
FRANCO-POSTALIA LTD (EZ LEASE)	27/06/2025	Hire of Equipment	1,044.34
FUCHS LUBRICANTS (UK) PLC	11/04/2025	Lubricants (Oil & Grease)	768.75
FUCHS LUBRICANTS (UK) PLC	11/04/2025	Lubricants (Oil & Grease)	776.95
FUCHS LUBRICANTS (UK) PLC	11/04/2025	Lubricants (Oil & Grease)	580.15
FUCHS LUBRICANTS (UK) PLC	11/04/2025	Lubricants (Oil & Grease)	469.45
FUCHS LUBRICANTS (UK) PLC	22/04/2025	Lubricants (Oil & Grease)	343.80
FUCHS LUBRICANTS (UK) PLC	22/04/2025	Lubricants (Oil & Grease)	327.60
FUCHS LUBRICANTS (UK) PLC	13/06/2025	Lubricants (Oil & Grease)	592.45
FUCHS LUBRICANTS (UK) PLC	13/06/2025	Lubricants (Oil & Grease)	533.00
FUCHS LUBRICANTS (UK) PLC	13/06/2025	Lubricants (Oil & Grease)	469.45
FUCHS LUBRICANTS (UK) PLC	13/06/2025	Lubricants (Oil & Grease)	768.75
FUCHS LUBRICANTS (UK) PLC	13/06/2025	Lubricants (Oil & Grease)	776.95
FUCHS LUBRICANTS (UK) PLC	13/06/2025	Lubricants (Oil & Grease)	1,000.40
FUCHS LUBRICANTS (UK) PLC	13/06/2025	Lubricants (Oil & Grease)	580.15
FUCHS LUBRICANTS (UK) PLC	13/06/2025	Lubricants (Oil & Grease)	961.45
FULWOOD ROOFING SERVICING (NORTHERN) LTD	02/05/2025	Reactive Maintenance	650.00
FULWOOD ROOFING SERVICING (NORTHERN) LTD	02/05/2025	Reactive Maintenance	780.00
FULWOOD ROOFING SERVICING (NORTHERN) LTD	02/05/2025	Reactive Maintenance	866.00
FULWOOD ROOFING SERVICING (NORTHERN) LTD	30/05/2025	Reactive Maintenance	800.00
FULWOOD ROOFING SERVICING (NORTHERN) LTD	30/05/2025	Reactive Maintenance	3,250.00
G P FIRE & SECURITY LTD	13/06/2025	Building Maintenance - Day to Day	3,450.00
G7 BUSINESS SOLUTIONS LTD	02/05/2025	Other IT Costs	3,975.00
G7 BUSINESS SOLUTIONS LTD	30/05/2025	Other IT Costs	550.00
G7 BUSINESS SOLUTIONS LTD	30/05/2025	Other IT Costs	3,975.00
G7 BUSINESS SOLUTIONS LTD	27/06/2025	Other IT Costs	550.00
G7 BUSINESS SOLUTIONS LTD	27/06/2025	Other IT Costs	3,975.00
G7 BUSINESS SOLUTIONS LTD	02/05/2025	Consultants Fees	550.00
GADGET GIANT LTD	02/05/2025	Hardware - purchase	17.50
GADGET GIANT LTD	02/05/2025	Hardware - purchase	600.00
GADGET GIANT LTD	02/05/2025	Hardware - purchase	6.00
GADGET GIANT LTD	02/05/2025	Hardware - purchase	300.00
GADGET GIANT LTD	09/05/2025	Hardware - purchase	600.00
GADGET GIANT LTD	09/05/2025	Hardware - purchase	1,050.00
GALLAGHER BASSETT (INT TAMWORTH)	22/04/2025	Brokers & Claim Handling Fees	7,224.00
GALLAGHER BASSETT (INT TAMWORTH)	09/05/2025	Brokers & Claim Handling Fees	2,252.00
GALLAGHER BASSETT (TOP-UP)	04/04/2025	Vehicle Insurance	50,000.00
GALLAGHER BASSETT (TOP-UP)	22/04/2025	Vehicle Insurance	50,000.00
GALLAGHER BASSETT (TOP-UP)	22/04/2025	Vehicle Insurance - Excess	152,766.00
GALLAGHER BASSETT (TOP-UP)	16/05/2025	Vehicle Insurance	50,000.00
GALLAGHER BASSETT (TOP-UP)	16/05/2025	Vehicle Insurance - Excess	40,000.00
GALLAGHER BASSETT (TOP-UP)	13/06/2025	Vehicle Insurance - Excess	50,000.00
GAMMA BUSINESS COMMUNICATIONS LTD	09/05/2025	Mobile Phone Call Charges & Contract Cost	890.92

GAMMA BUSINESS COMMUNICATIONS LTD	09/05/2025	Mobile Phone Call Charges & Contract Cost	952.54
GAMMA BUSINESS COMMUNICATIONS LTD	09/05/2025	Mobile Phone Call Charges & Contract Cost	888.41
GAMMA NETWORK SOLUTIONS LTD	11/04/2025	Mobile Phone Call Charges & Contract Cost	2,069.40
GAMMA NETWORK SOLUTIONS LTD	09/05/2025	Mobile Phone Call Charges & Contract Cost	2,096.32
GAMMA NETWORK SOLUTIONS LTD	06/06/2025	Mobile Phone Call Charges & Contract Cost	2,065.39
GATEWAY MOTOR COMPANY LTD	16/05/2025	Vehicle Repairs	657.28
GATEWAY MOTOR COMPANY LTD	20/06/2025	Vehicle Repairs	1,110.92
GEZE UK LTD	04/04/2025	Reactive Maintenance	755.00
GEZE UK LTD	20/06/2025	Reactive Maintenance	702.00
GFCT LTD	23/05/2025	Occupational Health Employee Costs	4,125.00
GILLIAN SANDHAM	02/05/2025	Professional Fees	1,720.00
GILLIAN SANDHAM	06/06/2025	Professional Fees	1,548.00
GLADIATOR FORENSICS LLC	25/04/2025	Software - purchase	4,928.00
GLASDON UK LTD	30/05/2025	Waste Disposal	1,348.86
GO 2 TELECOM LTD	25/04/2025	Hardware - purchase	189.00
GO 2 TELECOM LTD	25/04/2025	Hardware - purchase	700.00
GO 2 TELECOM LTD	25/04/2025	Hardware - purchase	211.14
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	1,722.93
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	130.83
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	813.84
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	1,895.16
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	328.96
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	203.46
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	774.99
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	887.06
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	1,161.16
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	537.58
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	191.48
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	1,704.72
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	71.12
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	3,236.64
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	161.14
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	649.44
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	135.38
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	1,014.50
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	361.06
GOODYEAR TYRES UK	30/05/2025	Vehicles - Tyres & Tubes	366.58
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	1,245.83
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	427.70
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	679.47
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	633.36
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	1,347.59
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	1,332.34
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	402.20
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	241.32
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	1,138.89
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	717.61
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	2,695.37
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	137.06
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	271.80
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	1,018.56
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	298.95
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	261.60
GOODYEAR TYRES UK	27/06/2025	Vehicles - Tyres & Tubes	89.88
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	529.57
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	14,794.71
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	943.63
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	729.51
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	751.68
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	2,685.95
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	271.80
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	731.17
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	284.48
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	916.00
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	40.22
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	545.40
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	84.86
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	630.54
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	93.78
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	633.36
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	119.97
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	606.97
GOODYEAR TYRES UK	11/04/2025	Vehicles - Tyres & Tubes	85.11
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	1,626.32
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	157.86
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	371.36
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	1,533.23
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	308.28
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	500.23
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	210.25
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	884.48
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	804.40
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	271.80
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	748.49
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	810.12
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	142.24
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	799.54
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	932.24
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	1,821.11
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	1,053.62
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	100.00
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	142.92
GOODYEAR TYRES UK	02/05/2025	Vehicles - Tyres & Tubes	359.91
GOVERNMENT LEGAL DEPARTMENT	09/05/2025	Professional Fees	5,931.00
GOVERNMENT LEGAL DEPARTMENT	09/05/2025	Professional Fees	11,829.90
GRAPHIC DESIGN SUPPLIES LTD	13/06/2025	Specialist Equipment	114.71
GRAPHIC DESIGN SUPPLIES LTD	13/06/2025	Specialist Equipment	63.93
GRAPHIC DESIGN SUPPLIES LTD	13/06/2025	Specialist Equipment	224.60
GRAPHIC DESIGN SUPPLIES LTD	13/06/2025	Specialist Equipment	224.60
GRAPHIC DESIGN SUPPLIES LTD	13/06/2025	Specialist Equipment	224.60
GRAPHIC DESIGN SUPPLIES LTD	13/06/2025	Specialist Equipment	224.60
GRAPHIC DESIGN SUPPLIES LTD	13/06/2025	Specialist Equipment	224.60
GRAPHIC DESIGN SUPPLIES LTD	13/06/2025	Specialist Equipment	224.60
GRAPHIC DESIGN SUPPLIES LTD	13/06/2025	Carriage	7.95
GREATER MANCHESTER COMBINED AUTHORITY (APRU)	22/04/2025	Professional Fees/Subscriptions (Employee Relate	6,987.50
GREATER MANCHESTER COMBINED AUTHORITY (APRU)	22/04/2025	External Training Courses	2,075.00
GREATER MANCHESTER COMBINED AUTHORITY (APRU)	06/06/2025	External Training Courses	2,858.00
GREATER MANCHESTER COMBINED AUTHORITY (APRU)	06/06/2025	Other Partnerships	23,272.10
GREATER MANCHESTER COMBINED AUTHORITY (APRU)	20/09/2025	External Training Courses	1,334.00
GREATER MANCHESTER COMBINED AUTHORITY (APRU)	04/04/2025	External Training Courses	1,220.00
GREATER MANCHESTER COMBINED AUTHORITY (GMCA)	13/06/2025	External Training Courses	1,334.00
GREATER MANCHESTER COMBINED AUTHORITY (GMCA)	20/06/2025	External Training Courses	3,000.00
GREATER MANCHESTER COMBINED AUTHORITY (GMCA)	02/05/2025	Conference & Seminar Fees	878.83
GRESHAM OFFICE FURNITURE LTD	09/05/2025	Building Works - Other	950.40
GRESHAM OFFICE FURNITURE LTD	09/05/2025	Building Works - Other	922.50
GRESHAM OFFICE FURNITURE LTD	09/05/2025	Building Works - Other	534.60
GRESHAM OFFICE FURNITURE LTD	09/05/2025	Building Works - Other	1,521.90

GRESHAM OFFICE FURNITURE LTD	09/05/2025	Building Works - Other	1,519.20
GRESHAM OFFICE FURNITURE LTD	09/05/2025	Building Works - Other	267.30
GRESHAM OFFICE FURNITURE LTD	09/05/2025	Building Works - Other	212.40
GRESHAM OFFICE FURNITURE LTD	09/05/2025	Building Works - Other	568.35
GRESHAM OFFICE FURNITURE LTD	06/06/2025	Building Maintenance - Day to Day	129.00
GRESHAM OFFICE FURNITURE LTD	06/06/2025	Building Maintenance - Day to Day	1,410.75
GRESHAM OFFICE FURNITURE LTD	06/06/2025	Building Maintenance - Day to Day	64.00
GRESHAM OFFICE FURNITURE LTD	06/06/2025	Building Maintenance - Day to Day	126.00
GRESHAM OFFICE FURNITURE LTD	06/06/2025	Building Maintenance - Day to Day	670.00
GRESHAM OFFICE FURNITURE LTD	04/04/2025	Furniture	536.00
GRESHAM OFFICE FURNITURE LTD	04/04/2025	Furniture	516.00
GRESHAM OFFICE FURNITURE LTD	11/04/2025	Furniture	22.00
GRESHAM OFFICE FURNITURE LTD	11/04/2025	Furniture	516.00
GRESHAM OFFICE FURNITURE LTD	23/05/2025	Furniture	56.00
GRESHAM OFFICE FURNITURE LTD	23/05/2025	Furniture	258.00
GRESHAM OFFICE FURNITURE LTD	23/05/2025	Furniture	264.60
GRESHAM OFFICE FURNITURE LTD	23/05/2025	Furniture	228.00
GRESHAM OFFICE FURNITURE LTD	23/05/2025	Furniture	714.00
GRESHAM OFFICE FURNITURE LTD	20/06/2025	Furniture	833.00
GRESHAM OFFICE FURNITURE LTD	27/06/2025	Furniture	645.00
GRESHAM OFFICE FURNITURE LTD	30/05/2025	Specialist Equipment	515.25
GRESHAM OFFICE FURNITURE LTD	30/05/2025	Specialist Equipment	1,290.60
GRESHAM OFFICE FURNITURE LTD	06/06/2025	Specialist Equipment	1,545.75
GRESHAM OFFICE FURNITURE LTD	02/05/2025	PFI Schemes - Improvement Works & Repairs	1,061.90
GRESHAM OFFICE FURNITURE LTD	02/05/2025	PFI Schemes - Improvement Works & Repairs	1,419.30
GRESHAM OFFICE FURNITURE LTD	02/05/2025	PFI Schemes - Improvement Works & Repairs	265.95
GRESHAM OFFICE FURNITURE LTD	02/05/2025	PFI Schemes - Improvement Works & Repairs	183.15
GRESHAM OFFICE FURNITURE LTD	02/05/2025	PFI Schemes - Improvement Works & Repairs	80.10
GRESHAM OFFICE FURNITURE LTD	02/05/2025	PFI Schemes - Improvement Works & Repairs	59.40
GRESHAM OFFICE FURNITURE LTD	02/05/2025	PFI Schemes - Improvement Works & Repairs	56.25
GRESHAM OFFICE FURNITURE LTD	02/05/2025	PFI Schemes - Improvement Works & Repairs	1,037.75
GRESHAM OFFICE FURNITURE LTD	02/05/2025	PFI Schemes - Improvement Works & Repairs	996.00
GRESHAM OFFICE FURNITURE LTD	02/05/2025	PFI Schemes - Improvement Works & Repairs	1,419.30
GRESHAM OFFICE FURNITURE LTD	06/06/2025	PFI Schemes - Improvement Works & Repairs	3,388.00
GRESHAM OFFICE FURNITURE LTD	06/06/2025	PFI Schemes - Improvement Works & Repairs	1,835.44
GRG PUBLIC RESOURCES LTD	13/06/2025	Vehicle Recovery Costs	949.00
GRG PUBLIC RESOURCES LTD	22/04/2025	Vehicle Recovery Costs	4,337.12
GRG PUBLIC RESOURCES LTD	23/05/2025	Vehicle Recovery Costs	2,953.64
GRG PUBLIC RESOURCES LTD	13/06/2025	Vehicle Recovery Costs	3,734.68
GRG PUBLIC RESOURCES LTD	22/04/2025	Vehicle Recovery Costs	825.00
GRG PUBLIC RESOURCES LTD	22/04/2025	Vehicle Recovery Costs	858.00
GRG PUBLIC RESOURCES LTD	23/05/2025	Vehicle Recovery Costs	1,665.70
GRG PUBLIC RESOURCES LTD	13/06/2025	Vehicle Recovery Costs	982.00
GROUNDWORK CHESHIRE, LANCASHIRE & MERSEYSIDE	02/04/2025	Specific Grants awarded	10,922.45
GROUNDWORK CHESHIRE, LANCASHIRE & MERSEYSIDE	02/04/2025	Specific Grants awarded	-10,922.45
GUEST MOTORS LTD T/A GUEST TRUCK & VAN	25/04/2025	Vehicle Repairs	2,356.89
HALLIWELL JONES (CHESTER) LTD	02/05/2025	Vehicles - Spares	1,663.23
HALLIWELL JONES (CHESTER) LTD	02/05/2025	Vehicles - Spares	66.86
HALLIWELL JONES (CHESTER) LTD	02/05/2025	Vehicles - Spares	544.78
HALLIWELL JONES (CHESTER) LTD	02/05/2025	Vehicles - Spares	911.27
HALLIWELL JONES (CHESTER) LTD	02/05/2025	Vehicles - Spares	878.41
HALLIWELL JONES (CHESTER) LTD	02/05/2025	Vehicles - Spares	196.31
HALLIWELL JONES (CHESTER) LTD	02/05/2025	Vehicles - Spares	732.34
HALLIWELL JONES (CHESTER) LTD	30/05/2025	Video / Audio Tapes, CDs & DVDs	545.38
HALLIWELL JONES (CHESTER) LTD	30/05/2025	Video / Audio Tapes, CDs & DVDs	23.16
HALLIWELL JONES (CHESTER) LTD	30/05/2025	Video / Audio Tapes, CDs & DVDs	14.70
HALLIWELL JONES (CHESTER) LTD	30/05/2025	Video / Audio Tapes, CDs & DVDs	3,707.45
HALLIWELL JONES (CHESTER) LTD	30/05/2025	Video / Audio Tapes, CDs & DVDs	1,331.20
HALLIWELL JONES (CHESTER) LTD	30/05/2025	Video / Audio Tapes, CDs & DVDs	739.42
HALLIWELL JONES (CHESTER) LTD	30/05/2025	Video / Audio Tapes, CDs & DVDs	387.41
HALLIWELL JONES (CHESTER) LTD	30/05/2025	Video / Audio Tapes, CDs & DVDs	53.33
HALLIWELL JONES (CHESTER) LTD	30/05/2025	Video / Audio Tapes, CDs & DVDs	291.95
HALLIWELL JONES (CHESTER) LTD	30/05/2025	Video / Audio Tapes, CDs & DVDs	1,311.46
HALLIWELL JONES (CHESTER) LTD	30/05/2025	Video / Audio Tapes, CDs & DVDs	1,158.10
HALLIWELL JONES (CHESTER) LTD	30/05/2025	Video / Audio Tapes, CDs & DVDs	511.18
HALLIWELL JONES (CHESTER) LTD	30/05/2025	Video / Audio Tapes, CDs & DVDs	92.71
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	649.84
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	9.48
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	133.23
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	67.54
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	9.47
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	1,500.30
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	373.34
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	127.57
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	190.40
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	53.03
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	172.78
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	8.45
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	286.62
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	210.57
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	151.86
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	166.83
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	71.38
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	264.90
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	15.56
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	464.27
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	0.35
HALLIWELL JONES (CHESTER) LTD	27/06/2025	Vehicles - Spares	2.80
HALLIWELL JONES (WARRINGTON) LTD	23/05/2025	Vehicle Repairs	584.52
HALTON BOROUGH COUNCIL	11/04/2025	Grants to Public Bodies	3,920.00
HALTON BOROUGH COUNCIL	22/04/2025	Grants to Public Bodies	6,401.22
HALTON BOROUGH COUNCIL	09/05/2025	Grants to Public Bodies	7,500.00
HALTON BOROUGH COUNCIL	02/05/2025	Grants to Public Bodies	3,920.00
HALTON BOROUGH COUNCIL	09/05/2025	Grants to Public Bodies	7,128.85
HALTON BOROUGH COUNCIL	02/05/2025	Grants to Public Bodies	-3,920.00
HALTON BOROUGH COUNCIL	22/04/2025	Grants to Public Bodies	35,000.00
HALTON BOROUGH COUNCIL	22/04/2025	Grants to Public Bodies	57,600.00
HALTON BOROUGH COUNCIL	22/04/2025	Grants to Public Bodies	88,600.00
HALTON BOROUGH COUNCIL	23/05/2025	Grants to Public Bodies	35,000.00
HALTON BOROUGH COUNCIL	13/06/2025	Grants to Public Bodies	42,994.00
HALTON BOROUGH COUNCIL	13/06/2025	Grants to Public Bodies	20,000.00
HALTON BOROUGH COUNCIL	22/04/2025	Other Partnerships	10,600.00
HALTON BOROUGH COUNCIL	22/04/2025	Other Partnerships	27,825.00
HALTON BOROUGH COUNCIL (RATES)	11/04/2025	Business Rates	6,933.00
HALTON BOROUGH COUNCIL (RATES)	16/05/2025	Business Rates	6,938.00
HALTON BOROUGH COUNCIL (RATES)	13/06/2025	Business Rates	6,938.00
HALTON BOROUGH COUNCIL (RATES)	11/04/2025	Business Rates	6,045.00
HALTON BOROUGH COUNCIL (RATES)	16/05/2025	Business Rates	6,050.00
HALTON BOROUGH COUNCIL (RATES)	13/06/2025	Business Rates	6,050.00
HALTON BOROUGH COUNCIL (RATES)	11/04/2025	Business Rates	5,106.00
HALTON BOROUGH COUNCIL (RATES)	16/05/2025	Business Rates	5,106.00
HALTON BOROUGH COUNCIL (RATES)	13/06/2025	Business Rates	5,106.00
HARROW GREEN LTD	11/04/2025	Building Works - Other	1,229.00
HARROW GREEN LTD	25/04/2025	Removal Costs	656.55
HARROW GREEN LTD	11/04/2025	PFI Schemes - Improvement Works & Repairs	119.66
HARROW GREEN LTD	11/04/2025	PFI Schemes - Improvement Works & Repairs	1,495.80

HARROW GREEN LTD	16/05/2025	PFI Schemes - Improvement Works & Repairs	564.81
HARROW GREEN LTD	16/05/2025	PFI Schemes - Improvement Works & Repairs	54.48
HARROW GREEN LTD	16/05/2025	PFI Schemes - Improvement Works & Repairs	45.18
HARROW GREEN LTD	16/05/2025	PFI Schemes - Improvement Works & Repairs	680.96
HEALTHWORK GROUP LTD	02/05/2025	Occupational Health Employee Costs	1,710.82
HEALTHWORK GROUP LTD	02/05/2025	Occupational Health Employee Costs	1,167.24
HEALTHWORK GROUP LTD	02/05/2025	Occupational Health Employee Costs	31,537.98
HEALTHWORK GROUP LTD	30/05/2025	Occupational Health Employee Costs	43,143.24
HEALTHWORK GROUP LTD	30/05/2025	Occupational Health Employee Costs	16,305.84
HEALTHWORK GROUP LTD	13/06/2025	Occupational Health Employee Costs	1,190.00
HEALTHWORK GROUP LTD	13/06/2025	Occupational Health Employee Costs	5,950.00
HEALTHWORK GROUP LTD	27/06/2025	Occupational Health Employee Costs	8,443.13
HEALTHWORK GROUP LTD	27/06/2025	Occupational Health Employee Costs	34,894.30
HEALTHWORK GROUP LTD	13/06/2025	Occupational Health Employee Costs	-5,017.57
HELEN CARRON	22/04/2025	Professional Fees	685.59
HELIX ROOFING CONTRACTORS LTD	11/04/2025	Reactive Maintenance	500.00
HELIX ROOFING CONTRACTORS LTD	25/04/2025	Reactive Maintenance	500.00
HELIX ROOFING CONTRACTORS LTD	02/05/2025	Reactive Maintenance	4,362.00
HELIX ROOFING CONTRACTORS LTD	02/05/2025	Reactive Maintenance	1,026.00
HELIX ROOFING CONTRACTORS LTD	27/06/2025	Building Maintenance - Day to Day	1,351.00
HELIX ROOFING CONTRACTORS LTD	30/05/2025	Planned Maintenance	1,950.00
HELP SKILLSHARE.COM	04/04/2025	External Training Courses	634.55
HER MAJESTY'S PRISON AND PROBATION SERVICE	16/05/2025	Basic Pay	11,283.51
HER MAJESTY'S PRISON AND PROBATION SERVICE	16/05/2025	Professional Fees	6,673.95
HER MAJESTY'S PRISON AND PROBATION SERVICE	16/05/2025	Professional Fees	5,393.70
HIPSWING ENTERTAINMENTS LTD	27/06/2025	Publicity	995.00
HMCTS (DD)	04/04/2025	Court Fees	736.00
HMCTS (DD)	16/04/2025	Court Fees	18,363.00
HMCTS (DD)	25/04/2025	Court Fees	760.00
HMCTS (DD)	02/05/2025	Court Fees	1,200.00
HMCTS (DD)	16/05/2025	Court Fees	30,625.00
HMCTS (DD)	09/05/2025	Court Fees	630.00
HMCTS (DD)	23/05/2025	Court Fees	760.00
HMCTS (DD)	16/06/2025	Court Fees	27,771.00
HMCTS (DD)	20/06/2025	Court Fees	1,520.00
HMCTS (DD)	27/06/2025	Court Fees	950.00
HMCTS (NERCU)	25/04/2025	Seized Money Interest	406.48
HOLDCROFT RENAULT LTD	22/04/2025	Vehicles - Spares	1,340.97
HOLDCROFT RENAULT LTD	09/05/2025	Vehicles - Spares	880.39
HOME OFFICE	22/04/2025	Seized Money Interest	5.91
HOME OFFICE	22/04/2025	Seized Money Interest	8.53
HOME OFFICE	22/04/2025	Seized Money Interest	13.01
HOME OFFICE	23/05/2025	Seized Money Interest	4.17
HOME OFFICE	23/05/2025	Seized Money Interest	44.72
HOME OFFICE	23/05/2025	Seized Money Interest	6.39
HOME OFFICE	23/05/2025	Seized Money Interest	8.71
HOME OFFICE	20/06/2025	Seized Money Interest	1.92
HOME OFFICE	20/06/2025	Seized Money Interest	4.46
HOME OFFICE	20/06/2025	Seized Money Interest	4.17
HOME OFFICE	11/04/2025	Seized Money Interest	128.18
HOME OFFICE	23/05/2025	Professional Fees	729.68
HORIZON PARKING LTD	25/04/2025	Rent	2,733.33
HORIZON PARKING LTD	23/05/2025	Rent	2,933.33
HOTLINE-HORIZONT LTD	20/06/2025	Specialist Equipment	9,094.28
HOTLINE-HORIZONT LTD	20/06/2025	Specialist Equipment	6,296.04
ICVA	09/05/2025	Subscriptions	1,750.00
INCLUSIVE COMPANIES LTD	16/05/2025	Professional Fees	1,295.00
INDIGO PROMOTIONS LTD	16/05/2025	Recruitment Advertising	855.00
INDIGO PROMOTIONS LTD	30/05/2025	Recruitment Advertising	550.00
INDUSTRIAL DOOR DEVELOPMENTS LTD	30/05/2025	Reactive Maintenance	590.00
INJENUITY LTD	09/05/2025	Infrastructure Maintenance	2,250.00
INJENUITY LTD	09/05/2025	Infrastructure Maintenance	4,950.00
INNOVATING MINDS CIC	30/05/2025	Specific Grants awarded	25,000.00
INQUEST CANINE DETECTION & SECURITY LTD	02/05/2025	Professional Fees	680.00
INQUEST CANINE DETECTION & SECURITY LTD	02/05/2025	Professional Fees	680.00
INQUEST CANINE DETECTION & SECURITY LTD	23/05/2025	Professional Fees/Subscriptions (Employee Relate	1,360.00
INQUEST CANINE DETECTION & SECURITY LTD	02/05/2025	Professional Fees/Subscriptions (Employee Relate	680.00
INQUEST CANINE DETECTION & SECURITY LTD	02/05/2025	Professional Fees/Subscriptions (Employee Relate	680.00
INQUEST CANINE DETECTION & SECURITY LTD	02/05/2025	Professional Fees/Subscriptions (Employee Relate	680.00
INQUEST CANINE DETECTION & SECURITY LTD	09/05/2025	Professional Fees/Subscriptions (Employee Relate	680.00
INSIGHT DIRECT (UK) LTD	06/06/2025	IT Security	2,629.34
INSIGHT DIRECT (UK) LTD	06/06/2025	IT Security	1,706.16
INSIGHT DIRECT (UK) LTD	06/06/2025	IT Security	5,785.58
INSIGHT DIRECT (UK) LTD	06/06/2025	IT Security	1,629.87
INSIGHT DIRECT (UK) LTD	06/06/2025	IT Security	7,630.30
INSIGHT DIRECT (UK) LTD	06/06/2025	IT Security	2,571.21
INSIGHT DIRECT (UK) LTD	06/06/2025	IT Security	6,312.96
INTAFORENSICS LTD	27/06/2025	Software - upgrade / development	15,277.50
INTAFORENSICS LTD	27/06/2025	Software - upgrade / development	47,673.60
IN-TEND LTD	02/05/2025	Subscriptions	2,495.00
IN-TEND LTD	02/05/2025	Subscriptions	2,495.00
INTERCONNECTIVE LTD	09/05/2025	Partnership Projects	2,000.00
INTERCONNECTIVE LTD	09/05/2025	Partnership Projects	650.00
INTERCONNECTIVE LTD	16/05/2025	Partnership Projects	650.00
INTERCONNECTIVE LTD	16/05/2025	Partnership Projects	2,000.00
INTOMOVE LTD	27/06/2025	Vehicles - Road	30,460.68
INTOMOVE LTD	11/04/2025	Vehicles - Spares	718.04
INTOMOVE LTD	22/04/2025	Vehicle Repairs	752.04
INTOMOVE LTD	25/04/2025	Specialist Equipment	8,916.13
INTOXIMETERS UK LTD	30/05/2025	Maintenance Operation Equipment	9,248.00
IRIS DESIGN SOLUTIONS LTD	02/05/2025	Annual Servicing	906.40
IRIS DESIGN SOLUTIONS LTD	02/05/2025	Annual Servicing	453.20
IRIS DESIGN SOLUTIONS LTD	02/05/2025	Annual Servicing	453.20
IRIS DESIGN SOLUTIONS LTD	25/04/2025	Annual Servicing	226.60
IRIS DESIGN SOLUTIONS LTD	25/04/2025	Annual Servicing	226.40
IRIS DESIGN SOLUTIONS LTD	25/04/2025	Annual Servicing	453.20
IRIS DESIGN SOLUTIONS LTD	25/04/2025	Annual Servicing	906.40
IRIS DESIGN SOLUTIONS LTD	25/04/2025	Reactive Maintenance	3,090.60
IRIS DESIGN SOLUTIONS LTD	27/06/2025	Reactive Maintenance	548.00
I-THREE MANAGEMENT CONSULTING LTD	11/04/2025	Software Licences	15,000.00
I-THREE MANAGEMENT CONSULTING LTD	04/04/2025	Software Licences	12,500.00
I-THREE MANAGEMENT CONSULTING LTD	22/04/2025	Specific Grants awarded	25,448.47
I-THREE MANAGEMENT CONSULTING LTD	25/04/2025	Specific Grants awarded	30,538.16
JAMES CALLAGHAN SONS & CO LTD	23/05/2025	Building Maintenance - Day to Day	929.00
JANE PERKS	04/04/2025	Professional Fees	928.00
JANE PERKS	02/05/2025	Professional Fees	908.00
JANE PERKS	20/06/2025	Professional Fees	564.00
JML SOFTWARE SOLUTIONS LTD	20/06/2025	Specialist Equipment	6,390.00
JML SOFTWARE SOLUTIONS LTD	20/06/2025	Specialist Equipment	349.50
JOHN MAGNESS	11/04/2025	Professional Fees	1,230.00
JULIE SAUNDERS	09/05/2025	Professional Fees	710.58
JULIE SAUNDERS	13/06/2025	Professional Fees	520.28
JUNGHEINRICH UK LTD	27/06/2025	Vehicle Workshop Equipment	1,517.25
JUNGHEINRICH UK LTD	27/06/2025	Vehicle Workshop Equipment	1,974.27
JUNGHEINRICH UK LTD	22/04/2025	Vehicle Workshop Equipment	783.41
JUNGHEINRICH UK LTD	27/06/2025	Vehicle Workshop Equipment	-1,974.27
K BARRY AND SON	25/04/2025	Planned Maintenance	3,420.00

K BARRY AND SON	22/04/2025	Planned Maintenance	850.00
K BARRY AND SON	09/05/2025	Planned Maintenance	1,150.00
K BARRY AND SON	09/05/2025	Planned Maintenance	1,220.00
KC AUTOS LTD	04/04/2025	Vehicle Insurance - Excess	644.81
KC AUTOS LTD	11/04/2025	Vehicle Insurance - Excess	889.80
KC AUTOS LTD	08/05/2025	Vehicle Insurance - Excess	2,350.07
KC AUTOS LTD	11/04/2025	Vehicle Insurance - Excess	2,343.43
KC AUTOS LTD	07/05/2025	Vehicle Insurance - Excess	3,228.09
KC AUTOS LTD	11/04/2025	Vehicle Insurance - Excess	2,062.24
KC AUTOS LTD	22/04/2025	Vehicle Insurance - Excess	1,057.43
KC AUTOS LTD	22/04/2025	Vehicle Insurance - Excess	764.86
KC AUTOS LTD	25/04/2025	Vehicle Insurance - Excess	6,880.98
KC AUTOS LTD	25/04/2025	Vehicle Insurance - Excess	3,037.51
KC AUTOS LTD	25/04/2025	Vehicle Insurance - Excess	2,148.49
KC AUTOS LTD	25/04/2025	Vehicle Insurance - Excess	2,838.10
KC AUTOS LTD	02/05/2025	Vehicle Insurance - Excess	8,449.41
KC AUTOS LTD	02/05/2025	Vehicle Insurance - Excess	1,315.48
KC AUTOS LTD	02/05/2025	Vehicle repairs below insurance excess	1,824.69
KC AUTOS LTD	02/05/2025	Vehicle repairs below insurance excess	2,255.98
KC AUTOS LTD	23/05/2025	Vehicle repairs below insurance excess	772.49
KC AUTOS LTD	23/05/2025	Vehicle Insurance - Excess	3,528.58
KC AUTOS LTD	23/05/2025	Vehicle Insurance - Excess	3,710.64
KC AUTOS LTD	23/05/2025	Vehicle repairs below insurance excess	864.56
KC AUTOS LTD	30/05/2025	Vehicle repairs below insurance excess	1,122.66
KC AUTOS LTD	30/05/2025	Vehicle Insurance - Excess	2,077.57
KC AUTOS LTD	30/05/2025	Vehicle repairs below insurance excess	1,727.14
KC AUTOS LTD	30/05/2025	Vehicle repairs below insurance excess	2,016.65
KC AUTOS LTD	30/05/2025	Vehicle repairs below insurance excess	1,562.49
KC AUTOS LTD	06/06/2025	Vehicle repairs below insurance excess	1,201.85
KC AUTOS LTD	20/06/2025	Vehicle repairs below insurance excess	2,575.70
KC AUTOS LTD	20/06/2025	Vehicle repairs below insurance excess	3,238.09
KC AUTOS LTD	20/06/2025	Vehicle repairs below insurance excess	8,778.92
KC AUTOS LTD	20/06/2025	Hire of Transport	11,857.05
KC AUTOS LTD	20/06/2025	Vehicle repairs below insurance excess	1,458.45
KC AUTOS LTD	20/06/2025	Vehicle repairs below insurance excess	1,443.06
KC AUTOS LTD	27/06/2025	Vehicle repairs below insurance excess	3,680.66
KC AUTOS LTD	27/06/2025	Vehicle repairs below insurance excess	1,333.54
KC AUTOS LTD	27/06/2025	Vehicle repairs below insurance excess	1,848.71
KC AUTOS LTD	13/06/2025	Vehicle Insurance - Excess	2,333.09
KC AUTOS LTD	07/05/2025	Vehicle Insurance - Excess	-3,873.71
KC AUTOS LTD	08/05/2025	Vehicle Insurance	-2,350.07
KDE LTD	23/05/2025	Annual Servicing	522.80
KDE LTD	11/04/2025	Annual Servicing	750.00
KDE LTD	11/04/2025	Annual Servicing	750.00
KDE LTD	11/04/2025	Annual Servicing	750.00
KDE LTD	11/04/2025	Reactive Maintenance	578.00
KDE LTD	11/04/2025	Reactive Maintenance	2,020.99
KDE LTD	22/04/2025	Reactive Maintenance	1,125.00
KDE LTD	22/04/2025	Reactive Maintenance	836.60
KDE LTD	25/04/2025	Reactive Maintenance	1,296.61
KDE LTD	02/05/2025	Reactive Maintenance	628.50
KDE LTD	02/05/2025	Reactive Maintenance	5,895.29
KDE LTD	25/04/2025	Reactive Maintenance	636.40
KDE LTD	09/05/2025	Reactive Maintenance	3,989.90
KDE LTD	16/05/2025	Reactive Maintenance	3,607.82
KDE LTD	16/05/2025	Reactive Maintenance	543.00
KDE LTD	16/05/2025	Reactive Maintenance	4,949.56
KDE LTD	16/05/2025	Building Maintenance - Day to Day	2,252.66
KDE LTD	23/05/2025	Reactive Maintenance	538.00
KDE LTD	30/05/2025	Reactive Maintenance	637.10
KDE LTD	30/05/2025	Reactive Maintenance	803.73
KDE LTD	30/05/2025	Reactive Maintenance	716.23
KDE LTD	30/05/2025	Building Maintenance - Day to Day	978.94
KDE LTD	30/05/2025	Reactive Maintenance	536.03
KDE LTD	08/06/2025	Reactive Maintenance	3,876.65
KDE LTD	30/05/2025	Reactive Maintenance	1,372.00
KDE LTD	20/06/2025	Building Maintenance - Day to Day	1,038.52
KDE LTD	20/06/2025	Reactive Maintenance	512.42
KDE LTD	25/04/2025	Reactive Maintenance	601.94
KDE LTD	27/06/2025	Building Maintenance - Day to Day	1,648.90
KDE LTD	27/06/2025	Building Maintenance - Day to Day	1,648.90
KDE LTD	27/06/2025	Building Maintenance - Day to Day	1,648.90
KDE LTD	27/06/2025	Building Maintenance - Day to Day	1,648.90
KDE LTD	27/06/2025	Building Maintenance - Day to Day	1,648.90
KDE LTD	27/06/2025	Building Maintenance - Day to Day	1,648.90
KDE LTD	27/06/2025	Building Maintenance - Day to Day	1,648.90
KEELA INTERNATIONAL LTD	20/06/2025	Specialist Equipment	185.30
KEELA INTERNATIONAL LTD	20/06/2025	Specialist Equipment	220.00
KEELA INTERNATIONAL LTD	20/06/2025	Specialist Equipment	251.20
KEELA INTERNATIONAL LTD	20/06/2025	Specialist Equipment	130.00
KEELA INTERNATIONAL LTD	20/06/2025	Specialist Equipment	185.30
KEELA INTERNATIONAL LTD	20/06/2025	Specialist Equipment	650.00
KEELAGHER OKEY ASSOCIATES LTD (KEELAGHER OKEY KLI	25/04/2025	Fees - Other	5,151.20
KEELAGHER OKEY ASSOCIATES LTD (KEELAGHER OKEY KLI	22/04/2025	Planned Maintenance	861.90
KEY FORENSIC SERVICES LTD	04/04/2025	Forensic Analysis	1,623.12
KEY FORENSIC SERVICES LTD	04/04/2025	Forensic Analysis	3,154.57
KEY FORENSIC SERVICES LTD	11/04/2025	Forensic Analysis	3,688.74
KEY FORENSIC SERVICES LTD	11/04/2025	Forensic Analysis	3,046.84
KEY FORENSIC SERVICES LTD	11/04/2025	Forensic Analysis	6,995.15
KEY FORENSIC SERVICES LTD	11/04/2025	Professional Fees	473.05
KEY FORENSIC SERVICES LTD	22/04/2025	Forensic Analysis	1,518.21
KEY FORENSIC SERVICES LTD	22/04/2025	Forensic Analysis	3,989.16
KEY FORENSIC SERVICES LTD	22/04/2025	Forensic Analysis	4,748.78
KEY FORENSIC SERVICES LTD	22/04/2025	Professional Fees	661.88
KEY FORENSIC SERVICES LTD	25/04/2025	Forensic Analysis	1,337.64
KEY FORENSIC SERVICES LTD	25/04/2025	Forensic Analysis	1,157.17
KEY FORENSIC SERVICES LTD	25/04/2025	Forensic Analysis	4,576.98
KEY FORENSIC SERVICES LTD	16/05/2025	Forensic Analysis	6,386.18
KEY FORENSIC SERVICES LTD	16/05/2025	Professional Fees	94.61
KEY FORENSIC SERVICES LTD	16/05/2025	Forensic Analysis	5,860.68
KEY FORENSIC SERVICES LTD	16/05/2025	Professional Fees	4,685.04
KEY FORENSIC SERVICES LTD	16/05/2025	Forensic Analysis	3,578.36
KEY FORENSIC SERVICES LTD	23/05/2025	Forensic Analysis	505.40
KEY FORENSIC SERVICES LTD	23/05/2025	Forensic Analysis	4,928.55
KEY FORENSIC SERVICES LTD	30/05/2025	Forensic Analysis	4,504.70
KEY FORENSIC SERVICES LTD	30/05/2025	Forensic Analysis	1,037.05
KEY FORENSIC SERVICES LTD	30/05/2025	Professional Fees	94.61
KEY FORENSIC SERVICES LTD	30/05/2025	Forensic Analysis	5,697.49
KEY FORENSIC SERVICES LTD	08/06/2025	Forensic Analysis	3,306.95
KEY FORENSIC SERVICES LTD	08/06/2025	Forensic Analysis	3,590.48
KEY FORENSIC SERVICES LTD	13/06/2025	Forensic Analysis	880.89
KEY FORENSIC SERVICES LTD	13/06/2025	Forensic Analysis	5,575.70
KEY FORENSIC SERVICES LTD	13/06/2025	Forensic Analysis	7,299.90
KEY FORENSIC SERVICES LTD	20/06/2025	Forensic Analysis	1,453.47
KEY FORENSIC SERVICES LTD	20/06/2025	Forensic Analysis	7,772.31
KEY FORENSIC SERVICES LTD	20/06/2025	Professional Fees	851.49

KEY FORENSIC SERVICES LTD	20/06/2025	Forensic Analysis	5,704.48
KEY FORENSIC SERVICES LTD	27/06/2025	Forensic Analysis	1,947.33
KEY FORENSIC SERVICES LTD	27/06/2025	Professional Fees	94.61
KEY FORENSIC SERVICES LTD	27/06/2025	Forensic Analysis	4,281.56
KIRSTY RUTH LOWE	22/04/2025	Professional Fees	5,943.90
L BENNETT & SONS LTD T/A BENNETTS	22/04/2025	Vehicles - Spares	636.00
L BENNETT & SONS LTD T/A BENNETTS	25/04/2025	Vehicles - Spares	1,150.00
L BENNETT & SONS LTD T/A BENNETTS	25/04/2025	Vehicles - Spares	800.00
L BENNETT & SONS LTD T/A BENNETTS	16/05/2025	Vehicles - Spares	1,150.00
L BENNETT & SONS LTD T/A BENNETTS	16/05/2025	Vehicle Workshop Equipment	3,150.00
L BENNETT & SONS LTD T/A BENNETTS	27/06/2025	Vehicles - Spares	920.00
LAND RANGER SERVICES LTD	22/04/2025	Vehicles - Spares	830.96
LANDOWNER PRODUCTS LTD	20/06/2025	Diesel	1,400.00
LANGUAGE LINE TI LTD	09/05/2025	Interpreters Fees & Translators Fees	15,819.44
LANGUAGE LINE TI LTD	30/05/2025	Interpreters Fees & Translators Fees	15,537.80
LANGUAGE LINE TI LTD	27/06/2025	Interpreters Fees & Translators Fees	16,728.54
LANGUAGE LINE TI LTD	09/05/2025	Interpreters Fees & Translators Fees	-1,032.02
LASER TECH UK LTD	22/04/2025	Other Operational Expenses	1,960.00
LEE TAYLOR	09/05/2025	Professional Fees	1,118.00
LEE TAYLOR	06/06/2025	Professional Fees	1,462.00
LEGAT OWEN LTD (CHESTER)	06/06/2025	Electricity	2,759.58
LEGAT OWEN LTD (CHESTER)	04/04/2025	Professional Fees	1,000.00
LEGAT OWEN LTD (CHESTER)	02/05/2025	Electricity	5,034.02
LEGAT OWEN LTD (CHESTER)	13/06/2025	Electricity	2,300.34
LEGAT OWEN LTD (CHESTER)	27/06/2025	Rent	20,118.75
LEGAT OWEN LTD (CHESTER)	27/06/2025	Rent	8,006.04
LEGAT OWEN LTD (CHESTER)	27/06/2025	Property Related - Insurance	1,210.67
LEICA GEOSYSTEMS LTD	27/06/2025	External Training Courses	6,084.00
LESAR UK LTD	13/06/2025	Specialist Equipment	595.00
LEX AUTOLEASE LTD (DD)	27/06/2025	Vehicle Operating Leases	3,912.90
LIBRARY HOUSE SURGERY	22/04/2025	Occupational Health Employee Costs	1,927.00
LIBRARY HOUSE SURGERY	30/05/2025	Occupational Health Employee Costs	952.00
LIGHTHOUSE (UK) LTD	11/04/2025	Specialist Equipment	195.00
LIGHTHOUSE (UK) LTD	11/04/2025	Specialist Equipment	330.00
LIGHTHOUSE (UK) LTD	11/04/2025	Carriage	14.00
LINEAR DESIGN & CONSTRUCT (MANCHESTER) LTD	16/05/2025	Building Works - Main Contract	152,782.00
LINEAR DESIGN & CONSTRUCT (MANCHESTER) LTD	30/05/2025	Building Works - Main Contract	243,450.00
LIVERPOOL JOHN MOORES UNIVERSITY	04/04/2025	External Training Courses	1,601.68
LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRU	09/05/2025	Internal Audit Fee	8,050.00
LOUISE HOLT	06/06/2025	Professional Fees	688.00
LYMM COMMUNITY RADIO CIC	27/06/2025	Publicity	5,000.00
MARINUS ANALYTICS UK LTD	20/06/2025	Software Licences	3,466.69
MARINUS ANALYTICS UK LTD	20/06/2025	Software Licences	3,465.65
MARINUS ANALYTICS UK LTD	11/04/2025	Software Licences	1,733.00
MARINUS ANALYTICS UK LTD	20/06/2025	Software Licences	3,465.65
MARK BRENNAN	13/06/2025	Professional Fees	688.00
MAYOR'S OFFICE FOR POLICING & CRIME	30/05/2025	Other IT Costs	17,701.95
MAYOR'S OFFICE FOR POLICING & CRIME	06/06/2025	Web Infrastructure	136,202.67
MAYOR'S OFFICE FOR POLICING & CRIME	06/06/2025	Web Infrastructure	6,000.00
MC PRODUCTS UK LTD	25/04/2025	Specialist Equipment	509.20
MC PRODUCTS UK LTD	16/05/2025	Carriage	10.00
MC PRODUCTS UK LTD	16/05/2025	Uniform - PPE	617.37
MELFYN JONES	09/05/2025	Professional Fees	2,431.00
MELFYN JONES	13/06/2025	Professional Fees	1,768.00
MERSEY CARE NHS FOUNDATION TRUST	04/04/2025	Professional Fees	5,094.96
MI HUB LTD	25/04/2025	Specialist Equipment	917.00
MI HUB LTD	25/04/2025	Specialist Equipment	687.75
MI HUB LTD	25/04/2025	Specialist Equipment	45.85
MI HUB LTD	20/06/2025	Specialist Equipment	917.00
MICHAEL LUPTON ASSOCIATES LTD	04/04/2025	Specialist Equipment	754.68
MICHAEL LUPTON ASSOCIATES LTD	04/04/2025	Specialist Equipment	2,515.60
MICHAEL LUPTON ASSOCIATES LTD	04/04/2025	Specialist Equipment	1,339.92
MICHAEL LUPTON ASSOCIATES LTD	11/04/2025	Specialist Equipment	3,521.84
MICHAEL LUPTON ASSOCIATES LTD	20/06/2025	Postage Costs	10.00
MICHAEL LUPTON ASSOCIATES LTD	20/06/2025	Specialist Equipment	490.00
MINDFLICK LTD	20/06/2025	Conference & Seminar Fees	4,500.00
MITIE CARE AND CUSTODY LTD	02/05/2025	Detained Persons - Medical Fees	124,997.31
MITIE CARE AND CUSTODY LTD	30/05/2025	Detained Persons - Medical Fees	129,373.66
MITIE CARE AND CUSTODY LTD	27/06/2025	Detained Persons - Medical Fees	129,373.66
MOKO STUDIO LTD	11/04/2025	Promotional material	1,850.00
MOTOROLA SOLUTIONS UK LTD	20/06/2025	Maintenance Operation Equipment	3,262.50
MOTUS COMMERCIALS MANCHESTER	27/06/2025	Vehicles - Spares	9,665.72
MPH CONSTRUCTION LTD	30/05/2025	Planned Maintenance	9,519.00
MPH CONSTRUCTION LTD	23/05/2025	Planned Maintenance	9,069.00
MSPAEDPATH LTD	20/06/2025	Pathologists Fees	2,600.00
MTI TECHNOLOGY LTD	09/05/2025	Hardware	363,745.18
MTI TECHNOLOGY LTD	23/05/2025	Infrastructure Maintenance	46,102.46
MUFG CORPORATE MARKETS TREASURY LTD	09/05/2025	Treasury Costs	5,000.00
MUFG CORPORATE MARKETS TREASURY LTD	08/05/2025	Treasury Costs	9,250.00
MY GROUP SOLUTIONS LTD	27/06/2025	Fixed Telephone Call Charges & Line Rental	4,375.20
NAOMI TAYLOR	23/05/2025	Professional Fees	556.40
NATION OCCUPATIONAL HEALTH LTD	23/05/2025	Occupational Health Employee Costs	990.00
NATIONAL CRIME AGENCY	13/06/2025	Professional Fees	624.00
NATIONAL CRIME AGENCY	27/06/2025	Air travel	452.25
NATIONAL CRIME AGENCY	27/06/2025	Air travel	686.07
NATIONAL CRIME AGENCY	27/06/2025	Other Operational Expenses	1,181.31
NATIONAL WINDSCREENS (REPLACEMENTS) LTD	30/05/2025	Vehicle repairs below insurance excess	653.50
NDI TECHNOLOGIES LTD	11/04/2025	Other IT Costs	1,425.00
NDI TECHNOLOGIES LTD	25/04/2025	Minor Systems	3,000.00
NDI TECHNOLOGIES LTD	25/04/2025	Minor Systems	1,000.00
NEC SOFTWARE SOLUTIONS UK LTD	20/06/2025	Specialist Equipment	15,000.00
T/A COLIN PICKERING & SONS	11/04/2025	Reactive Maintenance	1,353.00
T/A COLIN PICKERING & SONS	30/05/2025	Reactive Maintenance	1,299.00
NEUROFORENSICS LTD	02/05/2025	Professional Fees	1,300.00
NEUROFORENSICS LTD	02/05/2025	Professional Fees	2,050.00
NEUROFORENSICS LTD	02/05/2025	Professional Fees	2,050.00
NEUROFORENSICS LTD	02/05/2025	Professional Fees	1,900.00
NEUROFORENSICS LTD	02/05/2025	Professional Fees	1,900.00
NEUROFORENSICS LTD	02/05/2025	Professional Fees	1,300.00
NEUROFORENSICS LTD	02/05/2025	Professional Fees	1,900.00
NEUROFORENSICS LTD	02/05/2025	Professional Fees	2,050.00
NEUROFORENSICS LTD	02/05/2025	Professional Fees	2,050.00
NEUROFORENSICS LTD	02/05/2025	Professional Fees	2,050.00
NEUROFORENSICS LTD	02/05/2025	Professional Fees	1,300.00
NEUROFORENSICS LTD	02/05/2025	Professional Fees	517.62
NO BRAINER AGENCY LTD	23/05/2025	Publicity	3,000.00
NOBENS	01/04/2025	Subsistence	528.00
NOMINET UK	23/05/2025	Network Services	762.87
NORMA WINGFIELD	25/04/2025	Professional Fees	909.63
NORMA WINGFIELD	25/04/2025	Professional Fees	671.56
NORTH STAFFS MIND	02/05/2025	Counselling	6,085.00
NORTH WEST POLICE BENEVOLENT FUND	25/04/2025	Other Medical Costs	23,400.00
NORTH WEST POLICE BENEVOLENT FUND	02/05/2025	Physiotherapy	25,000.00
NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	22/04/2025	Laundry	2,157.28
NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	02/05/2025	Laundry	2,368.62
NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	20/06/2025	Laundry	2,286.64

NSI (HQ) LTD T/A PATROL STORE	06/06/2025	Specialist Equipment	754.14
NSI (HQ) LTD T/A PATROL STORE	06/06/2025	Specialist Equipment	2,333.24
NTA PSYCHOLOGICAL SCREENING LTD	25/04/2025	Other Medical Costs	3,020.00
NTA PSYCHOLOGICAL SCREENING LTD	22/04/2025	Other Medical Costs	500.00
NTA PSYCHOLOGICAL SCREENING LTD	22/04/2025	Other Medical Costs	500.00
NTA PSYCHOLOGICAL SCREENING LTD	25/04/2025	Other Medical Costs	600.00
NTA PSYCHOLOGICAL SCREENING LTD	30/05/2025	Occupational Health Employee Costs	2,500.00
NTA PSYCHOLOGICAL SCREENING LTD	06/06/2025	Professional Fees	500.00
NTA PSYCHOLOGICAL SCREENING LTD	27/06/2025	Occupational Health Employee Costs	1,750.00
OKESUK LTD	04/04/2025	Vehicle Repairs	2,780.00
OCS GROUP UK LTD	13/06/2025	External Catering	1,743.66
OCS GROUP UK LTD	02/05/2025	External Catering	503.15
OCS GROUP UK LTD	13/06/2025	External Catering	615.65
OCS GROUP UK LTD	27/06/2025	Contract Catering	1,057.80
OCS GROUP UK LTD	20/06/2025	External Catering	654.00
OCS GROUP UK LTD	02/05/2025	External Catering	660.00
OCULAR INTEGRATION LTD	11/04/2025	Grants to Public Bodies	2,583.00
OECONNECTION LTD	09/05/2025	Vehicles - Spares	486.36
OECONNECTION LTD	09/05/2025	Vehicles - Spares	31.28
OECONNECTION LTD	09/05/2025	Vehicles - Spares	439.82
OECONNECTION LTD	09/05/2025	Vehicles - Spares	303.05
OECONNECTION LTD	09/05/2025	Vehicles - Spares	240.30
OECONNECTION LTD	09/05/2025	Vehicles - Spares	1,203.59
OECONNECTION LTD	09/05/2025	Vehicles - Spares	122.90
OECONNECTION LTD	09/05/2025	Vehicles - Spares	623.10
OECONNECTION LTD	09/05/2025	Vehicles - Spares	125.00
OECONNECTION LTD	09/05/2025	Vehicles - Spares	516.96
OECONNECTION LTD	09/05/2025	Vehicles - Spares	55.58
OECONNECTION LTD	09/05/2025	Vehicles - Spares	54.08
OECONNECTION LTD	09/05/2025	Vehicles - Spares	195.20
OECONNECTION LTD	09/05/2025	Vehicles - Spares	85.54
OECONNECTION LTD	09/05/2025	Vehicles - Spares	389.90
OECONNECTION LTD	09/05/2025	Vehicles - Spares	240.91
OECONNECTION LTD	09/05/2025	Vehicles - Spares	802.18
OECONNECTION LTD	09/05/2025	Vehicles - Spares	244.74
OECONNECTION LTD	09/05/2025	Vehicles - Spares	72.19
OECONNECTION LTD	09/05/2025	Vehicles - Spares	266.34
OECONNECTION LTD	09/05/2025	Vehicles - Spares	27.25
OECONNECTION LTD	09/05/2025	Vehicles - Spares	259.74
OECONNECTION LTD	09/05/2025	Vehicles - Spares	204.21
OECONNECTION LTD	09/05/2025	Vehicles - Spares	91.02
OECONNECTION LTD	09/05/2025	Vehicles - Spares	35.17
OECONNECTION LTD	09/05/2025	Vehicles - Spares	96.22
OECONNECTION LTD	09/05/2025	Vehicles - Spares	80.00
OECONNECTION LTD	09/05/2025	Vehicles - Spares	103.46
OECONNECTION LTD	09/05/2025	Vehicles - Spares	112.48
OECONNECTION LTD	09/05/2025	Vehicles - Spares	224.52
OECONNECTION LTD	09/05/2025	Vehicles - Spares	132.12
OECONNECTION LTD	09/05/2025	Vehicles - Spares	595.86
OECONNECTION LTD	09/05/2025	Vehicles - Spares	380.44
OECONNECTION LTD	09/05/2025	Vehicles - Spares	724.30
OECONNECTION LTD	09/05/2025	Vehicles - Spares	475.62
OECONNECTION LTD	09/05/2025	Vehicles - Spares	9.85
OECONNECTION LTD	09/05/2025	Vehicles - Spares	234.91
OECONNECTION LTD	09/05/2025	Vehicles - Spares	111.09
OECONNECTION LTD	06/06/2025	Vehicles - Spares	403.20
OECONNECTION LTD	06/06/2025	Vehicles - Spares	248.99
OECONNECTION LTD	06/06/2025	Vehicles - Spares	334.15
OECONNECTION LTD	06/06/2025	Vehicles - Spares	158.22
OECONNECTION LTD	06/06/2025	Vehicles - Spares	602.77
OECONNECTION LTD	06/06/2025	Vehicles - Spares	568.63
OECONNECTION LTD	06/06/2025	Vehicles - Spares	237.17
OECONNECTION LTD	06/06/2025	Vehicles - Spares	320.60
OECONNECTION LTD	06/06/2025	Vehicles - Spares	355.18
OECONNECTION LTD	06/06/2025	Vehicles - Spares	802.66
OECONNECTION LTD	06/06/2025	Vehicles - Spares	738.78
OECONNECTION LTD	06/06/2025	Vehicles - Spares	475.30
OECONNECTION LTD	06/06/2025	Vehicles - Spares	104.47
OECONNECTION LTD	06/06/2025	Vehicles - Spares	306.42
OECONNECTION LTD	06/06/2025	Vehicles - Spares	790.65
OECONNECTION LTD	06/06/2025	Vehicles - Spares	434.95
OECONNECTION LTD	06/06/2025	Vehicles - Spares	324.40
OECONNECTION LTD	06/06/2025	Vehicles - Spares	1,261.84
OECONNECTION LTD	06/06/2025	Vehicles - Spares	272.16
OECONNECTION LTD	06/06/2025	Vehicles - Spares	622.88
OECONNECTION LTD	06/06/2025	Vehicles - Spares	150.95
OECONNECTION LTD	09/05/2025	Vehicles - Spares	-597.20
OECONNECTION LTD	06/06/2025	Vehicles - Spares	-1,396.15
OLEFO PLC	13/06/2025	Minor Systems	60,455.00
ORB ROPE ACCESS LTD	27/06/2025	Annual Servicing	3,600.00
ORCHID CELLMARK LTD	04/04/2025	Forensic Analysis	2,000.34
ORCHID CELLMARK LTD	04/04/2025	Forensic Analysis	2,860.40
ORCHID CELLMARK LTD	04/04/2025	Forensic Analysis	927.39
ORCHID CELLMARK LTD	04/04/2025	Forensic Analysis	1,507.29
ORCHID CELLMARK LTD	11/04/2025	Forensic Analysis	540.00
ORCHID CELLMARK LTD	11/04/2025	Forensic Analysis	828.40
ORCHID CELLMARK LTD	11/04/2025	Forensic Analysis	1,881.23
ORCHID CELLMARK LTD	11/04/2025	Forensic Analysis	10,789.90
ORCHID CELLMARK LTD	22/04/2025	Forensic Analysis	1,548.70
ORCHID CELLMARK LTD	22/04/2025	Forensic Analysis	1,846.72
ORCHID CELLMARK LTD	22/04/2025	Forensic Analysis	2,258.62
ORCHID CELLMARK LTD	02/05/2025	Forensic Analysis	880.21
ORCHID CELLMARK LTD	02/05/2025	Forensic Analysis	868.70
ORCHID CELLMARK LTD	02/05/2025	Forensic Analysis	1,552.16
ORCHID CELLMARK LTD	09/05/2025	Forensic Analysis	17,995.28
ORCHID CELLMARK LTD	23/05/2025	Forensic Analysis	750.19
ORCHID CELLMARK LTD	23/05/2025	Forensic Analysis	4,705.95
ORCHID CELLMARK LTD	23/05/2025	Forensic Analysis	3,792.42
ORCHID CELLMARK LTD	30/05/2025	Forensic Analysis	1,983.65
ORCHID CELLMARK LTD	30/05/2025	Forensic Analysis	2,950.82
ORCHID CELLMARK LTD	30/05/2025	Forensic Analysis	1,791.03
ORCHID CELLMARK LTD	30/05/2025	Forensic Analysis	2,387.48
ORCHID CELLMARK LTD	13/06/2025	Forensic Analysis	644.33
ORCHID CELLMARK LTD	20/06/2025	Forensic Analysis	1,800.69
ORCHID CELLMARK LTD	20/06/2025	Forensic Analysis	1,781.12
ORCHID CELLMARK LTD	20/06/2025	Forensic Analysis	6,244.34
ORCHID CELLMARK LTD	20/06/2025	Forensic Analysis	2,548.58
ORCHID CELLMARK LTD	27/06/2025	Forensic Analysis	837.43
ORCHID CELLMARK LTD	27/06/2025	Forensic Analysis	2,558.86
ORCHID CELLMARK LTD	27/06/2025	Forensic Analysis	1,904.24
P S I (RESOURCES) LTD	22/04/2025	Annual Servicing	522.00
P S I (RESOURCES) LTD	22/04/2025	Annual Servicing	580.00
P S I (RESOURCES) LTD	22/04/2025	Annual Servicing	348.00
P S I (RESOURCES) LTD	22/04/2025	Annual Servicing	290.00
P S I (RESOURCES) LTD	22/04/2025	Annual Servicing	232.00
P S I (RESOURCES) LTD	22/04/2025	Annual Servicing	464.00

P S I (RESOURCES) LTD	22/04/2025	Annual Servicing	116.00
P S I (RESOURCES) LTD	23/05/2025	Reactive Maintenance	2,850.00
P S I (RESOURCES) LTD	09/05/2025	Reactive Maintenance	680.00
P S I (RESOURCES) LTD	23/05/2025	Reactive Maintenance	1,095.00
P S I (RESOURCES) LTD	16/05/2025	Reactive Maintenance	2,435.00
P S I (RESOURCES) LTD	13/06/2025	Reactive Maintenance	4,130.00
P S I (RESOURCES) LTD	23/05/2025	Reactive Maintenance	520.00
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	1,435.00
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	515.00
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	477.00
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	392.00
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	895.00
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	104.00
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	436.50
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	471.50
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	250.00
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	150.00
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	35.00
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	408.50
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	853.50
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	1,145.00
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	359.00
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	215.00
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	267.00
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	690.50
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	87.50
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	201.50
P S I (RESOURCES) LTD	16/05/2025	Annual Servicing	602.50
P S I (RESOURCES) LTD	13/06/2025	Reactive Maintenance	2,881.88
P S I (RESOURCES) LTD	13/06/2025	Reactive Maintenance	1,185.00
P S I (RESOURCES) LTD	22/04/2025	Planned Maintenance	4,035.00
P S I (RESOURCES) LTD	02/05/2025	Reactive Maintenance	1,331.00
PASS (PORTABLE APPLIANCE SAFETY SERVICES)LTD	30/05/2025	Maintenance Operation Equipment	630.00
PAUL CLARKE	22/04/2025	Professional Fees	602.00
PAUL CLARKE	08/05/2025	Professional Fees	956.00
PAUL CLARKE	20/06/2025	Professional Fees	564.00
PAUL GLEADALL	09/05/2025	Professional Fees	516.00
PAUL SUTCLIFFE	13/06/2025	Professional Fees	516.00
PAULA KOLAR	13/06/2025	Promotional material	550.00
PETER HARRISON	13/06/2025	Professional Fees	513.34
PICO EDUCATIONAL SYSTEMS LTD	25/04/2025	Dyslexia Testing	2,000.00
PITNEY BOWES (PRE PAY)	02/04/2025	Specialist Equipment	9,003.00
PITNEY BOWES (PRE PAY)	09/05/2025	Specialist Equipment	6,019.37
PITNEY BOWES (PRE PAY)	30/05/2025	Specialist Equipment	3,010.06
POLICE AND CRIME COMMISSIONER FOR CUMBRIA	09/05/2025	Collaboration service	30,771.55
POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	23/05/2025	Other Partnerships	38,997.00
POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	02/05/2025	Collaboration service	13,677.12
POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	02/05/2025	Conference & Seminar Fees	953.76
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	02/05/2025	Specialist Equipment	44.50
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	02/05/2025	Secondment pay	23,130.15
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	02/05/2025	Casual Users Mileage	99.90
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	02/05/2025	Subsistence	58.99
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	09/05/2025	Secondment pay	19,487.89
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	22/04/2025	Mutual Aid	646.76
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	06/06/2025	Mutual Aid	4,952.84
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	23/05/2025	Other Partnerships	3,672.00
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	23/05/2025	Airwave	-7,610.00
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	25/04/2025	External Training Courses	2,500.00
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	25,015.20
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	34,747.20
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	763.20
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	1,944.00
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	81,734.40
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	8,439.60
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	109,693.20
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	4,284.00
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	10,785.60
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	15,382.12
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	81,765.60
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	88,320.00
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	16,749.60
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	-121,615.89
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	93,387.60
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	33,434.40
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	88,788.00
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	47,118.00
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	30/05/2025	Collaboration service	129,243.60
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	02/05/2025	Other Partnerships	5,814.18
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	25/04/2025	Collaboration service	6,150.84
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	11/04/2025	Collaboration service	21,861.40
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	04/04/2025	Collaboration service	192,241.00
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	04/04/2025	Collaboration service	215,126.00
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	23/05/2025	Collaboration service	229,204.00
POLICE AND CRIME COMMISSIONER FOR NORTH WALES	25/04/2025	Vehicles - Road	2,448.22
POLICE AND CRIME COMMISSIONER FOR NORTH WALES	20/06/2025	Mobile Phone Call Charges & Contract Cost	4,295.00
POLICE AND CRIME COMMISSIONER FOR NORTH WALES	13/06/2025	Mobile Phone Call Charges & Contract Cost	2,500.00
POLICE AND CRIME COMMISSIONER FOR NORTH WALES	25/04/2025	Mobile Phone Call Charges & Contract Cost	7,940.00
POLICE AND CRIME COMMISSIONER FOR NORTH WALES	13/06/2025	Collaboration service	202,942.43
POLICE AND CRIME COMMISSIONER FOR NORTH WALES	13/06/2025	Collaboration service	30,874.26
POLICE AND CRIME COMMISSIONER FOR SOUTH WALES	16/05/2025	External Training Courses	3,716.00
POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	09/05/2025	External Training Courses	1,700.00
POLICE AND CRIME COMMISSIONER FOR WEST MERTON	27/06/2025	Vehicles - Spares	1,000.00
POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	29/04/2025	Subscriptions	2,356.00
POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	23/05/2025	Subscriptions	1,426.00
POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	29/04/2025	Subscriptions	-2,356.00
POLICE AUTHORITY TREASURERS SOCIETY	09/05/2025	Subscriptions	1,815.00
POLICE CRIME PREVENTION INITIATIVES LTD	23/05/2025	Other Partnerships	780.00
POLICE CRIME PREVENTION INITIATIVES LTD	22/04/2025	External Training Courses	1,215.00
POLICE CRIME PREVENTION INITIATIVES LTD	22/04/2025	External Training Courses	1,215.00
POLICE CRIME PREVENTION INITIATIVES LTD	22/04/2025	External Training Courses	1,221.00
POLICE DIGITAL SERVICE	01/04/2025	Other National IT Services	60,000.00
POLICE DIGITAL SERVICE	23/05/2025	Other National IT Services	296,894.17
POLICE DIGITAL SERVICE	16/05/2025	Other National IT Services	60,000.00
POLICE FEDERATION OF ENGLAND AND WALES (SPECIALS & RESOURCES) LTD	20/06/2025	Subscriptions	2,029.99
POLICE FEDERATION OF ENGLAND AND WALES (SPECIALS & RESOURCES) LTD	20/06/2025	Subscriptions	2,029.99
POLICE FEDERATION OF ENGLAND AND WALES (SPECIALS & RESOURCES) LTD	20/06/2025	Subscriptions	2,017.84
POLICE FEDERATION OF ENGLAND AND WALES (SPECIALS & RESOURCES) LTD	20/06/2025	Subscriptions	2,005.68
POLICE FEDERATION OF ENGLAND AND WALES (SPECIALS & RESOURCES) LTD	20/06/2025	Subscriptions	990.25
POLICE FEDERATION OF ENGLAND AND WALES (SPECIALS & RESOURCES) LTD	20/06/2025	Subscriptions	2,850.00
POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & WALES	20/06/2025	Insurance NPCC / Supers Legal Protection	18,432.72
PORTAL HOTEL GOLF & COUNTRY CLUB	12/06/2025	Hotel Accommodation	510.05
PORTAL HOTEL GOLF & COUNTRY CLUB	13/06/2025	Hotel Accommodation	1,325.00
POSTURITE (UK) LTD	22/04/2025	Carriage	65.95
POSTURITE (UK) LTD	22/04/2025	Furniture	984.26
PRECISE MEDIA MONITORING LTD T/A ONCLUSIVE	30/05/2025	Software Licences	7,050.00
PREVEX LTD	01/04/2025	Specific Grants awarded	50,000.00

PREVEX LTD	23/05/2025	Specific Grants awarded	60,000.00
PRIMETAKE LTD	13/06/2025	Furniture & Fittings	1,682.00
PRIMETAKE LTD	13/06/2025	Furniture & Fittings	38.36
PRIMODT LTD	09/05/2025	Professional Fees	516.00
PRIMODT LTD	06/06/2025	Professional Fees	1,376.00
PRO DBA LTD	02/05/2025	Other IT Costs	1,995.00
PRO DBA LTD	30/05/2025	Other IT Costs	1,995.00
PRO DBA LTD	27/06/2025	Other IT Costs	1,995.00
PSHE ASSOCIATION	11/04/2025	External Training Courses	4,780.25
PURE IP LTD	02/05/2025	Telephony	2,537.80
PURE IP LTD	30/05/2025	Telephony	2,379.52
PURE IP LTD	27/06/2025	Telephony	2,557.88
PW AUTOMOTIVE TRAINING LTD	09/05/2025	Maintenance Operation Equipment	990.00
QA LTD	13/06/2025	External Training Courses	2,175.00
QA LTD	20/06/2025	External Training Courses	1,353.00
RACHAEL MANLEY	23/05/2025	Professional Fees	897.73
RALLI LTD	20/06/2025	Employers Liability	1,700.00
RAPE AND SEXUAL ABUSE SUPPORT CENTRE	02/05/2025	Specific Grants awarded	26,250.00
RAPE AND SEXUAL ABUSE SUPPORT CENTRE	30/05/2025	Specific Grants awarded	91,000.00
RAPE AND SEXUAL ABUSE SUPPORT CENTRE	30/05/2025	Specific Grants awarded	38,656.44
RAPE AND SEXUAL ABUSE SUPPORT CENTRE	13/06/2025	Specific Grants awarded	105,000.00
RED INDUSTRIES (BROWNHILLS) LTD	11/04/2025	Hazardous Waste	7,465.00
REMEMI	11/04/2025	Specific Grants awarded	17,668.00
REMEMI	22/04/2025	Specific Grants awarded	45,900.00
REMEMI	22/04/2025	Specific Grants awarded	29,100.00
REMEMI	23/05/2025	Specific Grants awarded	8,000.00
REMEMI	30/05/2025	Specific Grants awarded	75,000.00
REMEMI	06/06/2025	Specific Grants awarded	32,000.00
REMEMI	11/04/2025	Specific Grants awarded	10,833.33
REMIT GROUP LTD	06/06/2025	External Training Courses	950.00
REMIT GROUP LTD	06/06/2025	External Training Courses	1,450.00
REMIT GROUP LTD	06/06/2025	External Training Courses	1,450.00
REVOLUTION DRIVING SCHOOL	06/06/2025	Professional Fees	672.00
RICKY A CRELLIN	13/06/2025	Professional Fees	1,150.00
ROBERT G BRITTAIN	09/05/2025	Professional Fees	1,771.00
ROBERT G BRITTAIN	13/06/2025	Professional Fees	1,232.00
ROYAL MAIL GROUP LTD	11/04/2025	Postage Costs	4,681.14
ROYAL MAIL GROUP LTD	11/04/2025	Postage Costs	3,927.18
ROYAL MAIL GROUP LTD	22/04/2025	Postage Costs	4,114.19
ROYAL MAIL GROUP LTD	22/04/2025	Postage Costs	5,003.18
ROYAL MAIL GROUP LTD	02/05/2025	Postage Costs	6,992.29
ROYAL MAIL GROUP LTD	09/05/2025	Postage Costs	3,208.00
ROYAL MAIL GROUP LTD	16/05/2025	Postage Costs	4,747.07
ROYAL MAIL GROUP LTD	23/05/2025	Postage Costs	4,245.67
ROYAL MAIL GROUP LTD	30/05/2025	Postage Costs	4,296.18
ROYAL MAIL GROUP LTD	06/06/2025	Postage Costs	4,658.10
ROYAL MAIL GROUP LTD	13/06/2025	Postage Costs	4,297.96
ROYAL MAIL GROUP LTD	13/06/2025	Postage Costs	4,450.08
ROYAL MAIL GROUP LTD	27/06/2025	Postage Costs	4,370.72
ROYAL MAIL GROUP LTD	27/06/2025	Postage Costs	4,450.08
ROYAL MAIL GROUP LTD	22/04/2025	Postage Costs	1,599.96
ROYAL MAIL GROUP LTD	22/04/2025	Postage Costs	1,945.68
ROYAL MAIL GROUP LTD	09/05/2025	Postage Costs	1,247.56
ROYAL MAIL GROUP LTD	16/05/2025	Postage Costs	1,846.09
ROYAL MAIL GROUP LTD	23/05/2025	Postage Costs	1,651.10
ROYAL MAIL GROUP LTD	30/05/2025	Postage Costs	1,670.73
ROYAL MAIL GROUP LTD	06/06/2025	Postage Costs	1,811.48
ROYAL MAIL GROUP LTD	13/06/2025	Postage Costs	1,671.43
ROYAL MAIL GROUP LTD	13/06/2025	Postage Costs	1,730.59
ROYAL MAIL GROUP LTD	27/06/2025	Postage Costs	1,699.73
ROYAL MAIL GROUP LTD	27/06/2025	Postage Costs	1,730.59
ROZONE LTD	23/05/2025	Vehicles - Spares	35.35
ROZONE LTD	23/05/2025	Vehicles - Spares	219.92
ROZONE LTD	23/05/2025	Vehicles - Spares	299.80
ROZONE LTD	23/05/2025	Vehicles - Spares	69.30
RPS CONSULTING SERVICES LTD	09/05/2025	Building Maintenance - Day to Day	925.00
S K MUIRHEAD	09/05/2025	Professional Fees	1,094.00
S K MUIRHEAD	06/06/2025	Professional Fees	844.00
SAFARILAND UK LTD	04/04/2025	Non IT Equipment	1,115.00
SAFARILAND UK LTD	11/04/2025	Specialist Equipment	3,681.00
SAFARILAND UK LTD	11/04/2025	Specialist Equipment	2,454.00
SAFARILAND UK LTD	11/04/2025	Specialist Equipment	4,598.00
SAFARILAND UK LTD	11/04/2025	Specialist Equipment	9,614.00
SAFARILAND UK LTD	11/04/2025	Specialist Equipment	9,816.00
SAFARILAND UK LTD	25/04/2025	Specialist Equipment	4,598.00
SAFARILAND UK LTD	04/04/2025	Specialist Equipment	836.00
SAFARILAND UK LTD	23/05/2025	Specialist Equipment	836.00
SAFARILAND UK LTD	23/05/2025	Specialist Equipment	2,454.00
SAFARILAND UK LTD	23/05/2025	Specialist Equipment	1,115.00
SAFARILAND UK LTD	23/05/2025	Specialist Equipment	2,863.00
SAFARILAND UK LTD	23/05/2025	Specialist Equipment	9,614.00
SAFARILAND UK LTD	23/05/2025	Specialist Equipment	7,106.00
SAFARILAND UK LTD	23/05/2025	Specialist Equipment	2,863.00
SAFARILAND UK LTD	13/06/2025	Specialist Equipment	2,454.00
SAFARILAND UK LTD	13/06/2025	Specialist Equipment	2,090.00
SAFARILAND UK LTD	13/06/2025	Specialist Equipment	1,636.00
SAFARILAND UK LTD	13/06/2025	Specialist Equipment	2,508.00
SAFARILAND UK LTD	04/04/2025	Specialist Equipment	9,196.00
SAFARILAND UK LTD	25/04/2025	Specialist Equipment	2,863.00
SAFARILAND UK LTD	23/05/2025	Specialist Equipment	412.50
SAM JACKSON	09/05/2025	Professional Fees	1,376.00
SAM JACKSON	06/06/2025	Professional Fees	1,204.00
SANDYMOOR ORMISTON ACADEMY SCHOOL	11/04/2025	Hire of Rooms/Premises	2,000.00
SARAH BARNETT	22/04/2025	Specific Grants awarded	2,550.00
SARAH BARNETT	13/06/2025	Specific Grants awarded	1,500.00
SARAH SMALL	27/06/2025	Professional Fees	553.48
SATOS MEDIA LTD	27/06/2025	External Training Courses	2,250.00
SAVERA UK LTD	13/06/2025	Specific Grants awarded	20,203.00
SAVERA UK LTD	13/06/2025	Specific Grants awarded	7,000.00
SAVERA UK LTD	27/06/2025	Specific Grants awarded	20,000.00
SBI TAC PRO LTD	22/04/2025	Specialist Equipment	1,701.70
SCAN COMPUTERS INTERNATIONAL LTD	11/04/2025	Software - purchase	824.99
SCAN COMPUTERS INTERNATIONAL LTD	04/04/2025	Hardware	5,909.97
SCAN COMPUTERS INTERNATIONAL LTD	16/05/2025	Hardware	9.99
SCAN COMPUTERS INTERNATIONAL LTD	16/05/2025	Hardware	5,969.97
SCANNA MSC LTD	13/06/2025	Non Operational Equipment	250.00
SCANNA MSC LTD	13/06/2025	Non Operational Equipment	405.00
SCENEPRO LTD	11/04/2025	Maintenance Operation Equipment	2,170.00
SCENEPRO LTD	11/04/2025	Maintenance Operation Equipment	69.00
SCENEPRO LTD	11/04/2025	Maintenance Operation Equipment	2,270.00
SCENEPRO LTD	11/04/2025	Maintenance Operation Equipment	69.00
SEFTON COUNCIL (BOOTLE)	06/06/2025	Subscriptions	550.00
SELECTAMARK SECURITY SYSTEMS PLC	27/06/2025	Specialist Equipment	3,597.12
SERCO GROUP PLC	14/05/2025	External Training Courses	513.71
SERCO GROUP PLC	14/05/2025	External Training Courses	-513.71
SHERRATT GROUP LTD	06/06/2025	Grounds Maintenance	567.00





SPECIALIST COMPUTER CENTRES PLC	25/04/2025	Hardware - purchase	37.11
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Hardware - purchase	9.56
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Hardware - purchase	532.52
SPECIALIST COMPUTER CENTRES PLC	04/04/2025	Hardware - purchase	634.72
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Hardware - purchase	849.78
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Hardware - purchase	7.50
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Hardware - purchase	1,109.88
SPECIALIST COMPUTER CENTRES PLC	11/04/2025	Hardware - purchase	1,151.04
SPECIALIST COMPUTER CENTRES PLC	11/04/2025	Hardware - purchase	7.50
SPECIALIST COMPUTER CENTRES PLC	27/06/2025	Hardware - purchase	283.26
SPECIALIST COMPUTER CENTRES PLC	27/06/2025	Hardware - purchase	369.96
SPECIALIST COMPUTER CENTRES PLC	27/06/2025	Hardware - purchase	7.50
SPECIALIST COMPUTER CENTRES PLC	04/04/2025	Hardware - purchase	537.16
SPECIALIST COMPUTER CENTRES PLC	04/04/2025	Hardware - purchase	10.25
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Hardware - purchase	566.52
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Hardware - purchase	7.50
SPECIALIST COMPUTER CENTRES PLC	25/04/2025	Hardware - purchase	3,507.28
SPECIALIST COMPUTER CENTRES PLC	30/05/2025	Hardware - purchase	10.00
SPECIALIST COMPUTER CENTRES PLC	30/05/2025	Hardware - purchase	512.96
SPECIALIST COMPUTER CENTRES PLC	13/06/2025	Hardware - purchase	17,044.48
SPECIALIST COMPUTER CENTRES PLC	13/06/2025	Software - purchase	536.46
SPECIALIST COMPUTER CENTRES PLC	04/04/2025	Hardware - purchase	1,904.16
SPECIALIST COMPUTER CENTRES PLC	04/04/2025	Hardware - purchase	634.72
SPECIALIST COMPUTER CENTRES PLC	16/05/2025	Software - purchase	3,051.90
SPECIALIST COMPUTER CENTRES PLC	25/04/2025	Non IT Equipment	52,275.00
SPECIALIST COMPUTER CENTRES PLC	25/04/2025	Non IT Equipment	1,537.50
SPECIALIST COMPUTER CENTRES PLC	09/05/2025	Intangibles Cost Account	4,601.44
SPECIALIST COMPUTER CENTRES PLC	22/04/2025	Intangibles Cost Account	4,601.44
SPECIALIST COMPUTER CENTRES PLC	25/04/2025	Non IT Equipment	53,561.47
SPECIALIST COMPUTER CENTRES PLC	11/04/2025	Hardware - purchase	671.44
SPECIALIST COMPUTER CENTRES PLC	11/04/2025	Hardware - purchase	11.70
SPECIALIST COMPUTER CENTRES PLC	11/04/2025	Hardware - purchase	40.95
SPECIALIST COMPUTER CENTRES PLC	11/04/2025	Hardware - purchase	17.67
SPECIALIST COMPUTER CENTRES PLC	11/04/2025	Hardware - purchase	876.82
SPECIALIST COMPUTER CENTRES PLC	22/04/2025	Software - purchase	9,066.13
SPECIALIST COMPUTER CENTRES PLC	25/04/2025	Software Licences	23,035.96
SPECIALIST COMPUTER CENTRES PLC	25/04/2025	Other IT Costs	893.36
SPECIALIST COMPUTER CENTRES PLC	25/04/2025	Other IT Costs	893.36
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	3,500.76
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	9,650.27
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	164,508.18
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	338,200.00
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	144.00
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	14,993.55
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	96,468.40
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	560.80
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	154.20
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	3,226.80
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	12,579.00
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	203.44
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	8,626.40
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	323.69
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	1,540.22
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	560.80
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	8,498.75
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	185.55
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	731,478.96
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	35.07
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	95.51
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	357.14
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	863.26
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	35,034.90
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	145.37
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	1,914.59
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Software Licences	213.00
SPECIALIST COMPUTER CENTRES PLC	09/05/2025	Software - purchase	7,503.00
SPECIALIST COMPUTER CENTRES PLC	09/05/2025	Software Licences	1,091.21
SPECIALIST COMPUTER CENTRES PLC	09/05/2025	Software Licences	11,121.12
SPECIALIST COMPUTER CENTRES PLC	09/05/2025	Hardware - purchase	13.18
SPECIALIST COMPUTER CENTRES PLC	09/05/2025	Hardware - purchase	750.00
SPECIALIST COMPUTER CENTRES PLC	16/05/2025	Software - purchase	42,750.00
SPECIALIST COMPUTER CENTRES PLC	16/05/2025	Software - purchase	1,074.17
SPECIALIST COMPUTER CENTRES PLC	16/05/2025	Software - purchase	839.47
SPECIALIST COMPUTER CENTRES PLC	16/05/2025	Software - purchase	804.62
SPECIALIST COMPUTER CENTRES PLC	23/05/2025	Software Licences	89,995.00
SPECIALIST COMPUTER CENTRES PLC	23/05/2025	Software Licences	3,075.00
SPECIALIST COMPUTER CENTRES PLC	23/05/2025	Software Licences	26,896.67
SPECIALIST COMPUTER CENTRES PLC	13/06/2025	Software Licences	971.35
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Software Licences	13,924.44
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Software Licences	45,535.68
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Software Licences	1,427.10
SPECIALIST COMPUTER CENTRES PLC	27/06/2025	Software Licences	245,373.18
SPECIALIST COMPUTER CENTRES PLC	27/06/2025	Software Licences	27,824.00
SPECIALIST COMPUTER CENTRES PLC	06/06/2025	Software Licences	-971.35
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	External Training Courses	6,590.36
SPECIALIST COMPUTER CENTRES PLC	04/04/2025	Non IT Equipment	1,937.30
SPECIALIST COMPUTER CENTRES PLC	04/04/2025	Non IT Equipment	1,537.50
SPECIALIST COMPUTER CENTRES PLC	04/04/2025	Non IT Equipment	820.00
SPECIALIST COMPUTER CENTRES PLC	22/04/2025	Non IT Equipment	3,874.50
SPECIALIST COMPUTER CENTRES PLC	22/04/2025	Non IT Equipment	1,640.00
SPECIALIST COMPUTER CENTRES PLC	22/04/2025	Non IT Equipment	3,075.00
SPECIALIST COMPUTER CENTRES PLC	22/04/2025	Non IT Equipment	4,657.64
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Non IT Equipment	1,937.25
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Non IT Equipment	1,537.50
SPECIALIST COMPUTER CENTRES PLC	02/05/2025	Non IT Equipment	820.00
SPECIALIST COMPUTER CENTRES PLC	25/04/2025	Non IT Equipment	2,328.82
SPECIALIST COMPUTER CENTRES PLC	30/05/2025	Non IT Equipment	9,315.29
SPECIALIST COMPUTER CENTRES PLC	30/05/2025	Non IT Equipment	3,280.00
SPECIALIST COMPUTER CENTRES PLC	30/05/2025	Non IT Equipment	7,749.00
SPECIALIST COMPUTER CENTRES PLC	30/05/2025	Non IT Equipment	6,150.00
SPECIALIST COMPUTER CENTRES PLC	30/05/2025	Non IT Equipment	9,315.29
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Non IT Equipment	17,642.11
SPECIALIST COMPUTER CENTRES PLC	13/06/2025	Non IT Equipment	3,874.50
SPECIALIST COMPUTER CENTRES PLC	13/06/2025	Non IT Equipment	3,075.00
SPECIALIST COMPUTER CENTRES PLC	13/06/2025	Non IT Equipment	1,640.00
SPECIALIST COMPUTER CENTRES PLC	13/06/2025	Non IT Equipment	4,657.64
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Non IT Equipment	1,537.50
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Non IT Equipment	1,937.29
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Non IT Equipment	820.00
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Non IT Equipment	2,328.82
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Non IT Equipment	-17,642.11
SPECIALIST COMPUTER CENTRES PLC	16/05/2025	Hardware - purchase	510.31
SPECIALIST COMPUTER CENTRES PLC	06/06/2025	Professional Fees/Subscriptions (Employee Relate	7,956.50
SPECIALIST COMPUTER CENTRES PLC	11/04/2025	Hardware - purchase	496.84
SPECIALIST COMPUTER CENTRES PLC	11/04/2025	Hardware - purchase	10.89
SPECIALIST COMPUTER CENTRES PLC	22/04/2025	Hardware - purchase	1,984.53

SPECIALIST COMPUTER CENTRES PLC	22/04/2025	Hardware - purchase	8.20
SPECIALIST COMPUTER CENTRES PLC	09/05/2025	Software - purchase	540.51
SPECIALIST COMPUTER CENTRES PLC	27/06/2025	Hardware - purchase	3,718.78
SPECIALIST COMPUTER CENTRES PLC	04/04/2025	Hardware - purchase	634.72
SPECIALIST COMPUTER CENTRES PLC	30/05/2025	Hardware	10.00
SPECIALIST COMPUTER CENTRES PLC	30/05/2025	Hardware	372,848.00
SPECIALIST COMPUTER CENTRES PLC	30/05/2025	Hardware	11,221.00
SPECIALIST COMPUTER CENTRES PLC	30/05/2025	Hardware	29,778.00
SPECIALIST COMPUTER CENTRES PLC	30/05/2025	Hardware	387,114.00
SPECIALIST COMPUTER CENTRES PLC	13/06/2025	Hardware	2,760.40
SPECIALIST COMPUTER CENTRES PLC	13/06/2025	Hardware	7.70
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Hardware	10,189.88
SPECIALIST COMPUTER CENTRES PLC	20/06/2025	Hardware	8.25
SPECIALIST COMPUTER CENTRES PLC	27/06/2025	Hardware	2,288.48
SPECIALIST COMPUTER CENTRES PLC	04/04/2025	Hardware - purchase	634.72
SPECIALIST COMPUTER CENTRES PLC	09/05/2025	Hardware - purchase	1,048.89
SPECIALIST COMPUTER CENTRES PLC	27/06/2025	Hardware - purchase	575.52
SPECIALIST COMPUTER CENTRES PLC	27/06/2025	Hardware - purchase	7.50
SPOT TV LTD	16/05/2025	External Training Courses	900.00
SRCL LTD T/A STERICYCLE	06/05/2025	Hazardous Waste	2,254.67
SRCL LTD T/A STERICYCLE	27/06/2025	Hazardous Waste	2,457.79
STAPLETONS (TYRE SERVICES) LTD	22/04/2025	Vehicles - Tyres & Tubes	154.55
STAPLETONS (TYRE SERVICES) LTD	22/04/2025	Vehicles - Tyres & Tubes	739.05
STAPLETONS (TYRE SERVICES) LTD	16/05/2025	Vehicles - Tyres & Tubes	607.80
STEPHEN D BLAKESTON	09/05/2025	Professional Fees	946.00
STEPHEN D BLAKESTON	13/06/2025	Professional Fees	1,118.00
STEVEN CHARNOCK	04/04/2025	Professional Fees	822.00
STEVEN CHARNOCK	13/06/2025	Professional Fees	564.00
STREAMLINED FORENSIC REPORTING LTD	04/04/2025	Professional Fees	8,203.75
STREAMLINED FORENSIC REPORTING LTD	20/06/2025	Professional Fees	10,810.00
STREAMLINED FORENSIC REPORTING LTD	13/06/2025	Professional Fees	7,200.00
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	33.80
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	33.79
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	117.62
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	15.83
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	20.60
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	50.43
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	33.79
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	61.81
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	16.44
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	50.43
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	61.83
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	61.83
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	50.52
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	61.80
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	33.80
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	61.80
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	48.93
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	61.81
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	33.80
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	61.81
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	33.71
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	33.80
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	Waste Disposal	33.73
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	110.66
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	73.78
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	3.36
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	6.31
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	81.65
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	31.54
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	36.89
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	36.89
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	25.23
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	130.23
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	32.21
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	233.14
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	31.55
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	17.01
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	3.26
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	8.39
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	36.89
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	2.72
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	40.79
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	40.79
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	25.24
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	45.50
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	147.55
SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	DMR Waste	147.54
SYTNER LAND ROVER STOC	11/06/2025	Vehicle Repairs	665.83
TERRY GROUP LTD	20/06/2025	Planned Maintenance	3,202.50
TERRY L WOOLLAM	09/05/2025	Planned Maintenance	6,700.00
TERRY L WOOLLAM	09/05/2025	Planned Maintenance	330.00
TERRY L WOOLLAM	30/05/2025	Planned Maintenance	580.00
TERRY L WOOLLAM	30/05/2025	Planned Maintenance	110.00
TERRY L WOOLLAM	27/06/2025	Planned Maintenance	8,765.00
TERRY L WOOLLAM	27/06/2025	Planned Maintenance	1,195.00
TERRY SCOTT	09/05/2025	Professional Fees	1,376.00
TERRY SCOTT	13/06/2025	Professional Fees	1,204.00
TG HOLDCROFT (MOTORS) LTD	02/05/2025	Vehicles - Spares	5,542.14
TG HOLDCROFT (MOTORS) LTD	30/05/2025	Vehicles - Spares	5,617.97
TG HOLDCROFT (MOTORS) LTD	27/06/2025	Vehicles - Spares	3,501.90
THE ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVE	04/04/2025	Subscriptions	3,500.00
THE ATACC GROUP LTD	27/06/2025	Professional Fees	10,000.00
THE ATACC GROUP LTD	09/05/2025	Specialist Equipment	2,284.30
THE CHANGE ARC LTD	02/05/2025	Consultants Fees	4,825.00
THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCO	22/04/2025	Subscriptions	20,000.00
THE COPYRIGHT LICENSING AGENCY LTD	06/06/2025	Licence Fees	6,004.72
THE FINISHING POINT (TFP) LTD	11/04/2025	Specialist Equipment	831.00
THE KNOWLEDGE ACADEMY LTD	06/06/2025	External Training Courses	4,580.00
THE MAILING ROOM LTD (FRANKING)	09/05/2025	Specialist Equipment	584.84
THE MAILING ROOM LTD (FRANKING)	09/05/2025	Specialist Equipment	-581.41
THE ORDINARY PROJECT CIC	22/04/2025	Specific Grants awarded	4,500.00
THE PALFREYMANS LTD	30/05/2025	Office Equipment	1,166.87
THE POLICE AND CRIME COMMISSIONER FOR DYFED POWY:	30/05/2025	Professional Fees	9,466.78
THE POLICE TREATMENT CENTRES	13/06/2025	Donations / Contributions	17,000.00
THE POLICE TREATMENT CENTRES	02/05/2025	Other Medical Costs	1,400.00
THE POLICE TREATMENT CENTRES	02/05/2025	Other Medical Costs	1,400.00
THE ROYAL BRITISH LEGION	22/04/2025	Donations / Contributions	1,500.00
THECODESTORE.CO.UK LTD	20/06/2025	Non IT Equipment	8,315.00
THOMAS MADDEN	02/05/2025	Professional Fees	1,321.00
THOMAS MADDEN	20/06/2025	Professional Fees	1,112.00
THOMAS TRUCK TRAINING LTD	23/05/2025	External Training Courses	575.00
THOMAS TRUCK TRAINING LTD	23/05/2025	External Training Courses	575.00
THOMAS TRUCK TRAINING LTD	23/05/2025	External Training Courses	575.00
THOMAS TRUCK TRAINING LTD	23/05/2025	External Training Courses	575.00
THOMAS TRUCK TRAINING LTD	23/05/2025	External Training Courses	575.00
TICKLOCK LTD T/A SILVER BAY HOLIDAY VILLAGE	02/05/2025	External Training Courses	2,000.00



UNIVERSITY OF LIVERPOOL	30/05/2025	Other Operational Expenses	900.00
UPS POWER SERVICES LTD	27/06/2025	Planned Maintenance	8,027.24
VANESSA GLADMAN	22/04/2025	Professional Fees	1,892.00
VANESSA GLADMAN	09/05/2025	Professional Fees	1,376.00
VANESSA GLADMAN	13/06/2025	Professional Fees	688.00
VANTAGE SPACES GLOBAL LTD	16/05/2025	PFI Schemes - Improvement Works & Repairs	1,680.00
VANTAGE SPACES GLOBAL LTD	16/05/2025	PFI Schemes - Improvement Works & Repairs	500.00
VANTAGE SPACES GLOBAL LTD	16/05/2025	PFI Schemes - Improvement Works & Repairs	900.00
VAUGHAN ERGONOMICS LTD	06/06/2025	Furniture	1,320.99
VAUGHAN ERGONOMICS LTD	13/06/2025	Professional Fees	513.60
VAUGHAN ERGONOMICS LTD	23/05/2025	Office Equipment	1,624.39
VESTIGO CONSULTING LTD	23/05/2025	External Training Courses	2,565.00
VICTORY GUILLOTINES LTD	06/06/2025	Maintenance Operation Equipment	960.00
VICTORY GUILLOTINES LTD	06/06/2025	Maintenance Operation Equipment	2,476.00
VIRGIN MEDIA BUSINESS LTD	23/05/2025	Network Services	50.35
VIRGIN MEDIA BUSINESS LTD	23/05/2025	Network Services	40.00
VISAV LTD	09/05/2025	Software Licences	11,835.00
VISAV LTD	09/05/2025	Software Licences	27,429.00
VISAV LTD	23/06/2025	Software Licences	15,594.00
VISAV LTD	09/05/2025	Software Licences	-27,429.00
VISAV LTD	23/06/2025	Software Licences	-15,594.00
VISAV LTD	02/05/2025	Licence Fees	1,273.00
VISION UNIQUE EQUIPMENT LTD	20/06/2025	Vehicles - Spares	559.95
VIVASOFT LTD	20/06/2025	Radio / Airwave - Equipment	2,801.00
VODAFONE (FIN OPS)	11/04/2025	Mobile Phone Call Charges & Contract Cost	3,770.07
VODAFONE (FIN OPS)	02/05/2025	Mobile Phone Call Charges & Contract Cost	3,770.07
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	55.00
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	43,814.59
VOLKSWAGEN GROUP (UK) LTD	12/05/2025	Vehicles - Road	55.00
VOLKSWAGEN GROUP (UK) LTD	12/05/2025	Vehicles - Road	43,814.59
VOLKSWAGEN GROUP (UK) LTD	12/05/2025	Vehicles - Road	55.00
VOLKSWAGEN GROUP (UK) LTD	12/05/2025	Vehicles - Road	43,349.36
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	55.00
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	43,814.59
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	43,349.36
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	55.00
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	43,349.36
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	55.00
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	43,814.59
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	55.00
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	55.00
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	51,234.91
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	55.00
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	51,234.91
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	55.00
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	51,234.91
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	55.00
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	51,234.91
VOLKSWAGEN GROUP (UK) LTD	13/06/2025	Vehicles - Road	55.00
VOLKSWAGEN GROUP (UK) LTD (TPS)	09/05/2025	Vehicles - Spares	5,234.91
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	79.62
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	14.16
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	39.13
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	58.32
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	98.07
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	67.42
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	9.64
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	11.13
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	20.68
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	17.28
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	102.00
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	16.28
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	74.96
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	2,131.02
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	212.72
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	197.60
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	168.65
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	42.78
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	149.10
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	14.56
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	429.20
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	81.00
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	315.57
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	83.76
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	82.08
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	78.20
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	966.01
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	-13.40
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	234.32
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	44.50
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	13.40
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	98.42
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	83.36
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	4,378.17
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	107.59
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	25.92
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	174.88
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	6.25
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	247.68
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	23.51
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	42.18
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	188.30
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	66.52
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	203.22
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	120.40
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	70.38
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	130.36
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	16.22
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	92.46
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	258.56
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	192.80
VOLKSWAGEN GROUP (UK) LTD (TPS)	27/06/2025	Vehicles - Spares	445.88
VOODOO AGENCY LTD	06/06/2025	Publicity	1,800.00
VOODOO AGENCY LTD	02/05/2025	Promotional material	1,120.00
WA PRODUCTS (UK) LTD T/A SCENESAFE	11/04/2025	Specialist Equipment	770.00
WA PRODUCTS (UK) LTD T/A SCENESAFE	22/04/2025	Maintenance Operation Equipment	1,240.00
WA PRODUCTS (UK) LTD T/A SCENESAFE	06/06/2025	Specialist Equipment	1,343.00
WA PRODUCTS (UK) LTD T/A SCENESAFE	13/06/2025	Specialist Equipment	50.00
WA PRODUCTS (UK) LTD T/A SCENESAFE	13/06/2025	Specialist Equipment	104.00
WA PRODUCTS (UK) LTD T/A SCENESAFE	13/06/2025	Specialist Equipment	155.00
WA PRODUCTS (UK) LTD T/A SCENESAFE	13/06/2025	Specialist Equipment	116.00
WA PRODUCTS (UK) LTD T/A SCENESAFE	13/06/2025	Specialist Equipment	510.00
WAREHOUSE EXPRESS LTD	30/05/2025	Specialist Equipment	624.17
WARRINGTON BOROUGH COUNCIL (FINANCE)	01/04/2025	Business Rates	565.42
WARRINGTON BOROUGH COUNCIL (FINANCE)	01/04/2025	Business Rates	563.00
WARRINGTON BOROUGH COUNCIL (FINANCE)	01/04/2025	Business Rates	563.00
WARRINGTON BOROUGH COUNCIL (FINANCE)	01/04/2025	Business Rates	563.00

WARRINGTON BOROUGH COUNCIL (FINANCE)	01/04/2025	Business Rates	563.00
WARRINGTON BOROUGH COUNCIL (FINANCE)	01/04/2025	Business Rates	563.00
WARRINGTON BOROUGH COUNCIL (FINANCE)	04/04/2025	Business Rates	5,328.00
WARRINGTON BOROUGH COUNCIL (FINANCE)	02/05/2025	Business Rates	5,328.00
WARRINGTON BOROUGH COUNCIL (FINANCE)	06/06/2025	Business Rates	5,328.00
WARRINGTON BOROUGH COUNCIL (FINANCE)	04/04/2025	Business Rates	14,846.50
WARRINGTON BOROUGH COUNCIL (FINANCE)	02/05/2025	Business Rates	14,846.00
WARRINGTON BOROUGH COUNCIL (FINANCE)	06/06/2025	Business Rates	14,846.00
WARRINGTON BOROUGH COUNCIL (FINANCE)	04/04/2025	Business Rates	809.75
WARRINGTON BOROUGH COUNCIL (FINANCE)	02/05/2025	Business Rates	811.00
WARRINGTON BOROUGH COUNCIL (FINANCE)	06/06/2025	Business Rates	811.00
WARRINGTON BOROUGH COUNCIL (FINANCE)	04/04/2025	Business Rates	1,210.75
WARRINGTON BOROUGH COUNCIL (FINANCE)	02/05/2025	Business Rates	1,210.00
WARRINGTON BOROUGH COUNCIL (FINANCE)	06/06/2025	Business Rates	1,210.00
WARRINGTON BOROUGH COUNCIL (TOWN HALL)	11/04/2025	Grants to Public Bodies	50,651.30
WARRINGTON BOROUGH COUNCIL (TOWN HALL)	22/04/2025	Grants to Public Bodies	54,500.00
WARRINGTON BOROUGH COUNCIL (TOWN HALL)	02/04/2025	Grants to Public Bodies	-11,828.00
WATER HYGIENE CENTRE LTD	23/05/2025	Annual Servicing	7,180.00
WELFARE 4 HIRE LTD	02/05/2025	Reactive Maintenance	763.40
WEST MERCIA ENERGY	04/04/2025	Electricity	13,276.19
WEST MERCIA ENERGY	04/04/2025	Gas	2,045.72
WEST MERCIA ENERGY	04/04/2025	Gas	3,480.65
WEST MERCIA ENERGY	04/04/2025	Gas	8,097.96
WEST MERCIA ENERGY	04/04/2025	Electricity	-422.20
WEST MERCIA ENERGY	04/04/2025	Electricity	5,118.98
WEST MERCIA ENERGY	04/04/2025	Electricity	5,837.61
WEST MERCIA ENERGY	04/04/2025	Electricity	2,037.04
WEST MERCIA ENERGY	04/04/2025	Gas	613.08
WEST MERCIA ENERGY	04/04/2025	Electricity	684.25
WEST MERCIA ENERGY	04/04/2025	Electricity	285.77
WEST MERCIA ENERGY	04/04/2025	Electricity	2,176.43
WEST MERCIA ENERGY	04/04/2025	Gas	3,939.01
WEST MERCIA ENERGY	04/04/2025	Electricity	592.93
WEST MERCIA ENERGY	04/04/2025	Electricity	815.29
WEST MERCIA ENERGY	04/04/2025	Gas	5,580.98
WEST MERCIA ENERGY	04/04/2025	Gas	5,328.33
WEST MERCIA ENERGY	04/04/2025	Gas	344.40
WEST MERCIA ENERGY	04/04/2025	Electricity	315.11
WEST MERCIA ENERGY	04/04/2025	Electricity	125.33
WEST MERCIA ENERGY	04/04/2025	Gas	2,436.58
WEST MERCIA ENERGY	04/04/2025	Electricity	1,293.60
WEST MERCIA ENERGY	04/04/2025	Gas	4,892.87
WEST MERCIA ENERGY	04/04/2025	Electricity	3,628.49
WEST MERCIA ENERGY	04/04/2025	Electricity	792.65
WEST MERCIA ENERGY	04/04/2025	Electricity	533.73
WEST MERCIA ENERGY	04/04/2025	Gas	725.88
WEST MERCIA ENERGY	04/04/2025	Electricity	6.84
WEST MERCIA ENERGY	04/04/2025	Electricity	6,648.83
WEST MERCIA ENERGY	04/04/2025	Gas	4,839.55
WEST MERCIA ENERGY	04/04/2025	Gas	1,446.21
WEST MERCIA ENERGY	04/04/2025	Electricity	678.66
WEST MERCIA ENERGY	04/04/2025	Gas	5,140.40
WEST MERCIA ENERGY	04/04/2025	Electricity	2,891.22
WEST MERCIA ENERGY	04/04/2025	Electricity	301.85
WEST MERCIA ENERGY	04/04/2025	Gas	4,986.16
WEST MERCIA ENERGY	04/04/2025	Electricity	704.63
WEST MERCIA ENERGY	04/04/2025	Gas	3,411.56
WEST MERCIA ENERGY	04/04/2025	Electricity	-518.05
WEST MERCIA ENERGY	04/04/2025	Electricity	652.78
WEST MERCIA ENERGY	04/04/2025	Electricity	627.53
WEST MERCIA ENERGY	04/04/2025	Gas	414.15
WEST MERCIA ENERGY	04/04/2025	Gas	6,075.52
WEST MERCIA ENERGY	04/04/2025	Electricity	3,732.78
WEST MERCIA ENERGY	04/04/2025	Gas	1,073.92
WEST MERCIA ENERGY	04/04/2025	Electricity	497.04
WEST MERCIA ENERGY	04/04/2025	Electricity	3,122.67
WEST MERCIA ENERGY	04/04/2025	Electricity	10,630.36
WEST MERCIA ENERGY	04/04/2025	Electricity	8,518.84
WEST MERCIA ENERGY	04/04/2025	Electricity	1,815.92
WEST MERCIA ENERGY	04/04/2025	Electricity	595.59
WEST MERCIA ENERGY	04/04/2025	Gas	162.46
WEST MERCIA ENERGY	04/04/2025	Gas	486.93
WEST MERCIA ENERGY	04/04/2025	Electricity	344.80
WEST MERCIA ENERGY	02/05/2025	Electricity	6,722.43
WEST MERCIA ENERGY	02/05/2025	Gas	382.71
WEST MERCIA ENERGY	02/05/2025	Electricity	3,526.14
WEST MERCIA ENERGY	02/05/2025	Electricity	5,926.25
WEST MERCIA ENERGY	02/05/2025	Electricity	7.08
WEST MERCIA ENERGY	02/05/2025	Gas	6,821.38
WEST MERCIA ENERGY	02/05/2025	Gas	286.30
WEST MERCIA ENERGY	02/05/2025	Gas	960.70
WEST MERCIA ENERGY	02/05/2025	Electricity	661.43
WEST MERCIA ENERGY	02/05/2025	Gas	5,463.50
WEST MERCIA ENERGY	02/05/2025	Electricity	3,870.43
WEST MERCIA ENERGY	02/05/2025	Electricity	312.52
WEST MERCIA ENERGY	02/05/2025	Gas	3,276.06
WEST MERCIA ENERGY	02/05/2025	Electricity	613.55
WEST MERCIA ENERGY	02/05/2025	Electricity	675.06
WEST MERCIA ENERGY	02/05/2025	Gas	248.77
WEST MERCIA ENERGY	02/05/2025	Gas	4,744.06
WEST MERCIA ENERGY	02/05/2025	Electricity	4,431.90
WEST MERCIA ENERGY	02/05/2025	Gas	4,689.92
WEST MERCIA ENERGY	02/05/2025	Gas	1,149.78
WEST MERCIA ENERGY	02/05/2025	Electricity	3,710.18
WEST MERCIA ENERGY	02/05/2025	Electricity	13,013.91
WEST MERCIA ENERGY	02/05/2025	Electricity	338.15
WEST MERCIA ENERGY	02/05/2025	Electricity	1,925.80
WEST MERCIA ENERGY	02/05/2025	Electricity	210.21
WEST MERCIA ENERGY	02/05/2025	Electricity	427.29
WEST MERCIA ENERGY	02/05/2025	Gas	4,556.94
WEST MERCIA ENERGY	02/05/2025	Electricity	704.77
WEST MERCIA ENERGY	02/05/2025	Gas	3,028.63
WEST MERCIA ENERGY	02/05/2025	Electricity	9,016.53
WEST MERCIA ENERGY	02/05/2025	Electricity	738.76
WEST MERCIA ENERGY	02/05/2025	Electricity	572.29
WEST MERCIA ENERGY	02/05/2025	Gas	4,432.18
WEST MERCIA ENERGY	02/05/2025	Electricity	2,898.13
WEST MERCIA ENERGY	02/05/2025	Electricity	11,853.36
WEST MERCIA ENERGY	02/05/2025	Electricity	7,635.41
WEST MERCIA ENERGY	02/05/2025	Electricity	5,202.88
WEST MERCIA ENERGY	02/05/2025	Gas	640.37
WEST MERCIA ENERGY	02/05/2025	Electricity	1,049.98
WEST MERCIA ENERGY	02/05/2025	Electricity	-678.66
WEST MERCIA ENERGY	02/05/2025	Electricity	8,042.54
WEST MERCIA ENERGY	02/05/2025	Gas	1,743.47
WEST MERCIA ENERGY	02/05/2025	Gas	3,042.03

WEST MERCIA ENERGY	02/05/2025	Gas	2,098.12
WEST MERCIA ENERGY	02/05/2025	Electricity	1,987.61
WEST MERCIA ENERGY	02/05/2025	Electricity	-684.25
WEST MERCIA ENERGY	02/05/2025	Electricity	674.95
WEST MERCIA ENERGY	02/05/2025	Electricity	127.87
WEST MERCIA ENERGY	02/05/2025	Electricity	684.25
WEST MERCIA ENERGY	02/05/2025	Electricity	8,183.31
WEST MERCIA ENERGY	02/05/2025	Electricity	690.94
WEST MERCIA ENERGY	02/05/2025	Electricity	4,579.60
WEST MERCIA ENERGY	02/05/2025	Gas	4,495.23
WEST MERCIA ENERGY	02/05/2025	Electricity	2,049.54
WEST MERCIA ENERGY	02/05/2025	Electricity	626.47
WEST MERCIA ENERGY	02/05/2025	Gas	4,826.96
WEST MERCIA ENERGY	02/05/2025	Electricity	10,853.28
WEST MERCIA ENERGY	02/05/2025	Electricity	719.40
WEST MERCIA ENERGY	02/05/2025	Gas	537.75
WEST MERCIA ENERGY	02/05/2025	Electricity	6.18
WEST MERCIA ENERGY	02/05/2025	Electricity	871.07
WEST MERCIA ENERGY	06/06/2025	Electricity	3,536.87
WEST MERCIA ENERGY	06/06/2025	Electricity	528.63
WEST MERCIA ENERGY	06/06/2025	Electricity	611.08
WEST MERCIA ENERGY	06/06/2025	Electricity	6,160.08
WEST MERCIA ENERGY	06/06/2025	Electricity	4,505.32
WEST MERCIA ENERGY	06/06/2025	Electricity	759.82
WEST MERCIA ENERGY	06/06/2025	Electricity	1,531.61
WEST MERCIA ENERGY	06/06/2025	Electricity	784.41
WEST MERCIA ENERGY	06/06/2025	Electricity	10,650.23
WEST MERCIA ENERGY	06/06/2025	Electricity	2,250.07
WEST MERCIA ENERGY	06/06/2025	Electricity	5,806.17
WEST MERCIA ENERGY	06/06/2025	Electricity	5,142.48
WEST MERCIA ENERGY	06/06/2025	Electricity	1,698.94
WEST MERCIA ENERGY	06/06/2025	Electricity	615.80
WEST MERCIA ENERGY	06/06/2025	Electricity	576.81
WEST MERCIA ENERGY	06/06/2025	Gas	340.87
WEST MERCIA ENERGY	06/06/2025	Electricity	3,242.28
WEST MERCIA ENERGY	06/06/2025	Electricity	500.56
WEST MERCIA ENERGY	06/06/2025	Electricity	2,352.94
WEST MERCIA ENERGY	06/06/2025	Electricity	6,811.92
WEST MERCIA ENERGY	06/06/2025	Electricity	260.44
WEST MERCIA ENERGY	06/06/2025	Electricity	10,611.45
WEST MERCIA ENERGY	06/06/2025	Electricity	9,970.58
WEST MERCIA ENERGY	13/06/2025	Gas	135.36
WEST MERCIA ENERGY	13/06/2025	Gas	639.96
WEST MERCIA ENERGY	13/06/2025	Gas	1,249.70
WEST MERCIA ENERGY	13/06/2025	Gas	311.17
WEST MERCIA ENERGY	13/06/2025	Gas	1,109.50
WEST MERCIA ENERGY	13/06/2025	Gas	383.93
WEST MERCIA ENERGY	13/06/2025	Gas	161.96
WEST MERCIA ENERGY	13/06/2025	Gas	2,142.08
WEST MERCIA ENERGY	13/06/2025	Gas	2,845.61
WEST MERCIA ENERGY	13/06/2025	Gas	1,851.02
WEST MERCIA ENERGY	13/06/2025	Gas	205.18
WEST MERCIA ENERGY	13/06/2025	Gas	2,621.05
WEST MERCIA ENERGY	13/06/2025	Gas	570.23
WEST MERCIA ENERGY	13/06/2025	Gas	3,414.18
WEST MERCIA ENERGY	13/06/2025	Gas	2,633.10
WEST MERCIA ENERGY	13/06/2025	Gas	3,404.94
WEST MERCIA ENERGY	13/06/2025	Gas	2,802.11
WEST MERCIA ENERGY	13/06/2025	Gas	4,099.73
WEST MERCIA ENERGY	13/06/2025	Gas	3,413.17
WEST YORKSHIRE COMBINED AUTHORITY	16/05/2025	External Training Courses	2,205.65
WEST YORKSHIRE COMBINED AUTHORITY	25/04/2025	Collaboration service	223,281.75
WEST YORKSHIRE COMBINED AUTHORITY	06/06/2025	External Training Courses	3,600.00
WEST YORKSHIRE COMBINED AUTHORITY	13/06/2025	External Training Courses	1,800.00
WEST YORKSHIRE COMBINED AUTHORITY	13/06/2025	External Training Courses	1,800.00
WESTMINSTER GROUP PLC	16/05/2025	Other Operational Expenses	650.00
WESTMINSTER GROUP PLC	20/06/2025	Other Operational Expenses	800.00
WESTON SM LLP T/A PROTECT SIGNS	11/04/2025	Specialist Equipment	10,483.50
WESTON SM LLP T/A PROTECT SIGNS	22/04/2025	Specialist Equipment	116.70
WESTON SM LLP T/A PROTECT SIGNS	22/04/2025	Specialist Equipment	26.00
WESTON SM LLP T/A PROTECT SIGNS	22/04/2025	Specialist Equipment	214.00
WESTON SM LLP T/A PROTECT SIGNS	22/04/2025	Specialist Equipment	233.40
WESTON SM LLP T/A PROTECT SIGNS	23/05/2025	Specialist Equipment	618.00
WESTON SM LLP T/A PROTECT SIGNS	23/05/2025	Specialist Equipment	655.00
WILLMOTT DIXON CONSTRUCTION LTD	11/04/2025	Fees - Other	37,483.86
WILLMOTT DIXON CONSTRUCTION LTD	23/05/2025	Fees - Other	37,483.86
WILLMOTT DIXON CONSTRUCTION LTD	27/06/2025	Fees - Other	37,483.85
WINSFORD MOT CENTRE LTD	11/04/2025	Vehicle Repairs	520.00
WINSFORD MOT CENTRE LTD	11/04/2025	Vehicle Repairs	660.00
WIRRAL DRIVING LTD	09/05/2025	Professional Fees	1,644.00
WIRRAL DRIVING LTD	13/06/2025	Professional Fees	1,816.00
WOODWAY ENGINEERING LTD	30/05/2025	Vehicles - Spares	1,060.00
WORKSAFE (UK) LTD	09/05/2025	External Training Courses	845.00
WURTH UK LTD	20/06/2025	Vehicles - Spares	526.04
WWW.NCHSOFTWARE.COM	04/06/2025	Software Licences - capital	-763.42
WWW.NCHSOFTWARE.COM	03/06/2025	Software Licences - capital	761.77
XCHANGE TRAINING UK LTD	23/05/2025	External Training Courses	746.25
XEROX UK LTD (XEROX UK)	30/05/2025	Photocopier Machines - Running Costs	31,432.14
XEROX UK LTD (XEROX UK)	30/05/2025	Photocopier Machines - Running Costs	11,325.03
XOS GROUP LTD (T/A XEXOS)	20/06/2025	Hardware - purchase	594.24
XOS GROUP LTD (T/A XEXOS)	20/06/2025	Hardware - purchase	20.00
XOS GROUP LTD (T/A XEXOS)	20/06/2025	Hardware - purchase	4.50
XPS ADMINISTRATION LTD	02/05/2025	Consortium service - Pensions	12,010.25
XPS ADMINISTRATION LTD	25/04/2025	Consortium service - Pensions	1,318.92
XPS ADMINISTRATION LTD	25/04/2025	Consortium service - Pensions	13,329.17
XPS ADMINISTRATION LTD	25/04/2025	Consortium service - Pensions	13,329.17
XPS ADMINISTRATION LTD	25/04/2025	Consortium service - Pensions	13,329.17
XPS ADMINISTRATION LTD	25/04/2025	Consortium service - Pensions	13,329.17
XPS ADMINISTRATION LTD	25/04/2025	Consortium service - Pensions	13,329.17
XPS ADMINISTRATION LTD	25/04/2025	Consortium service - Pensions	13,329.17
XPS ADMINISTRATION LTD	25/04/2025	Consortium service - Pensions	13,329.17
XPS ADMINISTRATION LTD	25/04/2025	Consortium service - Pensions	13,329.17
XPS ADMINISTRATION LTD	16/05/2025	Consortium service - Pensions	2,118.00
XPS ADMINISTRATION LTD	16/05/2025	Consortium service - Pensions	3,633.00
XPS ADMINISTRATION LTD	22/04/2025	Consortium service - Pensions	128,398.00
XPS ADMINISTRATION LTD	09/05/2025	Consortium service - Pensions	13,329.17
XPS ADMINISTRATION LTD	06/06/2025	Consortium service - Pensions	13,329.17
ZAMILA CHABDU	09/05/2025	Professional Fees	1,039.00
ZAMILA CHABDU	13/06/2025	Professional Fees	562.00
ZURICH INSURANCE PLC	06/06/2025	Engineering Insurance	8,644.76
ZURICH INSURANCE PLC	13/06/2025	Engineering Insurance	1,832.72
ZURICH INSURANCE PLC	13/06/2025	Engineering Insurance	16,715.90