

£500+

Accounting Period Name Jan-22



Transactions exclude VAT

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

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

Accounting Date	Cost Center Description	Account Description	Supplier	Net
04/01/2022	Administration Services	Agency / Temp Staff	ADECCO UK LTD	586.63
10/01/2022	Administration Services	Clothing & Uniforms	CHARLES FELLOWS SUPPLIES LTD	159.75
25/01/2022	Administration Services	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	709.88
25/01/2022	Administration Services	Office Equipment	ROYAL BANK OF SCOTLAND	71.39
25/01/2022	Administration Services	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	43.23
07/01/2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	INCHCAPE RETAIL LTD	27,663.33
12/01/2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	ARNOLD CLARK AUTOMOBILES LTD	28,710.50
14/01/2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	INCHCAPE RETAIL LTD	23,146.67
25/01/2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	INCHCAPE RETAIL LTD	27,402.00
03/01/2022	ANPR	Mobile Phone Call Charges & Contract Cost	EE LTD	5,026.54
17/01/2022	ANPR	Reactive Maintenance	PREMIER FARNELL UK LTD	449.80
13/01/2022	ANPR Infrastructure Development	Non IT Equipment	DACOLL GROUP LTD	12,000.00
25/01/2022	Cheshire Cares	Office Equipment	ROYAL BANK OF SCOTLAND	174.09
07/01/2022	Cheshire Cares	Software - purchase	SPECIALIST COMPUTER CENTRES PLC	2,167.42
17/01/2022	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,071.96
19/01/2022	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,968.84
04/01/2022	Chester Beat Management	Courier Costs	SOLON SECURITY LTD	204.00
25/01/2022	Chester Beat Management	Hardware - purchase	ROYAL BANK OF SCOTLAND	23.16
25/01/2022	Chester Beat Management	Office Equipment	ROYAL BANK OF SCOTLAND	27.48
04/01/2022	Chester Beat Management	Specialist Equipment	SOLON SECURITY LTD	242.00
25/01/2022	Chester Beat Management	Specialist Equipment	ROYAL BANK OF SCOTLAND	49.80
06/01/2022	Chester Command	Professional Fees	INQUEST CANINE DETECTION & SECURITY LTD	1,015.00
25/01/2022	Chester Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	74.99
10/01/2022	CID Command	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	5,047.18
05/01/2022	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	565.20
05/01/2022	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	652.85
05/01/2022	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	484.75
11/01/2022	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	419.45
25/01/2022	Command Team	Cleaning Equipment	ROYAL BANK OF SCOTLAND	10.19
25/01/2022	Command Team	Food	ROYAL BANK OF SCOTLAND	10.73
25/01/2022	Command Team	Hotel Accommodation	ROYAL BANK OF SCOTLAND	87.50
25/01/2022	Command Team	Office Equipment	ROYAL BANK OF SCOTLAND	118.13
25/01/2022	Command Team	Public Transport & Parking	ROYAL BANK OF SCOTLAND	3.50
25/01/2022	Command Team	Subsistence	ROYAL BANK OF SCOTLAND	92.60
25/01/2022	Command Team	Train Fares	ROYAL BANK OF SCOTLAND	2.40
12/01/2022	Commissioning Appropriate Adult	Specific Grants awarded	THE APPROPRIATE ADULT SERVICE LTD	5,100.00
01/01/2022	Commissioning Community Safety Fund	Grants to Public Bodies	WARRINGTON BOROUGH COUNCIL	49,529.00
24/01/2022	Commissioning Community Safety Fund	Specialist Equipment	SOLON SECURITY LTD	2,425.00
26/01/2022	Commissioning Community Safety Fund	Specialist Equipment	SAFEGUARD MEDICAL TECHNOLOGIES LTD	4,000.00
31/01/2022	Commissioning Community Safety Fund	Specialist Equipment	SOLON SECURITY LTD	816.85
04/01/2022	Commissioning Community Safety Fund	Specific Grants awarded	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	25,000.00
04/01/2022	Commissioning Community Safety Fund	Specific Grants awarded	SOLON SECURITY LTD	1,105.65
12/01/2022	Commissioning Community Safety Fund	Specific Grants awarded	ORBIT NEWS LTD	3,450.00
13/01/2022	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	5,760.00
25/01/2022	Commissioning Community Safety Fund	Specific Grants awarded	LIMECULTURE CIC	271,050.00
25/01/2022	Commissioning Community Safety Fund	Specific Grants awarded	LIMECULTURE CIC	1,500.00
20/01/2022	Commissioning Safer Communities Fund	Specific Grants awarded	EVOLVE TACKLING THE IMPACT OF SUBSTANCE MISUSE	4,662.00
04/01/2022	Commissioning Victims & RJ	Specific Grants awarded	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	109,560.00
04/01/2022	Commissioning Victims & RJ	Specific Grants awarded	REMEDI	32,000.00
25/01/2022	Corporate Communications	Books & Publications	ROYAL BANK OF SCOTLAND	26.00
06/01/2022	Corporate Communications	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	3,174.43
25/01/2022	Corporate Communications	Other Operational Expenses	ROYAL BANK OF SCOTLAND	491.48
25/01/2022	Corporate Communications	Software - purchase	ROYAL BANK OF SCOTLAND	234.24
06/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	2.65
06/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	0.09
06/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	8.86
06/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	7.94
07/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	2.87
07/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	1.67
07/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	1.50
07/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	9.90
07/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	88.75
07/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	3.70
13/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	30.09

18/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	3.86
27/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	0.30
27/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	10.24
27/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	3.55
27/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	14.68
28/01/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	36.60
25/01/2022	Crewe Response	Cleaning Equipment	ROYAL BANK OF SCOTLAND	41.65
25/01/2022	Crewe Response	Specialist Equipment	ROYAL BANK OF SCOTLAND	20.79
25/01/2022	Crime Operations Command	Rent	ROYAL BANK OF SCOTLAND	86.00
11/01/2022	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	444.30
25/01/2022	Criminal Justice	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	80.97
10/01/2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	887.01
11/01/2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	722.68
25/01/2022	Custody	Detained Persons - Clothing	ROYAL BANK OF SCOTLAND	4.99
25/01/2022	Custody	Hardware - purchase	ROYAL BANK OF SCOTLAND	36.55
31/01/2022	Custody	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	899.04
11/01/2022	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	12.00
25/01/2022	Custody	Office Equipment	AMZNMKTPLACE AMAZON.CO	624.39
05/01/2022	Custody	Professional Fees	ABBOTT TOXICOLOGY LTD	540.00
25/01/2022	Digital Investigations	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	187.62
25/01/2022	Digital Investigations	Hardware - purchase	ROYAL BANK OF SCOTLAND	4,035.34
13/01/2022	Digital Investigations	Hardware - purchase	TRITEK LTD	4,100.65
10/01/2022	Distribution & Logistics	Clothing & Uniforms	BUSINESS IMAGE LTD	584.80
25/01/2022	Distribution & Logistics	Specialist Equipment	ROYAL BANK OF SCOTLAND	29.99
04/01/2022	Driver Offender Referrals	NDORS Fees	UKROED LTD	77,616.00
04/01/2022	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	700.00
04/01/2022	Driver Offender Referrals	Software - purchase	CLARITY INFORMATION SOLUTIONS LTD	3,150.00
05/01/2022	Economic Crime Unit	Specialist Equipment	AERO HEALTHCARE LTD	1,532.50
25/01/2022	Ellesmere Port Beat Management	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	40.85
21/01/2022	Ellesmere Port Beat Management	Specialist Equipment	SOLOON SECURITY LTD	1,121.00
25/01/2022	Ellesmere Port Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	19.28
25/01/2022	Ellesmere Port Command	Hardware - purchase	ROYAL BANK OF SCOTLAND	81.64
07/01/2022	Estates	Annual Servicing	ENERGEX ASSOCIATES	1,190.00
17/01/2022	Estates	Annual Servicing	DRUGLOO (UK) LTD	955.23
27/01/2022	Estates	Annual Servicing	IWS	810.00
02/01/2022	Estates	Building Maintenance - Day to Day	MORGAN DAVIES CONSTRUCTION LTD	1,541.00
05/01/2022	Estates	Building Maintenance - Day to Day	KDE LTD	1,212.61
07/01/2022	Estates	Building Maintenance - Day to Day	DIMENSION STORAGE & INTERIORS LTD	608.00
07/01/2022	Estates	Building Maintenance - Day to Day	HELIX ROOFING CONTRACTORS LTD	3,100.00
07/01/2022	Estates	Building Maintenance - Day to Day	KMC BRICKWORK	3,770.00
11/01/2022	Estates	Building Maintenance - Day to Day	FITNESS WAREHOUSE LTD	1,515.00
11/01/2022	Estates	Building Maintenance - Day to Day	FITNESS WAREHOUSE LTD	725.00
13/01/2022	Estates	Building Maintenance - Day to Day	BRIAN J WATTS FLOORING SPECIALISTS LTD	1,260.00
14/01/2022	Estates	Building Maintenance - Day to Day	G P FIRE & SECURITY LTD	1,050.00
21/01/2022	Estates	Building Maintenance - Day to Day	KDE LTD	3,493.97
20/01/2022	Estates	Electricity	WEST MERCIA ENERGY	66,429.41
20/01/2022	Estates	Gas	WEST MERCIA ENERGY	29,077.46
04/01/2022	Estates	Reactive Maintenance	BID GROUP LTD	1,177.20
05/01/2022	Estates	Reactive Maintenance	HELIX ROOFING CONTRACTORS LTD	675.00
12/01/2022	Estates	Reactive Maintenance	KDE LTD	453.99
14/01/2022	Estates	Reactive Maintenance	KDE LTD	480.00
14/01/2022	Estates	Reactive Maintenance	KDE LTD	1,944.74
25/01/2022	Estates	Reactive Maintenance	ASSA ABLOY LTD	549.40
06/01/2022	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,256.50
19/01/2022	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	1,104.00
26/01/2022	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	533.00
27/01/2022	Facilities Management Contracts	Furniture	SOFA MADE GOOD	900.00
14/01/2022	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	1,385.00
31/01/2022	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	848.00
10/01/2022	Facilities Management Contracts	Pest Control	MITIE GROUP PLC	869.50
24/01/2022	Facilities Management Contracts	Pest Control	MITIE GROUP PLC	995.00
05/01/2022	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	784.00
21/01/2022	Facilities Management Contracts	Planned Maintenance	SHAWFIELD LINE MARKING SPECIALISTS LTD	580.00
07/01/2022	Fleet	Bicycle Purchases	BIKERIGHT! LTD	1,000.00
05/01/2022	Fleet	Diesel	CH JONES LTD	1,048.53
05/01/2022	Fleet	Diesel	CH JONES LTD	425.47
05/01/2022	Fleet	Diesel	CH JONES LTD	734.95
05/01/2022	Fleet	Diesel	CH JONES LTD	3,871.61
05/01/2022	Fleet	Diesel	CH JONES LTD	1,512.71

05/01/2022	Fleet	Diesel	CH JONES LTD	1,491.34
05/01/2022	Fleet	Diesel	CH JONES LTD	1,487.80
05/01/2022	Fleet	Diesel	CH JONES LTD	1,604.66
05/01/2022	Fleet	Diesel	CH JONES LTD	733.83
05/01/2022	Fleet	Diesel	CH JONES LTD	2,281.71
05/01/2022	Fleet	Diesel	CH JONES LTD	1,281.16
05/01/2022	Fleet	Diesel	CH JONES LTD	649.07
05/01/2022	Fleet	Diesel	CH JONES LTD	1,784.83
05/01/2022	Fleet	Diesel	CH JONES LTD	893.56
05/01/2022	Fleet	Diesel	CH JONES LTD	675.82
12/01/2022	Fleet	Diesel	CH JONES LTD	424.89
12/01/2022	Fleet	Diesel	CH JONES LTD	1,447.72
12/01/2022	Fleet	Diesel	CH JONES LTD	491.13
12/01/2022	Fleet	Diesel	CH JONES LTD	594.09
12/01/2022	Fleet	Diesel	CH JONES LTD	1,264.39
12/01/2022	Fleet	Diesel	CH JONES LTD	665.55
12/01/2022	Fleet	Diesel	CH JONES LTD	4,016.49
12/01/2022	Fleet	Diesel	CH JONES LTD	1,897.24
12/01/2022	Fleet	Diesel	CH JONES LTD	1,238.84
12/01/2022	Fleet	Diesel	CH JONES LTD	1,473.10
12/01/2022	Fleet	Diesel	CH JONES LTD	1,546.17
12/01/2022	Fleet	Diesel	CH JONES LTD	858.75
12/01/2022	Fleet	Diesel	CH JONES LTD	1,960.49
12/01/2022	Fleet	Diesel	CH JONES LTD	1,245.60
12/01/2022	Fleet	Diesel	CH JONES LTD	732.40
12/01/2022	Fleet	Diesel	CH JONES LTD	1,805.16
12/01/2022	Fleet	Diesel	CH JONES LTD	681.60
12/01/2022	Fleet	Diesel	CH JONES LTD	678.32
15/01/2022	Fleet	Diesel	CH JONES LTD	2,952.01
19/01/2022	Fleet	Diesel	CH JONES LTD	1,361.99
19/01/2022	Fleet	Diesel	CH JONES LTD	607.17
19/01/2022	Fleet	Diesel	CH JONES LTD	784.58
19/01/2022	Fleet	Diesel	CH JONES LTD	1,157.76
20/01/2022	Fleet	Diesel	CH JONES LTD	469.18
20/01/2022	Fleet	Diesel	CH JONES LTD	522.32
20/01/2022	Fleet	Diesel	CH JONES LTD	1,411.66
20/01/2022	Fleet	Diesel	CH JONES LTD	4,150.28
20/01/2022	Fleet	Diesel	CH JONES LTD	1,966.52
20/01/2022	Fleet	Diesel	CH JONES LTD	1,356.07
20/01/2022	Fleet	Diesel	CH JONES LTD	1,735.57
20/01/2022	Fleet	Diesel	CH JONES LTD	1,794.84
20/01/2022	Fleet	Diesel	CH JONES LTD	2,412.50
20/01/2022	Fleet	Diesel	CH JONES LTD	782.42
20/01/2022	Fleet	Diesel	CH JONES LTD	1,679.03
20/01/2022	Fleet	Diesel	CH JONES LTD	659.09
20/01/2022	Fleet	Diesel	CH JONES LTD	592.08
25/01/2022	Fleet	Diesel	LANDOWNER PRODUCTS	589.20
25/01/2022	Fleet	Hardware - purchase	ROYAL BANK OF SCOTLAND	92.32
25/01/2022	Fleet	Other Operational Expenses	ROYAL BANK OF SCOTLAND	147.73
12/01/2022	Fleet	Vehicle Insurance	GALLAGHER BASSETT	30,000.00
27/01/2022	Fleet	Vehicle Insurance	GALLAGHER BASSETT	2,095.60
10/01/2022	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,582.55
10/01/2022	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	906.08
10/01/2022	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,238.32
13/01/2022	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	547.33
04/01/2022	Fleet	Vehicle Repairs	HALLIWELL JONES (WARRINGTON) LTD	810.44
08/01/2022	Fleet	Vehicle Workshop Equipment	KARCHER UK LTD	533.79
22/01/2022	Fleet	Vehicle Workshop Equipment	C&J LEIGH	7,582.00
25/01/2022	Fleet	Vehicle Workshop Equipment	ROYAL BANK OF SCOTLAND	220.73
10/01/2022	Fleet	Vehicles - Spares	BANNER BATTERIES (GB) LTD	920.00
25/01/2022	Fleet	Vehicles - Spares	ROYAL BANK OF SCOTLAND	175.95
26/01/2022	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	681.30
31/01/2022	Fleet	Vehicles - Spares	ESTAR TRUCK AND VAN LTD	2,158.71
31/01/2022	Fleet	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	2,975.50
06/01/2022	Force Control Centre & Continuous Professional Development	Professional Fees	MIDDLEWICH COMMUNITY CHURCH	652.50
30/01/2022	Force Control Centre & Continuous Professional Development	Professional Fees	DENISE NATHAN CONSULTANCY LTD	720.00
30/01/2022	Force Control Centre & Continuous Professional Development	Professional Fees	DENISE NATHAN CONSULTANCY LTD	4,395.00
16/01/2022	Force Control Centre & Continuous Professional Development	Software Licences	HOWARTH-BEAL CONSULTANCY LTD	881.45
25/01/2022	Force Events & Planning	Food	ROYAL BANK OF SCOTLAND	122.34
25/01/2022	Force Events & Planning	Subsistence	ROYAL BANK OF SCOTLAND	18.24
31/01/2022	Force Intelligence Bureau	Professional Fees	TREBLE 5 TREBLE 1 LTD	7,328.50
01/01/2022	Force Solicitors	Court Fees	HMCTS	11,538.00
07/01/2022	Forensics	Fees Planned	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	6,573.00

07/01/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,266.20
07/01/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	7,892.60
07/01/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	962.54
25/01/2022	Forensics	Forensic Analysis	ROYAL BANK OF SCOTLAND	20.29
25/01/2022	Forensics	Maintenance / Consumables Specialist Operational Equipment	WWW.MIDDLETONHILL.CO.U	602.00
25/01/2022	Forensics	Office Equipment	ROYAL BANK OF SCOTLAND	85.21
20/01/2022	Forensics	Software Licences	AI TRAINING SERVICES LTD	1,630.00
25/01/2022	Harm Reduction Unit	Mobile Phone Call Charges & Contract Cost	ROYAL BANK OF SCOTLAND	334.94
25/01/2022	Harm Reduction Unit	Specialist Equipment	ROYAL BANK OF SCOTLAND	467.79
25/01/2022	Helpdesks	Specialist Equipment	ROYAL BANK OF SCOTLAND	82.38
12/01/2022	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	59,383.09
25/01/2022	Human Resources	Training Materials	ROYAL BANK OF SCOTLAND	60.91
25/01/2022	Initial & Specialist Tactical Training	External Training Courses	ROYAL BANK OF SCOTLAND	155.74
21/01/2022	IT Security	Consultants Fees	MTI TECHNOLOGY LTD	13,050.00
10/01/2022	IT Security	Software - purchase	INTRUDER SYSTEMS LTD	2,448.00
27/01/2022	IT Security	Subscriptions	MTI TECHNOLOGY LTD	1,523.65
04/01/2022	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	655.56
11/01/2022	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	525.00
10/01/2022	IT Technical Support Services	Airwave	AIRWAVE SOLUTIONS LTD	75,944.61
11/01/2022	IT Technical Support Services	Contact Management	SAAB AB	9,096.00
01/01/2022	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
04/01/2022	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	541.66
25/01/2022	IT Technical Support Services	Hardware - purchase	AMZNMktplace	588.07
11/01/2022	IT Technical Support Services	Infrastructure Maintenance	REVEAL MEDIA LTD	2,350.00
24/01/2022	IT Technical Support Services	Minor Systems	ALEMBA LTD	9,690.00
01/01/2022	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE	1,258.51
05/01/2022	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	3,518.40
05/01/2022	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	2,593.65
05/01/2022	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	25,195.50
05/01/2022	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	1,008.01
03/01/2022	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	9,937.99
05/01/2022	IT Technical Support Services	Network Services	EE LTD	3,345.39
13/01/2022	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	8,163.05
13/01/2022	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	4,964.03
18/01/2022	IT Technical Support Services	Other IT Costs	SPECIALIST COMPUTER CENTRES PLC	13,622.25
25/01/2022	IT Technical Support Services	Other IT Costs	ROYAL BANK OF SCOTLAND	320.00
01/01/2022	IT Technical Support Services	Software - purchase	EXPONENTIAL-E LTD	4,267.00
11/01/2022	IT Technical Support Services	Software - purchase	EXPONENTIAL-E LTD	4,266.96
11/01/2022	IT Technical Support Services	Software - purchase	EXPONENTIAL-E LTD	789.00
11/01/2022	IT Technical Support Services	Software Licences	INTERNET INVESTIGATION SOLUTIONS LTD	92,695.77
01/01/2022	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	812.00
02/01/2022	IT Technical Support Services	Telephony	BRITISH TELECOMMUNICATIONS PLC	6,575.00
11/01/2022	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	5,674.57
04/01/2022	Learning & Development	External Training Courses	EAGLE EYE INNOVATIONS LTD	695.00
05/01/2022	Learning & Development	External Training Courses	DURHAM POLICE AND CRIME COMMISSIONER	11,250.00
20/01/2022	Learning & Development	External Training Courses	DATATAG ID LTD	947.00
24/01/2022	Learning & Development	External Training Courses	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	1,075.34
25/01/2022	Learning & Development	External Training Courses	ROYAL BANK OF SCOTLAND	256.50
25/01/2022	Learning & Development	External Training Courses	UNIVERSITY OF CENTRAL LANCASHIRE	5,030.00
25/01/2022	LPC Command	Hotel Accommodation	ROYAL BANK OF SCOTLAND	198.85
25/01/2022	Macclesfield Command	Catering Equipment	ROYAL BANK OF SCOTLAND	59.12
25/01/2022	Macclesfield Command	First Aid Equipment / Consumables	ROYAL BANK OF SCOTLAND	23.90
25/01/2022	Macclesfield Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	9.56
04/01/2022	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	514.08
25/01/2022	Major Investigation Team	Office Equipment	ROYAL BANK OF SCOTLAND	7.87
05/01/2022	Network Refresh (Previously 19350)	Hardware	EXPONENTIAL-E LTD	222,047.00
25/01/2022	Northwich Command	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	18.31
12/01/2022	Office of Police & Crime Commissioner	Grants to Public Bodies	HALTON BOROUGH COUNCIL	10,972.00
25/01/2022	Office of Police & Crime Commissioner	Other Operational Expenses	ROYAL BANK OF SCOTLAND	179.07
13/01/2022	Office of Police & Crime Commissioner	Professional Fees	PETERHGREENCONSULTING LTD	4,050.00
19/01/2022	Office of Police & Crime Commissioner	Professional Fees	PETERHGREENCONSULTING LTD	1,350.00
06/01/2022	Office of Police & Crime Commissioner	Subscriptions	WARRINGTON BOROUGH COUNCIL	7,000.00
28/01/2022	Op Shield	Publicity	CLEAR CHANNEL UK LTD	19,600.00
25/01/2022	Overtaker	Building Maintenance - Day to Day	DSIS SOLUTIONS LTD	865.00
06/01/2022	Overtaker	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	4,385.19
25/01/2022	Overtaker	Office Equipment	ROYAL BANK OF SCOTLAND	29.24
31/01/2022	Overtaker	Professional Fees	ASPIRE PSYCHOLOGY ASSOCIATES LTD	2,018.00
10/01/2022	Overtaker	Rent	HORIZON PARKING LTD	2,312.50

25/01/2022	Overtaker	Software - purchase	ROYAL BANK OF SCOTLAND	51.73
11/01/2022	Partnerships Command	Security Services	SELECTAMARK SECURITY SYSTEMS PLC	10,194.00
25/01/2022	Police Band	Other Operational Expenses	ROYAL BANK OF SCOTLAND	247.21
25/01/2022	Police Band	Professional Fees	ROYAL BANK OF SCOTLAND	166.30
25/01/2022	Police Band	Telephony	ROYAL BANK OF SCOTLAND	11.99
25/01/2022	Procurement	Subsistence	ROYAL BANK OF SCOTLAND	46.35
04/01/2022	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	468.00
25/01/2022	Professional Standards	Office Equipment	ROYAL BANK OF SCOTLAND	62.49
25/01/2022	Professional Standards	Professional Fees	ROYAL BANK OF SCOTLAND	710.00
10/01/2022	Public & Employers Liability	Employers Liability	SLATER & GORDON UK LLP	17,000.00
13/01/2022	Public & Employers Liability	Public Liability	ROBSON SHAW SOLICITORS	30,500.00
28/01/2022	Public & Employers Liability	Public Liability	DPP LAW	11,250.00
21/01/2022	Recruitment	External Assessment Centres	COLLEGE OF POLICING	17,900.52
25/01/2022	Roads and Crime Operations	Other Operational Expenses	ROYAL BANK OF SCOTLAND	210.00
20/01/2022	Roads and Crime Operations	Specialist Equipment	DIRTBIKEXPRESS LTD	8,750.00
25/01/2022	Roads and Crime Support	Office Equipment	ROYAL BANK OF SCOTLAND	40.53
12/01/2022	Roads and Crime Support	Other Operational Expenses	PRINT IMAGE NETWORK LTD	3,552.90
14/01/2022	Roads and Crime Support	Professional Fees	CLARITY INFORMATION SOLUTIONS LTD	12,600.00
25/01/2022	Roads and Crime Support	Public Transport & Parking	ROYAL BANK OF SCOTLAND	14.00
25/01/2022	Roads and Crime Support	Subsistence	ROYAL BANK OF SCOTLAND	9.70
25/01/2022	Runcorn Beat Management	Office Equipment	ROYAL BANK OF SCOTLAND	217.44
25/01/2022	Serious & Organised Crime Unit	Office Equipment	ROYAL BANK OF SCOTLAND	33.28
25/01/2022	Serious & Organised Crime Unit	Photographic Materials	ARGOS LTD	1,499.90
19/01/2022	SPOC Telecommunications Collaboration	Collaboration service	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	75,707.76
25/01/2022	Strategic Public Protection Unit	Other Operational Expenses	ROYAL BANK OF SCOTLAND	22.00
04/01/2022	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,358.49
17/01/2022	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	416.88
19/01/2022	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	826.32
05/01/2022	Technology Refresh (Previously 19331)	Hardware	SPECIALIST COMPUTER CENTRES PLC	31,555.86
12/01/2022	Technology Refresh (Previously 19331)	Hardware	GADGET GIANT LTD	1,133.00
05/01/2022	Uniform Operations	Police Dogs - purchase	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	3,500.00
17/01/2022	Vetting & Disclosures	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	3,410.00
25/01/2022	Vetting & Disclosures	Specialist Equipment	ROYAL BANK OF SCOTLAND	41.19
25/01/2022	Warrington Command	Food	ROYAL BANK OF SCOTLAND	39.10
25/01/2022	Warrington Command	Public Transport & Parking	ROYAL BANK OF SCOTLAND	24.00
25/01/2022	Warrington Command	Subsistence	ROYAL BANK OF SCOTLAND	66.80
25/01/2022	Warrington Command	Train Fares	ROYAL BANK OF SCOTLAND	2.40
17/01/2022	Waste & Recycling	Hazardous Waste	EUROPEAN METAL RECYCLING LTD	750.00
25/01/2022	Western CID	Hardware - purchase	ROYAL BANK OF SCOTLAND	46.56
05/01/2022	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	53,921.40
05/01/2022	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	580,243.06
25/01/2022	Workforce Planning	Professional Fees	ROYAL BANK OF SCOTLAND	250.00

£500+

Accounting Period Name Feb-22



Transactions exclude VAT

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

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

Accounting Date	Cost Center Description	Account Description	Supplier	Net/£
01/02/2022	Administration Services	Agency / Temp Staff	ADECCO UK LTD	853.66
08/02/2022	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,102.92
15/02/2022	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,081.71
22/02/2022	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,088.78
25/02/2022	Administration Services	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	285.38
25/02/2022	Administration Services	Mobile Phone Call Charges & Contract Cost	ROYAL BANK OF SCOTLAND	44.38
25/02/2022	Administration Services	Office Equipment	ROYAL BANK OF SCOTLAND	136.78
17/02/2022	Administration Services	Paper (Photocopiers & Printers)	ANTALIS LTD	682.00
25/02/2022	Administration Services	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	630.04
25/02/2022	Administration Services	Storage	ROYAL BANK OF SCOTLAND	86.08
01/02/2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	GRAHAM BELL LTD	22,899.00
01/02/2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	SWANSWAY GARAGES LTD	25,546.83
04/02/2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	26,319.03
04/02/2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	26,319.03
08/02/2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	NORTON WAY MOTORS LTD	20,292.50
15/02/2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	16,496.91
15/02/2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	16,496.91
15/02/2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	16,496.91
15/02/2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	16,680.93
17/02/2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	16,496.91
28/02/2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	ROGER DYSON LTD	69,955.00
03/02/2022	ANPR	Mobile Phone Call Charges & Contract Cost	EE LTD	5,026.54
16/02/2022	ANPR Highways England Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	18,189.00
01/02/2022	BSF System Replacement	Capitalised Salaries	ADECCO UK LTD	479.98
08/02/2022	BSF System Replacement	Capitalised Salaries	ADECCO UK LTD	599.98
15/02/2022	BSF System Replacement	Capitalised Salaries	ADECCO UK LTD	479.98
28/02/2022	BSF System Replacement	Data - Consultancy - Implementation	RISUAL LTD	850.00
15/02/2022	Cheshire Cares	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	7,327.44
14/02/2022	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	989.28
21/02/2022	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,885.50
28/02/2022	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,363.50
06/02/2022	Cheshire Road Safety Group	Software Licences	INSIGHT DIRECT (UK) LTD	4,724.88
10/02/2022	Chester Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT! LTD	310.49
25/02/2022	Chester Beat Management	Maintenance Specialist Operation Equipment	ROYAL BANK OF SCOTLAND	37.31
25/02/2022	Chester Beat Management	Specialist Equipment	ROYAL BANK OF SCOTLAND	303.28
25/02/2022	Chester Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	99.57
25/02/2022	Chester Command	Office Equipment	ROYAL BANK OF SCOTLAND	380.54
24/02/2022	Chester Response	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	139.40
16/02/2022	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	835.70
16/02/2022	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	467.20
16/02/2022	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	548.75
16/02/2022	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	434.35
23/02/2022	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	2,465.00
15/02/2022	Cloud Archiving (MFSS)	Hardware	CAPITA BUSINESS SERVICES LTD	15,812.00
11/02/2022	Command Team	Conference & Seminar Fees	HB CLARITY LTD	1,780.50
25/02/2022	Command Team	Corporate Hospitality	ROYAL BANK OF SCOTLAND	424.00
14/02/2022	Command Team	Essential Users Lump Sum	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	856.56
28/02/2022	Command Team	External Catering	ATALIAN SERVEST FOOD CO LTD	853.85
25/02/2022	Command Team	Food	ROYAL BANK OF SCOTLAND	18.09
25/02/2022	Command Team	Hire of Transport	ROYAL BANK OF SCOTLAND	450.00
09/02/2022	Command Team	Hotel Accommodation	CALDER CONFERENCES LTD	613.33
09/02/2022	Command Team	Hotel Accommodation	CALDER CONFERENCES LTD	800.00
25/02/2022	Command Team	Office Equipment	ROYAL BANK OF SCOTLAND	482.18
14/02/2022	Command Team	Police Officer - Secondment pay	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	10,529.80
14/02/2022	Command Team	Presentations & Awards	FURRY DICE LTD	3,130.00
24/02/2022	Command Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	342.60
25/02/2022	Command Team	Public Transport & Parking	ROYAL BANK OF SCOTLAND	26.50
25/02/2022	Command Team	Rent	ROYAL BANK OF SCOTLAND	61.00
25/02/2022	Command Team	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	367.15
25/02/2022	Command Team	Subsistence	ROYAL BANK OF SCOTLAND	41.88
23/02/2022	Commissioning Appropriate Adult	Specific Grants awarded	THE APPROPRIATE ADULT SERVICE LTD	7,400.00

04/02/2022	Commissioning Community Safety Fund	Grants to Public Bodies	WARRINGTON BOROUGH COUNCIL	49,529.00
10/02/2022	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	16,000.00
11/02/2022	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	6,409.00
11/02/2022	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	30,000.00
14/02/2022	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	2,145.00
18/02/2022	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	20,500.00
25/02/2022	Commissioning Community Safety Fund	Other Operational Expenses	ROYAL BANK OF SCOTLAND	401.64
07/02/2022	Commissioning Community Safety Fund	Software Licences	GOODSAM LTD	108,000.00
01/02/2022	Commissioning Community Safety Fund	Specialist Equipment	SOLON SECURITY LTD	3,600.00
11/02/2022	Commissioning Community Safety Fund	Specialist Equipment	MEDIA DISPLAYS LTD	6,000.00
08/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	15,000.00
08/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	3,000.00
10/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	CENTRAL 6 COMMUNITY FORUM	1,000.00
10/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	WARRINGTON YOUTH CLUB	700.00
10/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	WIRELESS CCTV LTD	24,539.00
14/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	BZ ADVERTISING & DESIGN LTD	1,800.00
14/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	BZ ADVERTISING & DESIGN LTD	4,540.00
14/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	4,097.10
16/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	1,200.00
17/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	CHESTER WOMEN'S AID	40,000.00
17/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	SIGNING SOLUTIONS CIC	900.00
17/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	UNIVERSITY OF CHESTER	13,260.00
17/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	UNIVERSITY OF CHESTER	43,200.00
17/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	UNIVERSITY OF CHESTER	27,540.00
18/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	BZ ADVERTISING & DESIGN LTD	3,407.00
18/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	CLARITY ONE UK	9,750.00
18/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	MEDIA AGENCY GROUP LTD	8,530.00
22/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	UNIVERSITY OF CHESTER	2,195.00
22/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	UNIVERSITY OF CHESTER	13,999.00
25/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	CHESHIRE EAST COUNCIL	60,000.00
25/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	WIRELESS CCTV LTD	9,000.00
26/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	WARRINGTON BOROUGH COUNCIL	23,451.82
27/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	MARK SIMPKIN LTD	1,757.00
28/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	3LG PRINT LTD	1,080.00
28/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	GRIFFITHS SECURITY LTD	6,279.30
28/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	REACH PLC	2,390.09
28/02/2022	Commissioning Community Safety Fund	Specific Grants awarded	REASEHEATH COLLEGE	47,036.65
01/02/2022	Commissioning Victims & RJ	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	84,383.82
03/02/2022	Commissioning Victims & RJ	Grants to Public Bodies	MID CHESHIRE TRUST	16,000.00
04/02/2022	Commissioning Victims & RJ	Grants to Public Bodies	CHESHIRE EAST COUNCIL	4,914.80
11/02/2022	Commissioning Victims & RJ	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	4,914.80
02/02/2022	Commissioning Victims & RJ	Specific Grants awarded	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	4,914.80
02/02/2022	Commissioning Victims & RJ	Specific Grants awarded	REMEDI	8,000.00
25/02/2022	Congleton Command	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	113.34
28/02/2022	Congleton Response	Carriage	SIGMA SECURITY DEVICES LTD	20.00
25/02/2022	Congleton Response	Training Materials	ROYAL BANK OF SCOTLAND	5.19
28/02/2022	Congleton Response	Training Materials	SIGMA SECURITY DEVICES LTD	560.00
01/02/2022	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	815.67
08/02/2022	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	769.50
15/02/2022	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	759.24
22/02/2022	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	769.50
25/02/2022	Corporate Communications	Books & Publications	ROYAL BANK OF SCOTLAND	26.00
25/02/2022	Corporate Communications	Office Equipment	ROYAL BANK OF SCOTLAND	167.74
25/02/2022	Corporate Communications	Other Operational Expenses	ROYAL BANK OF SCOTLAND	38.66
02/02/2022	Corporate Communications	Photographic Materials	WAREHOUSE EXPRESS LTD	2,260.83
12/02/2022	Corporate Communications	Photographic Materials	WAREHOUSE EXPRESS LTD	1,745.83
25/02/2022	Corporate Communications	Photographic Materials	AMZNMktplace	1,648.33
28/02/2022	Corporate Communications	Publicity	I-MEDIA ADVERTISING LTD	3,420.00
21/02/2022	Corporate Communications	Software Licences	ACCESS INTELLIGENCE MEDIA & COMMS LTD	7,800.00
28/02/2022	Corporate Communications	Software Licences	SOCIALSIGNIN LTD	19,067.00
03/02/2022	Corporate Communications	Training Materials	BLUEBELL TRADING UK LTD	1,792.65
03/02/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	2.33
03/02/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	9.77
11/02/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	5.34
18/02/2022	Corporate Costs	Seized Money Interest	HOME OFFICE	2.16
10/02/2022	Crewe Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT! LTD	643.73
25/02/2022	Crewe Beat Management	Office Equipment	ROYAL BANK OF SCOTLAND	16.16
16/02/2022	Crewe Command	Furniture	GRESHAM OFFICE FURNITURE LTD	775.40
15/02/2022	Crewe Command	Hotel Accommodation	CREWE ALEXANDER FOOTBALL CLUB	679.10
08/02/2022	Crewe Command	Storage	HARROW GREEN LTD	2,160.00
25/02/2022	Crewe Response	Cleaning Equipment	ROYAL BANK OF SCOTLAND	123.96

25/02/2022	Crime Operations Command	Subsistence	ROYAL BANK OF SCOTLAND	5.40
01/02/2022	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	444.30
08/02/2022	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	503.54
15/02/2022	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	444.30
22/02/2022	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,031.08
22/02/2022	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	444.30
25/02/2022	Criminal Justice	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	84.74
24/02/2022	Criminal Justice	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	171.50
02/02/2022	Criminal Justice	Training Materials	CHL SOLUTIONS LTD	18,000.00
04/02/2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,034.29
09/02/2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	776.75
14/02/2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	893.14
18/02/2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,107.17
22/02/2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	673.45
16/02/2022	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	529.65
23/02/2022	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	598.29
28/02/2022	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	108,089.27
21/02/2022	Custody	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	639.16
08/02/2022	Custody	Interpreters Fees & Translators Fees	THEBIGWORD GROUP LTD	867.54
28/02/2022	Custody	Interpreters Fees & Translators Fees	THEBIGWORD GROUP LTD	9,801.61
28/02/2022	Custody	Interpreters Fees & Translators Fees	THEBIGWORD GROUP LTD	1,072.57
16/02/2022	Custody	Laundry	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	1,875.85
18/02/2022	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	28.50
25/02/2022	Custody	Office Equipment	ROYAL BANK OF SCOTLAND	71.90
02/02/2022	Custody	Professional Fees	ABBOTT TOXICOLOGY LTD	900.00
22/02/2022	Digital Investigations	Hardware - purchase	DSG RETAIL LTD	524.60
25/02/2022	Digital Investigations	Hardware - purchase	DATA PRO IT LTD	2,653.00
25/02/2022	Digital Investigations	Hardware - purchase	ROYAL BANK OF SCOTLAND	343.06
19/02/2022	Digital Investigations	Network Services	VIRGIN MEDIA BUSINESS LTD	41.75
25/02/2022	Digital Investigations	Specialist Equipment	ROYAL BANK OF SCOTLAND	4.18
25/02/2022	Digital Investigations	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	117.35
25/02/2022	Digital Investigations	Training Materials	ROYAL BANK OF SCOTLAND	14.41
01/02/2022	Distribution & Logistics	Clothing & Uniforms	IOMA CLOTHING COMPANY LTD	1,475.10
09/02/2022	Distribution & Logistics	Clothing & Uniforms	MICHAEL LUPTON ASSOCIATES LTD	3,438.45
10/02/2022	Distribution & Logistics	Clothing & Uniforms	SBI TAC PRO LTD	175.62
15/02/2022	Distribution & Logistics	Fixtures & Fittings	WA PRODUCTS (UK) LTD T/A SCENESAFE	12.00
11/02/2022	Distribution & Logistics	Professional Fees	INTRAMARK LTD	1,970.22
15/02/2022	Distribution & Logistics	Specialist Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	3,713.00
14/02/2022	Distribution & Logistics	Uniform - PPE	HI-TEC EUROPE LTD	596.50
14/02/2022	Distribution & Logistics	Uniform - PPE	HI-TEC EUROPE LTD	689.25
01/02/2022	Driver Offender Referrals	NDORS Fees	UKROED LTD	97,657.00
01/02/2022	Driver Offender Referrals	Professional Fees	SOG RESOURCES LTD	817.60
01/02/2022	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	1,370.00
28/02/2022	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	560.00
28/02/2022	Driver Offender Referrals	Professional Fees	DRIVER ACADEMY LTD	920.00
28/02/2022	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	1,370.00
01/02/2022	Driver Offender Referrals	Software - purchase	CLARITY INFORMATION SOLUTIONS LTD	3,150.00
21/02/2022	Driver Offender Referrals	Subscriptions	ROAD SAFETY SUPPORT LTD	14,500.00
16/02/2022	Drone (UAV)	Non IT Equipment	COLENA LTD	23,914.17
16/02/2022	E Forensics Tech Refresh (Previously 19634)	Hardware	SCAN COMPUTERS INTERNATIONAL LTD	8,119.96
28/02/2022	Economic Crime Unit	Licence Fees	EXPERIAN LTD	2,333.00
25/02/2022	Economic Crime Unit	Other Operational Expenses	ROYAL BANK OF SCOTLAND	13.00
10/02/2022	Ellesmere Port Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT! LTD	709.28
25/02/2022	Ellesmere Port Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	142.06
02/02/2022	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	999.00
02/02/2022	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	999.00
02/02/2022	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	999.00
10/02/2022	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	999.00
22/02/2022	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	999.00
22/02/2022	Estates	Agency / Temp Staff	HAYS SPECIALIST RECRUITMENT LTD	999.00
09/02/2022	Estates	Annual Servicing	G P FIRE & SECURITY LTD	1,410.00
24/02/2022	Estates	Annual Servicing	BRITISH GAS BUSINESS	484.50
25/02/2022	Estates	Annual Servicing	G P FIRE & SECURITY LTD	1,040.00
28/02/2022	Estates	Annual Servicing	BOLD COMMUNICATIONS LTD	4,251.00
28/02/2022	Estates	Annual Servicing	DORMA UK LTD	1,861.50
28/02/2022	Estates	Annual Servicing	IWS	838.66
08/02/2022	Estates	Building Maintenance - Day to Day	NEWGATE (NEWARK) LTD	1,085.00
21/02/2022	Estates	Electricity	WEST MERCIA ENERGY	67,280.82
21/02/2022	Estates	Gas	WEST MERCIA ENERGY	29,573.28
04/02/2022	Estates	Professional Fees	NATIONAL POLICE ESTATES GROUP	1,500.00
28/02/2022	Estates	Professional Fees	LAWRAY LTD	2,215.00

28/02/2022	Estates	Professional Fees	RIDER LEVETT BUCKNALL UK LTD	5,706.25
03/02/2022	Estates	Reactive Maintenance	BID GROUP LTD	482.50
04/02/2022	Estates	Reactive Maintenance	KDE LTD	589.04
04/02/2022	Estates	Reactive Maintenance	KDE LTD	498.96
07/02/2022	Estates	Reactive Maintenance	BID GROUP LTD	496.00
07/02/2022	Estates	Reactive Maintenance	HELIX ROOFING CONTRACTORS LTD	728.00
08/02/2022	Estates	Reactive Maintenance	COLIN PICKERING & SONS	852.00
09/02/2022	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	1,598.00
10/02/2022	Estates	Reactive Maintenance	FULWOOD ROOFING SERVICING (NORTHERN) LTD	2,499.00
10/02/2022	Estates	Reactive Maintenance	FULWOOD ROOFING SERVICING (NORTHERN) LTD	5,215.00
10/02/2022	Estates	Reactive Maintenance	FULWOOD ROOFING SERVICING (NORTHERN) LTD	3,610.00
10/02/2022	Estates	Reactive Maintenance	FULWOOD ROOFING SERVICING (NORTHERN) LTD	2,662.00
10/02/2022	Estates	Reactive Maintenance	HELIX ROOFING CONTRACTORS LTD	2,275.00
16/02/2022	Estates	Reactive Maintenance	BID GROUP LTD	1,340.00
18/02/2022	Estates	Reactive Maintenance	DIGITAL ID LTD	1,668.75
23/02/2022	Estates	Reactive Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	795.00
24/02/2022	Estates	Reactive Maintenance	KDE LTD	3,670.21
28/02/2022	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	600.00
28/02/2022	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	1,019.00
28/02/2022	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	1,918.00
07/02/2022	Estates	Removal Costs	HARROW GREEN LTD	659.12
15/02/2022	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
09/02/2022	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
15/02/2022	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
21/02/2022	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
16/02/2022	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	981.00
04/02/2022	Facilities Management Contracts	Gritting	SHERRATT LANDSCAPE CONTRACTORS LTD	7,959.90
28/02/2022	Facilities Management Contracts	Gritting	SHERRATT LANDSCAPE CONTRACTORS LTD	1,326.65
28/02/2022	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	848.00
21/02/2022	Facilities Management Contracts	Pest Control	MITIE GROUP PLC	737.00
22/02/2022	Facilities Management Contracts	Planned Maintenance	ASSA ABLOY LTD	1,142.86
25/02/2022	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	5,351.00
25/02/2022	Facilities Management Contracts	Planned Maintenance	KDE LTD	7,189.20
10/02/2022	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	425.69
01/02/2022	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	5,650.26
08/02/2022	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,657.24
15/02/2022	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,181.15
22/02/2022	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,539.82
16/02/2022	Facilities Support	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	668.65
23/02/2022	Finance	Professional Fees	THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	3,860.00
25/02/2022	Firearms Licensing	Office Equipment	ROYAL BANK OF SCOTLAND	41.20
02/02/2022	Fleet	Diesel	CH JONES LTD	563.49
02/02/2022	Fleet	Diesel	CH JONES LTD	589.57
02/02/2022	Fleet	Diesel	CH JONES LTD	1,376.34
02/02/2022	Fleet	Diesel	CH JONES LTD	546.24
02/02/2022	Fleet	Diesel	CH JONES LTD	721.95
02/02/2022	Fleet	Diesel	CH JONES LTD	1,199.41
02/02/2022	Fleet	Diesel	CH JONES LTD	453.08
02/02/2022	Fleet	Diesel	CH JONES LTD	4,643.06
02/02/2022	Fleet	Diesel	CH JONES LTD	1,533.25
02/02/2022	Fleet	Diesel	CH JONES LTD	1,510.37
02/02/2022	Fleet	Diesel	CH JONES LTD	1,702.77
02/02/2022	Fleet	Diesel	CH JONES LTD	1,731.74
02/02/2022	Fleet	Diesel	CH JONES LTD	832.56
02/02/2022	Fleet	Diesel	CH JONES LTD	2,479.53
02/02/2022	Fleet	Diesel	CH JONES LTD	1,267.44
02/02/2022	Fleet	Diesel	CH JONES LTD	877.57
02/02/2022	Fleet	Diesel	CH JONES LTD	1,653.73
02/02/2022	Fleet	Diesel	CH JONES LTD	750.63
09/02/2022	Fleet	Diesel	CH JONES LTD	553.21
09/02/2022	Fleet	Diesel	CH JONES LTD	1,395.98
09/02/2022	Fleet	Diesel	CH JONES LTD	466.86
09/02/2022	Fleet	Diesel	CH JONES LTD	736.96
09/02/2022	Fleet	Diesel	CH JONES LTD	1,576.19
09/02/2022	Fleet	Diesel	CH JONES LTD	3,985.63
09/02/2022	Fleet	Diesel	CH JONES LTD	2,199.38
09/02/2022	Fleet	Diesel	CH JONES LTD	1,355.23
09/02/2022	Fleet	Diesel	CH JONES LTD	1,422.89
09/02/2022	Fleet	Diesel	CH JONES LTD	1,444.20
09/02/2022	Fleet	Diesel	CH JONES LTD	806.71
09/02/2022	Fleet	Diesel	CH JONES LTD	2,328.78

09/02/2022	Fleet	Diesel	CH JONES LTD	1,099.23
09/02/2022	Fleet	Diesel	CH JONES LTD	622.80
09/02/2022	Fleet	Diesel	CH JONES LTD	604.89
09/02/2022	Fleet	Diesel	CH JONES LTD	422.08
15/02/2022	Fleet	Diesel	CH JONES LTD	2,688.16
16/02/2022	Fleet	Diesel	CH JONES LTD	606.89
16/02/2022	Fleet	Diesel	CH JONES LTD	1,364.88
16/02/2022	Fleet	Diesel	CH JONES LTD	518.79
16/02/2022	Fleet	Diesel	CH JONES LTD	711.43
16/02/2022	Fleet	Diesel	CH JONES LTD	1,405.42
16/02/2022	Fleet	Diesel	CH JONES LTD	3,868.08
16/02/2022	Fleet	Diesel	CH JONES LTD	2,090.63
16/02/2022	Fleet	Diesel	CH JONES LTD	1,343.58
16/02/2022	Fleet	Diesel	CH JONES LTD	1,500.39
16/02/2022	Fleet	Diesel	CH JONES LTD	1,706.19
16/02/2022	Fleet	Diesel	CH JONES LTD	655.46
16/02/2022	Fleet	Diesel	CH JONES LTD	2,046.14
16/02/2022	Fleet	Diesel	CH JONES LTD	897.49
16/02/2022	Fleet	Diesel	CH JONES LTD	591.45
16/02/2022	Fleet	Diesel	CH JONES LTD	1,576.88
16/02/2022	Fleet	Diesel	CH JONES LTD	592.83
23/02/2022	Fleet	Diesel	CH JONES LTD	2,331.24
23/02/2022	Fleet	Diesel	CH JONES LTD	1,669.96
23/02/2022	Fleet	Diesel	CH JONES LTD	427.96
23/02/2022	Fleet	Diesel	CH JONES LTD	571.71
23/02/2022	Fleet	Diesel	CH JONES LTD	1,129.78
23/02/2022	Fleet	Diesel	CH JONES LTD	846.76
23/02/2022	Fleet	Diesel	CH JONES LTD	4,721.96
23/02/2022	Fleet	Diesel	CH JONES LTD	1,536.82
23/02/2022	Fleet	Diesel	CH JONES LTD	1,332.03
23/02/2022	Fleet	Diesel	CH JONES LTD	1,369.44
23/02/2022	Fleet	Diesel	CH JONES LTD	1,866.32
23/02/2022	Fleet	Diesel	CH JONES LTD	920.57
23/02/2022	Fleet	Diesel	CH JONES LTD	1,350.39
23/02/2022	Fleet	Diesel	CH JONES LTD	758.49
23/02/2022	Fleet	Diesel	CH JONES LTD	1,915.98
23/02/2022	Fleet	Diesel	CH JONES LTD	839.78
25/02/2022	Fleet	Diesel	CH JONES LTD	1,788.27
25/02/2022	Fleet	Diesel	LANDOWNER PRODUCTS	580.80
27/02/2022	Fleet	Diesel	CH JONES LTD	466.35
28/02/2022	Fleet	Diesel	CH JONES LTD	2,235.92
07/02/2022	Fleet	Lubricants (Oil & Grease)	CASTROL (UK) LTD	1,159.62
07/02/2022	Fleet	Lubricants (Oil & Grease)	CASTROL (UK) LTD	1,480.32
15/02/2022	Fleet	Minor Systems	UK TELEMATICS LTD	5,004.84
14/02/2022	Fleet	Road Fund Licences	DVLA	2,500.00
03/02/2022	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	4,361.78
09/02/2022	Fleet	Vehicle Insurance - Excess	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	484.00
09/02/2022	Fleet	Vehicle Insurance - Excess	PLEXUS LAW LTD	810.00
10/02/2022	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	779.71
10/02/2022	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,797.34
10/02/2022	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,949.82
10/02/2022	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,227.21
11/02/2022	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	4,146.28
11/02/2022	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	5,124.42
17/02/2022	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,771.83
23/02/2022	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	4,601.77
23/02/2022	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	7,518.19
03/02/2022	Fleet	Vehicle Maintenance	SGS ANALYTICS UK LTD	29.16
16/02/2022	Fleet	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	4,558.00
10/02/2022	Fleet	Vehicle Repairs	D & D TRANSPORT	1,193.55
14/02/2022	Fleet	Vehicle Repairs	HALLIWELL JONES (WARRINGTON) LTD	1,526.25
25/02/2022	Fleet	Vehicle Repairs	ROYAL BANK OF SCOTLAND	25.00
28/02/2022	Fleet	Vehicle Repairs	D & D TRANSPORT	551.45
28/02/2022	Fleet	Vehicle Repairs	D & D TRANSPORT	700.00
10/02/2022	Fleet	Vehicle Workshop Equipment	RS WORKSHOP EQUIPMENT LTD	2,560.00
11/02/2022	Fleet	Vehicle Workshop Equipment	JEPSON & CO LTD	690.00
25/02/2022	Fleet	Vehicle Workshop Equipment	ROYAL BANK OF SCOTLAND	212.97
02/02/2022	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	1,277.90
03/02/2022	Fleet	Vehicles - Spares	SGS ANALYTICS UK LTD	2,560.00
08/02/2022	Fleet	Vehicles - Spares	REDTRONIC LTD	830.43
11/02/2022	Fleet	Vehicles - Spares	BANNER BATTERIES (GB) LTD	1,513.00

14/02/2022	Fleet	Vehicles - Spares	PEUGEOT MOTOR COMPANY PLC	902.35
17/02/2022	Fleet	Vehicles - Spares	GOODYEAR TYRES UK	1,012.20
23/02/2022	Fleet	Vehicles - Spares	WOODWAY ENGINEERING LTD	472.52
24/02/2022	Fleet	Vehicles - Spares	LAND RANGER SERVICES LTD	782.80
25/02/2022	Fleet	Vehicles - Spares	ROYAL BANK OF SCOTLAND	55.50
28/02/2022	Fleet	Vehicles - Spares	ESTAR TRUCK AND VAN LTD	490.30
28/02/2022	Fleet	Vehicles - Spares	HALLIWELL JONES (CHESTER) LTD	1,087.41
28/02/2022	Fleet	Vehicles - Spares	HALLIWELL JONES (CHESTER) LTD	6,737.38
03/02/2022	Fleet	Vehicles - Tyres & Tubes	SGS ANALYTICS UK LTD	74.76
22/02/2022	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,056.00
25/02/2022	Fleet	Vehicles - Tyres & Tubes	ROYAL BANK OF SCOTLAND	479.93
25/02/2022	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	605.20
28/02/2022	Fleet	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	6,481.30
28/02/2022	Fleet	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	1,869.00
25/02/2022	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	778.20
25/02/2022	Force Control Centre	Catering Equipment	ROYAL BANK OF SCOTLAND	13.11
01/02/2022	Force Control Centre	Hardware - purchase	POSTURITE (UK) LTD	906.85
16/02/2022	Force Control Centre	Hardware - purchase	POSTURITE (UK) LTD	912.80
25/02/2022	Force Control Centre	Office Equipment	ROYAL BANK OF SCOTLAND	10.28
17/02/2022	Force Control Centre & Continuous Professional Development	Professional Fees	EH THERAPY SERVICES	2,312.50
17/02/2022	Force Control Centre & Continuous Professional Development	Professional Fees	SLI.DO S.R.O	2,400.00
25/02/2022	Force Events & Planning	Catering Equipment	ROYAL BANK OF SCOTLAND	364.00
28/02/2022	Force Events & Planning	External Catering	ATALIAN SERVEST FOOD CO LTD	843.00
25/02/2022	Force Events & Planning	Food	ROYAL BANK OF SCOTLAND	81.35
16/02/2022	Force Events & Planning	Mutual Aid	GREATER MANCHESTER COMBINED AUTHORITY	1,838.04
25/02/2022	Force Events & Planning	Office Equipment	ROYAL BANK OF SCOTLAND	102.07
25/02/2022	Force Events & Planning	Other Operational Expenses	ROYAL BANK OF SCOTLAND	76.00
25/02/2022	Force Events & Planning	Petrol	ROYAL BANK OF SCOTLAND	1.50
25/02/2022	Force Events & Planning	Professional Fees	ROYAL BANK OF SCOTLAND	81.00
24/02/2022	Force Events & Planning	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	1,728.44
25/02/2022	Force Events & Planning	Software - purchase	ROYAL BANK OF SCOTLAND	144.00
25/02/2022	Force Events & Planning	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	26.42
25/02/2022	Force Events & Planning	Subsistence	ROYAL BANK OF SCOTLAND	299.03
23/02/2022	Force Intelligence Bureau	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	1,980.00
23/02/2022	Force Intelligence Bureau	Hardware - purchase	THE ACCOUNTANT GCHQ	500.00
25/02/2022	Force Intelligence Bureau	Office Equipment	ROYAL BANK OF SCOTLAND	10.50
09/02/2022	Force Intelligence Bureau	Professional Fees	HOME OFFICE	52,862.89
03/02/2022	Force Solicitors	Court Fees	HMCTS	9,048.00
25/02/2022	Force Solicitors	Legal Costs	ROYAL BANK OF SCOTLAND	358.00
28/02/2022	Force Solicitors	Professional Fees	RECOGNISING EXCELLENCE LTD	687.50
07/02/2022	Forensics	Carriage	ACOTA LTD	21.00
07/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,033.90
07/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,909.50
07/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	566.20
07/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	464.77
07/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	487.30
10/02/2022	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	7,985.80
14/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,059.20
14/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,881.20
14/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,251.39
15/02/2022	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	5,045.80
15/02/2022	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	10,524.70
15/02/2022	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	5,054.10
16/02/2022	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	11,680.40
16/02/2022	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	5,248.75
16/02/2022	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	6,168.95
16/02/2022	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	533.60
21/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,024.05
21/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	7,505.65
21/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	841.85
21/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,654.00
21/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	510.40
24/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,327.95
24/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,055.60
24/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,343.98
24/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,413.75
25/02/2022	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	6,863.19
25/02/2022	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	14,647.05
28/02/2022	Forensics	Forensic Analysis	ANALYTICAL SERVICES INTERNATIONAL LTD	1,200.00
28/02/2022	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	27,110.77

28/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,225.60
28/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	904.80
28/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,217.33
28/02/2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,977.09
06/02/2022	Forensics	Maintenance / Consumables Specialist Operational Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,361.96
07/02/2022	Forensics	Maintenance / Consumables Specialist Operational Equipment	ACOTA LTD	816.77
25/02/2022	Forensics	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	69.30
28/02/2022	Forensics	Maintenance / Consumables Specialist Operational Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	767.75
25/02/2022	Forensics	Maintenance Specialist Operation Equipment	ROYAL BANK OF SCOTLAND	67.02
25/02/2022	Forensics	Office Equipment	ROYAL BANK OF SCOTLAND	161.06
21/02/2022	Forensics	Professional Fees	UNITED KINGDOM ACCREDITATION SERVICE	3,979.25
09/02/2022	Forensics	Software - purchase	INSIGHT DIRECT (UK) LTD	13,979.44
15/02/2022	Forensics	Specialist Operational Equipment	MATTERPORT	564.00
25/02/2022	Forensics	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	79.90
25/02/2022	Forensics	Training Materials	ROYAL BANK OF SCOTLAND	135.00
16/02/2022	Harm Reduction Unit	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	527.72
01/02/2022	Human Resources	Agency / Temp Staff	ADECCO UK LTD	3,078.15
08/02/2022	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,764.44
15/02/2022	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,228.16
22/02/2022	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,117.61
11/02/2022	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	59,797.31
25/02/2022	Human Resources	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	264.93
14/02/2022	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	8,238.33
01/02/2022	Human Resources	Occupational Health Employee Costs	HEALTHWORK GROUP LTD	28,250.00
28/02/2022	Human Resources	Occupational Health Employee Costs	HEALTHWORK GROUP LTD	6,470.99
25/02/2022	Human Resources	Office Equipment	ROYAL BANK OF SCOTLAND	21.80
07/02/2022	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	2,453.10
16/02/2022	Human Resources	Professional Fees	POLICE NOW ENTERPRISES LTD	46,500.00
16/02/2022	Human Resources	Professional Fees	POLICE NOW ENTERPRISES LTD	46,500.00
17/02/2022	Human Resources	Professional Fees	CHESHIRE CONSTABULARY JOINT BRANCH FUND	570.05
18/02/2022	Human Resources	Professional Fees	CHESHIRE CONSTABULARY JOINT BRANCH FUND	3,697.31
23/02/2022	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	530.40
25/02/2022	Information Management	Hardware - purchase	ROYAL BANK OF SCOTLAND	83.15
28/02/2022	Information Management	Storage	DEEPTSTORE LTD	3,751.36
04/02/2022	Initial & Specialist Tactical Training	Software Licences	JML SOFTWARE SOLUTIONS LTD	800.00
25/02/2022	Initial & Specialist Tactical Training	Specialist Equipment	ROYAL BANK OF SCOTLAND	6.16
25/02/2022	Initial & Specialist Tactical Training	Training Materials	ROYAL BANK OF SCOTLAND	15.13
26/02/2022	IT Customer Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	3,280.00
25/02/2022	IT Security	Software - purchase	SPECIALIST COMPUTER CENTRES PLC	946.82
21/02/2022	IT Security	Subscriptions	SECUREWORKS EUROPE LTD	7,975.03
01/02/2022	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,156.34
02/02/2022	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,277.50
08/02/2022	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,374.86
08/02/2022	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,015.00
14/02/2022	IT Technical Support Services	Agency / Temp Staff	SENITOR ASSOCIATES LTD	8,826.48
15/02/2022	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,247.39
15/02/2022	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	656.25
21/02/2022	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,120.00
22/02/2022	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,374.86
08/02/2022	IT Technical Support Services	Airwave	AIRWAVE SOLUTIONS LTD	72,797.35
18/02/2022	IT Technical Support Services	Contact Management	NEC SOFTWARE SOLUTIONS UK LTD	20,439.00
01/02/2022	IT Technical Support Services	ESN	VODAFONE	3,481.00
01/02/2022	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	541.66
02/02/2022	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
15/02/2022	IT Technical Support Services	Fixtures & Fittings	SPECIALIST COMPUTER CENTRES PLC	7.70
02/02/2022	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	960.26
02/02/2022	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	10,421.40
10/02/2022	IT Technical Support Services	Hardware - purchase	CS STORAGE LTD	2,736.80
15/02/2022	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	1,275.50
17/02/2022	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	1,206.29
17/02/2022	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	2,493.00
25/02/2022	IT Technical Support Services	Hardware - purchase	ROYAL BANK OF SCOTLAND	674.44
10/02/2022	IT Technical Support Services	Hardware - purchase	AMZNMktplace	509.66
01/02/2022	IT Technical Support Services	Hardware - purchase	ONEDIRECT UK	719.88
01/02/2022	IT Technical Support Services	Infrastructure Maintenance	REVEAL MEDIA LTD	2,676.58
28/02/2022	IT Technical Support Services	Infrastructure Maintenance	SPECIALIST COMPUTER CENTRES PLC	10,054.77
25/02/2022	IT Technical Support Services	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	39.48

01/02/2022	IT Technical Support Services	Minor Systems	OLEEO PLC	41,352.00
14/02/2022	IT Technical Support Services	Minor Systems	CIVICA UK LTD	4,058.21
28/02/2022	IT Technical Support Services	Minor Systems	NCC GROUP	645.00
05/02/2022	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	3,691.48
05/02/2022	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	2,591.47
05/02/2022	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	1,011.47
09/02/2022	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	25,192.55
21/02/2022	IT Technical Support Services	Network Services	SWITCHSHOP LTD	3,193.20
22/02/2022	IT Technical Support Services	Network Services	VODAFONE	19,536.00
25/02/2022	IT Technical Support Services	Office Equipment	ROYAL BANK OF SCOTLAND	41.21
08/02/2022	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	1,816.23
08/02/2022	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	435.29
08/02/2022	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	740.72
08/02/2022	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	15,185.53
10/02/2022	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	1,533.00
25/02/2022	IT Technical Support Services	Other IT Costs	ROYAL BANK OF SCOTLAND	744.98
08/02/2022	IT Technical Support Services	Professional Fees	ADECCO UK LTD	1,489.50
16/02/2022	IT Technical Support Services	Professional Fees	ADECCO UK LTD	2,979.00
15/02/2022	IT Technical Support Services	Software - purchase	SPECIALIST COMPUTER CENTRES PLC	988.45
18/02/2022	IT Technical Support Services	Software - purchase	PROSPERON NETWORKS LTD	32,604.00
25/02/2022	IT Technical Support Services	Software - purchase	ROYAL BANK OF SCOTLAND	19.01
16/02/2022	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	7,855.29
28/02/2022	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	7,472.85
28/02/2022	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	11,794.11
28/02/2022	IT Technical Support Services	Subscriptions	FLEXERA SOFTWARE LTD	2,810.00
01/02/2022	IT Technical Support Services	Systems Development	OLEEO PLC	3,000.00
24/02/2022	IT Technical Support Services	Systems Development	OLEEO PLC	4,057.81
01/02/2022	IT Technical Support Services	Telephony	BRITISH TELECOMMUNICATIONS PLC	4,950.00
05/02/2022	IT Technical Support Services	Telephony	EE LTD	3,348.37
08/02/2022	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	5,138.93
18/02/2022	IT Technical Support Services	Telephony	EE LTD	780.00
18/02/2022	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	812.00
22/02/2022	IT Technical Support Services	Telephony	EE LTD	1,996.22
28/02/2022	IT Technical Support Services	Telephony	PURE IP LTD	1,342.44
02/02/2022	Learning & Development	External Training Courses	COLLEGE OF POLICING	610.00
02/02/2022	Learning & Development	External Training Courses	JUNCTION 17 DEFENSIVE DRIVER TRAINING LTD	1,322.00
08/02/2022	Learning & Development	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	1,250.00
14/02/2022	Learning & Development	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	2,059.00
23/02/2022	Learning & Development	External Training Courses	JUNCTION 17 DEFENSIVE DRIVER TRAINING LTD	1,322.00
23/02/2022	Learning & Development	External Training Courses	ORCHID CELLMARK LTD	1,300.00
24/02/2022	Learning & Development	External Training Courses	THE 100TH MONKEY LTD	2,590.00
24/02/2022	Learning & Development	External Training Courses	UNIVERSITY OF CENTRAL LANCASHIRE	5,770.00
25/02/2022	Learning & Development	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	617.00
28/02/2022	LPC Command	Building Maintenance - Day to Day	BOING RAPID SECURE LTD	4,938.70
08/02/2022	LPC Command	Maintenance / Consumables Specialist Operational Equipment	SELECTAMARK SECURITY SYSTEMS PLC	1,985.00
25/02/2022	LPC Command	Other Operational Expenses	ROYAL BANK OF SCOTLAND	164.00
25/02/2022	LPC Command	Professional Fees	ROYAL BANK OF SCOTLAND	300.00
28/02/2022	LPC Command	Software Licences	SOCIALSIGNIN LTD	5,683.00
25/02/2022	Macclesfield Beat Management	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	67.80
18/02/2022	Macclesfield Command	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	2,243.64
25/02/2022	Macclesfield Command	Hire of Rooms/Premises	SHRIGLEY HALL HOTEL AN	795.00
25/02/2022	Macclesfield Command	Hire of Rooms/Premises	AMAZON.CO.UK	33.96
25/02/2022	Macclesfield Command	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	22.48
25/02/2022	Macclesfield Command	Vehicle Maintenance	ROYAL BANK OF SCOTLAND	875.01
01/02/2022	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,139.20
06/02/2022	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	5,404.46
08/02/2022	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,899.52
13/02/2022	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	4,926.51
15/02/2022	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,830.24
20/02/2022	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	4,419.54
22/02/2022	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,854.16
27/02/2022	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	3,815.82
08/02/2022	Major Investigation Team	External Training Courses	THE INVESTIGATOR	599.97
01/02/2022	Major Investigation Team	Furniture	VAUGHAN ERGONOMICS LTD	449.65
15/02/2022	Major Investigation Team	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	2,610.60
15/02/2022	Major Investigation Team	Pathologists Fees	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11,850.00
23/02/2022	Major Investigation Team	Professional Fees	RADIOLOGY DOMAIN LTD	550.00
08/02/2022	Network Refresh (Previously 19350)	Hardware	EXPONENTIAL-E LTD	9,883.36
21/02/2022	Network Refresh (Previously 19350)	Hardware	DATA PRO IT LTD	897.00

22/02/2022	Network Refresh (Previously 19350)	Hardware	DATA PRO IT LTD	5,980.00
10/02/2022	Northwich Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT! LTD	289.83
25/02/2022	Northwich Beat Management	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	24.27
17/02/2022	Northwich Command	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	910.62
25/02/2022	Offender Management	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	14.99
25/02/2022	Offender Management	Other Operational Expenses	ROYAL BANK OF SCOTLAND	178.00
25/02/2022	Offender Management	Subsistence	ROYAL BANK OF SCOTLAND	9.60
06/02/2022	Office of Police & Crime Commissioner	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	750.00
27/02/2022	Office of Police & Crime Commissioner	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	1,350.00
16/02/2022	Office of Police & Crime Commissioner	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	527.72
25/02/2022	Office of Police & Crime Commissioner	Other Operational Expenses	ROYAL BANK OF SCOTLAND	6.35
25/02/2022	Office of Police & Crime Commissioner	Public Transport & Parking	ROYAL BANK OF SCOTLAND	22.00
10/02/2022	Office of Police & Crime Commissioner	Specific Grants awarded	CHESTER PRIDE	2,500.00
08/02/2022	Online Child Abuse Investigation Team	Infrastructure Maintenance	REVEAL MEDIA LTD	3,568.00
28/02/2022	Overtaker	Confidential Waste	SHRED STATION LTD	18.00
23/02/2022	Overtaker	Electricity	LEGAT OWEN LTD	1,376.36
25/02/2022	Overtaker	Food	ROYAL BANK OF SCOTLAND	53.70
16/02/2022	Overtaker	Furniture	GRESHAM OFFICE FURNITURE LTD	708.00
01/02/2022	Overtaker	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	1,933.26
25/02/2022	Overtaker	Office Equipment	ROYAL BANK OF SCOTLAND	302.12
16/02/2022	Overtaker	Professional Fees	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	2,888.00
24/02/2022	Overtaker	Professional Fees	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	5,776.00
28/02/2022	Overtaker	Professional Fees	NEWBORN CARE SPECIALIST LTD	11,880.00
25/02/2022	Overtaker	Public Transport & Parking	ROYAL BANK OF SCOTLAND	8.50
09/02/2022	Overtaker	Rent	HORIZON PARKING LTD	2,312.50
17/02/2022	Overtaker	Rent	LEGAT OWEN LTD	1,862.10
25/02/2022	Overtaker	Rent	LEGAT OWEN LTD	7,915.72
24/02/2022	Partnerships Command	Collaboration service	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	10,254.66
17/02/2022	Planning & Performance	Professional Fees	ADECCO UK LTD	7,506.00
25/02/2022	Police Band	Office Equipment	ROYAL BANK OF SCOTLAND	529.63
25/02/2022	Police Band	Other Operational Expenses	ROYAL BANK OF SCOTLAND	231.75
25/02/2022	Police Band	Telephony	ROYAL BANK OF SCOTLAND	11.99
22/02/2022	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	730.61
01/02/2022	Print Services	Photocopier Machines - Running Costs	XEROX UK LTD	37,111.15
25/02/2022	Procurement	Office Equipment	ROYAL BANK OF SCOTLAND	4.20
07/02/2022	Public & Employers Liability	Legal Costs	DEPARTMENT FOR WORK AND PENSIONS	627.00
18/02/2022	Public & Employers Liability	Public Liability	JACKSON LEES GROUP LTD	3,750.00
25/02/2022	Recruitment	Office Equipment	ROYAL BANK OF SCOTLAND	66.98
25/02/2022	Roads and Crime Command	Hotel Accommodation	ROYAL BANK OF SCOTLAND	39.00
26/02/2022	Roads and Crime Command	Mobile Phone Call Charges & Contract Cost	VODAFONE	459.18
25/02/2022	Roads and Crime Operations	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	84.48
25/02/2022	Roads and Crime Operations	Other Operational Expenses	MIDLAND SYSTEMS LTD	16.00
25/02/2022	Roads and Crime Operations	Other Operational Expenses	ROYAL BANK OF SCOTLAND	60.93
25/02/2022	Roads and Crime Operations	Specialist Equipment	MIDLAND SYSTEMS LTD	619.80
25/02/2022	Roads and Crime Operations	Specialist Equipment	ROYAL BANK OF SCOTLAND	33.85
25/02/2022	Roads and Crime Operations	Vehicle Repairs	ROYAL BANK OF SCOTLAND	236.26
02/02/2022	Roads and Crime Support	Court Income	HMCTS	1,600.00
25/02/2022	Roads and Crime Support	Gifts & Mementoes	ROYAL BANK OF SCOTLAND	34.20
25/02/2022	Roads and Crime Support	Other Operational Expenses	ROYAL BANK OF SCOTLAND	40.75
28/02/2022	Roads and Crime Support	Professional Fees	EXPERIAN LTD	615.90
10/02/2022	Roads and Crime Support	Specialist Equipment	D.TEC INTERNATIONAL LTD	8,025.00
25/02/2022	Roads and Crime Support	Subsistence	ROYAL BANK OF SCOTLAND	80.80
10/02/2022	Runcorn Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT! LTD	152.93
25/02/2022	Runcorn Beat Management	Office Equipment	ROYAL BANK OF SCOTLAND	26.39
25/02/2022	Runcorn Beat Management	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	24.14
25/02/2022	Runcorn Command	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	44.00
25/02/2022	Runcorn Response	Office Equipment	ROYAL BANK OF SCOTLAND	969.81
28/02/2022	Serious & Organised Crime Unit	Carriage	SIGMA SECURITY DEVICES LTD	19.95
09/02/2022	Serious & Organised Crime Unit	External Training Courses	EXPERT WITNESS SERVICES LTD	3,200.00
23/02/2022	Serious & Organised Crime Unit	External Training Courses	DURHAM POLICE AND CRIME COMMISSIONER	480.00
23/02/2022	Serious & Organised Crime Unit	Specialist Equipment	K C HIRE AND SALES LTD	1,151.63
25/02/2022	Serious & Organised Crime Unit	Specialist Equipment	ROYAL BANK OF SCOTLAND	402.27
28/02/2022	Serious & Organised Crime Unit	Specialist Equipment	SIGMA SECURITY DEVICES LTD	545.00
25/02/2022	Strategic Public Protection Unit	External Training Courses	ROYAL BANK OF SCOTLAND	11.00
25/02/2022	Strategic Public Protection Unit	Petrol	ROYAL BANK OF SCOTLAND	9.00
25/02/2022	Strategic Public Protection Unit	Subsistence	ROYAL BANK OF SCOTLAND	14.60
25/02/2022	Superintendents Association	Gifts & Mementoes	ROYAL BANK OF SCOTLAND	43.75
01/02/2022	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,245.74
08/02/2022	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,039.02
15/02/2022	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,388.83
22/02/2022	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,846.89

09/02/2022	Supplies & Logistics	Clothing & Uniforms	BKS (MADE TO MEASURE) LTD	3,147.50
10/02/2022	Supplies & Logistics	Clothing & Uniforms	SBI TAC PRO LTD	1,894.02
18/02/2022	Supplies & Logistics	Office Equipment	THE MAILING ROOM LTD	700.00
25/02/2022	Supplies & Logistics	Office Equipment	ROYAL BANK OF SCOTLAND	5.82
07/02/2022	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	1,440.00
14/02/2022	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	384.72
28/02/2022	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	530.25
07/02/2022	Supplies & Logistics	Uniform - PPE	COONEEN PROTECTION LTD	12,214.00
11/02/2022	Technology Refresh (Previously 19331)	Hardware	MTI TECHNOLOGY LTD	48,446.00
10/02/2022	Warrington Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT! LTD	313.83
11/02/2022	Warrington Beat Management	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	899.04
28/02/2022	Warrington Beat Management	Professional Fees	MARTIN BARRY VOICE SERVICES LTD	654.00
25/02/2022	Warrington Command	Office Equipment	ROYAL BANK OF SCOTLAND	31.61
10/02/2022	Warrington Command	Professional Fees	MAYOR'S OFFICE FOR POLICING & CRIME	2,065.64
28/02/2022	Waste & Recycling	Clinical Waste	CITRON HYGIENE UK LTD	874.93
28/02/2022	Waste & Recycling	Confidential Waste	SHRED STATION LTD	761.25
28/02/2022	Waste & Recycling	Confidential Waste	SHRED STATION LTD	761.25
28/02/2022	Waste & Recycling	Confidential Waste	SHRED STATION LTD	652.20
28/02/2022	Waste & Recycling	DMR Waste	BAGNALL & MORRIS (WASTE SERVICES) LTD	1,741.66
09/02/2022	Waste & Recycling	Hazardous Waste	RED INDUSTRIES (BROWNHILLS) LTD	4,963.00
28/02/2022	Waste & Recycling	Waste Disposal	BAGNALL & MORRIS (WASTE SERVICES) LTD	1,020.22
25/02/2022	Western CID	Hardware - purchase	ROYAL BANK OF SCOTLAND	36.58
18/02/2022	Wide Area Network Replacement	Hardware	CAPITA BUSINESS SERVICES LTD	9,470.00
10/02/2022	Widnes Beat Management	Bicycle Repairs & Maintenance	BIKERIGHT! LTD	136.00
25/02/2022	Widnes Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	16.35
17/02/2022	Widnes Command	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	1,063.44
09/02/2022	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	48,703.10
14/02/2022	Winsford HQ PFI	PFI Schemes - Excess Charges	BAM FM LTD	710.02
22/02/2022	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	HARROW GREEN LTD	493.36
09/02/2022	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	524,090.51
24/02/2022	Winsford HQ PFI	PFI Schemes - Main Contract Payment	GRESHAM OFFICE FURNITURE LTD	10,838.00
14/02/2022	Workforce Planning	External Training Courses	BUSINESS DISABILITY FORUM	3,500.00
14/02/2022	Workforce Planning	Professional Fees	CROSSBOW EDUCATION LTD	824.14
25/02/2022	Workforce Planning	Professional Fees	ROYAL BANK OF SCOTLAND	295.63
28/02/2022	Workforce Planning	Professional Fees	SPECIALIST COMPUTER CENTRES PLC	908.95
23/02/2022	Workforce Planning	Publicity	SMM MEDIA LTD	2,200.00

£500+

Accounting Period Name Mar-22



Transactions exclude VAT

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

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

Accounting Date	Cost Center Description	Account Description	Supplier	Net
04-03-2022	ABE Suites Improvements	Building Works - Other	BRIAN J WATTS FLOORING SPECIALISTS LTD	2,464.00
04-03-2022	ABE Suites Improvements	Building Works - Other	BRIAN J WATTS FLOORING SPECIALISTS LTD	2,112.00
04-03-2022	ABE Suites Improvements	Building Works - Other	BRIAN J WATTS FLOORING SPECIALISTS LTD	1,140.00
01-03-2022	Administration Services	Agency / Temp Staff	ADECCO UK LTD	975.66
25-03-2022	Administration Services	Cleaning Equipment	ROYAL BANK OF SCOTLAND	28.63
25-03-2022	Administration Services	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	769.58
25-03-2022	Administration Services	Furniture	ROYAL BANK OF SCOTLAND	48.08
17-03-2022	Administration Services	Office Equipment	DESIGNEASE LTD	390.00
25-03-2022	Administration Services	Office Equipment	ROYAL BANK OF SCOTLAND	418.47
25-03-2022	Administration Services	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	101.69
15-03-2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	FORDS CHESHIRE LTD	22,299.00
15-03-2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	INTOMOVE LTD	3,835.83
24-03-2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	MERCEDES BENZ	28,918.00
28-03-2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	VEHICLE DEVELOPMENTS	4,601.73
28-03-2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	VEHICLE DEVELOPMENTS	4,601.73
29-03-2022	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	WOODALL NICHOLSON LTD	13,742.42
03-03-2022	ANPR	Mobile Phone Call Charges & Contract Cost	EE LTD	5,026.54
16-03-2022	ANPR	Reactive Maintenance	DACOLL GROUP LTD	2,200.00
25-03-2022	ANPR	Reactive Maintenance	QRO SOLUTIONS LTD	4,500.00
24-03-2022	ANPR Highways England Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	5,062.00
25-03-2022	ANPR Highways England Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	149,970.00
25-03-2022	ANPR Highways England Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	6,062.00
25-03-2022	ANPR Highways England Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	10,924.00
25-03-2022	ANPR Highways England Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	6,062.00
14-03-2022	ANPR Infrastructure Development	Non IT Equipment	QRO SOLUTIONS LTD	2,917.00
14-03-2022	ANPR Infrastructure Development	Non IT Equipment	QRO SOLUTIONS LTD	2,917.00
14-03-2022	ANPR Infrastructure Development	Non IT Equipment	QRO SOLUTIONS LTD	2,917.00
14-03-2022	ANPR Infrastructure Development	Non IT Equipment	QRO SOLUTIONS LTD	2,917.00
25-03-2022	ANPR Mobile and Motorway Infrastructure (County Lines)	Non IT Equipment	QRO SOLUTIONS LTD	3,495.00
25-03-2022	ANPR Mobile and Motorway Infrastructure (County Lines)	Non IT Equipment	QRO SOLUTIONS LTD	3,495.00
25-03-2022	ANPR Mobile and Motorway Infrastructure (County Lines)	Non IT Equipment	QRO SOLUTIONS LTD	3,495.00
25-03-2022	ANPR Mobile and Motorway Infrastructure (County Lines)	Non IT Equipment	QRO SOLUTIONS LTD	11,240.00
25-03-2022	ANPR Mobile and Motorway Infrastructure (County Lines)	Non IT Equipment	QRO SOLUTIONS LTD	11,240.00
25-03-2022	ANPR Mobile and Motorway Infrastructure (County Lines)	Non IT Equipment	QRO SOLUTIONS LTD	4,595.00
25-03-2022	ANPR Mobile and Motorway Infrastructure (County Lines)	Non IT Equipment	QRO SOLUTIONS LTD	6,253.00
25-03-2022	ANPR Mobile and Motorway Infrastructure (County Lines)	Non IT Equipment	QRO SOLUTIONS LTD	4,728.00
25-03-2022	ANPR Mobile and Motorway Infrastructure (County Lines)	Non IT Equipment	QRO SOLUTIONS LTD	6,990.00
25-03-2022	ANPR Mobile and Motorway Infrastructure (County Lines)	Non IT Equipment	QRO SOLUTIONS LTD	3,495.00
25-03-2022	ANPR Mobile and Motorway Infrastructure (County Lines)	Non IT Equipment	QRO SOLUTIONS LTD	3,495.00
25-03-2022	ANPR Mobile and Motorway Infrastructure (County Lines)	Non IT Equipment	QRO SOLUTIONS LTD	6,120.00
25-03-2022	ANPR Mobile and Motorway Infrastructure (County Lines)	Non IT Equipment	QRO SOLUTIONS LTD	3,495.00
25-03-2022	ANPR Mobile and Motorway Infrastructure (County Lines)	Non IT Equipment	QRO SOLUTIONS LTD	1,050.00
01-03-2022	BSF System Replacement	Capitalised Salaries	ADECCO UK LTD	599.98
08-03-2022	BSF System Replacement	Capitalised Salaries	ADECCO UK LTD	1,199.96
22-03-2022	BSF System Replacement	Capitalised Salaries	ADECCO UK LTD	1,079.96
29-03-2022	BSF System Replacement	Capitalised Salaries	ADECCO UK LTD	599.98
31-03-2022	BSF System Replacement	Intangibles Cost Account	CROWN COMPUTING LTD	34,910.00
14-03-2022	Cheshire EVO8 ANPR Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	2,917.00
14-03-2022	Cheshire EVO8 ANPR Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	2,917.00
07-03-2022	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,200.96
14-03-2022	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,667.70
24-03-2022	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,656.06
28-03-2022	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	2,031.75
31-03-2022	Cheshire Road Safety Group	Software Licences	INSIGHT DIRECT (UK) LTD	1,217.29
22-03-2022	Cheshire Road Safety Group	Specialist Equipment	INSIGHT DIRECT (UK) LTD	12,062.95
25-03-2022	Chester Beat Management	Hardware - purchase	ROYAL BANK OF SCOTLAND	34.60
25-03-2022	Chester Beat Management	Office Equipment	ROYAL BANK OF SCOTLAND	160.30
18-03-2022	Chester Beat Management	Specialist Equipment	SOLO SECURITY LTD	738.00
24-03-2022	Chester Command	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	689.68
21-03-2022	Chester Command	Professional Fees	CHESHIRE WEST AND CHESTER COUNCIL	3,800.00
25-03-2022	Chester Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	668.80
18-03-2022	Chester Response	Forensic Analysis	NEUROFORENSICS LTD	2,250.00
01-03-2022	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	687.75

01-03-2022	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	459.50
01-03-2022	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	455.35
11-03-2022	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	738.10
14-03-2022	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	653.35
29-03-2022	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	523.10
30-03-2022	Cleaning	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	2,042.23
25-03-2022	Command Team	Clothing & Uniforms	THE MESS DRESS LTD	554.00
31-03-2022	Command Team	Contract Catering	ATALIAN SERVEST FOOD CO LTD	2,868.22
25-03-2022	Command Team	Food	ROYAL BANK OF SCOTLAND	40.00
25-03-2022	Command Team	Office Equipment	ROYAL BANK OF SCOTLAND	56.63
25-03-2022	Command Team	Public Transport & Parking	ROYAL BANK OF SCOTLAND	7.00
25-03-2022	Command Team	Rent	ROYAL BANK OF SCOTLAND	98.15
25-03-2022	Command Team	Subsistence	ROYAL BANK OF SCOTLAND	57.78
12-03-2022	Commissioning Community Safety Fund	Grants to Public Bodies	WARRINGTON BOROUGH COUNCIL	78,048.00
16-03-2022	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	16,500.00
24-03-2022	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	37,992.00
28-03-2022	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	664.34
18-03-2022	Commissioning Community Safety Fund	Specialist Equipment	SAFEGUARD MEDICAL TECHNOLOGIES LTD	2,000.00
25-03-2022	Commissioning Community Safety Fund	Specialist Equipment	SYNECTICS SECURITY LTD	1,558.74
29-03-2022	Commissioning Community Safety Fund	Specialist Equipment	SYNECTICS SECURITY LTD	114,467.19
01-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	6,000.00
01-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	596.40
03-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	WEST MERCIA RAPE AND SEXUAL ABUSE SUPPORT CENTRE	84,372.00
03-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	WEST MERCIA RAPE AND SEXUAL ABUSE SUPPORT CENTRE	12,200.00
07-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	6,666.66
08-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	2,600.00
09-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	WEST MERCIA RAPE AND SEXUAL ABUSE SUPPORT CENTRE	1,000.00
11-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	NUNEATON SIGNS LTD	1,365.00
14-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	GRIFFITHS SECURITY LTD	10,463.38
15-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	CLEAR CHANNEL UK LTD	3,240.00
15-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	1,200.00
17-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	CHESHIRE WITHOUT ABUSE	169,012.00
17-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	CHESHIRE WITHOUT ABUSE	139,988.00
18-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	SAFEGUARD MEDICAL TECHNOLOGIES LTD	1,177.50
22-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	CHESHIRE SEARCH AND RESCUE	18,096.00
22-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	CHESHIRE SEARCH AND RESCUE	1,914.00
22-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	GRIFFITHS SECURITY LTD	10,670.83
23-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	BRAKE - THE ROAD SAFETY CHARITY	1,000.00
23-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	CHESHIRE WITHOUT ABUSE	50,000.00
23-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	UNIVERSITY OF CHESTER	193,619.85
23-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	UNIVERSITY OF CHESTER	2,400.00
24-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	GRIFFITHS SECURITY LTD	9,835.83
25-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	GRIFFITHS SECURITY LTD	4,044.61
25-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	SELECTAMARK SECURITY SYSTEMS PLC	2,600.00
25-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	UNIVERSITY OF CHESTER	7,548.00
28-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	SURESCREEN DIAGNOSTICS LTD	850.00
30-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	3,333.33
30-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	729.00
31-03-2022	Commissioning Community Safety Fund	Specific Grants awarded	REACH PLC	6,675.61
13-03-2022	Commissioning Safer Communities Fund	Specific Grants awarded	YOUTH FEDERATION FOR CHESHIRE HALTON WARRINGTON & WIRRAL	4,655.00
30-03-2022	Commissioning Safer Communities Fund	Specific Grants awarded	MOTHERWELL CHESHIRE CIO	4,662.00
05-03-2022	Commissioning Victims & RJ	Grants to Public Bodies	WARRINGTON BOROUGH COUNCIL	4,914.80
31-03-2022	Commissioning Victims & RJ	Grants to Public Bodies	MID CHESHIRE TRUST	16,000.00
25-03-2022	Commissioning Victims & RJ	Specific Grants awarded	NATIONAL SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	5,000.00
31-03-2022	Commissioning Victims & RJ	Specific Grants awarded	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	27,390.00
25-03-2022	Congleton Command	Catering Equipment	ROYAL BANK OF SCOTLAND	14.98
25-03-2022	Congleton Command	Office Equipment	ROYAL BANK OF SCOTLAND	98.99
24-03-2022	Congleton Command	Searches	INQUEST CANINE DETECTION & SECURITY LTD	1,680.00
15-03-2022	Congleton Command	Specialist Equipment	POSITIVE MEDIA PROMOTIONS LTD	580.00
16-03-2022	Congleton Command	Specialist Equipment	POSITIVE MEDIA PROMOTIONS LTD	580.00
01-03-2022	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	461.70
08-03-2022	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	769.50
15-03-2022	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	790.02
22-03-2022	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	769.50
29-03-2022	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	806.26
25-03-2022	Corporate Communications	External Catering	ROYAL BANK OF SCOTLAND	20.00
22-03-2022	Corporate Communications	External Training Courses	THE MEDIA FACTORY LTD	3,950.00
24-03-2022	Corporate Communications	Hardware - purchase	BYTES SOFTWARE SERVICES LTD	572.18
11-03-2022	Corporate Communications	Licence Fees	VISAV LTD	10,914.75
07-03-2022	Corporate Communications	Office Equipment	INDIGO PROMOTIONS LTD	1,935.00

07-03-2022	Corporate Communications	Office Equipment	INDIGO PROMOTIONS LTD	1,777.47
25-03-2022	Corporate Communications	Photographic Materials	AMZNMKTPLACE AMAZON.CO	2,957.97
25-03-2022	Corporate Communications	Postage Costs	ROYAL BANK OF SCOTLAND	6.66
25-03-2022	Corporate Communications	Presentations & Awards	ROYAL BANK OF SCOTLAND	255.00
25-03-2022	Corporate Communications	Software Licences	ROYAL BANK OF SCOTLAND	119.88
25-03-2022	Corporate Communications	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	102.25
25-03-2022	Corporate Communications	Subscriptions	ROYAL BANK OF SCOTLAND	52.00
01-03-2022	Corporate Costs	External Audit Fee	GRANT THORNTON UK LLP	2,887.50
01-03-2022	Corporate Costs	External Audit Fee	GRANT THORNTON UK LLP	7,261.25
01-03-2022	Corporate Costs	Seized Money Interest	HOME OFFICE	36.56
01-03-2022	Corporate Costs	Seized Money Interest	HOME OFFICE	36.17
07-03-2022	Corporate Costs	Seized Money Interest	HOME OFFICE	0.77
22-03-2022	Corporate Costs	Seized Money Interest	HOME OFFICE	1.29
22-03-2022	Corporate Costs	Seized Money Interest	HOME OFFICE	5.43
22-03-2022	Corporate Costs	Seized Money Interest	HOME OFFICE	4.21
23-03-2022	Corporate Costs	Seized Money Interest	HOME OFFICE	2.99
25-03-2022	Corporate Costs	Seized Money Interest	HOME OFFICE	1.23
25-03-2022	Corporate Costs	Seized Money Interest	HOME OFFICE	2.79
25-03-2022	Corporate Costs	Seized Money Interest	HOME OFFICE	11.46
24-03-2022	Counter Terrorism Branch	Police Officer - Secondment pay	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	14,583.95
31-03-2022	Counter Terrorism Branch	Police Officer - Secondment pay	GREATER MANCHESTER COMBINED AUTHORITY	5,222.30
25-03-2022	Crewe Beat Management	Specialist Equipment	THE BIG GIVE MOTHERWEL	750.00
16-03-2022	Crewe Beat Management	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	856.50
25-03-2022	Crewe Command	Catering Equipment	ROYAL BANK OF SCOTLAND	61.65
26-03-2022	Crewe Response	Professional Fees	CEO REPORTING LTD	1,250.00
01-03-2022	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	555.38
08-03-2022	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	491.32
08-03-2022	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	444.30
15-03-2022	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	446.34
15-03-2022	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	555.38
22-03-2022	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	444.30
28-03-2022	Criminal Justice	Forensic Analysis	KEY FORENSIC SERVICES LTD	6,418.10
25-03-2022	Criminal Justice	Furniture	ROYAL BANK OF SCOTLAND	69.99
25-03-2022	Criminal Justice	Public Transport & Parking	ROYAL BANK OF SCOTLAND	28.50
03-03-2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	628.62
04-03-2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,105.32
16-03-2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	568.00
18-03-2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,241.16
22-03-2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	705.75
23-03-2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,065.60
28-03-2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	772.50
30-03-2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	879.85
30-03-2022	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,122.29
08-03-2022	Custody	Detained Persons - Meals / Refreshments	CHARLES FELLOWS SUPPLIES LTD	976.40
15-03-2022	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	513.29
23-03-2022	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	639.99
25-03-2022	Custody	Detained Persons - Meals / Refreshments	ROYAL BANK OF SCOTLAND	77.46
29-03-2022	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	605.88
30-03-2022	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	499.93
31-03-2022	Custody	Detained Persons - Medical Fees	MITTE GROUP PLC	109,089.27
23-03-2022	Custody	Detained Persons - Other Expenses	FAST ENGINEERING LTD	1,140.00
08-03-2022	Custody	Furniture	FAST ENGINEERING LTD	849.00
03-03-2022	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	6.00
04-03-2022	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	33.00
18-03-2022	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	123.00
25-03-2022	Custody	Medical & Hygiene Supplies	ROYAL BANK OF SCOTLAND	14.15
28-03-2022	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	84.90
30-03-2022	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	34.50
25-03-2022	Custody	Office Equipment	ROYAL BANK OF SCOTLAND	21.60
03-03-2022	Custody	Other Operational Expenses	CHARLES FELLOWS SUPPLIES LTD	628.50
03-03-2022	Custody	Other Operational Expenses	CHARLES FELLOWS SUPPLIES LTD	628.50
09-03-2022	Custody	Other Operational Expenses	CHARLES FELLOWS SUPPLIES LTD	628.50
16-03-2022	Custody	Other Operational Expenses	ABBOTT TOXICOLOGY LTD	900.00
15-03-2022	Custody	Professional Fees	ABBOTT TOXICOLOGY LTD	900.00
28-03-2022	Custody	Professional Fees	ABBOTT TOXICOLOGY LTD	900.00
25-03-2022	Digital Investigations	Hardware - purchase	ROYAL BANK OF SCOTLAND	176.60
03-03-2022	Digital Investigations	Hotel Accommodation	CALDER CONFERENCES LTD	1,983.33
04-03-2022	Distribution & Logistics	Clothing & Uniforms	IOMA CLOTHING COMPANY LTD	1,427.50
08-03-2022	Distribution & Logistics	Clothing & Uniforms	BUSINESS IMAGE LTD	1,023.40
17-03-2022	Distribution & Logistics	Clothing & Uniforms	IOMA CLOTHING COMPANY LTD	666.65

14-03-2022	Estates	Planned Maintenance	CONCEPT ELEVATORS (UK) LTD	915.00
23-03-2022	Estates	Professional Fees	SUB SURFACE NORTH WEST LTD	3,080.00
03-03-2022	Estates	Reactive Maintenance	KDE LTD	488.65
07-03-2022	Estates	Reactive Maintenance	CITY ELECTRICAL FACTORS LTD	646.25
07-03-2022	Estates	Reactive Maintenance	KDE LTD	512.75
08-03-2022	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	1,411.26
09-03-2022	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	1,735.22
14-03-2022	Estates	Reactive Maintenance	KDE LTD	481.81
14-03-2022	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	1,110.15
14-03-2022	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	3,956.77
14-03-2022	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	557.93
14-03-2022	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	906.39
15-03-2022	Estates	Reactive Maintenance	BID GROUP LTD	1,290.00
16-03-2022	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	434.58
17-03-2022	Estates	Reactive Maintenance	K BARRY AND SON	455.00
18-03-2022	Estates	Reactive Maintenance	KDE LTD	455.20
21-03-2022	Estates	Reactive Maintenance	IWS	1,126.00
23-03-2022	Estates	Reactive Maintenance	SAFEGUARD (NW) LTD	449.00
24-03-2022	Estates	Reactive Maintenance	CANNING GENERATOR SOLUTIONS LTD	1,130.49
24-03-2022	Estates	Reactive Maintenance	SHAWFIELD LINE MARKING SPECIALISTS LTD	1,084.50
25-03-2022	Estates	Reactive Maintenance	FULWOOD ROOFING SERVICING (NORTHERN) LTD	9,881.00
25-03-2022	Estates	Reactive Maintenance	FULWOOD ROOFING SERVICING (NORTHERN) LTD	1,866.00
28-03-2022	Estates	Reactive Maintenance	ASSA ABLOY LTD	7,960.46
28-03-2022	Estates	Reactive Maintenance	ASSA ABLOY LTD	1,625.00
31-03-2022	Estates	Reactive Maintenance	IWS	450.00
31-03-2022	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	3,205.00
31-03-2022	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	1,880.00
31-03-2022	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	581.54
31-03-2022	Estates	Reactive Maintenance	YORKSHIRE BUILDING SERVICES LTD	810.00
18-03-2022	Estates	Rent	CHESHIRE WEST AND CHESTER COUNCIL	2,000.00
18-03-2022	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
07-03-2022	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
10-03-2022	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
21-03-2022	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,528.00
29-03-2022	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
01-03-2022	Facilities Management Contracts	Furniture	COMBINED OFFICE INTERIORS LTD	658.00
02-03-2022	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	454.00
31-03-2022	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	1,694.89
31-03-2022	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	848.00
01-03-2022	Facilities Management Contracts	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	1,392.00
16-03-2022	Facilities Management Contracts	Planned Maintenance	CHESHIRE SPV LTD	25,000.00
17-03-2022	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	883.00
17-03-2022	Facilities Management Contracts	Planned Maintenance	KDE LTD	1,159.61
21-03-2022	Facilities Management Contracts	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	1,423.00
21-03-2022	Facilities Management Contracts	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	8,550.00
23-03-2022	Facilities Management Contracts	Planned Maintenance	RS ASBESTOS LTD	1,045.00
10-03-2022	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	425.69
01-03-2022	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,758.09
08-03-2022	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,689.12
15-03-2022	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,721.42
22-03-2022	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,652.27
29-03-2022	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,779.25
30-03-2022	Facilities Support	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	7,083.44
25-03-2022	Finance	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	647.28
22-03-2022	Finance	Professional Fees	GRANT THORNTON UK LLP	6,650.00
22-03-2022	Finance	Professional Fees	GRANT THORNTON UK LLP	16,850.00
31-03-2022	Finance	Vehicle Insurance - Excess	CHESHIRE WEST AND CHESTER COUNCIL	875.00
22-03-2022	Firearms Alliance ARVs (Previously 19507)	Vehicles - Road	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	9,290.50
24-03-2022	Firearms Alliance ARVs (Previously 19507)	Vehicles - Road	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	66,937.24
25-03-2022	Firearms Licensing	Office Equipment	ROYAL BANK OF SCOTLAND	17.64
25-03-2022	Fleet	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	31.80
02-03-2022	Fleet	Diesel	CH JONES LTD	461.87
02-03-2022	Fleet	Diesel	CH JONES LTD	434.53
02-03-2022	Fleet	Diesel	CH JONES LTD	1,274.37
02-03-2022	Fleet	Diesel	CH JONES LTD	590.22
02-03-2022	Fleet	Diesel	CH JONES LTD	468.70
02-03-2022	Fleet	Diesel	CH JONES LTD	856.66
02-03-2022	Fleet	Diesel	CH JONES LTD	744.06
02-03-2022	Fleet	Diesel	CH JONES LTD	4,818.86
02-03-2022	Fleet	Diesel	CH JONES LTD	1,270.88

02-03-2022	Fleet	Diesel	CH JONES LTD	1,731.11
02-03-2022	Fleet	Diesel	CH JONES LTD	1,717.19
02-03-2022	Fleet	Diesel	CH JONES LTD	853.82
02-03-2022	Fleet	Diesel	CH JONES LTD	2,113.88
02-03-2022	Fleet	Diesel	CH JONES LTD	1,174.01
02-03-2022	Fleet	Diesel	CH JONES LTD	775.56
02-03-2022	Fleet	Diesel	CH JONES LTD	1,844.76
02-03-2022	Fleet	Diesel	CH JONES LTD	589.83
09-03-2022	Fleet	Diesel	CH JONES LTD	464.10
09-03-2022	Fleet	Diesel	CH JONES LTD	464.13
09-03-2022	Fleet	Diesel	CH JONES LTD	1,192.68
09-03-2022	Fleet	Diesel	CH JONES LTD	771.45
09-03-2022	Fleet	Diesel	CH JONES LTD	1,181.75
09-03-2022	Fleet	Diesel	CH JONES LTD	4,440.26
09-03-2022	Fleet	Diesel	CH JONES LTD	1,831.37
09-03-2022	Fleet	Diesel	CH JONES LTD	1,495.17
09-03-2022	Fleet	Diesel	CH JONES LTD	1,554.21
09-03-2022	Fleet	Diesel	CH JONES LTD	1,974.44
09-03-2022	Fleet	Diesel	CH JONES LTD	2,279.47
09-03-2022	Fleet	Diesel	CH JONES LTD	978.08
09-03-2022	Fleet	Diesel	CH JONES LTD	1,041.24
09-03-2022	Fleet	Diesel	CH JONES LTD	1,975.11
09-03-2022	Fleet	Diesel	CH JONES LTD	678.38
09-03-2022	Fleet	Diesel	CH JONES LTD	540.76
11-03-2022	Fleet	Diesel	CH JONES LTD	2,429.88
11-03-2022	Fleet	Diesel	CH JONES LTD	937.96
15-03-2022	Fleet	Diesel	CH JONES LTD	3,091.95
16-03-2022	Fleet	Diesel	CH JONES LTD	432.12
16-03-2022	Fleet	Diesel	CH JONES LTD	801.68
16-03-2022	Fleet	Diesel	CH JONES LTD	1,403.58
16-03-2022	Fleet	Diesel	CH JONES LTD	844.36
16-03-2022	Fleet	Diesel	CH JONES LTD	4,852.34
16-03-2022	Fleet	Diesel	CH JONES LTD	1,881.28
16-03-2022	Fleet	Diesel	CH JONES LTD	2,018.38
16-03-2022	Fleet	Diesel	CH JONES LTD	946.30
16-03-2022	Fleet	Diesel	CH JONES LTD	2,701.41
16-03-2022	Fleet	Diesel	CH JONES LTD	1,046.19
16-03-2022	Fleet	Diesel	CH JONES LTD	945.98
16-03-2022	Fleet	Diesel	CH JONES LTD	1,757.67
16-03-2022	Fleet	Diesel	CH JONES LTD	477.99
16-03-2022	Fleet	Diesel	CH JONES LTD	447.52
17-03-2022	Fleet	Diesel	CH JONES LTD	696.21
17-03-2022	Fleet	Diesel	CH JONES LTD	1,284.21
17-03-2022	Fleet	Diesel	CH JONES LTD	1,473.52
17-03-2022	Fleet	Diesel	CH JONES LTD	1,997.27
23-03-2022	Fleet	Diesel	CH JONES LTD	496.35
23-03-2022	Fleet	Diesel	CH JONES LTD	1,425.69
23-03-2022	Fleet	Diesel	CH JONES LTD	634.82
23-03-2022	Fleet	Diesel	CH JONES LTD	1,028.13
23-03-2022	Fleet	Diesel	CH JONES LTD	1,263.40
23-03-2022	Fleet	Diesel	CH JONES LTD	752.06
23-03-2022	Fleet	Diesel	CH JONES LTD	5,074.99
23-03-2022	Fleet	Diesel	CH JONES LTD	2,324.12
23-03-2022	Fleet	Diesel	CH JONES LTD	1,553.06
23-03-2022	Fleet	Diesel	CH JONES LTD	1,991.68
23-03-2022	Fleet	Diesel	CH JONES LTD	2,311.19
23-03-2022	Fleet	Diesel	CH JONES LTD	748.54
23-03-2022	Fleet	Diesel	CH JONES LTD	2,356.55
23-03-2022	Fleet	Diesel	CH JONES LTD	1,265.03
23-03-2022	Fleet	Diesel	CH JONES LTD	857.58
23-03-2022	Fleet	Diesel	CH JONES LTD	2,385.66
23-03-2022	Fleet	Diesel	CH JONES LTD	519.22
25-03-2022	Fleet	Diesel	LANDOWNER PRODUCTS	1,082.95
28-03-2022	Fleet	Diesel	CH JONES LTD	897.33
30-03-2022	Fleet	Diesel	CH JONES LTD	666.72
30-03-2022	Fleet	Diesel	CH JONES LTD	1,366.08
30-03-2022	Fleet	Diesel	CH JONES LTD	938.00
30-03-2022	Fleet	Diesel	CH JONES LTD	1,101.06
30-03-2022	Fleet	Diesel	CH JONES LTD	429.31
30-03-2022	Fleet	Diesel	CH JONES LTD	5,075.39

30-03-2022	Fleet	Diesel	CH JONES LTD	2,368.67
30-03-2022	Fleet	Diesel	CH JONES LTD	1,432.60
30-03-2022	Fleet	Diesel	CH JONES LTD	1,736.43
30-03-2022	Fleet	Diesel	CH JONES LTD	2,067.31
30-03-2022	Fleet	Diesel	CH JONES LTD	828.86
30-03-2022	Fleet	Diesel	CH JONES LTD	2,146.70
30-03-2022	Fleet	Diesel	CH JONES LTD	1,139.86
30-03-2022	Fleet	Diesel	CH JONES LTD	940.21
30-03-2022	Fleet	Diesel	CH JONES LTD	1,901.86
30-03-2022	Fleet	Diesel	CH JONES LTD	3,807.32
25-03-2022	Fleet	Diesel	SAINTS OF TARPORLEY SE	100.15
25-03-2022	Fleet	Food	ROYAL BANK OF SCOTLAND	7.78
15-03-2022	Fleet	Minor Systems	UK TELEMATICS LTD	5,011.83
25-03-2022	Fleet	Office Equipment	ROYAL BANK OF SCOTLAND	18.34
25-03-2022	Fleet	Subscriptions	ROYAL BANK OF SCOTLAND	45.00
07-03-2022	Fleet	Vehicle Insurance	GALLAGHER BASSETT	30,000.00
23-03-2022	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,939.17
15-03-2022	Fleet	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	9,232.72
18-03-2022	Fleet	Vehicle Repairs	ROGER DYSON LTD	425.00
25-03-2022	Fleet	fleet	ROYAL BANK OF SCOTLAND	29.65
27-03-2022	Fleet	Vehicle Repairs	D & D TRANSPORT	2,473.42
27-03-2022	Fleet	Vehicle Repairs	D & D TRANSPORT	796.80
31-03-2022	Fleet	Vehicle Repairs	GILKS (NANTWICH) LTD	2,652.60
02-03-2022	Fleet	Vehicle Workshop Equipment	C&J LEIGH	5,995.85
02-03-2022	Fleet	Vehicle Workshop Equipment	C&J LEIGH	895.00
02-03-2022	Fleet	Vehicle Workshop Equipment	C&J LEIGH	895.75
04-03-2022	Fleet	Vehicle Workshop Equipment	C&J LEIGH	875.00
07-03-2022	Fleet	Vehicle Workshop Equipment	C&J LEIGH	650.14
01-03-2022	Fleet	Vehicles - Spares	ARNOLD CLARK FINANCE LTD	634.60
01-03-2022	Fleet	Vehicles - Spares	FIRE AND SAFETY SYSTEMS LTD	5,979.60
01-03-2022	Fleet	Vehicles - Spares	JUNGHEINRICH UK LTD	1,398.66
01-03-2022	Fleet	Vehicles - Spares	JUNGHEINRICH UK LTD	1,819.95
02-03-2022	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	586.94
03-03-2022	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	443.49
05-03-2022	Fleet	Vehicles - Spares	BMW GROUP	467.21
07-03-2022	Fleet	Vehicles - Spares	JEPSON & CO LTD	940.00
09-03-2022	Fleet	Vehicles - Spares	A & D MOTORCYCLES LTD	604.22
11-03-2022	Fleet	Vehicles - Spares	FEED IT GREEN LTD	1,383.27
14-03-2022	Fleet	Vehicles - Spares	BANNER BATTERIES (GB) LTD	1,150.00
14-03-2022	Fleet	Vehicles - Spares	SGS ANALYTICS UK LTD	5,120.00
17-03-2022	Fleet	Vehicles - Spares	HALLIWELL JONES (CHESTER) LTD	1,217.01
25-03-2022	Fleet	Vehicles - Spares	ROYAL BANK OF SCOTLAND	127.56
28-03-2022	Fleet	Vehicles - Spares	CIVICA UK LTD	3,817.50
29-03-2022	Fleet	Vehicles - Spares	AJ ENGINEERING SERVICES LTD	9,750.00
29-03-2022	Fleet	Vehicles - Spares	AJ ENGINEERING SERVICES LTD	2,349.06
31-03-2022	Fleet	Vehicles - Spares	HALLIWELL JONES (CHESTER) LTD	4,713.71
01-03-2022	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	634.20
09-03-2022	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,420.80
09-03-2022	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	472.40
23-03-2022	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	844.80
29-03-2022	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	555.00
31-03-2022	Fleet	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	4,112.00
31-03-2022	Fleet	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	489.25
25-03-2022	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	778.20
08-03-2022	Force Control Centre	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	492.26
28-03-2022	Force Control Centre	Hardware - purchase	GO 2 TELECOM LTD	1,433.95
25-03-2022	Force Control Centre	Office Equipment	ROYAL BANK OF SCOTLAND	14.14
11-03-2022	Force Control Centre	Other Partnerships	GREATER MANCHESTER COMBINED AUTHORITY	6,987.50
01-03-2022	Force Control Centre & Continuous Professional Development	Professional Fees	MIDDLEWICH COMMUNITY CHURCH	757.50
31-03-2022	Force Events & Planning	Consultants Fees	GREATER MANCHESTER COMBINED AUTHORITY	10,023.05
31-03-2022	Force Events & Planning	Contract Catering	ATALIAN SERVEST FOOD CO LTD	1,513.70
17-03-2022	Force Events & Planning	Courier Costs	DESIGNEASE LTD	30.00
25-03-2022	Force Events & Planning	External Catering	ROYAL BANK OF SCOTLAND	21.50
21-03-2022	Force Events & Planning	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	1,239.00
25-03-2022	Force Events & Planning	Food	ROYAL BANK OF SCOTLAND	40.59
25-03-2022	Force Events & Planning	Hardware - maintenance	ROYAL BANK OF SCOTLAND	235.50
25-03-2022	Force Events & Planning	Mutual Aid	GREATER MANCHESTER COMBINED AUTHORITY	660.65
25-03-2022	Force Events & Planning	Other Operational Expenses	ROYAL BANK OF SCOTLAND	17.00
25-03-2022	Force Events & Planning	Petrol	ROYAL BANK OF SCOTLAND	8.85
10-03-2022	Force Events & Planning	Professional Fees	BADGER SOFTWARE LTD	5,937.30

25-03-2022	Force Events & Planning	Public Transport & Parking	ROYAL BANK OF SCOTLAND	9.60
25-03-2022	Force Events & Planning	Subsistence	ROYAL BANK OF SCOTLAND	38.31
10-03-2022	Force Intelligence Bureau	Subscriptions	BADGER SOFTWARE LTD	5,937.30
21-03-2022	Force Intelligence Bureau	Subscriptions	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	12,703.00
25-03-2022	Force Solicitors	Contract Catering	ROYAL BANK OF SCOTLAND	52.60
01-03-2022	Force Solicitors	Court Fees	HMCTS	8,136.00
25-03-2022	Force Solicitors	Food	ROYAL BANK OF SCOTLAND	16.00
25-03-2022	Force Solicitors	Hotel Accommodation	BEST WESTERN HOTELS	500.00
11-03-2022	Force Solicitors	Legal Costs	DWF LAW LLP	624.00
25-03-2022	Force Solicitors	Legal Costs	ROYAL BANK OF SCOTLAND	718.00
25-03-2022	Force Solicitors	Other Operational Expenses	ROYAL BANK OF SCOTLAND	30.00
22-03-2022	Forensics	DNA Sampling	WA PRODUCTS (UK) LTD T/A SCENESAFE	2,300.00
01-03-2022	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	11,664.90
01-03-2022	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	6,045.40
01-03-2022	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	860.00
07-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	6,150.95
07-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,724.40
07-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	782.28
10-03-2022	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	7,698.84
10-03-2022	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	4,578.54
10-03-2022	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	7,889.68
14-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,809.00
14-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,468.95
14-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,621.12
14-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,368.59
21-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	6,241.95
21-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	7,564.85
21-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,455.59
22-03-2022	Forensics	Forensic Analysis	ALECTO FORENSIC SERVICES LTD	1,000.00
28-03-2022	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	11,382.91
28-03-2022	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	8,347.38
28-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	8,954.75
28-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,421.46
28-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,775.53
29-03-2022	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	622.81
29-03-2022	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	7,867.00
31-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,327.65
31-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,134.10
31-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,027.89
31-03-2022	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	688.03
11-03-2022	Forensics	Maintenance / Consumables Specialist Operational Equipment	HOME OFFICE	2,201.55
11-03-2022	Forensics	Maintenance / Consumables Specialist Operational Equipment	HOME OFFICE	2,201.55
22-03-2022	Forensics	Maintenance / Consumables Specialist Operational Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,426.25
25-03-2022	Forensics	Office Equipment	ROYAL BANK OF SCOTLAND	586.43
14-03-2022	Forensics	Professional Fees	SERCLE LTD	3,300.00
22-03-2022	Forensics	Specialist Equipment	WA PRODUCTS (UK) LTD T/A SCENESAFE	531.00
01-03-2022	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,122.81
08-03-2022	Human Resources	Agency / Temp Staff	ADECCO UK LTD	598.35
11-03-2022	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	62,518.44
09-03-2022	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	2,538.00
10-03-2022	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	8,238.33
25-03-2022	Human Resources	External Training Courses	ROYAL BANK OF SCOTLAND	115.20
07-03-2022	Human Resources	First Aid Equipment / Consumables	KAYS MEDICAL LTD	45.00
30-03-2022	Human Resources	Furniture	GRESHAM OFFICE FURNITURE LTD	2,255.00
24-03-2022	Human Resources	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	448.36
25-03-2022	Human Resources	Internal Training Courses	ROYAL BANK OF SCOTLAND	20.24
31-03-2022	Human Resources	Internal Training Courses	SFJ AWARDS LTD	1,740.00
31-03-2022	Human Resources	Internal Training Courses	SFJ AWARDS LTD	1,330.00
01-03-2022	Human Resources	Occupational Health Employee Costs	HEALTHWORK GROUP LTD	28,250.00
31-03-2022	Human Resources	Occupational Health Employee Costs	HEALTHWORK GROUP LTD	7,690.90
25-03-2022	Human Resources	Office Equipment	ROYAL BANK OF SCOTLAND	33.28
07-03-2022	Human Resources	Professional Fees	KAYS MEDICAL LTD	432.72
09-03-2022	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	1,524.90
20-03-2022	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	1,524.90
22-03-2022	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	1,856.40
24-03-2022	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	1,723.80
27-03-2022	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	464.10
31-03-2022	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	663.00
07-03-2022	Human Resources	Specialist Equipment	KAYS MEDICAL LTD	16.15
25-03-2022	Information Management	Hardware - purchase	ROYAL BANK OF SCOTLAND	20.82

31-03-2022	Information Management	Storage	DEEPTSTORE LTD	4,737.41
29-03-2022	Initial & Specialist Tactical Training	Carriage	SYKES GLOBAL SERVICES LTD	285.12
21-03-2022	Initial & Specialist Tactical Training	External Catering	ATALIAN SERVEST FOOD CO LTD	1,303.34
25-03-2022	Initial & Specialist Tactical Training	Specialist Equipment	ROYAL BANK OF SCOTLAND	43.90
29-03-2022	Initial & Specialist Tactical Training	Specialist Equipment	SYKES GLOBAL SERVICES LTD	4,625.00
25-03-2022	Initial & Specialist Tactical Training	Training Materials	ROYAL BANK OF SCOTLAND	190.70
25-03-2022	IT Security	Hardware - purchase	ROYAL BANK OF SCOTLAND	44.32
17-03-2022	IT Security	IT Security	SPECIALIST COMPUTER CENTRES PLC	14,184.24
01-03-2022	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,224.62
01-03-2022	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	892.50
08-03-2022	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,365.76
08-03-2022	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,251.25
15-03-2022	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,242.83
22-03-2022	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	691.98
22-03-2022	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,408.75
29-03-2022	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,402.17
31-03-2022	IT Technical Support Services	Agency / Temp Staff	POLICE CRIME PREVENTION INITIATIVES LTD	774.00
31-03-2022	IT Technical Support Services	Agency / Temp Staff	POLICE CRIME PREVENTION INITIATIVES LTD	774.00
08-03-2022	IT Technical Support Services	Airwave	AIRWAVE SOLUTIONS LTD	75,944.61
02-03-2022	IT Technical Support Services	Contact Management	MTI TECHNOLOGY LTD	63,000.00
21-03-2022	IT Technical Support Services	ESN	VODAFONE	3,481.00
22-03-2022	IT Technical Support Services	ESN	MTI TECHNOLOGY LTD	1,710.21
02-03-2022	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	541.66
02-03-2022	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
13-03-2022	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	2,594.58
17-03-2022	IT Technical Support Services	Fixtures & Fittings	BLUE PORTAL IT LTD	8.00
03-03-2022	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	2,433.80
18-03-2022	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	1,456.89
21-03-2022	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	647.00
24-03-2022	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	7.00
25-03-2022	IT Technical Support Services	Hardware - purchase	ROYAL BANK OF SCOTLAND	279.05
25-03-2022	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	1,027.49
28-03-2022	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	3,486.98
30-03-2022	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	16,377.96
30-03-2022	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	4,975.29
31-03-2022	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	1,479.03
31-03-2022	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	7,888.23
02-03-2022	IT Technical Support Services	Infrastructure Maintenance	SPECIALIST COMPUTER CENTRES PLC	2,059.91
09-03-2022	IT Technical Support Services	Infrastructure Maintenance	SPECIALIST COMPUTER CENTRES PLC	79,260.61
25-03-2022	IT Technical Support Services	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	86.24
02-03-2022	IT Technical Support Services	Minor Systems	SPECIALIST COMPUTER CENTRES PLC	22,241.90
17-03-2022	IT Technical Support Services	Minor Systems	RECIPERO LTD	7,464.14
05-03-2022	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	3,688.22
05-03-2022	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	25,201.13
05-03-2022	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	2,595.87
05-03-2022	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	1,008.01
03-03-2022	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	909.50
07-03-2022	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	74,110.00
09-03-2022	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	2,962.50
24-03-2022	IT Technical Support Services	Network Services	VODAFONE	1,776.00
29-03-2022	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	1,003.25
08-03-2022	IT Technical Support Services	Other IT Costs	PIRANHA AUDIO VISUAL LTD	900.00
14-03-2022	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	1,128.33
14-03-2022	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	5,053.31
14-03-2022	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	4,796.69
14-03-2022	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	13,218.09
15-03-2022	IT Technical Support Services	Other IT Costs	BYTES SOFTWARE SERVICES LTD	1,755.00
15-03-2022	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	1,533.00
31-03-2022	IT Technical Support Services	Other IT Costs	SPECIALIST COMPUTER CENTRES PLC	35,875.00
30-03-2022	IT Technical Support Services	Other Network Costs	SPECIALIST COMPUTER CENTRES PLC	11,544.54
30-03-2022	IT Technical Support Services	Professional Fees	CIS (UK MANAGEMENT) LTD	822.63
29-03-2022	IT Technical Support Services	Radio / Airwave - Equipment	PJ AND RHS LTD	748.55
08-03-2022	IT Technical Support Services	Software Licences	ORACLE CORPORATION UK LTD	996.36
11-03-2022	IT Technical Support Services	Software Licences	UNIT4 BUSINESS SOFTWARE LTD	259,063.00
17-03-2022	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	11,905.96
28-03-2022	IT Technical Support Services	Software Licences	ORACLE CORPORATION UK LTD	741.29
31-03-2022	IT Technical Support Services	Specialist Equipment	BENNETT WORKPLACE SOLUTIONS LTD	1,228.00
31-03-2022	IT Technical Support Services	Systems Development	OLEEO PLC	2,400.00
01-03-2022	IT Technical Support Services	Telephony	BRITISH TELECOMMUNICATIONS PLC	3,266.01
01-03-2022	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	830.93

01-03-2022	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	817.81
05-03-2022	IT Technical Support Services	Telephony	EE LTD	3,346.89
08-03-2022	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	3,976.84
28-03-2022	IT Technical Support Services	Telephony	EE LTD	1,655.49
31-03-2022	IT Technical Support Services	Telephony	PURE IP LTD	1,367.34
02-03-2022	Joint Air Support	Collaboration service	WEST YORKSHIRE COMBINED AUTHORITY	199,970.00
08-03-2022	Learning & Development	External Training Courses	CLOUDBREAK ANALYSIS LTD	8,000.00
10-03-2022	Learning & Development	External Training Courses	SANCUS SOLUTIONS LTD	685.00
10-03-2022	Learning & Development	External Training Courses	SANCUS SOLUTIONS LTD	685.00
11-03-2022	Learning & Development	External Training Courses	AI TRAINING SERVICES LTD	511.11
18-03-2022	Learning & Development	External Training Courses	COLLEGE OF POLICING	732.50
18-03-2022	Learning & Development	External Training Courses	COLLEGE OF POLICING	732.50
23-03-2022	Learning & Development	External Training Courses	COLLEGE OF POLICING	610.00
25-03-2022	Learning & Development	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	1,850.00
29-03-2022	Learning & Development	External Training Courses	AI TRAINING SERVICES LTD	511.11
30-03-2022	Learning & Development	External Training Courses	CAPITA BUSINESS SERVICES LTD	1,684.08
30-03-2022	Learning & Development	External Training Courses	COLLEGE OF POLICING	2,856.50
31-03-2022	Learning & Development	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	3,245.00
31-03-2022	Learning & Development	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	3,245.00
31-03-2022	Learning & Development	External Training Courses	MAYOR'S OFFICE FOR POLICING & CRIME	2,500.00
01-03-2022	Learning & Development	Professional Fees	CRITICAL SIMULATIONS LTD	8,752.00
01-03-2022	Learning & Development	Professional Fees	CRITICAL SIMULATIONS LTD	7,180.00
01-03-2022	Learning & Development	Professional Fees	CRITICAL SIMULATIONS LTD	8,458.00
01-03-2022	Learning & Development	Professional Fees	CRITICAL SIMULATIONS LTD	56,609.00
14-03-2022	Learning & Development	Professional Fees	CRITICAL SIMULATIONS LTD	423.65
28-03-2022	Learning & Development	Professional Fees	CHESHIRE SPV LTD	27,475.91
31-03-2022	Learning & Development	Professional Fees	WELSH WOMENS AID	5,238.00
16-03-2022	LPC Command	Hire of Rooms/Premises	VUR VILLAGE TRADING NO 1 LTD	525.00
10-03-2022	LPC Command	Hotel Accommodation	CALDER CONFERENCES LTD	650.00
25-03-2022	LPC Command	Office Equipment	ROYAL BANK OF SCOTLAND	107.84
25-03-2022	LPC Command	Other Operational Expenses	ROYAL BANK OF SCOTLAND	127.50
25-03-2022	LPC Command	Subsistence	ROYAL BANK OF SCOTLAND	215.00
25-03-2022	Macclesfield Beat Management	Books & Publications	ROYAL BANK OF SCOTLAND	17.99
15-03-2022	Macclesfield Beat Management	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	655.68
25-03-2022	Macclesfield Command	Catering Equipment	ROYAL BANK OF SCOTLAND	36.19
25-03-2022	Macclesfield Command	Office Equipment	ROYAL BANK OF SCOTLAND	20.79
01-03-2022	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,314.48
08-03-2022	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,603.36
15-03-2022	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,181.12
22-03-2022	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,771.68
29-03-2022	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,869.28
03-03-2022	Major Investigation Team	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	11,518.66
18-03-2022	Major Investigation Team	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	11,700.61
25-03-2022	Major Investigation Team	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	9,272.01
30-03-2022	Major Investigation Team	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	1,769.08
03-03-2022	Network Refresh (Previously 19350)	Hardware	DATA PRO IT LTD	793.00
23-03-2022	Network Refresh (Previously 19350)	Hardware	SPECIALIST COMPUTER CENTRES PLC	3,535.34
28-03-2022	Network Refresh (Previously 19350)	Hardware	CHESHIRE SPV LTD	19,591.42
25-03-2022	Northern CID	Fixed Telephone Call Charges & Line Rental	ROYAL BANK OF SCOTLAND	39.86
15-03-2022	Northwich Beat Management	Training Materials	TRADE UK	474.98
31-03-2022	NW DVI Regional Coordinator	Collaboration service	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	11,615.30
25-03-2022	Offender Management	Other Operational Expenses	ROYAL BANK OF SCOTLAND	192.90
25-03-2022	Offender Management	Professional Fees	ROYAL BANK OF SCOTLAND	151.14
25-03-2022	Offender Management	Subsistence	ROYAL BANK OF SCOTLAND	13.38
02-03-2022	Office of Police & Crime Commissioner	Grants to Public Bodies	HALTON BOROUGH COUNCIL	10,972.00
25-03-2022	Office of Police & Crime Commissioner	Office Equipment	ROYAL BANK OF SCOTLAND	29.10
25-03-2022	Office of Police & Crime Commissioner	Other Operational Expenses	ROYAL BANK OF SCOTLAND	6.66
25-03-2022	Office of Police & Crime Commissioner	Public Transport & Parking	ROYAL BANK OF SCOTLAND	12.00
16-03-2022	Office of Police & Crime Commissioner	Publicity	NO BRAINER AGENCY LTD	3,675.00
22-03-2022	Office of Police & Crime Commissioner	Software - purchase	ELECTED TECHNOLOGIES LTD	3,800.00
30-03-2022	Office of Police & Crime Commissioner	Subscriptions	ICVA	1,000.00
25-03-2022	Office of Police & Crime Commissioner	Telephony	ROYAL BANK OF SCOTLAND	69.45
25-03-2022	Office of Police & Crime Commissioner	Train Fares	ROYAL BANK OF SCOTLAND	302.25
09-03-2022	Online Child Abuse Investigation Team	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	4,127.32
25-03-2022	Online Child Abuse Investigation Team	Office Equipment	ROYAL BANK OF SCOTLAND	32.42
22-03-2022	Overtaker	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	3,024.53
22-03-2022	Overtaker	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	3,780.66
22-03-2022	Overtaker	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	3,433.25
31-03-2022	Overtaker	Confidential Waste	SHRED STATION LTD	18.00
11-03-2022	Overtaker	Electricity	LEGAT OWEN LTD	1,133.77

30-03-2022	Overtaker	External Training Courses	COLLEGE OF POLICING	640.00
30-03-2022	Overtaker	External Training Courses	COLLEGE OF POLICING	640.00
30-03-2022	Overtaker	External Training Courses	COLLEGE OF POLICING	640.00
16-03-2022	Overtaker	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	4,449.86
22-03-2022	Overtaker	Network Services	CAPITA BUSINESS SERVICES LTD	2,088.00
25-03-2022	Overtaker	Office Equipment	ROYAL BANK OF SCOTLAND	389.10
01-03-2022	Overtaker	Professional Fees	ASPIRE PSYCHOLOGY ASSOCIATES LTD	2,013.50
31-03-2022	Overtaker	Professional Fees	ASPIRE PSYCHOLOGY ASSOCIATES LTD	2,513.50
25-03-2022	Overtaker	Public Transport & Parking	ROYAL BANK OF SCOTLAND	15.00
09-03-2022	Overtaker	Rent	HORIZON PARKING LTD	2,312.50
18-03-2022	Overtaker	Rent	LEGAT OWEN LTD	20,118.75
25-03-2022	Overtaker	Subsistence	ROYAL BANK OF SCOTLAND	6.20
21-03-2022	Partnerships Command	Conference & Seminar Fees	MERE GOLF AND COUNTRY CLUB LTD	6,440.94
30-03-2022	Partnerships Command	External Training Courses	POLICE CRIME PREVENTION INITIATIVES LTD	2,886.00
10-03-2022	Partnerships Command	Partnership Projects	SELECTAMARK SECURITY SYSTEMS PLC	2,850.00
10-03-2022	Partnerships Command	Professional Fees	SELECTAMARK SECURITY SYSTEMS PLC	6,095.00
10-03-2022	Partnerships Command	Security Services	SELECTAMARK SECURITY SYSTEMS PLC	1,925.00
18-03-2022	Partnerships Command	Training Materials	IN2-TRAINING	800.00
21-03-2022	Planning & Performance	Insurance Personal Accident	TYSERS INSURANCE BROKERS LTD	1,050.06
22-03-2022	Planning & Performance	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	2,892.15
29-03-2022	Planning & Performance	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	4,524.28
25-03-2022	Police Band	Telephony	ROYAL BANK OF SCOTLAND	11.99
18-03-2022	Print Services	Courier Costs	GRAPHIC DESIGN SUPPLIES LTD	8.95
10-03-2022	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	418.58
18-03-2022	Print Services	Paper (Photocopiers & Printers)	GRAPHIC DESIGN SUPPLIES LTD	108.00
29-03-2022	Print Services	Photocopier Machines - Running Costs	XEROX UK LTD	5,533.76
28-03-2022	Print Services	Printing	PSL PRINT MANAGEMENT LTD	1,950.00
18-03-2022	Print Services	Specialist Equipment	GRAPHIC DESIGN SUPPLIES LTD	485.80
25-03-2022	Print Services	Specialist Equipment	ROYAL BANK OF SCOTLAND	159.96
25-03-2022	Professional Standards	Office Equipment	ROYAL BANK OF SCOTLAND	83.24
17-03-2022	Professional Standards	Other Operational Expenses	TREBLE 5 TREBLE 1 LTD	3,213.12
04-03-2022	Public & Employers Liability	Employers Liability	NEIL HUDGELL LTD	750.00
22-03-2022	Public & Employers Liability	Employers Liability	SLATER & GORDON UK LLP	2,000.00
04-03-2022	Public & Employers Liability	Legal Costs	DONOGHUE SOLICITORS	34,639.00
10-03-2022	Public & Employers Liability	Legal Costs	JACKSON LEES GROUP LTD	1,934.16
11-03-2022	Public & Employers Liability	Legal Costs	DPP LAW	9,250.00
18-03-2022	Public & Employers Liability	Legal Costs	DPP LAW	5,507.80
22-03-2022	Public & Employers Liability	Legal Costs	DONOGHUE SOLICITORS	26,000.00
30-03-2022	Public & Employers Liability	Legal Costs	ROBSON SHAW SOLICITORS	10,000.00
31-03-2022	Public & Employers Liability	Legal Costs	DONOGHUE SOLICITORS	46,000.00
04-03-2022	Public & Employers Liability	Public Liability	DONOGHUE SOLICITORS	24,700.00
22-03-2022	Public & Employers Liability	Public Liability	DONOGHUE SOLICITORS	2,250.00
31-03-2022	Public & Employers Liability	Public Liability	DONOGHUE SOLICITORS	22,500.00
15-03-2022	Regional ACC Lead	Collaboration service	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	3,621.14
25-03-2022	Resource Management Unit	Office Equipment	ROYAL BANK OF SCOTLAND	33.04
18-03-2022	Roads and Crime Command	Hotel Accommodation	VALE ROYAL ABBEY LTD	580.58
26-03-2022	Roads and Crime Command	Mobile Phone Call Charges & Contract Cost	VODAFONE	459.00
25-03-2022	Roads and Crime Command	Office Equipment	AMZNMKTPLACE AMAZON.CO	932.80
31-03-2022	Roads and Crime Operations	Carriage	SPANSET LTD	65.00
31-03-2022	Roads and Crime Operations	Carriage	SPANSET LTD	65.00
31-03-2022	Roads and Crime Operations	Carriage	TURNKEY INSTRUMENTS LTD	18.95
21-03-2022	Roads and Crime Operations	External Training Courses	ALTIA SOLUTIONS LTD	1,215.00
31-03-2022	Roads and Crime Operations	Fixtures & Fittings	SPANSET LTD	3,736.30
31-03-2022	Roads and Crime Operations	Fixtures & Fittings	SPANSET LTD	4,206.00
31-03-2022	Roads and Crime Operations	Fixtures & Fittings	TURNKEY INSTRUMENTS LTD	1,293.74
25-03-2022	Roads and Crime Operations	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	56.65
25-03-2022	Roads and Crime Operations	Other Operational Expenses	ROYAL BANK OF SCOTLAND	132.30
04-03-2022	Roads and Crime Operations	Professional Fees	AUDIO VIDEO FORENSICS	2,880.00
21-03-2022	Roads and Crime Operations	Software Licences	ALTIA SOLUTIONS LTD	4,350.00
25-03-2022	Roads and Crime Operations	Specialist Equipment	ROYAL BANK OF SCOTLAND	89.90
10-03-2022	Roads and Crime Support	Forensic Analysis	HARPER SHAW INVESTIGATION CONSULTANTS LTD	4,342.50
25-03-2022	Roads and Crime Support	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	19.94
11-03-2022	Roads and Crime Support	Specialist Equipment	RS COMPONENTS LTD	500.00
15-03-2022	Roads and Crime Support	Specialist Equipment	RS COMPONENTS LTD	750.00
25-03-2022	Roads and Crime Support	Vehicle Repairs	ROYAL BANK OF SCOTLAND	381.67
25-03-2022	Runcorn Beat Management	Hardware - purchase	ROYAL BANK OF SCOTLAND	11.07
25-03-2022	Runcorn Command	Subsistence	ROYAL BANK OF SCOTLAND	7.50
25-03-2022	Runcorn Response	Office Equipment	ROYAL BANK OF SCOTLAND	499.83
24-03-2022	Serious & Organised Crime Unit	Hardware - purchase	DSG RETAIL LTD	1,131.66
21-03-2022	Serious & Organised Crime Unit	Maintenance / Consumables Specialist Operational Equipment	COMMERCIAL RIGGING SERVICES LTD	435.00

21-03-2022	Specialist Firearms On Call	Collaboration service	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	19,090.00
09-03-2022	Strategic Public Protection Unit	Other Partnerships	HALTON BOROUGH COUNCIL	10,000.00
09-03-2022	Strategic Public Protection Unit	Other Partnerships	HALTON BOROUGH COUNCIL	10,000.00
09-03-2022	Strategic Public Protection Unit	Professional Fees	HALTON BOROUGH COUNCIL	10,000.00
17-03-2022	Strategic Public Protection Unit	Professional Fees	MEDICAL EXPERT WITNESS ALLIANCE (MEWA) LLP	1,000.00
16-03-2022	Strategic Public Protection Unit	Subscriptions	MARINUS ANALYTICS LLC	2,550.00
01-03-2022	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,557.27
08-03-2022	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,503.03
15-03-2022	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,985.89
22-03-2022	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,442.94
29-03-2022	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,848.02
18-03-2022	Supplies & Logistics	Clothing & Uniforms	DHL INTERNATIONAL UK LTD	7,031.96
01-03-2022	Supplies & Logistics	Office Equipment	THE MAILING ROOM LTD	581.41
07-03-2022	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	467.04
23-03-2022	Supplies & Logistics	Stationery & Office Consumables	EASTPOINT GLOBAL LTD	485.00
22-03-2022	Supplies & Logistics	Uniform - PPE	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	125.50
22-03-2022	Supplies & Logistics	Uniform - PPE	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	125.50
25-03-2022	Supplies & Logistics	Uniform - PPE	ROYAL BANK OF SCOTLAND	28.32
17-03-2022	Tablet Replacement (Previously 19349)	Hardware	BLUE PORTAL IT LTD	880.00
04-03-2022	Technology Refresh (Previously 19331)	Hardware	PIRANHA AUDIO VISUAL LTD	21,587.70
21-03-2022	Technology Refresh (Previously 19331)	Hardware	SPECIALIST COMPUTER CENTRES PLC	5,844.22
29-03-2022	Technology Refresh (Previously 19331)	Hardware	MTI TECHNOLOGY LTD	2,700.01
09-03-2022	Uniform Operations	Police Dogs - purchase	HOUSE OF CANINE LTD	5,000.00
25-03-2022	Warrington Command	Food	ROYAL BANK OF SCOTLAND	15.00
25-03-2022	Warrington Response	Catering Equipment	ROYAL BANK OF SCOTLAND	91.66
25-03-2022	Warrington Response	Cleaning Equipment	ROYAL BANK OF SCOTLAND	18.91
25-03-2022	Warrington Response	Office Equipment	ROYAL BANK OF SCOTLAND	50.15
31-03-2022	Waste & Recycling	Clinical Waste	CITRON HYGIENE UK LTD	874.93
31-03-2022	Waste & Recycling	Confidential Waste	SHRED STATION LTD	1,432.50
31-03-2022	Waste & Recycling	Confidential Waste	SHRED STATION LTD	493.00
31-03-2022	Waste & Recycling	DMR Waste	BAGNALL & MORRIS (WASTE SERVICES) LTD	2,168.85
31-03-2022	Waste & Recycling	Hazardous Waste	BAGNALL & MORRIS (WASTE SERVICES) LTD	1,530.00
31-03-2022	Waste & Recycling	Waste Disposal	BAGNALL & MORRIS (WASTE SERVICES) LTD	1,242.72
08-03-2022	Wellbeing & Engagement	Advertising	SOUND CULTURE LTD	800.00
21-03-2022	West Coast Collaboration	Collaboration service	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	76,230.05
11-03-2022	Western CID	Courier Costs	DAVID HORN COMMUNICATIONS LTD	12.95
11-03-2022	Western CID	Specialist Equipment	DAVID HORN COMMUNICATIONS LTD	880.00
29-03-2022	Wide Area Network Replacement	Hardware	CAPITA BUSINESS SERVICES LTD	12,360.00
25-03-2022	Widnes Beat Management	Specialist Equipment	TITLE SHOT AMATUER BOXING CLUB	5,000.00
25-03-2022	Widnes Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	81.77
01-03-2022	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	53,401.61
10-03-2022	Winsford HQ PFI	PFI Schemes - Excess Charges	CHESHIRE SPV LTD	5,979.61
15-03-2022	Winsford HQ PFI	PFI Schemes - Excess Charges	BAM FM LTD	500.99
15-03-2022	Winsford HQ PFI	PFI Schemes - Excess Charges	BAM FM LTD	468.16
28-03-2022	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	CHESHIRE SPV LTD	697.66
28-03-2022	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	CHESHIRE SPV LTD	644.09
01-03-2022	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	580,243.06
17-03-2022	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	26,703.37
17-03-2022	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	16,699.99
17-03-2022	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	83,710.55
28-03-2022	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	3,626.70
01-03-2022	Workforce Planning	External Training Courses	THE MANCHESTER DEAF CENTRE LTD	800.00
29-03-2022	Workforce Planning	External Training Courses	BRITISH DYSLLEXIA ASSOCIATION	2,467.00
30-03-2022	Workforce Planning	Furniture	BENNETT WORKPLACE SOLUTIONS LTD	1,076.00
25-03-2022	Workforce Planning	Office Equipment	ROYAL BANK OF SCOTLAND	28.32
21-03-2022	Workforce Planning	Professional Fees	BENNETT WORKPLACE SOLUTIONS LTD	582.00
24-03-2022	Workforce Planning	Professional Fees	SPECIALIST COMPUTER CENTRES PLC	2,555.89
25-03-2022	Workforce Planning	Professional Fees	ROYAL BANK OF SCOTLAND	250.00
25-03-2022	Workforce Planning	Publicity	INDIGO PROMOTIONS LTD	810.50
18-03-2022	Workforce Planning	Subscriptions	PICO EDUCATIONAL SYSTEMS LTD	2,000.00
23-03-2022	Workforce Planning	Subscriptions	ABILITY PROMOTIONS LTD	1,074.00
04-03-2022	Workshop capital equipment	Non IT Equipment	C&J LEIGH	481.20