

Over £500 Report

Cheshire Constabulary

Date from: 01/01/2024

Date to: 31/03/2024



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.

Costs Description	Supplier Name	Pay Date	Account Description	Value
Administration Services	ADECCO UK LTD	31/01/2024	Agency / Temp Staff	569.13
Administration Services	ADECCO UK LTD	31/01/2024	Agency / Temp Staff	569.13
Administration Services	ADECCO UK LTD	31/01/2024	Agency / Temp Staff	113.83
Administration Services	ADECCO UK LTD	31/01/2024	Agency / Temp Staff	465.30
Administration Services	ADECCO UK LTD	31/01/2024	Agency / Temp Staff	569.12
Administration Services	ADECCO UK LTD	14/02/2024	Agency / Temp Staff	569.13
Administration Services	ADECCO UK LTD	14/02/2024	Agency / Temp Staff	21.60
Administration Services	ADECCO UK LTD	21/02/2024	Agency / Temp Staff	569.13
Administration Services	ADECCO UK LTD	28/02/2024	Agency / Temp Staff	569.13
Administration Services	ADECCO UK LTD	28/02/2024	Agency / Temp Staff	569.13
Administration Services	ADECCO UK LTD	13/03/2024	Agency / Temp Staff	569.13
Administration Services	ADECCO UK LTD	26/03/2024	Agency / Temp Staff	471.00
Administration Services	ADECCO UK LTD	26/03/2024	Agency / Temp Staff	54.00
Annual Vehicle Replacement	CAR AND COMMERCIAL SOLUTIONS LTD	03/01/2024	Vehicles - Road	3,925.00
Annual Vehicle Replacement	CAR AND COMMERCIAL SOLUTIONS LTD	03/01/2024	Vehicles - Road	55.00
Annual Vehicle Replacement	FORD MOTOR COMPANY LTD	03/01/2024	Vehicles - Road	28,314.28
Annual Vehicle Replacement	FORD MOTOR COMPANY LTD	28/02/2024	Vehicles - Road	43,397.52
Annual Vehicle Replacement	FORD MOTOR COMPANY LTD	28/02/2024	Vehicles - Road	55.00
Annual Vehicle Replacement	FORD MOTOR COMPANY LTD	06/03/2024	Vehicles - Road	43,397.52
Annual Vehicle Replacement	FORD MOTOR COMPANY LTD	06/03/2024	Vehicles - Road	55.00
Annual Vehicle Replacement	FORD MOTOR COMPANY LTD	26/03/2024	Vehicles - Road	55.00
Annual Vehicle Replacement	FORD MOTOR COMPANY LTD	26/03/2024	Vehicles - Road	43,397.52
Annual Vehicle Replacement	PP PLASTICS (ENGINEERING) T/A FORMATION PLASTICS	06/03/2024	Vehicles - Road	1,700.00
Annual Vehicle Replacement	INTOMOVE LTD	19/01/2024	Vehicles - Road	6,879.21
Annual Vehicle Replacement	MOTOROLA SOLUTIONS UK LTD	21/02/2024	Vehicles - Road	5,750.93
Annual Vehicle Replacement	MOTUS GROUP (UK) LTD	12/01/2024	Vehicles - Road	14,953.00
Annual Vehicle Replacement	MOTUS GROUP (UK) LTD	12/01/2024	Vehicles - Road	55.00
Annual Vehicle Replacement	MOTUS GROUP (UK) LTD	12/01/2024	Vehicles - Road	55.00
Annual Vehicle Replacement	MOTUS GROUP (UK) LTD	12/01/2024	Vehicles - Road	14,953.00
Annual Vehicle Replacement	MOTUS GROUP (UK) LTD	12/01/2024	Vehicles - Road	14,953.00
Annual Vehicle Replacement	MOTUS GROUP (UK) LTD	12/01/2024	Vehicles - Road	55.00
Annual Vehicle Replacement	MOTUS GROUP (UK) LTD	12/01/2024	Vehicles - Road	55.00
Annual Vehicle Replacement	MOTUS GROUP (UK) LTD	31/01/2024	Vehicles - Road	55.00
Annual Vehicle Replacement	MOTUS GROUP (UK) LTD	31/01/2024	Vehicles - Road	22,205.63
Annual Vehicle Replacement	MOTUS GROUP (UK) LTD	31/01/2024	Vehicles - Road	22,205.63
Annual Vehicle Replacement	MOTUS GROUP (UK) LTD	31/01/2024	Vehicles - Road	55.00
Annual Vehicle Replacement	MOTUS GROUP (UK) LTD	14/02/2024	Vehicles - Road	55.00
Annual Vehicle Replacement	MOTUS GROUP (UK) LTD	14/02/2024	Vehicles - Road	18,141.88
Annual Vehicle Replacement	MOTUS GROUP (UK) LTD	14/02/2024	Vehicles - Road	14,953.00
Annual Vehicle Replacement	MOTUS GROUP (UK) LTD	14/02/2024	Vehicles - Road	55.00
Annual Vehicle Replacement	SPL MOBILE RADIO HOLDINGS LTD	12/01/2024	Vehicles - Road	17,872.50
Annual Vehicle Replacement	VANS NORTHWEST LTD	31/01/2024	Vehicles - Road	55.00
Annual Vehicle Replacement	VANS NORTHWEST LTD	31/01/2024	Vehicles - Road	25,192.17
Annual Vehicle Replacement	VOLKSWAGEN GROUP (UK) LTD	06/03/2024	Vehicles - Road	25,258.93
Annual Vehicle Replacement	VOLKSWAGEN GROUP (UK) LTD	06/03/2024	Vehicles - Road	24,788.68
Annual Vehicle Replacement	VOLKSWAGEN GROUP (UK) LTD	26/03/2024	Vehicles - Road	55.00
Annual Vehicle Replacement	VOLKSWAGEN GROUP (UK) LTD	26/03/2024	Vehicles - Road	21,515.37
Annual Vehicle Replacement	VOLKSWAGEN GROUP (UK) LTD	26/03/2024	Vehicles - Road	55.00
Annual Vehicle Replacement	VOLKSWAGEN GROUP (UK) LTD	26/03/2024	Vehicles - Road	25,203.93
ANPR	AGITO LTD	31/01/2024	Public Transport & Parking	63.80
ANPR	AGITO LTD	31/01/2024	Public Transport & Parking	2.00
ANPR	AGITO LTD	06/03/2024	Public Transport & Parking	63.80
ANPR	EE LTD (AIRTIME)	12/01/2024	Mobile Phone Call Charges & Con	4,085.00
ANPR	EE LTD (AIRTIME)	28/02/2024	Mobile Phone Call Charges & Con	4,085.00
ANPR	EE LTD (AIRTIME)	03/03/2024	Mobile Phone Call Charges & Con	7,132.21
ANPR	NDI TECHNOLOGY LTD	06/03/2024	Basic Pay	2,681.91
ANPR	ORO SOLUTIONS LTD	20/02/2024	Basic Pay	860.00
ANPR	ORO SOLUTIONS LTD	20/02/2024	Basic Pay	3,815.00
ANPR	ORO SOLUTIONS LTD	07/02/2024	Non IT Equipment	804.00
ANPR	INTOMOVE LTD	19/01/2024	Vehicles - Road	10,660.41
Area Investigations Team West	AGITO LTD	26/03/2024	Hotel Accommodation	725.22
Body Armrs Replacement	S&H AND UK LTD	07/02/2024	Hardware	11,150.00
BSF System Replacement	ADECCO UK LTD	31/01/2024	Capitalised Salaries	586.13
BSF System Replacement	ADECCO UK LTD	31/01/2024	Capitalised Salaries	586.13
BSF System Replacement	ADECCO UK LTD	31/01/2024	Capitalised Salaries	586.13
BSF System Replacement	ADECCO UK LTD	31/01/2024	Capitalised Salaries	586.14
BSF System Replacement	ADECCO UK LTD	14/02/2024	Capitalised Salaries	586.13
BSF System Replacement	ADECCO UK LTD	21/02/2024	Capitalised Salaries	586.13
BSF System Replacement	ADECCO UK LTD	28/02/2024	Capitalised Salaries	586.13
BSF System Replacement	ADECCO UK LTD	28/02/2024	Capitalised Salaries	586.13
BSF System Replacement	ADECCO UK LTD	13/03/2024	Capitalised Salaries	586.13
BSF System Replacement	ADECCO UK LTD	13/03/2024	Capitalised Salaries	586.13
BSF System Replacement	ADECCO UK LTD	20/03/2024	Capitalised Salaries	586.13
BSF System Replacement	ADECCO UK LTD	20/03/2024	Capitalised Salaries	586.13
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	07/02/2024	Capitalised Salaries	466.20
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	07/02/2024	Data - Consultancy - Implementation	7,155.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	28/02/2024	Data - Consultancy - Implementation	1,100.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	28/02/2024	Data - Consultancy - Implementation	5,862.80
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	28/02/2024	Data - Consultancy - Implementation	4,770.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	28/02/2024	Data - Consultancy - Implementation	2,583.75
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	26/03/2024	Data - Consultancy - Implementation	1,100.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	26/03/2024	Data - Consultancy - Implementation	3,180.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	26/03/2024	Data - Consultancy - Implementation	7,652.50
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	26/03/2024	Data - Consultancy - Implementation	1,987.50
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	26/03/2024	Data - Consultancy - Implementation	3,180.00
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	26/03/2024	Data - Consultancy - Implementation	1,192.50
BSF System Replacement	G7 BUSINESS SOLUTIONS LTD	26/03/2024	Data - Consultancy - Implementation	2,385.00
BSF System Replacement	UNIT4 BUSINESS SOFTWARE LTD	06/03/2024	Intangibles Cost Account	12,000.00
BSF System Replacement	UNIT4 BUSINESS SOFTWARE LTD	06/03/2024	Intangibles Cost Account	5,775.00
BSF System Replacement	UNIT4 BUSINESS SOFTWARE LTD	13/03/2024	Intangibles Cost Account	2,825.00
Cheshire Road Safety Group -GL	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	03/01/2024	Software Licences	14,083.02
Cheshire Road Safety Group -GL	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	03/01/2024	Software Licences	17,650.00
Cheshire Road Safety Group -GL	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	12/01/2024	Software Licences	1,599.79
Cheshire Road Safety Group -GL	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	28/02/2024	Specialist Equipment	2,688.00
Cheshire Road Safety Group -GL	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	28/02/2024	Software Licences	1,599.79
Cheshire Road Safety Group -GL	EXPERIAN LTD	28/02/2024	Professional Fees	7,390.80
Cheshire Road Safety Group -GL	EXPERIAN LTD	28/02/2024	Professional Fees	-7,390.80
Cheshire Road Safety Group -GL	EXPERIAN LTD	28/02/2024	Professional Fees	615.90
Cheshire Road Safety Group -GL	MY GROUP SOLUTIONS LTD	13/03/2024	Stationery & Office Consumables	4,242.00
Cheshire Road Safety Group -GL	ROYAL MAIL GROUP LTD	03/01/2024	Postage Costs	1,643.68
Cheshire Road Safety Group -GL	ROYAL MAIL GROUP LTD	12/01/2024	Postage Costs	1,606.13
Cheshire Road Safety Group -GL	ROYAL MAIL GROUP LTD	12/01/2024	Postage Costs	1,216.17
Cheshire Road Safety Group -GL	ROYAL MAIL GROUP LTD	19/01/2024	Postage Costs	1,231.72
Cheshire Road Safety Group -GL	ROYAL MAIL GROUP LTD	29/01/2024	Postage Costs	2,118.48
Cheshire Road Safety Group -GL	ROYAL MAIL GROUP LTD	31/01/2024	Postage Costs	1,603.20
Cheshire Road Safety Group -GL	ROYAL MAIL GROUP LTD	07/02/2024	Postage Costs	1,805.16
Cheshire Road Safety Group -GL	ROYAL MAIL GROUP LTD	07/02/2024	Postage Costs	2,427.60
Cheshire Road Safety Group -GL	ROYAL MAIL GROUP LTD	06/03/2024	Postage Costs	1,913.85
Cheshire Road Safety Group -GL	ROYAL MAIL GROUP LTD	28/02/2024	Postage Costs	1,798.55
Cheshire Road Safety Group -GL	ROYAL MAIL GROUP LTD	06/03/2024	Postage Costs	1,825.72
Cheshire Road Safety Group -GL	ROYAL MAIL GROUP LTD	06/03/2024	Postage Costs	2,202.47
Cheshire Road Safety Group -GL	ROYAL MAIL GROUP LTD	20/03/2024	Postage Costs	2,296.19
Cheshire Road Safety Group -GL	ROYAL MAIL GROUP LTD	26/03/2024	Postage Costs	2,365.80
Cheshire LPU Neighbourhood	BKERSHILL LTD	28/02/2024	Bicycle Repairs & Maintenance	432.22
Cheshire LPU Neighbourhood	INGUEST CANINE DETECTION & SECURITY LTD	29/01/2024	Professional Fees	580.00
Cheshire LPU Neighbourhood	INGUEST CANINE DETECTION & SECURITY LTD	29/01/2024	Professional Fees	580.00
Cheshire LPU Neighbourhood	INGUEST CANINE DETECTION & SECURITY LTD	29/01/2024	Professional Fees	580.00
Cheshire LPU Neighbourhood	SOLON SECURITY LTD	03/01/2024	Specialist Equipment	35.00
Cheshire LPU Neighbourhood	SOLON SECURITY LTD	03/01/2024	Specialist Equipment	380.00
Cheshire LPU Neighbourhood	SOLON SECURITY LTD	03/01/2024	Specialist Equipment	100.00
Cheshire LPU Neighbourhood	SOLON SECURITY LTD	03/01/2024	Specialist Equipment	145.00
Cheshire LPU Neighbourhood	SOLON SECURITY LTD	03/01/2024	Specialist Equipment	49.50
Cheshire LPU Neighbourhood	SOLON SECURITY LTD	03/01/2024	Specialist Equipment	200.00
Cheshire LPU Neighbourhood	SOLON SECURITY LTD	03/01/2024	Specialist Equipment	232.00

Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	21/02/2024	Cleaning Equipment	35.25
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	21/02/2024	Cleaning Equipment	17.60
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	21/02/2024	Cleaning Equipment	159.45
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	21/02/2024	Cleaning Equipment	83.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	21/02/2024	Cleaning Equipment	56.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	21/02/2024	Cleaning Equipment	-694.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	6.70
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	11.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	42.35
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	279.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	2.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	2.95
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	16.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	22.45
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	11.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	9.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	11.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	17.60
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	83.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	6.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	11.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	9.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	106.30
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	28/02/2024	Cleaning Equipment	9.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	20/03/2024	Cleaning Equipment	36.30
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	20/03/2024	Cleaning Equipment	221.60
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	20/03/2024	Cleaning Equipment	63.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	20/03/2024	Cleaning Equipment	23.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	20/03/2024	Cleaning Equipment	54.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	20/03/2024	Cleaning Equipment	9.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	20/03/2024	Cleaning Equipment	47.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	20/03/2024	Cleaning Equipment	11.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	20/03/2024	Cleaning Equipment	11.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	20/03/2024	Cleaning Equipment	19.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	20/03/2024	Cleaning Equipment	10.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	20/03/2024	Cleaning Equipment	43.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	20/03/2024	Cleaning Equipment	599.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	20/03/2024	Cleaning Equipment	425.20
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	20/03/2024	Cleaning Equipment	18.80
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	3.30
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	7.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	10.80
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	0.30
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	15.05
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	195.65
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	22.45
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	3.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	15.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	54.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	5.80
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	312.60
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	2.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	16.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	2.95
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	22.45
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	11.75
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	167.70
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	15.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	42.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	6.70
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	63.15
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	13.20
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	15.00
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	23.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	66.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	55.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	27.05
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	67.35
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	45.15
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	5.90
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	83.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	212.80
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	279.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	23.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	35.25
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	18.15
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	54.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	59.85
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	83.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	23.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	13.60
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	111.80
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	23.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	15.05
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	167.70
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	106.20
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	6.50
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	55.40
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	14.10
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	84.70
Cleaning Services	EASTERN SHIRES PURCHASING ORGANISATION	26/03/2024	Cleaning Equipment	22.45
Command	AGITO LTD	28/01/2024	Hotel Accommodation	182.08
Command	AGITO LTD	31/01/2024	Public Transport & Parking	169.40
Command	AGITO LTD	31/01/2024	Train Fares	110.80
Command	AGITO LTD	21/02/2024	Hotel Accommodation	607.50
Command	AGITO LTD	21/02/2024	Hotel Accommodation	74.81
Command	AGITO LTD	06/03/2024	Public Transport & Parking	697.20
Command	AGITO LTD	06/03/2024	Train Fares	-100.90
Command	AGITO LTD	26/03/2024	Hotel Accommodation	268.74
Command	AGITO LTD	26/03/2024	Hotel Accommodation	116.50
Command	CME OF POLICE SURVIVORS	06/03/2024	Donations / Contributions	2,500.00
Command	FURRY DICE LTD	03/01/2024	Gifts & Memorabilia	2,775.14
Command	LRASCAN LTD	07/02/2024	Stationery & Office Consumables	391.25
Command	OCS FOOD COL LTD	29/01/2024	Contract Catering	604.81
Command	OCS FOOD COL LTD	29/01/2024	Contract Catering	35.00
Command	POLICE AND CRIME COMMISSIONER FOR CUMBRIA	28/02/2024	Donations / Contributions	729.34
Command	SPECIALIST COMPUTER CENTRES PLC	07/02/2024	Hardware - purchase	23.74
Command	SPECIALIST COMPUTER CENTRES PLC	07/02/2024	Hardware - purchase	56.60
Command	SPECIALIST COMPUTER CENTRES PLC	07/02/2024	Hardware - purchase	1,677.00
Command	WILLINGTON HALL HOTEL COMPANY LTD	06/03/2024	Hotel Accommodation	711.67
Commissioning Appropriate Adult	CHILD ACTION NORTHWEST	03/01/2024	Specific Grants awarded	4,519.86
Commissioning Appropriate Adult	CHILD ACTION NORTHWEST	29/01/2024	Specific Grants awarded	5,531.39
Commissioning Appropriate Adult	CHILD ACTION NORTHWEST	29/01/2024	Specific Grants awarded	3,692.97
Commissioning Appropriate Adult	CHILD ACTION NORTHWEST	29/01/2024	Specific Grants awarded	3,562.15
Commissioning Appropriate Adult	CHILD ACTION NORTHWEST	29/01/2024	Specific Grants awarded	-4,619.86
Commissioning Appropriate Adult	CHILD ACTION NORTHWEST	29/01/2024	Specific Grants awarded	-5,531.39
Commissioning Appropriate Adult	CHILD ACTION NORTHWEST	28/02/2024	Specific Grants awarded	3,601.57
Commissioning Community Safety Fund	ZIVICH	20/03/2024	Specific Grants awarded	42,105.00
Commissioning Community Safety Fund	ADVOCACY AFTER FATAL DOMESTIC ABUSE LTD	13/03/2024	Specific Grants awarded	30,115.00
Commissioning Community Safety Fund	CENTRE 4 RENEVAL	21/02/2024	Specific Grants awarded	2,203.00
Commissioning Community Safety Fund	CHESHIRE EAST COUNCIL (CHESTER)	07/02/2024	Specific Grants awarded	7,881.66
Commissioning Community Safety Fund	CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	14/02/2024	Grants to Public Bodies	5,275.00
Commissioning Community Safety Fund	CHESHIRE WEST AND CHESTER COUNCIL (MIDWATER)	14/02/2024	Grants to Public Bodies	7,130.20
Commissioning Community Safety Fund	CHESHIRE WEST AND CHESTER COUNCIL (MIDWATER)	14/02/2024	Grants to Public Bodies	11,250.00
Commissioning Community Safety Fund	CHESHIRE WEST AND CHESTER COUNCIL (MIDWATER)	28/02/2024	Grants to Public Bodies	20,000.00
Commissioning Community Safety Fund	CHESHIRE WEST AND CHESTER COUNCIL (MIDWATER)	06/03/2024	Grants to Public Bodies	49,048.25
Commissioning Community Safety Fund	CHESHIRE WITHOUT ABUSE	29/01/2024	Specific Grants awarded	97,919.92
Commissioning Community Safety Fund	CHESHIRE WITHOUT ABUSE	29/01/2024	Specific Grants awarded	130,349.96
Commissioning Community Safety Fund	CHESHIRE WITHOUT ABUSE	26/03/2024	Specific Grants awarded	56,884.00
Commissioning Community Safety Fund	CHESHIRE WITHOUT ABUSE	26/03/2024	Specific Grants awarded	19,078.75
Commissioning Community Safety Fund	DETECTOLOGY (UK) LTD	28/02/2024	Specific Grants awarded	4,885.00
Commissioning Community Safety Fund	FONEMEDIA LTD	13/03/2024	Publicity	1,500.00
Commissioning Community Safety Fund	HALTON BOROUGH COUNCIL	03/01/2024	Grants to Public Bodies	10,972.00
Commissioning Community Safety Fund	HALTON BOROUGH COUNCIL	26/03/2024	Grants to Public Bodies	13,500.00
Commissioning Community Safety Fund	JENOPTIK UK LTD	03/01/2024	Specialist Equipment	51,200.24
Commissioning Community Safety Fund	LEADERS UNLOCKED LTD	26/03/2024	Specific Grants awarded	8,750.00
Commissioning Community Safety Fund	LIMECULTURE CC	03/01/2024	Specific Grants awarded	6,000.00

Commissioning Community Safety Fund	LIMECULTURE CIC	20/03/2024	Specific Grants awarded	34,140.00
Commissioning Community Safety Fund	PMA OUTDOOR MEDIA LTD	14/02/2024	Specific Grants awarded	2,600.00
Commissioning Community Safety Fund	PRODCOMPANY SERVICES LTD	19/01/2024	Specific Grants awarded	4,862.50
Commissioning Community Safety Fund	REACH PLC	28/02/2024	Publicity	2,243.00
Commissioning Community Safety Fund	RENECH	21/02/2024	Specific Grants awarded	82,892.00
Commissioning Community Safety Fund	ST JOHN AMBULANCE	13/02/2024	Specialist Equipment	5,005.00
Commissioning Community Safety Fund	ST JOHN AMBULANCE	13/02/2024	Specialist Equipment	1,090.00
Commissioning Community Safety Fund	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	28/02/2024	Grants to Public Bodies	49,629.00
Commissioning Community Safety Fund	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	13/02/2024	Grants to Public Bodies	93,709.46
Commissioning Community Safety Fund	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	13/02/2024	Grants to Public Bodies	50,000.00
Commissioning Community Safety Fund	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	13/02/2024	Grants to Public Bodies	6,000.00
Commissioning Community Safety Fund	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	13/02/2024	Grants to Public Bodies	3,000.00
Commissioning Community Safety Fund	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	26/03/2024	Grants to Public Bodies	50,000.00
Commissioning Community Safety Fund	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	26/03/2024	Grants to Public Bodies	11,829.00
Commissioning Community Safety Fund	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	26/03/2024	Grants to Public Bodies	11,828.00
Commissioning Safer Communities Fund	1ST DAVENHAM SCOUTS	19/01/2024	Specific Grants awarded	9,000.00
Commissioning Safer Communities Fund	306 QUADRON RANGORN AIR CADETS	07/02/2024	Specific Grants awarded	1,000.00
Commissioning Safer Communities Fund	BLACON BOXING CLUB	13/02/2024	Specific Grants awarded	5,000.00
Commissioning Safer Communities Fund	CHESHIRE ROAD - WOMENS BASKETBALL CLUB CIC	29/01/2024	Specific Grants awarded	4,000.00
Commissioning Safer Communities Fund	CHESHIRE SEARCH AND RESCUE	29/01/2024	Specific Grants awarded	1,000.00
Commissioning Safer Communities Fund	INSPIRING FUTURES CIC	31/01/2024	Specific Grants awarded	4,000.00
Commissioning Safer Communities Fund	MOTHERWELL CHESHIRE	31/01/2024	Specific Grants awarded	3,170.00
Commissioning Safer Communities Fund	OPAL SERVICES (RURAL WEST CHESHIRE)	29/01/2024	Specific Grants awarded	3,000.00
Commissioning Safer Communities Fund	STREET FASTORS (WARRINGTON)	13/02/2024	Specific Grants awarded	5,000.00
Commissioning Safer Communities Fund	THE ALTIUM WELLBEING PROJECT CIC	31/01/2024	Specific Grants awarded	5,000.00
Commissioning Safer Communities Fund	THE SUN HARVEY YOUTH CLUB	31/01/2024	Specific Grants awarded	2,213.00
Commissioning Safer Communities Fund	THE NORTH WEST CYBER RESILIENCE CENTRE	21/02/2024	Specific Grants awarded	75,000.00
Commissioning Safer Communities Fund	UKRAINIAN FAMILY HUB WARRINGTON	26/03/2024	Specific Grants awarded	2,213.00
Commissioning Safer Communities Fund	BRAME - THE ROAD SAFETY CHARITY	19/01/2024	Specific Grants awarded	10,000.00
Commissioning Victims & RJ	CHESHIRE EAST COUNCIL (CHESTER)	28/02/2024	Grants to Public Bodies	2,000.00
Commissioning Victims & RJ	CHESHIRE WEST AND CHESTER COUNCIL (MAN)	14/02/2024	Grants to Public Bodies	42,344.99
Commissioning Victims & RJ	HALTON BOROUGH COUNCIL	07/02/2024	Grants to Public Bodies	57,600.00
Commissioning Victims & RJ	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	31/01/2024	Specific Grants awarded	105,000.00
Commissioning Victims & RJ	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	21/02/2024	Specific Grants awarded	26,250.00
Commissioning Victims & RJ	REMED	03/01/2024	Specific Grants awarded	32,000.00
Commissioning Victims & RJ	REMED	14/02/2024	Specific Grants awarded	8,000.00
Commissioning Victims & RJ	REMED	14/02/2024	Specific Grants awarded	8,000.00
Commissioning Victims & RJ	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	31/01/2024	Grants to Public Bodies	4,226.57
Corporate Communications	BIKERIGHT LTD	28/02/2024	Bicycle Repairs & Maintenance	432.22
Corporate Communications	CONGLETON PS BUILDING IMPROVEMENTS	29/01/2024	Building Works - Other	16,186.61
Corporate Communications	AGITO LTD	03/01/2024	Public Transport & Parking	342.60
Corporate Communications	AGITO LTD	06/03/2024	Public Transport & Parking	200.20
Corporate Communications	BLUE SKY EVENT SERVICES LTD	12/01/2024	Recruitment Advertising	700.00
Corporate Communications	FACEBOOK 5846UFP2	02/01/2024	Publicity	700.00
Corporate Communications	FACEBOOK UAWFCNKP2	02/01/2024	Publicity	661.69
Corporate Communications	FACEBOOK VEP0MUP2	01/02/2024	Publicity	700.00
Corporate Communications	MEDIA AND DIGITAL LTD	03/01/2024	Recruitment Advertising	550.00
Corporate Communications	PRECISE MEDIA MONITORING LTD T/A CONCLUSIVE	30/03/2024	Software Licences	587.48
Corporate Costs	BULEIGHT COMMERCIAL LTD	13/02/2024	Donations / Contributions	10,000.00
Corporate Costs	GREATER MANCHESTER COMBINED AUTHORITY (APRU)	21/02/2024	Donations / Contributions	1,140,000.00
Corporate Costs	HOME OFFICE	19/01/2024	Seized Money Interest	11.88
Corporate Costs	HOME OFFICE	19/01/2024	Seized Money Interest	130.10
Corporate Costs	HOME OFFICE	19/01/2024	Seized Money Interest	7.48
Corporate Costs	HOME OFFICE	19/01/2024	Seized Money Interest	75.69
Corporate Costs	HOME OFFICE	19/01/2024	Seized Money Interest	1.20
Corporate Costs	HOME OFFICE	19/01/2024	Seized Money Interest	4.43
Corporate Costs	HOME OFFICE	19/01/2024	Seized Money Interest	24.75
Corporate Costs	HOME OFFICE	19/01/2024	Seized Money Interest	4.42
Corporate Costs	HOME OFFICE	19/01/2024	Seized Money Interest	1.31
Corporate Costs	HOME OFFICE	31/01/2024	Seized Money Interest	35.38
Corporate Costs	HOME OFFICE	07/02/2024	Seized Money Interest	2.83
Corporate Costs	HOME OFFICE	21/02/2024	Seized Money Interest	1.41
Corporate Costs	HOME OFFICE	06/03/2024	Seized Money Interest	15.73
Corporate Costs	HOME OFFICE	26/03/2024	Seized Money Interest	9.48
Corporate Costs	HOME OFFICE	26/03/2024	Seized Money Interest	8.98
Corporate Costs	HOME OFFICE	26/03/2024	Seized Money Interest	4.01
Corporate Costs	HOME OFFICE	26/03/2024	Seized Money Interest	17.24
Corporate Costs	HOME OFFICE	26/03/2024	Seized Money Interest	11.33
Corporate Costs	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	21/02/2024	Donations / Contributions	250,000.00
Corporate Costs	POLICE AND CRIME COMMISSIONER FOR DORSET	21/02/2024	Donations / Contributions	250,000.00
Corporate Costs	POLICE AND CRIME COMMISSIONER FOR LANCSHIRE	21/02/2024	Donations / Contributions	250,000.00
Corporate Costs	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	21/02/2024	Donations / Contributions	800,000.00
Corporate Costs	POLICE AND CRIME COMMISSIONER FOR NORTHUMBRIA	21/02/2024	Donations / Contributions	430,000.00
Corporate Costs	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	06/03/2024	Donations / Contributions	250,000.00
Corporate Costs	POLICE AND CRIME COMMISSIONER FOR SUSSEX	21/02/2024	Air travel	250,000.00
Corporate Costs	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	14/02/2024	Donations / Contributions	300,000.00
Corporate Costs	WWW.BROADBANDLIVER.CO	01/02/2024	Specialist Equipment	2,108.51
Corporate Costs	WWW.BROADBANDLIVER.CO	01/02/2024	Specialist Equipment	1,030.00
Course Terrorism Branch	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	07/02/2024	Other Operational Expenses	14.45
Course Terrorism Branch	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	07/02/2024	Secondment pay	22,591.79
Course Terrorism Branch	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	07/02/2024	Casual Users Mileage	113.40
Course Terrorism Branch	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	07/02/2024	Secondment pay	17,744.82
Course Terrorism Branch	POSTURITE (UK) LTD	06/03/2024	Garage	59.95
Course Terrorism Branch	RESTORE TECHNOLOGY LTD	21/02/2024	Other Operational Expenses	1,437.50
Crime Command	CP BUILDING AND JOINERY LTD	07/02/2024	Eu-Grants Payments	745.00
Crime Command	BIKERIGHT LTD	28/02/2024	Bicycle Repairs & Maintenance	432.22
Crime Police Station (Estates Strategy)	CONSTORPINE AND WRIGHT LTD	19/01/2024	Fees - Other	5,000.00
Crime Police Station (Estates Strategy)	CONSTORPINE AND WRIGHT LTD	26/03/2024	Fees - Other	26,254.50
Crime Police Station (Estates Strategy)	TLT LLP	29/01/2024	Land Purchase fees and expenses	2,980.02
Crime Police Station (Estates Strategy)	TLT LLP	31/01/2024	Land Purchase fees and expenses	4,200.00
Crime	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	29/01/2024	IR35 Agency Staff	8,591.06
Criminal Justice	AMZNMPPLACE	02/01/2024	Specialist Equipment	832.97
Criminal Justice	AMZNMPPLACE	02/01/2024	Specialist Equipment	492.97
Criminal Justice	COLLEGE OF POLICING	26/03/2024	Software - purchase	1,316.40
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	03/01/2024	Hardware - purchase	385.41
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	03/01/2024	Hardware - purchase	7.05
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	03/01/2024	Carriage	13.72
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	03/01/2024	Hardware - purchase	501.78
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	19/01/2024	Hardware - purchase	564.75
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	19/01/2024	Hardware - purchase	7.50
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	28.00
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	10,356.30
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	8.25
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	13.54
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	236.44
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	16.16
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	8.25
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	405.87
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	21/02/2024	Hardware - purchase	1,129.50
Criminal Justice	SPECIALIST COMPUTER CENTRES PLC	21/02/2024	Hardware - purchase	7.50
Criminal Justice	STREAMLINED FORENSIC REPORTING LTD	12/01/2024	Other Medical Costs	582.50
Criminal Justice	STREAMLINED FORENSIC REPORTING LTD	12/01/2024	Other Medical Costs	6,948.25
Criminal Justice	STREAMLINED FORENSIC REPORTING LTD	12/01/2024	Other Medical Costs	7,799.25
Criminal Justice	STREAMLINED FORENSIC REPORTING LTD	29/01/2024	Other Medical Costs	8,112.35
Criminal Justice	STREAMLINED FORENSIC REPORTING LTD	28/02/2024	Other Medical Costs	11,880.25
Cutbody	ABBOTT TOXICOLOGY LTD	19/01/2024	Medical & Hygiene Supplies	900.00
Cutbody	ABBOTT TOXICOLOGY LTD	07/02/2024	Medical & Hygiene Supplies	1,800.00
Cutbody	ABBOTT TOXICOLOGY LTD	21/02/2024	Medical & Hygiene Supplies	1,800.00
Cutbody	ABBOTT TOXICOLOGY LTD	26/03/2024	Medical & Hygiene Supplies	900.00
Cutbody	AGITO LTD	06/03/2024	Public Transport & Parking	131.20
Cutbody	AGITO LTD	26/03/2024	Hotel Accommodation	85.50
Cutbody	AMZNMPPLACE	02/01/2024	Catering Equipment	1,006.80
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	34.32
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	82.60
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	96.16
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	182.84
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	11.16
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	19.00
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	88.64
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	123.75
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	96.16
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	38.00
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	132.81
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	136.53
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	43.95
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	16.82
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	88.54
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	165.00
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	136.53
Cutbody	BIDFOOD LTD	03/01/2024	Detained Persons - Meals / Refresh	87.90

Estates	ABBEY FIRE UK LTD	19/01/2024	Annual Servicing	21.05
Estates	ABBEY FIRE UK LTD	19/01/2024	Annual Servicing	150.10
Estates	ABBEY FIRE UK LTD	19/01/2024	Annual Servicing	9.95
Estates	ABBEY FIRE UK LTD	19/01/2024	Annual Servicing	90.85
Estates	ABBEY FIRE UK LTD	19/01/2024	Annual Servicing	74.00
Estates	ABBEY FIRE UK LTD	19/01/2024	Annual Servicing	142.20
Estates	ABBEY FIRE UK LTD	19/01/2024	Annual Servicing	18.00
Estates	ABBEY FIRE UK LTD	19/01/2024	Annual Servicing	50.75
Estates	ABBEY FIRE UK LTD	19/01/2024	Annual Servicing	134.20
Estates	ABBEY FIRE UK LTD	19/01/2024	Annual Servicing	35.55
Estates	ABBEY FIRE UK LTD	19/01/2024	Annual Servicing	19.75
Estates	AGITO LTD	31/01/2024	Public Transport & Parking	900.20
Estates	AGITO LTD	06/03/2024	Public Transport & Parking	323.20
Estates	ARISO LTD	13/03/2024	Reactive Maintenance	1,095.00
Estates	BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	03/01/2024	Reactive Maintenance	1,090.74
Estates	BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	31/01/2024	Reactive Maintenance	875.66
Estates	BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	07/02/2024	Reactive Maintenance	1,026.62
Estates	BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	20/03/2024	Reactive Maintenance	1,130.00
Estates	BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	20/03/2024	Reactive Maintenance	725.00
Estates	BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	20/03/2024	Reactive Maintenance	2,010.61
Estates	BOUNDARY GATE AND BARRIER (CONTRACTS) LTD	26/03/2024	Reactive Maintenance	1,303.30
Estates	BURTONWOOD GENERATOR AND SWITCHGEAR SERVICES L	19/01/2024	Reactive Maintenance	2,204.81
Estates	BURTONWOOD GENERATOR AND SWITCHGEAR SERVICES L	07/02/2024	Reactive Maintenance	954.09
Estates	BURTONWOOD GENERATOR AND SWITCHGEAR SERVICES L	20/03/2024	Reactive Maintenance	740.96
Estates	CANNING GENERATOR SOLUTIONS LTD	21/02/2024	Reactive Maintenance	2,649.00
Estates	CANNING GENERATOR SOLUTIONS LTD	21/02/2024	Reactive Maintenance	1,252.74
Estates	CANNING GENERATOR SOLUTIONS LTD	26/03/2024	Annual Servicing	1,556.60
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-1.88
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	1,006.00
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	1,006.02
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	3.94
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	289.76
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	340.24
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	644.63
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-1.22
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	639.94
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	3,088.35
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	2,185.79
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-371.42
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	1.86
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	676.95
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-88.13
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-47.21
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-112.31
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	5,737.27
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	1,424.79
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-108.49
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	657.47
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	2,114.45
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	37.77
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	644.63
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	1,344.02
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	42.08
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	9.44
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-22.03
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	163.96
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-111.19
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-116.46
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	914.08
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	275.78
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-104.50
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	1,111.10
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-122.14
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	1,327.55
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-118.00
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	1.77
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	3,474.84
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	1,137.98
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	482.41
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-11,103.82
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	129.87
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	758.86
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	7.30
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-207.74
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	3.15
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	41.11
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-60.81
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-33.14
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	84.77
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-1.22
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	3,059.55
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	4,206.24
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	-1.18
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	2,629.40
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	47.13
Estates	CASTLE WATER LTD	14/02/2024	Water Services / Rates	860.35
Estates	CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	29/01/2024	Rent	2,000.00
Estates	CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	29/01/2024	Service Charge	1,120.00
Estates	CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	21/02/2024	Service Charge	1,120.00
Estates	CHESHIRE WEST AND CHESTER COUNCIL (MAIN)	13/03/2024	Service Charge	1,120.00
Estates	COLN PICKERING & SONS	03/01/2024	Reactive Maintenance	702.00
Estates	CONSTRUCTION LINK LTD (FACILITIES)	03/01/2024	Reactive Maintenance	500.00
Estates	DENTAL D1 LTD	06/03/2024	Reactive Maintenance	1,297.95
Estates	DISIS SOLUTIONS LTD	21/02/2024	Building Maintenance - Day to Day	1,590.00
Estates	ECO ELECTRONIC ENGINEERING	19/01/2024	Reactive Maintenance	1,945.00
Estates	FULWOOD ROOFING SERVICING (NORTHERN) LTD	19/01/2024	Annual Servicing	1,200.00
Estates	FULWOOD ROOFING SERVICING (NORTHERN) LTD	19/01/2024	Reactive Maintenance	4,316.00
Estates	FULWOOD ROOFING SERVICING (NORTHERN) LTD	19/01/2024	Reactive Maintenance	1,700.00
Estates	FULWOOD ROOFING SERVICING (NORTHERN) LTD	19/01/2024	Reactive Maintenance	780.00
Estates	FULWOOD ROOFING SERVICING (NORTHERN) LTD	26/03/2024	Reactive Maintenance	680.00
Estates	G P FIRE & SECURITY LTD	14/02/2024	Reactive Maintenance	950.00
Estates	HALTON BOROUGH COUNCIL (RATES)	12/01/2024	Business Rates	6,400.00
Estates	HALTON BOROUGH COUNCIL (RATES)	12/01/2024	Business Rates	6,281.00
Estates	HALTON BOROUGH COUNCIL (RATES)	12/01/2024	Business Rates	47,100.00
Estates	HARROW GREEN LTD	14/02/2024	Building Maintenance - Day to Day	790.00
Estates	HARROW GREEN LTD	14/02/2024	Building Maintenance - Day to Day	79.08
Estates	HELIX ROOFING CONTRACTORS LTD	03/01/2024	Reactive Maintenance	650.00
Estates	HELIX ROOFING CONTRACTORS LTD	06/03/2024	Reactive Maintenance	1,944.00
Estates	HELIX ROOFING CONTRACTORS LTD	06/03/2024	Reactive Maintenance	1,130.00
Estates	HELIX ROOFING CONTRACTORS LTD	20/03/2024	Reactive Maintenance	944.00
Estates	HELIX ROOFING CONTRACTORS LTD	26/03/2024	Reactive Maintenance	1,090.00
Estates	HUGHES O'HANLON LTD	03/01/2024	Professional Fees	2,540.00
Estates	HUGHES O'HANLON LTD	21/02/2024	Professional Fees	880.00
Estates	IRIS DESIGN SOLUTIONS LTD	26/03/2024	Reactive Maintenance	970.00
Estates	IRIS DESIGN SOLUTIONS LTD	26/03/2024	Reactive Maintenance	1,150.00
Estates	IRIS DESIGN SOLUTIONS LTD	26/03/2024	Annual Servicing	880.00
Estates	IRIS DESIGN SOLUTIONS LTD	26/03/2024	Annual Servicing	440.00
Estates	IWS	19/01/2024	Annual Servicing	29.61
Estates	IWS	19/01/2024	Annual Servicing	35.68
Estates	IWS	19/01/2024	Annual Servicing	24.60
Estates	IWS	19/01/2024	Annual Servicing	28.24
Estates	IWS	19/01/2024	Annual Servicing	29.61
Estates	IWS	19/01/2024	Annual Servicing	43.73
Estates	IWS	19/01/2024	Annual Servicing	29.61
Estates	IWS	19/01/2024	Annual Servicing	29.61
Estates	IWS	19/01/2024	Annual Servicing	30.98
Estates	IWS	19/01/2024	Annual Servicing	30.98
Estates	IWS	19/01/2024	Annual Servicing	29.61
Estates	IWS	19/01/2024	Annual Servicing	28.24
Estates	IWS	19/01/2024	Annual Servicing	30.98
Estates	IWS	19/01/2024	Annual Servicing	24.60
Estates	IWS	19/01/2024	Annual Servicing	31.89
Estates	IWS	19/01/2024	Annual Servicing	51.02
Estates	IWS	19/01/2024	Annual Servicing	35.08
Estates	IWS	19/01/2024	Annual Servicing	33.26
Estates	IWS	19/01/2024	Annual Servicing	30.07
Estates	IWS	19/01/2024	Annual Servicing	76.53

Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	121.67
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	100.00
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	45.00
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	12.50
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	3.75
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	53.33
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	10.00
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	58.33
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	17.50
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	230.00
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	41.67
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	58.33
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	10.00
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	162.50
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	150.00
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	45.00
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	12.50
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	65.83
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	45.00
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	50.00
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	6.25
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	50.00
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	39.58
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	58.33
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	464.00
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	338.75
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	204.68
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	76.80
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	523.58
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	381.87
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	48.80
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	217.23
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	115.56
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	138.36
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	48.80
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	41.40
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	182.13
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	790.25
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	556.68
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	59.89
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	230.91
Facilities Management Contracts	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	299.10
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	464.00
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	73.37
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	45.49
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	50.53
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	76.59
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	165.51
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	24.40
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	54.75
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	23.92
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	24.40
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	71.55
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	34.12
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	20.44
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	59.89
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	19.24
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	17.20
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	20.70
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	27.57
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	73.93
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	48.19
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	56.07
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	28.90
Facilities Management Contracts	SHERRATT GROUP LTD	26/03/2024	Grounds Maintenance	897.60
Facilities Support	ADECCO UK LTD	31/01/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	31/01/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	31/01/2024	Agency / Temp Staff	25.65
Facilities Support	ADECCO UK LTD	31/01/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	31/01/2024	Agency / Temp Staff	25.65
Facilities Support	ADECCO UK LTD	14/02/2024	Agency / Temp Staff	40.05
Facilities Support	ADECCO UK LTD	14/02/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	14/02/2024	Agency / Temp Staff	35.55
Facilities Support	ADECCO UK LTD	21/02/2024	Agency / Temp Staff	29.70
Facilities Support	ADECCO UK LTD	21/02/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	21/02/2024	Agency / Temp Staff	31.05
Facilities Support	ADECCO UK LTD	28/02/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	28/02/2024	Agency / Temp Staff	56.25
Facilities Support	ADECCO UK LTD	28/02/2024	Agency / Temp Staff	38.25
Facilities Support	ADECCO UK LTD	28/02/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	13/03/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	13/03/2024	Agency / Temp Staff	26.35
Facilities Support	ADECCO UK LTD	13/03/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	20/03/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	20/03/2024	Agency / Temp Staff	64.35
Facilities Support	ADECCO UK LTD	20/03/2024	Agency / Temp Staff	141.30
Facilities Support	ADECCO UK LTD	20/03/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	20/03/2024	Agency / Temp Staff	50.40
Facilities Support	ADECCO UK LTD	26/03/2024	Agency / Temp Staff	1,216.88
Facilities Support	ADECCO UK LTD	26/03/2024	Agency / Temp Staff	141.30
Facilities Support	ADECCO UK LTD	26/03/2024	Agency / Temp Staff	141.30
Facilities Support	COTRELL COMMERCIAL LTD	20/03/2024	Professional Fees	760.20
Facilities Support	SHERRATT GROUP LTD	29/01/2024	Grounds Maintenance	50.83
Facilities Support	SHERRATT GROUP LTD	28/02/2024	Grounds Maintenance	50.83
Facilities Support	SPECIALIST COMPUTER CENTRES PLC	19/01/2024	Software Licences	3,401.56
Federation	LANDOWNER PRODUCTS	01/02/2024	Diesel	1,208.00
FB Covert	AGITO LTD	03/01/2024	Travel Allowances	127.60
FB Covert	AGITO LTD	29/01/2024	Hotel Accommodation	317.88
FB Covert	AGITO LTD	29/01/2024	Hotel Accommodation	132.49
FB Covert	AGITO LTD	06/03/2024	Travel Allowances	290.20
FB Covert	AGITO LTD	06/03/2024	Travel Allowances	580.40
FB Covert	CJS (UK MANAGEMENT) LTD	13/03/2024	Conference & Seminar Fees	730.00
FB Covert	COLLEGE OF POLICING	26/03/2024	External Training Courses	2,022.50
FB Local Policing	SPECIALIST COMPUTER CENTRES PLC	28/02/2024	Hardware - purchase	9.75
FB Local Policing	SPECIALIST COMPUTER CENTRES PLC	28/02/2024	Hardware - purchase	506.16
France	LAVAT CONSULTING LTD	29/01/2024	Professional Fees	1,650.00
France	LAVAT CONSULTING LTD	14/02/2024	Professional Fees	2,847.50
Frearms Alliance ARVs	VOLVO CAR UK LTD	14/02/2024	Vehicles - Road	55.00
Frearms Alliance ARVs	VOLVO CAR UK LTD	14/02/2024	Vehicles - Road	35,549.17
Frearms Alliance ARVs	VOLVO CAR UK LTD	14/02/2024	Vehicles - Road	35,549.17
Frearms Alliance ARVs	VOLVO CAR UK LTD	14/02/2024	Vehicles - Road	55.00
Frearms Alliance ARVs	VOLVO CAR UK LTD	14/02/2024	Vehicles - Road	35,549.17
Frearms Alliance ARVs	VOLVO CAR UK LTD	14/02/2024	Vehicles - Road	55.00
Frearms Alliance ARVs	VOLVO CAR UK LTD	14/02/2024	Vehicles - Road	35,549.17
Frearms Alliance ARVs	VOLVO CAR UK LTD	14/02/2024	Vehicles - Road	55.00
Frearms Alliance ARVs	VOLVO CAR UK LTD	14/02/2024	Vehicles - Road	35,549.17
Frearms Licensing	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Hardware - purchase	84.66
Frearms Licensing	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Hardware - purchase	7.05
Frearms Licensing	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Hardware - purchase	16.80
Frearms Licensing	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Hardware - purchase	14.25
Frearms Licensing	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Hardware - purchase	6.24
Frearms Licensing	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Hardware - purchase	501.78
Fleet	ALLIANCE AUTOMOTIVE UK LV LTD TA SMITHS AUTO PARTS	28/02/2024	Vehicles - Spares	528.18
Fleet	ALLIANCE AUTOMOTIVE UK LV LTD TA SMITHS AUTO PARTS	28/02/2024	Vehicles - Spares	45.62
Fleet	ALLIANCE AUTOMOTIVE UK LV LTD TA SMITHS AUTO PARTS	28/02/2024	Vehicles - Spares	245.00
Fleet	ALLIANCE AUTOMOTIVE UK LV LTD TA SMITHS AUTO PARTS	13/03/2024	Vehicles - Spares	1,082.05
Fleet	AUTODATA LTD	26/03/2024	Vehicle Workshop Equipment	1,752.00
Fleet	BANNER BATTERIES (GB) LTD	19/01/2024	Vehicles - Spares	588.80
Fleet	BANNER BATTERIES (GB) LTD	19/01/2024	Vehicles - Spares	1,830.00
Fleet	BANNER BATTERIES (GB) LTD	07/02/2024	Vehicles - Spares	1,952.00
Fleet	BMW GROUP (PARTS)	31/01/2024	Vehicles - Spares	1,269.12
Fleet	BMW GROUP (PARTS)	14/02/2024	Vehicles - Spares	2,897.72
Fleet	CASTILIAN LTD TA VCS POLICES SPECIAL PROJECTS	26/03/2024	Vehicle Repairs	2,195.59
Fleet	CH JONES LTD	03/01/2024	Diesel	602.66
Fleet	CH JONES LTD	03/01/2024	Diesel	987.28
Fleet	CH JONES LTD	03/01/2024	Diesel	1,703.89
Fleet	CH JONES LTD	03/01/2024	Diesel	1,643.83
Fleet	CH JONES LTD	03/01/2024	Diesel	893.58
Fleet	CH JONES LTD	03/01/2024	Diesel	967.00
Fleet	CH JONES LTD	03/01/2024	Diesel	3,006.89

Fleet	CH JONES LTD	03/01/2024	Diesel	1,166.69
Fleet	CH JONES LTD	03/01/2024	Diesel	6,026.23
Fleet	CH JONES LTD	03/01/2024	Diesel	531.92
Fleet	CH JONES LTD	03/01/2024	Diesel	969.98
Fleet	CH JONES LTD	03/01/2024	Diesel	1,190.27
Fleet	CH JONES LTD	03/01/2024	Diesel	946.18
Fleet	CH JONES LTD	03/01/2024	Diesel	1,840.62
Fleet	CH JONES LTD	03/01/2024	Diesel	989.57
Fleet	CH JONES LTD	03/01/2024	Diesel	1,328.85
Fleet	CH JONES LTD	12/01/2024	Diesel	885.13
Fleet	CH JONES LTD	12/01/2024	Diesel	612.54
Fleet	CH JONES LTD	12/01/2024	Diesel	650.72
Fleet	CH JONES LTD	12/01/2024	Diesel	5,625.88
Fleet	CH JONES LTD	12/01/2024	Diesel	2,422.89
Fleet	CH JONES LTD	12/01/2024	Diesel	1,022.58
Fleet	CH JONES LTD	12/01/2024	Diesel	1,061.79
Fleet	CH JONES LTD	12/01/2024	Diesel	1,564.80
Fleet	CH JONES LTD	12/01/2024	Diesel	692.06
Fleet	CH JONES LTD	12/01/2024	Diesel	584.54
Fleet	CH JONES LTD	12/01/2024	Diesel	1,661.67
Fleet	CH JONES LTD	12/01/2024	Diesel	659.48
Fleet	CH JONES LTD	12/01/2024	Diesel	1,037.07
Fleet	CH JONES LTD	12/01/2024	Diesel	1,761.21
Fleet	CH JONES LTD	12/01/2024	Diesel	2,394.18
Fleet	CH JONES LTD	19/01/2024	Diesel	679.81
Fleet	CH JONES LTD	19/01/2024	Diesel	897.83
Fleet	CH JONES LTD	19/01/2024	Diesel	1,015.44
Fleet	CH JONES LTD	19/01/2024	Diesel	1,276.65
Fleet	CH JONES LTD	19/01/2024	Diesel	855.34
Fleet	CH JONES LTD	19/01/2024	Diesel	6,229.92
Fleet	CH JONES LTD	19/01/2024	Diesel	656.72
Fleet	CH JONES LTD	19/01/2024	Diesel	1,066.91
Fleet	CH JONES LTD	19/01/2024	Diesel	3,003.83
Fleet	CH JONES LTD	19/01/2024	Diesel	1,654.23
Fleet	CH JONES LTD	19/01/2024	Diesel	1,273.83
Fleet	CH JONES LTD	29/01/2024	Diesel	581.67
Fleet	CH JONES LTD	29/01/2024	Diesel	1,230.20
Fleet	CH JONES LTD	29/01/2024	Diesel	1,669.90
Fleet	CH JONES LTD	29/01/2024	Diesel	2,413.55
Fleet	CH JONES LTD	29/01/2024	Diesel	1,694.96
Fleet	CH JONES LTD	29/01/2024	Diesel	1,041.66
Fleet	CH JONES LTD	29/01/2024	Diesel	993.39
Fleet	CH JONES LTD	29/01/2024	Diesel	6,597.40
Fleet	CH JONES LTD	29/01/2024	Diesel	1,041.85
Fleet	CH JONES LTD	29/01/2024	Diesel	901.22
Fleet	CH JONES LTD	29/01/2024	Diesel	684.62
Fleet	CH JONES LTD	29/01/2024	Diesel	1,386.62
Fleet	CH JONES LTD	29/01/2024	Diesel	1,165.58
Fleet	CH JONES LTD	29/01/2024	Diesel	741.79
Fleet	CH JONES LTD	29/01/2024	Diesel	4,190.46
Fleet	CH JONES LTD	31/01/2024	Diesel	764.27
Fleet	CH JONES LTD	31/01/2024	Diesel	987.01
Fleet	CH JONES LTD	31/01/2024	Diesel	656.97
Fleet	CH JONES LTD	31/01/2024	Diesel	886.75
Fleet	CH JONES LTD	31/01/2024	Diesel	2,277.30
Fleet	CH JONES LTD	31/01/2024	Diesel	719.11
Fleet	CH JONES LTD	31/01/2024	Diesel	639.14
Fleet	CH JONES LTD	31/01/2024	Diesel	909.89
Fleet	CH JONES LTD	31/01/2024	Diesel	1,205.96
Fleet	CH JONES LTD	31/01/2024	Diesel	5,282.27
Fleet	CH JONES LTD	31/01/2024	Diesel	877.49
Fleet	CH JONES LTD	31/01/2024	Diesel	1,664.64
Fleet	CH JONES LTD	31/01/2024	Diesel	696.69
Fleet	CH JONES LTD	31/01/2024	Diesel	1,655.10
Fleet	CH JONES LTD	31/01/2024	Diesel	1,377.35
Fleet	CH JONES LTD	31/01/2024	Diesel	855.49
Fleet	CH JONES LTD	31/01/2024	Diesel	1,629.90
Fleet	CH JONES LTD	07/02/2024	Diesel	861.87
Fleet	CH JONES LTD	07/02/2024	Diesel	1,056.41
Fleet	CH JONES LTD	07/02/2024	Diesel	2,842.11
Fleet	CH JONES LTD	07/02/2024	Diesel	1,700.12
Fleet	CH JONES LTD	07/02/2024	Diesel	1,405.88
Fleet	CH JONES LTD	07/02/2024	Diesel	6,047.10
Fleet	CH JONES LTD	07/02/2024	Diesel	608.64
Fleet	CH JONES LTD	07/02/2024	Diesel	860.66
Fleet	CH JONES LTD	07/02/2024	Diesel	931.62
Fleet	CH JONES LTD	07/02/2024	Diesel	917.86
Fleet	CH JONES LTD	07/02/2024	Diesel	1,643.88
Fleet	CH JONES LTD	07/02/2024	Diesel	736.36
Fleet	CH JONES LTD	07/02/2024	Diesel	807.65
Fleet	CH JONES LTD	07/02/2024	Diesel	837.66
Fleet	CH JONES LTD	07/02/2024	Diesel	1,449.87
Fleet	CH JONES LTD	07/02/2024	Diesel	1,822.59
Fleet	CH JONES LTD	07/02/2024	Diesel	854.81
Fleet	CH JONES LTD	14/02/2024	Diesel	776.36
Fleet	CH JONES LTD	14/02/2024	Diesel	693.10
Fleet	CH JONES LTD	14/02/2024	Diesel	1,296.79
Fleet	CH JONES LTD	14/02/2024	Diesel	1,469.85
Fleet	CH JONES LTD	14/02/2024	Diesel	1,346.51
Fleet	CH JONES LTD	14/02/2024	Diesel	780.04
Fleet	CH JONES LTD	14/02/2024	Diesel	610.54
Fleet	CH JONES LTD	14/02/2024	Diesel	1,029.29
Fleet	CH JONES LTD	14/02/2024	Diesel	4,378.25
Fleet	CH JONES LTD	14/02/2024	Diesel	6,549.70
Fleet	CH JONES LTD	14/02/2024	Diesel	3,109.47
Fleet	CH JONES LTD	14/02/2024	Diesel	1,244.91
Fleet	CH JONES LTD	14/02/2024	Diesel	616.18
Fleet	CH JONES LTD	14/02/2024	Diesel	790.25
Fleet	CH JONES LTD	14/02/2024	Diesel	679.49
Fleet	CH JONES LTD	14/02/2024	Diesel	1,154.47
Fleet	CH JONES LTD	14/02/2024	Diesel	1,033.23
Fleet	CH JONES LTD	21/02/2024	Diesel	741.83
Fleet	CH JONES LTD	21/02/2024	Diesel	535.18
Fleet	CH JONES LTD	21/02/2024	Diesel	864.23
Fleet	CH JONES LTD	21/02/2024	Diesel	1,061.64
Fleet	CH JONES LTD	21/02/2024	Diesel	890.31
Fleet	CH JONES LTD	21/02/2024	Diesel	1,676.50
Fleet	CH JONES LTD	21/02/2024	Diesel	830.24
Fleet	CH JONES LTD	21/02/2024	Diesel	1,751.82
Fleet	CH JONES LTD	21/02/2024	Diesel	6,792.34
Fleet	CH JONES LTD	21/02/2024	Diesel	666.13
Fleet	CH JONES LTD	21/02/2024	Diesel	1,915.99
Fleet	CH JONES LTD	21/02/2024	Diesel	2,510.97
Fleet	CH JONES LTD	21/02/2024	Diesel	925.65
Fleet	CH JONES LTD	21/02/2024	Diesel	742.48
Fleet	CH JONES LTD	21/02/2024	Diesel	988.29
Fleet	CH JONES LTD	28/02/2024	Diesel	578.73
Fleet	CH JONES LTD	28/02/2024	Diesel	1,340.11
Fleet	CH JONES LTD	28/02/2024	Diesel	754.30
Fleet	CH JONES LTD	28/02/2024	Diesel	6,226.96
Fleet	CH JONES LTD	28/02/2024	Diesel	990.96
Fleet	CH JONES LTD	28/02/2024	Diesel	1,438.23
Fleet	CH JONES LTD	28/02/2024	Diesel	1,410.03
Fleet	CH JONES LTD	28/02/2024	Diesel	864.38
Fleet	CH JONES LTD	28/02/2024	Diesel	1,048.88
Fleet	CH JONES LTD	28/02/2024	Diesel	932.51
Fleet	CH JONES LTD	28/02/2024	Diesel	1,788.43
Fleet	CH JONES LTD	28/02/2024	Diesel	1,920.07
Fleet	CH JONES LTD	28/02/2024	Diesel	1,685.60
Fleet	CH JONES LTD	28/02/2024	Diesel	1,169.00
Fleet	CH JONES LTD	28/02/2024	Diesel	1,016.36
Fleet	CH JONES LTD	28/02/2024	Diesel	982.72
Fleet	CH JONES LTD	28/02/2024	Diesel	3,921.25
Fleet	CH JONES LTD	06/03/2024	Diesel	1,348.59
Fleet	CH JONES LTD	06/03/2024	Diesel	846.14
Fleet	CH JONES LTD	06/03/2024	Diesel	761.88
Fleet	CH JONES LTD	06/03/2024	Diesel	600.33
Fleet	CH JONES LTD	06/03/2024	Diesel	1,833.99
Fleet	CH JONES LTD	06/03/2024	Diesel	838.74

Fleet	CH JONES LTD	06/03/2024	Diesel	602.18
Fleet	CH JONES LTD	06/03/2024	Diesel	643.87
Fleet	CH JONES LTD	06/03/2024	Diesel	845.50
Fleet	CH JONES LTD	06/03/2024	Diesel	807.97
Fleet	CH JONES LTD	06/03/2024	Diesel	2,504.62
Fleet	CH JONES LTD	06/03/2024	Diesel	1,628.64
Fleet	CH JONES LTD	06/03/2024	Diesel	816.96
Fleet	CH JONES LTD	06/03/2024	Diesel	1,023.81
Fleet	CH JONES LTD	06/03/2024	Diesel	876.10
Fleet	CH JONES LTD	06/03/2024	Diesel	812.17
Fleet	CH JONES LTD	06/03/2024	Diesel	7,236.43
Fleet	CH JONES LTD	13/03/2024	Diesel	1,383.35
Fleet	CH JONES LTD	13/03/2024	Diesel	628.75
Fleet	CH JONES LTD	13/03/2024	Diesel	764.33
Fleet	CH JONES LTD	13/03/2024	Diesel	735.50
Fleet	CH JONES LTD	13/03/2024	Diesel	6,099.21
Fleet	CH JONES LTD	13/03/2024	Diesel	743.84
Fleet	CH JONES LTD	13/03/2024	Diesel	863.33
Fleet	CH JONES LTD	13/03/2024	Diesel	1,573.05
Fleet	CH JONES LTD	13/03/2024	Diesel	746.08
Fleet	CH JONES LTD	13/03/2024	Diesel	710.47
Fleet	CH JONES LTD	13/03/2024	Diesel	1,647.88
Fleet	CH JONES LTD	13/03/2024	Diesel	1,157.77
Fleet	CH JONES LTD	13/03/2024	Diesel	1,047.42
Fleet	CH JONES LTD	13/03/2024	Diesel	627.62
Fleet	CH JONES LTD	13/03/2024	Diesel	886.28
Fleet	CH JONES LTD	13/03/2024	Diesel	1,394.17
Fleet	CH JONES LTD	13/03/2024	Diesel	2,417.69
Fleet	CH JONES LTD	13/03/2024	Diesel	3,340.82
Fleet	CH JONES LTD	20/03/2024	Diesel	641.55
Fleet	CH JONES LTD	20/03/2024	Diesel	860.56
Fleet	CH JONES LTD	20/03/2024	Diesel	807.20
Fleet	CH JONES LTD	20/03/2024	Diesel	653.89
Fleet	CH JONES LTD	20/03/2024	Diesel	1,497.89
Fleet	CH JONES LTD	20/03/2024	Diesel	1,248.77
Fleet	CH JONES LTD	20/03/2024	Diesel	1,247.69
Fleet	CH JONES LTD	20/03/2024	Diesel	892.19
Fleet	CH JONES LTD	20/03/2024	Diesel	734.38
Fleet	CH JONES LTD	20/03/2024	Diesel	688.90
Fleet	CH JONES LTD	20/03/2024	Diesel	1,225.85
Fleet	CH JONES LTD	20/03/2024	Diesel	713.12
Fleet	CH JONES LTD	20/03/2024	Diesel	818.95
Fleet	CH JONES LTD	20/03/2024	Diesel	6,366.86
Fleet	CH JONES LTD	20/03/2024	Diesel	1,754.91
Fleet	CH JONES LTD	20/03/2024	Diesel	1,616.62
Fleet	CH JONES LTD	20/03/2024	Diesel	2,243.88
Fleet	CH JONES LTD	26/03/2024	Diesel	953.61
Fleet	CH JONES LTD	26/03/2024	Diesel	1,214.00
Fleet	CH JONES LTD	26/03/2024	Diesel	636.71
Fleet	CH JONES LTD	26/03/2024	Diesel	1,609.84
Fleet	CH JONES LTD	26/03/2024	Diesel	666.39
Fleet	CH JONES LTD	26/03/2024	Diesel	898.78
Fleet	CH JONES LTD	26/03/2024	Diesel	1,975.77
Fleet	CH JONES LTD	26/03/2024	Diesel	1,994.61
Fleet	CH JONES LTD	26/03/2024	Diesel	838.23
Fleet	CH JONES LTD	26/03/2024	Diesel	961.62
Fleet	CH JONES LTD	26/03/2024	Diesel	862.88
Fleet	CH JONES LTD	26/03/2024	Diesel	2,397.80
Fleet	CH JONES LTD	26/03/2024	Diesel	2,041.23
Fleet	CH JONES LTD	26/03/2024	Diesel	716.30
Fleet	CH JONES LTD	26/03/2024	Diesel	6,352.21
Fleet	CH JONES LTD	26/03/2024	Diesel	3,133.97
Fleet	CIVICA UK LTD	18/01/2024	Minor Systems	1,125.00
Fleet	CIVICA UK LTD	26/03/2024	Minor Systems	750.00
Fleet	CRAG SPECIALIST SERVICES LTD T/A TRUSTELL	26/03/2024	Vehicle Workshop Equipment	600.00
Fleet	D M F (WAKEFIELD) LTD	26/03/2024	Vehicle Workshop Equipment	2,315.00
Fleet	ESTAR TRUCK AND VAN LTD	28/01/2024	Vehicles - Spares	632.88
Fleet	ESTAR TRUCK AND VAN LTD	28/02/2024	Vehicles - Spares	749.16
Fleet	EURO CAR PARTS LTD	28/01/2024	Vehicles - Spares	525.96
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	03/01/2024	Vehicles - Spares	380.67
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	03/01/2024	Vehicles - Spares	178.93
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/01/2024	Vehicles - Spares	180.00
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	12/01/2024	Vehicles - Spares	707.78
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	2,887.05
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	26.38
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	87.35
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	64.45
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	27.12
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	145.82
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	59.15
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	12.91
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	74.12
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	112.83
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	201.14
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	56.55
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	50.54
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	18.38
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	5.48
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	7.95
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	59.60
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	68.37
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	113.07
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	65.05
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	26.67
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	167.54
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	135.95
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	11.49
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	26.93
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	11.86
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	79.33
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	18.12
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	87.57
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	42.20
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	24.43
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	22.34
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	28.61
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	136.50
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	123.60
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	78.84
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	68.64
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	286.60
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	201.08
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	24.52
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	50.96
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	07/02/2024	Vehicles - Spares	63.31
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	14/02/2024	Vehicles - Spares	301.41
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	14/02/2024	Vehicles - Spares	319.55
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	14/02/2024	Vehicles - Spares	20.26
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	14/02/2024	Vehicles - Spares	225.06
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	14/02/2024	Vehicles - Spares	197.89
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	14/02/2024	Vehicles - Spares	337.28
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	28/02/2024	Vehicles - Spares	5,436.99
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	13/03/2024	Vehicles - Spares	1,253.90
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	13/03/2024	Vehicles - Spares	-827.62
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	7.33
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	374.88
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	128.30
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	102.60
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	144.38
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	277.82
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	27.86
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	56.85
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	152.86
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	76.43
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	24.45
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	682.54
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	23.93
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	15.82
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	7.75

Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	44.26
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	301.87
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	331.90
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	123.73
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	92.64
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	148.41
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	25.48
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	69.91
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	366.10
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	239.36
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	282.32
Fleet	FORD MOTOR COMPANY LTD (PARTS PLUS)	26/03/2024	Vehicles - Spares	132.27
Fleet	FUCHS LUBRICANTS (UK) PLC	13/03/2024	Lubricants (Oil & Grease)	776.95
Fleet	FUCHS LUBRICANTS (UK) PLC	13/03/2024	Lubricants (Oil & Grease)	533.90
Fleet	FUCHS LUBRICANTS (UK) PLC	20/03/2024	Lubricants (Oil & Grease)	1,614.00
Fleet	GALLAGHER BASSETT (INT TAWMORTH)	20/03/2024	Vehicle Insurance	6,019.82
Fleet	GILS NANTWICH LTD	21/02/2024	Vehicle Repairs	3,837.00
Fleet	GLOBAL MEDIA GROUP SERVICES LTD	29/01/2024	Recruitment Advertising	3,251.00
Fleet	GOODYEAR TYRES UK	29/01/2024	Vehicles - Tyres & Tubes	277.80
Fleet	GOODYEAR TYRES UK	29/01/2024	Vehicles - Tyres & Tubes	711.20
Fleet	GOODYEAR TYRES UK	29/01/2024	Vehicles - Tyres & Tubes	483.42
Fleet	GOODYEAR TYRES UK	29/01/2024	Vehicles - Tyres & Tubes	238.16
Fleet	GOODYEAR TYRES UK	29/01/2024	Vehicles - Tyres & Tubes	119.58
Fleet	GOODYEAR TYRES UK	29/01/2024	Vehicles - Tyres & Tubes	189.56
Fleet	GOODYEAR TYRES UK	29/01/2024	Vehicles - Tyres & Tubes	214.38
Fleet	GOODYEAR TYRES UK	29/01/2024	Vehicles - Tyres & Tubes	512.48
Fleet	GOODYEAR TYRES UK	29/01/2024	Vehicles - Tyres & Tubes	406.69
Fleet	GOODYEAR TYRES UK	29/01/2024	Vehicles - Tyres & Tubes	790.44
Fleet	GOODYEAR TYRES UK	29/01/2024	Vehicles - Tyres & Tubes	139.64
Fleet	GOODYEAR TYRES UK	29/01/2024	Vehicles - Tyres & Tubes	478.32
Fleet	GOODYEAR TYRES UK	29/01/2024	Vehicles - Tyres & Tubes	2,214.56
Fleet	GOODYEAR TYRES UK	29/01/2024	Vehicles - Tyres & Tubes	280.68
Fleet	GOODYEAR TYRES UK	29/01/2024	Vehicles - Tyres & Tubes	1,507.65
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	19,778.33
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	1,345.22
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	341.64
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	402.20
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	271.80
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	643.52
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	246.88
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	444.84
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	679.24
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	170.22
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	359.52
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	599.85
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	811.63
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	358.74
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	1,271.56
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	1,055.60
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	195.24
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	71.46
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	133.84
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	863.24
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	440.30
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	563.38
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	209.66
Fleet	GOODYEAR TYRES UK	26/03/2024	Vehicles - Tyres & Tubes	318.34
Fleet	GRG PUBLIC RESOURCES LTD	14/02/2024	Vehicle Recovery Costs	7,862.00
Fleet	GRG PUBLIC RESOURCES LTD	13/03/2024	Vehicle Recovery Costs	9,006.36
Fleet	HALLIWELL JONES (CHESTER) LTD	29/01/2024	Vehicles - Spares	1,188.71
Fleet	HALLIWELL JONES (CHESTER) LTD	29/01/2024	Vehicles - Spares	1,257.07
Fleet	HALLIWELL JONES (CHESTER) LTD	29/01/2024	Vehicles - Spares	421.56
Fleet	HALLIWELL JONES (CHESTER) LTD	29/01/2024	Vehicles - Spares	010.00
Fleet	HALLIWELL JONES (CHESTER) LTD	29/01/2024	Vehicles - Spares	209.31
Fleet	HALLIWELL JONES (CHESTER) LTD	29/01/2024	Vehicles - Spares	65.54
Fleet	HALLIWELL JONES (CHESTER) LTD	29/01/2024	Vehicles - Spares	663.27
Fleet	HALLIWELL JONES (CHESTER) LTD	29/01/2024	Vehicles - Spares	188.19
Fleet	HALLIWELL JONES (CHESTER) LTD	29/01/2024	Vehicles - Spares	2,417.38
Fleet	HALLIWELL JONES (CHESTER) LTD	29/01/2024	Vehicles - Spares	14.45
Fleet	HALLIWELL JONES (CHESTER) LTD	29/01/2024	Vehicles - Spares	127.82
Fleet	HALLIWELL JONES (CHESTER) LTD	29/01/2024	Vehicles - Spares	26.58
Fleet	HALLIWELL JONES (CHESTER) LTD	29/01/2024	Vehicles - Spares	333.24
Fleet	HALLIWELL JONES (CHESTER) LTD	29/01/2024	Vehicles - Spares	-951.72
Fleet	HALLIWELL JONES (CHESTER) LTD	28/02/2024	Vehicles - Spares	95.78
Fleet	HALLIWELL JONES (CHESTER) LTD	28/02/2024	Vehicles - Spares	161.41
Fleet	HALLIWELL JONES (CHESTER) LTD	28/02/2024	Vehicles - Spares	132.46
Fleet	HALLIWELL JONES (CHESTER) LTD	28/02/2024	Vehicles - Spares	994.58
Fleet	HALLIWELL JONES (CHESTER) LTD	28/02/2024	Vehicles - Spares	407.64
Fleet	HALLIWELL JONES (CHESTER) LTD	28/02/2024	Vehicles - Spares	33.76
Fleet	HALLIWELL JONES (CHESTER) LTD	28/02/2024	Vehicles - Spares	39.76
Fleet	HALLIWELL JONES (CHESTER) LTD	28/02/2024	Vehicles - Spares	111.71
Fleet	HALLIWELL JONES (CHESTER) LTD	28/02/2024	Vehicles - Spares	60.17
Fleet	HALLIWELL JONES (CHESTER) LTD	28/02/2024	Vehicles - Spares	21.92
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	17.77
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	631.40
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	317.80
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	303.22
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	202.81
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	6.28
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	401.74
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	664.20
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	13.04
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	337.76
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	341.63
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	124.25
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	9.79
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	131.36
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	1,744.87
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	11.10
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	341.13
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	262.35
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	876.12
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	79.80
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	151.71
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	272.34
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	110.00
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	181.57
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	2.28
Fleet	HALLIWELL JONES (CHESTER) LTD	26/03/2024	Vehicles - Spares	129.60
Fleet	INDIGO PROMOTIONS LTD	07/02/2024	Vehicle Workshop Equipment	376.00
Fleet	INDIGO PROMOTIONS LTD	07/02/2024	Vehicle Workshop Equipment	661.62
Fleet	INDIGO PROMOTIONS LTD	07/02/2024	Vehicle Workshop Equipment	574.80
Fleet	INDIGO PROMOTIONS LTD	07/02/2024	Vehicle Workshop Equipment	91.56
Fleet	INDIGO PROMOTIONS LTD	07/02/2024	Vehicle Workshop Equipment	22.99
Fleet	INDIGO PROMOTIONS LTD	07/02/2024	Vehicle Workshop Equipment	306.91
Fleet	INDIGO PROMOTIONS LTD	07/02/2024	Vehicle Workshop Equipment	91.56
Fleet	INDIGO PROMOTIONS LTD	07/02/2024	Vehicle Workshop Equipment	1,154.63
Fleet	JUNGHENRICH UK LTD	26/03/2024	Vehicle Workshop Equipment	1,476.84
Fleet	JUNGHENRICH UK LTD	26/03/2024	Vehicle Workshop Equipment	1,921.43
Fleet	Kaiser + Wirth LTD	04/03/2024	Stationery & Office Consumables	653.40
Fleet	KC AUTOS LTD	12/01/2024	Vehicle Insurance - Excess	3,076.42
Fleet	KC AUTOS LTD	19/01/2024	Vehicle Insurance - Excess	1,036.60
Fleet	KC AUTOS LTD	29/01/2024	Vehicle Insurance - Excess	759.84
Fleet	KC AUTOS LTD	29/01/2024	Vehicle Insurance - Excess	2,803.42
Fleet	KC AUTOS LTD	29/01/2024	Vehicle Insurance - Excess	1,352.24
Fleet	KC AUTOS LTD	31/01/2024	Vehicle Insurance - Excess	680.64
Fleet	KC AUTOS LTD	31/01/2024	Vehicle Insurance - Excess	2,915.23
Fleet	KC AUTOS LTD	31/01/2024	Vehicle Insurance - Excess	2,807.42
Fleet	KC AUTOS LTD	31/01/2024	Vehicle Insurance - Excess	1,827.77
Fleet	KC AUTOS LTD	31/01/2024	Vehicle Insurance - Excess	1,278.53
Fleet	KC AUTOS LTD	14/02/2024	Vehicle Insurance - Excess	8,125.91
Fleet	KC AUTOS LTD	14/02/2024	Vehicle Insurance - Excess	8,142.75
Fleet	KC AUTOS LTD	14/02/2024	Vehicle Insurance - Excess	4,908.66
Fleet	KC AUTOS LTD	14/02/2024	Vehicle Insurance - Excess	13,374.39
Fleet	KC AUTOS LTD	21/02/2024	Vehicle Insurance - Excess	7,256.75
Fleet	KC AUTOS LTD	28/02/2024	Vehicle Insurance - Excess	1,500.23
Fleet	KC AUTOS LTD	06/03/2024	Vehicle Insurance - Excess	3,560.53
Fleet	KC AUTOS LTD	06/03/2024	Vehicle Insurance - Excess	727.58
Fleet	KC AUTOS LTD	06/03/2024	Vehicle Insurance - Excess	6,453.27

Fleet	KC AUTOS LTD	06/03/2024	Vehicle Insurance - Excess	2,720.02
Fleet	KC AUTOS LTD	06/03/2024	Vehicle Insurance - Excess	3,274.66
Fleet	KC AUTOS LTD	06/03/2024	Vehicle Insurance - Excess	12,608.57
Fleet	KC AUTOS LTD	06/03/2024	Vehicle Insurance - Excess	2,024.43
Fleet	KC AUTOS LTD	06/03/2024	Vehicle Insurance - Excess	2,022.63
Fleet	KC AUTOS LTD	06/03/2024	Vehicle Insurance - Excess	2,214.19
Fleet	KC AUTOS LTD	06/03/2024	Vehicle Insurance - Excess	3,559.90
Fleet	KC AUTOS LTD	13/03/2024	Vehicle Insurance - Excess	1,662.46
Fleet	KC AUTOS LTD	13/03/2024	Vehicle Insurance - Excess	2,118.51
Fleet	KC AUTOS LTD	20/03/2024	Vehicle Insurance - Excess	1,642.27
Fleet	KC AUTOS LTD	20/03/2024	Vehicle Insurance - Excess	601.37
Fleet	KC AUTOS LTD	20/03/2024	Vehicle Insurance - Excess	1,183.19
Fleet	KC AUTOS LTD	20/03/2024	Vehicle Insurance - Excess	1,455.77
Fleet	KC AUTOS LTD	20/03/2024	Vehicle Insurance - Excess	2,362.80
Fleet	KC AUTOS LTD	26/03/2024	Vehicle Insurance - Excess	3,946.03
Fleet	KC AUTOS LTD	26/03/2024	Vehicle Insurance - Excess	3,830.10
Fleet	L BENNETT & SONS LTD TA BENNETTS	21/02/2024	Vehicles - Spares	815.00
Fleet	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	06/03/2024	Vehicle Insurance - Excess	544.90
Fleet	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	20/03/2024	Vehicle Insurance - Excess	544.90
Fleet	OECONECTION LTD	29/01/2024	Vehicles - Spares	16,922.93
Fleet	OECONECTION LTD	29/01/2024	Vehicles - Spares	-2,846.86
Fleet	OECONECTION LTD	06/03/2024	Vehicles - Spares	23,929.69
Fleet	OECONECTION LTD	06/03/2024	Vehicles - Spares	-1,049.00
Fleet	PELLEGGI MOTOR COMPANY PLC (PARTS)	13/03/2024	Vehicles - Spares	1,024.72
Fleet	REMIT GROUP LTD	28/02/2024	External Training Courses	2,900.00
Fleet	SAFETY KLEEN UK LTD	29/01/2024	Waste Disposal	1,179.81
Fleet	SAFETY KLEEN UK LTD	14/02/2024	Waste Disposal	1,179.81
Fleet	SAFETY KLEEN UK LTD	20/03/2024	Waste Disposal	1,246.09
Fleet	SEL MOBILE RADIO HOLDINGS LTD	14/02/2024	Vehicles - Spares	2,743.60
Fleet	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Hardware - purchase	1,70.38
Fleet	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Hardware - purchase	1,653.78
Fleet	STAPLETONS (TYRE SERVICES) LTD	12/01/2024	Vehicles - Tyres & Tubes	828.00
Fleet	STAPLETONS (TYRE SERVICES) LTD	19/01/2024	Vehicles - Tyres & Tubes	790.80
Fleet	STAPLETONS (TYRE SERVICES) LTD	19/01/2024	Vehicles - Tyres & Tubes	44.40
Fleet	STAPLETONS (TYRE SERVICES) LTD	19/01/2024	Vehicles - Tyres & Tubes	144.20
Fleet	STAPLETONS (TYRE SERVICES) LTD	19/01/2024	Vehicles - Tyres & Tubes	30.80
Fleet	STAPLETONS (TYRE SERVICES) LTD	19/01/2024	Vehicles - Tyres & Tubes	790.80
Fleet	STAPLETONS (TYRE SERVICES) LTD	19/01/2024	Vehicles - Tyres & Tubes	537.85
Fleet	STAPLETONS (TYRE SERVICES) LTD	06/03/2024	Vehicles - Tyres & Tubes	924.80
Fleet	STAPLETONS (TYRE SERVICES) LTD	06/03/2024	Vehicles - Tyres & Tubes	780.00
Fleet	STAPLETONS (TYRE SERVICES) LTD	13/03/2024	Vehicles - Tyres & Tubes	620.40
Fleet	STAPLETONS (TYRE SERVICES) LTD	13/03/2024	Vehicles - Tyres & Tubes	35.60
Fleet	STAPLETONS (TYRE SERVICES) LTD	13/03/2024	Vehicles - Tyres & Tubes	464.80
Fleet	STAPLETONS (TYRE SERVICES) LTD	26/03/2024	Vehicles - Tyres & Tubes	561.00
Fleet	SYNETIQ LTD	07/02/2024	Vehicles - Spares	895.00
Fleet	TAVNA LTD	07/02/2024	Vehicles - Spares	870.65
Fleet	TG HOLDCROFT HOLDINGS (STOKE VOLVO)	29/01/2024	Vehicles - Spares	3,989.00
Fleet	TG HOLDCROFT HOLDINGS (STOKE VOLVO)	28/02/2024	Vehicles - Spares	10.07
Fleet	TG HOLDCROFT HOLDINGS (STOKE VOLVO)	28/02/2024	Vehicles - Spares	27.42
Fleet	TG HOLDCROFT HOLDINGS (STOKE VOLVO)	28/02/2024	Vehicles - Spares	586.01
Fleet	TG HOLDCROFT HOLDINGS (STOKE VOLVO)	28/02/2024	Vehicles - Spares	130.13
Fleet	TG HOLDCROFT HOLDINGS (STOKE VOLVO)	28/02/2024	Vehicles - Spares	122.88
Fleet	TG HOLDCROFT HOLDINGS (STOKE VOLVO)	28/02/2024	Vehicles - Spares	41.13
Fleet	TG HOLDCROFT HOLDINGS (STOKE VOLVO)	26/03/2024	Vehicles - Spares	5,480.25
Fleet	THE ASSOCIATION OF FLEET PROFESSIONALS LTD	14/02/2024	External Training Courses	3,299.90
Fleet	THE BOC GROUP LTD	28/02/2024	Vehicle Workshop Equipment	35.80
Fleet	UK TELEMATICS LTD	14/02/2024	Minor Systems	5,081.73
Fleet	UK TELEMATICS LTD	06/03/2024	Minor Systems	5,074.74
Fleet	UK TELEMATICS LTD	13/03/2024	Minor Systems	5,081.73
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	14/02/2024	Vehicles - Spares	129.44
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	14/02/2024	Vehicles - Spares	49.66
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	14/02/2024	Vehicles - Spares	10.26
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	14/02/2024	Vehicles - Spares	424.07
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	14/02/2024	Vehicles - Spares	180.41
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	14/02/2024	Vehicles - Spares	61.63
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	14/02/2024	Vehicles - Spares	10.16
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	14/02/2024	Vehicles - Spares	200.88
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	14/02/2024	Vehicles - Spares	32.23
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	14/02/2024	Vehicles - Spares	839.94
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	14/02/2024	Vehicles - Spares	444.41
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	14/02/2024	Vehicles - Spares	144.52
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	21/02/2024	Vehicles - Spares	4,559.87
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	21/02/2024	Vehicles - Spares	5,403.79
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	21/02/2024	Vehicles - Spares	-726.58
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	26/02/2024	Vehicles - Spares	6,855.84
Fleet	VOLKSWAGEN GROUP (UK) LTD (TPS)	28/02/2024	Vehicles - Spares	4,306.15
Fleet	WARRHILL TOOL AND FASTENERS LTD	21/02/2024	Vehicles - Spares	776.00
Fleet	WINSFORD MOT CENTRE LTD	07/02/2024	Vehicle Repairs	600.00
Fleet	WINSFORD MOT CENTRE LTD	06/03/2024	Vehicle Repairs	1,000.00
Fleet	WOODALL NICHOLSON LTD	28/02/2024	Vehicle Repairs	2,195.59
Fleet	WOODWAY ENGINEERING LTD	06/03/2024	Vehicles - Spares	1,750.00
Fleet	WOODWAY ENGINEERING LTD	06/03/2024	Carriage	15.00
Fleet	WURTH UK LTD	03/01/2024	Vehicles - Spares	655.01
Fleet	WURTH UK LTD	28/02/2024	Vehicles - Spares	614.60
Fleet	WURTH UK LTD	13/03/2024	Vehicles - Spares	543.90
Fleet	WURTH UK LTD	26/03/2024	Vehicles - Spares	523.18
Fleet	AGITO LTD	29/01/2024	Hotel Accommodation	198.00
Force Control Centre	FORCE CONTROL CENTRE	19/01/2024	Specialist Equipment	900.00
Force Control Centre	FORCE CONTROL CENTRE	19/01/2024	Postage Costs	31.00
Force Control Centre	FORCE CONTROL CENTRE	07/02/2024	Carriage	7.15
Force Control Centre	FORCE CONTROL CENTRE	07/02/2024	Telephony	500.00
Force Control Centre	FORCE CONTROL CENTRE	06/03/2024	Hardware - purchase	1,666.95
Force Events and Planning - cs	AGITO LTD	29/01/2024	Hotel Accommodation	456.66
Force Events and Planning - cs	AGITO LTD	29/01/2024	Hotel Accommodation	84.17
Force Events and Planning - cs	AGITO LTD	29/01/2024	Hotel Accommodation	262.01
Force Events and Planning - cs	AGITO LTD	29/01/2024	Hotel Accommodation	86.50
Force Events and Planning - cs	AGITO LTD	29/01/2024	Hotel Accommodation	771.00
Force Events and Planning - cs	AGITO LTD	29/01/2024	Hotel Accommodation	101.00
Force Events and Planning - cs	AGITO LTD	31/01/2024	Public Transport & Parking	697.20
Force Events and Planning - cs	AGITO LTD	15/01/2024	Clothing & Uniforms	236.99
Force Events and Planning - cs	AGITO LTD	15/01/2024	Clothing & Uniforms	236.99
Force Events and Planning - cs	AGITO LTD	03/01/2024	Carriage	20.00
Force Events and Planning - cs	AGITO LTD	03/01/2024	Training Materials	4,480.00
Force Intelligence Bureau	AGITO LTD	03/01/2024	Public Transport & Parking	191.40
Force Intelligence Bureau	AGITO LTD	29/01/2024	Hotel Accommodation	349.64
Force Intelligence Bureau	AGITO LTD	29/01/2024	Hotel Accommodation	339.00
Force Intelligence Bureau	AGITO LTD	29/01/2024	Hotel Accommodation	691.93
Force Intelligence Bureau	AGITO LTD	29/01/2024	Hotel Accommodation	808.82
Force Intelligence Bureau	AGITO LTD	29/01/2024	Hotel Accommodation	52.57
Force Intelligence Bureau	AGITO LTD	29/01/2024	Hotel Accommodation	325.00
Force Intelligence Bureau	AGITO LTD	31/01/2024	Hotel Accommodation	63.60
Force Intelligence Bureau	AGITO LTD	21/02/2024	Hotel Accommodation	331.44
Force Intelligence Bureau	AGITO LTD	21/02/2024	Hotel Accommodation	216.37
Force Intelligence Bureau	AGITO LTD	26/03/2024	Hotel Accommodation	87.70
Force Intelligence Bureau	AGITO LTD	19/01/2024	Specific Grants awarded	-3,030.00
Force Intelligence Bureau	AGITO LTD	01/03/2024	Professional Fees	20,241.00
Force Intelligence Bureau	AGITO LTD	03/01/2024	Professional Fees	630.00
Force Intelligence Bureau	AGITO LTD	31/01/2024	Professional Fees	735.00
Force Intelligence Bureau	AGITO LTD	06/03/2024	Mobile Phone Call Charges & Corrtax	9,800.00
Force Intelligence Bureau	AGITO LTD	19/01/2024	Hardware - purchase	7.50
Force Intelligence Bureau	AGITO LTD	19/01/2024	Hardware - purchase	564.75
Force Intelligence Bureau	AGITO LTD	31/01/2024	Hardware - purchase	591.10
Force Intelligence Bureau	AGITO LTD	31/01/2024	Hardware - purchase	16.74
Force Intelligence Bureau	AGITO LTD	07/02/2024	Hardware - purchase	6.60
Force Intelligence Bureau	AGITO LTD	07/02/2024	Hardware - purchase	16.00
Force Intelligence Bureau	AGITO LTD	07/02/2024	Hardware - purchase	12.88
Force Intelligence Bureau	AGITO LTD	07/02/2024	Hardware - purchase	945.76
Force Intelligence Bureau	AGITO LTD	14/02/2024	Hardware - purchase	501.78
Force Intelligence Bureau	AGITO LTD	20/03/2024	Other Medical Costs	1,625.00
Force Intelligence Bureau	AGITO LTD	20/03/2024	Other Medical Costs	600.00
Force Intelligence Bureau	AGITO LTD	12/01/2024	Subscriptions	8,208.00
Force Intelligence Bureau	AGITO LTD	31/01/2024	Subscriptions	8,208.00
Force Intelligence Bureau	AGITO LTD	07/02/2024	Subscriptions	8,208.00
Force Intelligence Bureau	AGITO LTD	12/01/2024	External Training Courses	700.00
Force Intelligence Bureau	AGITO LTD	26/03/2024	External Training Courses	600.00
Force Operations Planning	AGITO LTD	29/01/2024	Hotel Accommodation	377.49
Force Operations Planning	AGITO LTD	29/01/2024	Hotel Accommodation	2.94
Force Operations Planning	AGITO LTD	29/01/2024	Hotel Accommodation	184.82
Force Operations Planning	AGITO LTD	29/01/2024	Hotel Accommodation	85.00

Force Operations Planning	AGITO LTD	31/01/2024	Public Transport & Parking	582.00
Force Operations Planning	AGITO LTD	31/01/2024	Public Transport & Parking	322.00
Force Operations Planning	AGITO LTD	31/01/2024	Public Transport & Parking	284.20
Force Operations Planning	AGITO LTD	21/02/2024	Hotel Accommodation	84.95
Force Operations Planning	AGITO LTD	21/02/2024	Hotel Accommodation	656.67
Force Operations Planning	AGITO LTD	06/03/2024	Public Transport & Parking	316.80
Force Operations Planning	AGITO LTD	26/03/2024	Hotel Accommodation	123.00
Force Operations Planning	AGITO LTD	26/03/2024	Hotel Accommodation	146.34
Force Operations Planning	AGITO LTD	26/03/2024	Hotel Accommodation	961.92
Force Operations Planning	COLLEGE OF POLICING	14/02/2024	Hotel Accommodation	829.00
Force Operations Planning	EJ BROOKS EUROPE LTD T/AS TYDENBROOKS	28/02/2024	Specialist Equipment	1,139.95
Force Operations Planning	EJ BROOKS EUROPE LTD T/AS TYDENBROOKS	28/02/2024	Specialist Equipment	597.40
Force Operations Planning	EJ BROOKS EUROPE LTD T/AS TYDENBROOKS	26/03/2024	Carriage	18.00
Force Operations Planning	EJ BROOKS EUROPE LTD T/AS TYDENBROOKS	26/03/2024	Specialist Equipment	243.80
Force Operations Planning	EJ BROOKS EUROPE LTD T/AS TYDENBROOKS	26/03/2024	Specialist Equipment	864.50
Force Operations Planning	EJ BROOKS EUROPE LTD T/AS TYDENBROOKS	26/03/2024	Carriage	14.95
Force Operations Planning	ENTERPRISE RENT A CAR UK LTD	07/02/2024	Hire of Transport	780.43
Force Operations Planning	MELTWATER (UK) LTD	26/03/2024	Subscriptions	1,250.00
Force Operations Planning	OCS FOOD CO LTD	28/02/2024	Contract Catering	633.46
Force Operations Planning	POLICE AND CRIME COMMISSIONER FOR CUMBRIA	14/02/2024	Mutual Aid	549.83
Force Operations Planning	SPECIALIST COMPUTER CENTRES PLC	21/02/2024	Hardware - purchase	7.50
Force Operations Planning	SPECIALIST COMPUTER CENTRES PLC	21/02/2024	Hardware - purchase	85.19
Force Operations Planning	SPECIALIST COMPUTER CENTRES PLC	21/02/2024	Hardware - purchase	26.91
Force Operations Planning	SPECIALIST COMPUTER CENTRES PLC	21/02/2024	Hardware - purchase	639.76
Forensic Investigations	ABSOLUTE CALIBRATION LTD	06/03/2024	Maintenance Operation Equipment	640.00
Forensic Investigations	ABSOLUTE CALIBRATION LTD	06/03/2024	Postage Costs	27.60
Forensic Investigations	AGITO LTD	29/01/2024	Hotel Accommodation	566.67
Forensic Investigations	AGITO LTD	29/01/2024	Hotel Accommodation	378.54
Forensic Investigations	AGITO LTD	26/03/2024	Hotel Accommodation	700.00
Forensic Investigations	AGITO LTD	26/03/2024	Hotel Accommodation	883.33
Forensic Investigations	AGITO LTD	26/03/2024	Hotel Accommodation	93.50
Forensic Investigations	AI TRAINING SERVICES LTD	14/02/2024	Maintenance Operation Equipment	1,150.00
Forensic Investigations	BUNZL UK LTD	03/01/2024	SOC Consumables	602.28
Forensic Investigations	BUNZL UK LTD	03/01/2024	SOC Consumables	96.78
Forensic Investigations	EUROPINS FORENSIC SERVICES LTD	03/01/2024	Forensic Analysis	19,909.90
Forensic Investigations	EUROPINS FORENSIC SERVICES LTD	03/01/2024	Forensic Analysis	11,266.94
Forensic Investigations	EUROPINS FORENSIC SERVICES LTD	19/01/2024	Forensic Analysis	16,669.30
Forensic Investigations	EUROPINS FORENSIC SERVICES LTD	29/01/2024	Forensic Analysis	1,601.80
Forensic Investigations	EUROPINS FORENSIC SERVICES LTD	29/01/2024	Forensic Analysis	1,188.71
Forensic Investigations	EUROPINS FORENSIC SERVICES LTD	07/02/2024	Forensic Analysis	13,697.20
Forensic Investigations	EUROPINS FORENSIC SERVICES LTD	21/02/2024	Forensic Analysis	39,588.47
Forensic Investigations	EUROPINS FORENSIC SERVICES LTD	21/02/2024	Forensic Analysis	1,536.70
Forensic Investigations	EUROPINS FORENSIC SERVICES LTD	21/02/2024	Forensic Analysis	8,884.82
Forensic Investigations	EUROPINS FORENSIC SERVICES LTD	06/03/2024	Forensic Analysis	13,268.20
Forensic Investigations	EUROPINS FORENSIC SERVICES LTD	06/03/2024	Forensic Analysis	8,362.80
Forensic Investigations	EUROPINS FORENSIC SERVICES LTD	26/03/2024	Forensic Analysis	5,973.50
Forensic Investigations	EUROPINS FORENSIC SERVICES LTD	26/03/2024	Forensic Analysis	1,117.60
Forensic Investigations	EUROPINS FORENSIC SERVICES LTD	26/03/2024	Forensic Analysis	36,702.82
Forensic Investigations	KEY FORENSIC SERVICES LTD	03/01/2024	Forensic Analysis	1,749.66
Forensic Investigations	KEY FORENSIC SERVICES LTD	03/01/2024	Forensic Analysis	2,017.28
Forensic Investigations	KEY FORENSIC SERVICES LTD	12/01/2024	Forensic Analysis	601.44
Forensic Investigations	KEY FORENSIC SERVICES LTD	12/01/2024	Forensic Analysis	5,463.45
Forensic Investigations	KEY FORENSIC SERVICES LTD	19/01/2024	Forensic Analysis	2,371.32
Forensic Investigations	KEY FORENSIC SERVICES LTD	19/01/2024	Forensic Analysis	1,970.32
Forensic Investigations	KEY FORENSIC SERVICES LTD	19/01/2024	Forensic Analysis	3,208.70
Forensic Investigations	KEY FORENSIC SERVICES LTD	29/01/2024	Forensic Analysis	5,986.02
Forensic Investigations	KEY FORENSIC SERVICES LTD	29/01/2024	Forensic Analysis	3,008.65
Forensic Investigations	KEY FORENSIC SERVICES LTD	31/01/2024	Forensic Analysis	694.18
Forensic Investigations	KEY FORENSIC SERVICES LTD	31/01/2024	Forensic Analysis	4,515.69
Forensic Investigations	KEY FORENSIC SERVICES LTD	07/02/2024	Forensic Analysis	7,239.93
Forensic Investigations	KEY FORENSIC SERVICES LTD	07/02/2024	Forensic Analysis	6,731.55
Forensic Investigations	KEY FORENSIC SERVICES LTD	14/02/2024	Forensic Analysis	6,316.20
Forensic Investigations	KEY FORENSIC SERVICES LTD	14/02/2024	Forensic Analysis	1,727.46
Forensic Investigations	KEY FORENSIC SERVICES LTD	14/02/2024	Forensic Analysis	5,670.98
Forensic Investigations	KEY FORENSIC SERVICES LTD	14/02/2024	Forensic Analysis	3,695.28
Forensic Investigations	KEY FORENSIC SERVICES LTD	21/02/2024	Forensic Analysis	2,071.61
Forensic Investigations	KEY FORENSIC SERVICES LTD	21/02/2024	Forensic Analysis	7,765.80
Forensic Investigations	KEY FORENSIC SERVICES LTD	28/02/2024	Forensic Analysis	1,221.13
Forensic Investigations	KEY FORENSIC SERVICES LTD	28/02/2024	Forensic Analysis	1,994.82
Forensic Investigations	KEY FORENSIC SERVICES LTD	28/02/2024	Forensic Analysis	1,984.76
Forensic Investigations	KEY FORENSIC SERVICES LTD	06/03/2024	Forensic Analysis	2,011.38
Forensic Investigations	KEY FORENSIC SERVICES LTD	06/03/2024	Forensic Analysis	1,742.80
Forensic Investigations	KEY FORENSIC SERVICES LTD	06/03/2024	Forensic Analysis	5,908.62
Forensic Investigations	KEY FORENSIC SERVICES LTD	13/03/2024	Forensic Analysis	5,660.23
Forensic Investigations	KEY FORENSIC SERVICES LTD	13/03/2024	Professional Fees	90.45
Forensic Investigations	KEY FORENSIC SERVICES LTD	13/03/2024	Forensic Analysis	47,136.63
Forensic Investigations	KEY FORENSIC SERVICES LTD	20/03/2024	Forensic Analysis	3,026.23
Forensic Investigations	KEY FORENSIC SERVICES LTD	20/03/2024	Forensic Analysis	6,675.79
Forensic Investigations	KEY FORENSIC SERVICES LTD	26/03/2024	Forensic Analysis	3,112.75
Forensic Investigations	KEY FORENSIC SERVICES LTD	26/03/2024	Forensic Analysis	6,670.20
Forensic Investigations	KEY FORENSIC SERVICES LTD	26/03/2024	Professional Fees	525.99
Forensic Investigations	ORCHID CELLMARK LTD	03/01/2024	Forensic Analysis	1,144.00
Forensic Investigations	ORCHID CELLMARK LTD	03/01/2024	Electronic Forensics	2,006.76
Forensic Investigations	ORCHID CELLMARK LTD	03/01/2024	Forensic Analysis	8,447.61
Forensic Investigations	ORCHID CELLMARK LTD	03/01/2024	Forensic Analysis	990.00
Forensic Investigations	ORCHID CELLMARK LTD	03/01/2024	Forensic Analysis	1,974.50
Forensic Investigations	ORCHID CELLMARK LTD	03/01/2024	Forensic Analysis	3,984.21
Forensic Investigations	ORCHID CELLMARK LTD	03/01/2024	Forensic Analysis	-4,255.02
Forensic Investigations	ORCHID CELLMARK LTD	12/01/2024	Forensic Analysis	503.30
Forensic Investigations	ORCHID CELLMARK LTD	12/01/2024	Forensic Analysis	1,820.50
Forensic Investigations	ORCHID CELLMARK LTD	12/01/2024	Forensic Analysis	1,888.80
Forensic Investigations	ORCHID CELLMARK LTD	12/01/2024	Forensic Analysis	692.00
Forensic Investigations	ORCHID CELLMARK LTD	19/01/2024	Forensic Analysis	2,759.46
Forensic Investigations	ORCHID CELLMARK LTD	19/01/2024	Professional Fees	491.70
Forensic Investigations	ORCHID CELLMARK LTD	19/01/2024	Forensic Analysis	990.00
Forensic Investigations	ORCHID CELLMARK LTD	19/01/2024	Forensic Analysis	7,524.00
Forensic Investigations	ORCHID CELLMARK LTD	19/01/2024	Forensic Analysis	7,012.94
Forensic Investigations	ORCHID CELLMARK LTD	29/01/2024	Professional Fees	544.60
Forensic Investigations	ORCHID CELLMARK LTD	29/01/2024	Forensic Analysis	1,881.00
Forensic Investigations	ORCHID CELLMARK LTD	29/01/2024	Forensic Analysis	2,020.70
Forensic Investigations	ORCHID CELLMARK LTD	29/01/2024	Forensic Analysis	3,306.16
Forensic Investigations	ORCHID CELLMARK LTD	29/01/2024	Forensic Analysis	3,643.20
Forensic Investigations	ORCHID CELLMARK LTD	31/01/2024	Forensic Analysis	1,705.00
Forensic Investigations	ORCHID CELLMARK LTD	31/01/2024	Forensic Analysis	132.00
Forensic Investigations	ORCHID CELLMARK LTD	07/02/2024	Forensic Analysis	1,408.00
Forensic Investigations	ORCHID CELLMARK LTD	07/02/2024	Forensic Analysis	731.50
Forensic Investigations	ORCHID CELLMARK LTD	07/02/2024	Forensic Analysis	3,602.83
Forensic Investigations	ORCHID CELLMARK LTD	07/02/2024	Forensic Analysis	3,556.20
Forensic Investigations	ORCHID CELLMARK LTD	07/02/2024	Forensic Analysis	3,214.53
Forensic Investigations	ORCHID CELLMARK LTD	14/02/2024	Forensic Analysis	1,133.00
Forensic Investigations	ORCHID CELLMARK LTD	14/02/2024	Forensic Analysis	1,705.00
Forensic Investigations	ORCHID CELLMARK LTD	14/02/2024	Forensic Analysis	1,779.80
Forensic Investigations	ORCHID CELLMARK LTD	14/02/2024	Forensic Analysis	9,829.16
Forensic Investigations	ORCHID CELLMARK LTD	14/02/2024	Forensic Analysis	781.00
Forensic Investigations	ORCHID CELLMARK LTD	14/02/2024	Forensic Analysis	1,647.20
Forensic Investigations	ORCHID CELLMARK LTD	21/02/2024	Forensic Analysis	3,351.70
Forensic Investigations	ORCHID CELLMARK LTD	21/02/2024	Forensic Analysis	1,806.20
Forensic Investigations	ORCHID CELLMARK LTD	28/02/2024	Forensic Analysis	3,964.65
Forensic Investigations	ORCHID CELLMARK LTD	28/02/2024	Forensic Analysis	5,849.03
Forensic Investigations	ORCHID CELLMARK LTD	28/02/2024	Forensic Analysis	1,052.40
Forensic Investigations	ORCHID CELLMARK LTD	06/03/2024	Forensic Analysis	630.50
Forensic Investigations	ORCHID CELLMARK LTD	06/03/2024	Forensic Analysis	47,129.5
Forensic Investigations	ORCHID CELLMARK LTD	06/03/2024	Forensic Analysis	4,875.66
Forensic Investigations	ORCHID CELLMARK LTD	06/03/2024	Forensic Analysis	840.40
Forensic Investigations	ORCHID CELLMARK LTD	06/03/2024	Forensic Analysis	1,699.42
Forensic Investigations	ORCHID CELLMARK LTD	06/03/2024	Forensic Analysis	535.70
Forensic Investigations	ORCHID CELLMARK LTD	06/03/2024	Forensic Analysis	990.00
Forensic Investigations	ORCHID CELLMARK LTD	06/03/2024	Forensic Analysis	973.06
Forensic Investigations	ORCHID CELLMARK LTD	20/03/2024	Forensic Analysis	1,488.30
Forensic Investigations	ORCHID CELLMARK LTD	20/03/2024	Forensic Analysis	1,474.00
Forensic Investigations	ORCHID CELLMARK LTD	20/03/2024	Forensic Analysis	2,097.70
Forensic Investigations	ORCHID CELLMARK LTD	20/03/2024	Forensic Analysis	584.80
Forensic Investigations	ORCHID CELLMARK LTD	20/03/2024	Forensic Analysis	2,975.50
Forensic Investigations	ORCHID CELLMARK LTD	20/03/2024	Forensic Analysis	6,143.83
Forensic Investigations	ORCHID CELLMARK LTD	26/03/2024	Forensic Analysis	523.05
Forensic Investigations	ORCHID CELLMARK LTD	26/03/2024	Forensic Analysis	5,413.10
Forensic Investigations	ORCHID CELLMARK LTD	26/03/2024	Forensic Analysis	3,412.20
Forensic Investigations	ORCHID CELLMARK LTD	26/03/2024	Forensic Analysis	1,126.40
Forensic Investigations	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	21/02/2024	Other Partnerships	33,944.00

Forensic Investigations	SCENEFPRO LTD	13/03/2024	Maintenance Operation Equipment	3,028.00
Forensic Investigations	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	1,181.75
Forensic Investigations	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	7.50
Forensic Investigations	WA PRODUCTS (UK) LTD YA SCENESAFE	21/02/2024	Specialist Equipment	542.40
Forensic Investigations	WA PRODUCTS (UK) LTD YA SCENESAFE	21/02/2024	DNA Sampling	2,300.00
Forensic Investigations	WA PRODUCTS (UK) LTD YA SCENESAFE	26/03/2024	DNA Sampling	2,300.00
HR Operations	AGITO LTD	06/03/2024	Public Transport & Parking	6,330
HR Operations	CHESHIRE CONSTABULARY JOINT BRANCH FUND	28/02/2024	Professional Fees	2,646.02
HR Operations	CLARITY 4D LTD	06/03/2024	External Training Courses	3,000.00
HR Operations	CONOMACY HEALTH LTD	20/03/2024	Professional Fees	1,000.00
HR Operations	COLLEGE OF POLICING	31/01/2024	Professional Fees	10,120.00
HR Operations	DURHAM/DAMOND HEALTHCARE LTD T/A HEATH PARTNERS	03/01/2024	Occupational Health Expenses Costs	7,115.44
HR Operations	FEEL BRAVE PTY LTD	26/11/2024	Professional Fees	699.00
HR Operations	MIDDLETON COMMUNITY CHURCH	06/03/2024	External Training Courses	537.00
HR Operations	NORTH WEST EMPLOYERS	26/03/2024	External Training Courses	1,690.00
HR Operations	NORTH WEST POLICE BENEVOLENT FUND	28/02/2024	Other Medical Costs	1,390.00
HR Operations	OCS FOOD CO LTD	28/01/2024	Contract Catering	709.65
HR Operations	OCS FOOD CO LTD	28/02/2024	Contract Catering	26.90
HR Operations	OCS FOOD CO LTD	28/02/2024	Contract Catering	818.96
HR Operations	OCS FOOD CO LTD	26/03/2024	Contract Catering	830.70
HR Operations	POLICE AND CRIME COMMISSIONER FOR DORSET	13/03/2024	Professional Fees	1,640.00
HR Operations	SU DO S R O	20/03/2024	External Training Courses	3,000.00
HR Operations	SME HCL LTD	12/01/2024	Counselling	10,226.66
HR Operations	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Professional Fees	85.19
HR Operations	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Professional Fees	831.89
HR Operations	SPECIALIST COMPUTER CENTRES PLC	07/02/2024	Professional Fees	7.30
HR Operations	SPECIALIST COMPUTER CENTRES PLC	07/02/2024	Professional Fees	564.75
HR Operations	SPECIALIST COMPUTER CENTRES PLC	07/02/2024	Professional Fees	7.50
HR Operations	SPECIALIST COMPUTER CENTRES PLC	07/02/2024	Professional Fees	564.75
HR Operations	SPECIALIST COMPUTER CENTRES PLC	28/02/2024	Professional Fees	26.91
HR Operations	SPECIALIST COMPUTER CENTRES PLC	28/02/2024	Professional Fees	85.19
HR Operations	SPECIALIST COMPUTER CENTRES PLC	28/02/2024	Professional Fees	839.76
HR Operations	XPS ADMINISTRATION LTD	03/01/2024	Consortium service - Pensions	12,010.25
HR Operations	XPS ADMINISTRATION LTD	12/01/2024	Consortium service - Pensions	12,010.25
HR Operations	XPS ADMINISTRATION LTD	07/02/2024	Consortium service - Pensions	12,010.25
HR Operations	XPS ADMINISTRATION LTD	13/03/2024	Consortium service - Pensions	1,867.00
HR Operations	XPS ADMINISTRATION LTD	13/03/2024	Consortium service - Pensions	12,010.25
HR Operations	XPS ADMINISTRATION LTD	26/03/2024	Consortium service - Pensions	77,039.80
HR Operations	XPS ADMINISTRATION LTD	26/03/2024	Consortium service - Pensions	869.20
In-Car ANPR/Vlao Refresh - Alliance Vehicles	INTOMOVE LTD	28/02/2024	Non IT Equipment	4,703.06
In-Car ANPR/Vlao Refresh - Alliance Vehicles	SPECIALIST COMPUTER CENTRES PLC	06/03/2024	Other IT Costs	20,000.00
In-Car ANPR/Vlao Refresh - Cheative Vehicles	INTOMOVE LTD	21/02/2024	Vehicles - Road	2,034.00
In-Car ANPR/Vlao Refresh - Cheative Vehicles	INTOMOVE LTD	13/03/2024	Vehicles - Road	5,542.12
In-Car ANPR/Vlao Refresh - Cheative Vehicles	SPECIALIST COMPUTER CENTRES PLC	13/03/2024	Non IT Equipment	150,675.00
Information and Technology	AGITO LTD	03/01/2024	Public Transport & Parking	34.70
Information and Technology	AGITO LTD	03/01/2024	Public Transport & Parking	28.80
Information and Technology	AGITO LTD	03/01/2024	Public Transport & Parking	398.60
Information and Technology	AGITO LTD	29/01/2024	Hotel Accommodation	97.07
Information and Technology	AGITO LTD	21/02/2024	Hotel Accommodation	97.08
Information and Technology	AGITO LTD	06/03/2024	Public Transport & Parking	348.60
Information and Technology	ANYWHERE SIM LTD	14/02/2024	Other Voice & Data	900.60
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (GLOBAL SERV)	12/01/2024	Fixed Telephone Call Charges & Line	541.66
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (GLOBAL SERV)	19/01/2024	Fixed Telephone Call Charges & Line	541.66
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (GLOBAL SERV)	21/02/2024	Fixed Telephone Call Charges & Line	541.66
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (TEL PAYMENT)	03/01/2024	Telephony	1,570.02
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (TEL PAYMENT)	12/01/2024	Fixed Telephone Call Charges & Line	4,950.00
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (TEL PAYMENT)	07/02/2024	Fixed Telephone Call Charges & Line	4,950.00
Information and Technology	BRITISH TELECOMMUNICATIONS PLC (TEL PAYMENT)	13/03/2024	Fixed Telephone Call Charges & Line	24,750.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	675.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	256.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	675.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	5,121.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	398.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	2,250.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	900.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	662.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	2,862.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	750.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	3,000.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	3,600.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	4,162.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	8,437.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	4,162.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	6,187.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	815.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	4,950.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	5,121.50
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	3,600.00
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	1,143.75
Information and Technology	CAPITA BUSINESS SERVICES LTD (UPDATA)	20/03/2024	Network Services	1,097.00
Information and Technology	CGIT UK LTD	03/01/2024	Other IT Costs	738.38
Information and Technology	CGIT UK LTD	19/01/2024	Other IT Costs	25,560.00
Information and Technology	CGIT UK LTD	07/02/2024	Other IT Costs	1,491.87
Information and Technology	CGIT UK LTD	07/02/2024	Other IT Costs	3,460.00
Information and Technology	CGIT UK LTD	13/03/2024	Other IT Costs	1,177.06
Information and Technology	CGIT UK LTD	13/03/2024	Other IT Costs	3,460.00
Information and Technology	CGIT UK LTD	13/03/2024	Other IT Costs	707.81
Information and Technology	CIVICA UK LTD	19/01/2024	Other IT Costs	687.50
Information and Technology	CIVICA UK LTD	13/03/2024	Minor Systems	2,166.20
Information and Technology	CIVICA UK LTD	13/03/2024	Minor Systems	2,855.64
Information and Technology	CROWN COMPUTING LTD	28/02/2024	Software Licences	48,860.00
Information and Technology	DATA PRO IT LTD	06/03/2024	Other Network Costs	600.00
Information and Technology	DATA PRO IT LTD	06/03/2024	Other Network Costs	250.00
Information and Technology	EE LTD (AIRTIME)	03/01/2024	Mobile Phone Call Charges & Contrac	17,002.89
Information and Technology	EE LTD (AIRTIME)	03/01/2024	Mobile Phone Call Charges & Contrac	42.55
Information and Technology	EE LTD (AIRTIME)	03/01/2024	Telephony	66.48
Information and Technology	EE LTD (AIRTIME)	03/01/2024	Telephony	779.74
Information and Technology	EE LTD (AIRTIME)	03/01/2024	Mobile Phone Call Charges & Contrac	535.86
Information and Technology	EE LTD (AIRTIME)	31/01/2024	Mobile Phone Call Charges & Contrac	16,994.89
Information and Technology	EE LTD (AIRTIME)	31/01/2024	Mobile Phone Call Charges & Contrac	42.55
Information and Technology	EE LTD (AIRTIME)	31/01/2024	Telephony	762.82
Information and Technology	EE LTD (AIRTIME)	31/01/2024	Telephony	6.07
Information and Technology	EE LTD (AIRTIME)	31/01/2024	Mobile Phone Call Charges & Contrac	934.76
Information and Technology	EE LTD (AIRTIME)	06/03/2024	Telephony	754.51
Information and Technology	EE LTD (AIRTIME)	06/03/2024	Mobile Phone Call Charges & Contrac	529.15
Information and Technology	EE LTD (AIRTIME)	06/03/2024	Mobile Phone Call Charges & Contrac	16,993.48
Information and Technology	EE LTD (EQUIPMENT)	03/01/2024	Telephony	4,343.70
Information and Technology	EE LTD (M&M)	31/01/2024	Telephony	2,011.86
Information and Technology	EE LTD (M&M)	31/01/2024	Telephony	1,382.04
Information and Technology	EE LTD (M&M)	31/01/2024	Telephony	1,951.61
Information and Technology	FLEXERA SOFTWARE LTD	13/03/2024	Subscriptions	1,680.80
Information and Technology	FLEXERA SOFTWARE LTD	13/03/2024	Subscriptions	1,680.80
Information and Technology	GADGET GIANT LTD	21/02/2024	Hardware - purchase	8.00
Information and Technology	GADGET GIANT LTD	21/02/2024	Hardware - purchase	600.00
Information and Technology	GAMMA TELECOM HOLDINGS LTD	03/01/2024	Mobile Phone Call Charges & Contrac	3,833.13
Information and Technology	GAMMA TELECOM HOLDINGS LTD	07/02/2024	Mobile Phone Call Charges & Contrac	3,841.45
Information and Technology	GAMMA TELECOM HOLDINGS LTD	06/03/2024	Mobile Phone Call Charges & Contrac	3,785.23
Information and Technology	IDOX SOFTWARE LTD	12/01/2024	Subscriptions	693.76
Information and Technology	NNAKYS LTD	28/02/2024	Subscriptions	6,000.00

Information and Technology	INNAYS LTD	28/02/2024	Subscriptions	9,000.00
Information and Technology	INNAYS LTD	28/02/2024	Subscriptions	2,000.00
Information and Technology	INNAYS LTD	28/02/2024	Subscriptions	3,000.00
Information and Technology	INNAYS LTD	28/02/2024	Subscriptions	2,000.00
Information and Technology	INNAYS LTD	28/02/2024	Subscriptions	11,250.00
Information and Technology	INNAYS LTD	28/02/2024	Subscriptions	22,710.00
Information and Technology	INTRUDER SYSTEMS LTD	19/01/2024	Software Licences	3,106.20
Information and Technology	JUMA COMMUNICATIONS LTD	13/03/2024	Radio / Airwave - Equipment	1,240.00
Information and Technology	JUMA COMMUNICATIONS LTD	13/03/2024	Radio / Airwave - Equipment	1,640.00
Information and Technology	JUMA COMMUNICATIONS LTD	13/03/2024	Radio / Airwave - Equipment	2,900.00
Information and Technology	MOTOROLA SOLUTIONS UK LTD	06/03/2024	Radio / Airwave - Equipment	443.70
Information and Technology	MOTOROLA SOLUTIONS UK LTD	06/03/2024	Radio / Airwave - Equipment	204.15
Information and Technology	MTI TECHNOLOGY LTD	14/02/2024	Contact Management	25,549.93
Information and Technology	MTI TECHNOLOGY LTD	14/02/2024	Contact Management	11,355.52
Information and Technology	MTI TECHNOLOGY LTD	26/03/2024	Contact Management	44,750.00
Information and Technology	MTI TECHNOLOGY LTD	26/03/2024	Contact Management	89,000.00
Information and Technology	NOMINET UK	21/02/2024	Network Services	6.00
Information and Technology	NOMINET UK	21/02/2024	Network Services	86.84
Information and Technology	NOMINET UK	21/02/2024	Network Services	863.38
Information and Technology	OLEEO PLC	28/02/2024	Minor Systems	46,046.64
Information and Technology	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	21/02/2024	Minor Systems	7,650.00
Information and Technology	PRO DBA LTD	28/01/2024	Other IT Costs	597.50
Information and Technology	PRO DBA LTD	28/02/2024	Other IT Costs	1,995.00
Information and Technology	PRO DBA LTD	26/03/2024	Other IT Costs	1,995.00
Information and Technology	PROSPERON NETWORKS LTD	06/03/2024	Infrastructure Maintenance	6,273.80
Information and Technology	PROSPERON NETWORKS LTD	06/03/2024	Infrastructure Maintenance	7,248.80
Information and Technology	PROSPERON NETWORKS LTD	06/03/2024	Infrastructure Maintenance	1,276.80
Information and Technology	PROSPERON NETWORKS LTD	06/03/2024	Infrastructure Maintenance	785.70
Information and Technology	PROSPERON NETWORKS LTD	06/03/2024	Infrastructure Maintenance	11,645.00
Information and Technology	PROSPERON NETWORKS LTD	06/03/2024	Infrastructure Maintenance	3,423.80
Information and Technology	PROSPERON NETWORKS LTD	06/03/2024	Infrastructure Maintenance	8,458.80
Information and Technology	PURE IP LTD	29/01/2024	Telephony	2,528.44
Information and Technology	PURE IP LTD	28/02/2024	Telephony	2,399.84
Information and Technology	PURE IP LTD	26/03/2024	Telephony	2,411.29
Information and Technology	RECIPERO LTD	20/03/2024	Minor Systems	76,13.42
Information and Technology	REPETITORE OCCALLBOOS	01/03/2024	Telephony	1,310.00
Information and Technology	SECUREWORKS EUROPE LTD	13/03/2024	Other IT Costs	9,989.54
Information and Technology	SOFTCAT PLC	19/01/2024	Contact Management	12,499.20
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	03/01/2024	Software - purchase	12,000.21
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Hardware - purchase	7.50
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	19/01/2024	Hardware - purchase	700.40
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	19/01/2024	Software Licences	24,622.38
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	19/01/2024	Hardware - purchase	250.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	19/01/2024	Hardware - purchase	755.50
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	19/01/2024	Hardware - purchase	14.85
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Network Services	2,329.13
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Network Services	190.96
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Network Services	286.45
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Software - purchase	5,700.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Software - purchase	-5,700.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	755.50
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	14/02/2024	Software - purchase	5,700.00
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	14/02/2024	Software Licences	29,612.82
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	14/02/2024	Network Services	3,378.55
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	14/02/2024	Software Licences	1,872.45
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	21/02/2024	Software - purchase	10,778.57
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	28/02/2024	Subscriptions	1,020.90
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	28/02/2024	Minor Systems	13,012.97
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	28/02/2024	Minor Systems	4,289.45
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	06/03/2024	Hardware - purchase	501.50
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	13/03/2024	Infrastructure Maintenance	49,548.74
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	13/03/2024	Hardware - maintenance	3,622.23
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	20/03/2024	Other Network Costs	892.21
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	20/03/2024	Other Network Costs	247.60
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	26/03/2024	Minor Systems	2,403.63
Information and Technology	SPECIALIST COMPUTER CENTRES PLC	26/03/2024	Software Licences	25,399.80
Information and Technology	VODAFONE (VBS)	12/01/2024	Network Services	1,776.00
Information and Technology	VODAFONE (VBS)	21/02/2024	Network Services	1,776.00
Information and Technology	VODAFONE (VBS)	26/03/2024	Network Services	1,776.00
Information and Technology	WPC SOFTWARE LTD	13/03/2024	Minor Systems	20,577.42
Information Management	BLS STAY COMPLIANT LTD	12/01/2024	External Training Courses	600.00
Information Management	BLS STAY COMPLIANT LTD	12/01/2024	External Training Courses	2,295.00
Information Management	DEPSTORE LTD	29/01/2024	Storage	4,474.64
Information Management	DEPSTORE LTD	29/01/2024	Storage	4,546.33
Information Management	DEPSTORE LTD	26/03/2024	Storage	4,982.31
IT Customer Services	VODAFONE (FN OPS)	31/01/2024	Mobile Phone Call Charges & Contra	2,009.15
IT Customer Services	VODAFONE (FN OPS)	31/01/2024	Mobile Phone Call Charges & Contra	-90.00
IT Security - GL	TRUSTMARGUE SOLUTIONS LTD	26/03/2024	IT Security	17,425.00
IT Security - GL	TRUSTMARGUE SOLUTIONS LTD	26/03/2024	IT Security	-17,425.00
Joint Air Support	WEST YORKSHIRE COMBINED AUTHORITY	12/01/2024	Collaboration service	229,370.25
Learning & Development - GL	AI TRAINING SERVICES LTD	13/03/2024	External Training Courses	890.00
Learning & Development - GL	AI TRAINING SERVICES LTD	13/03/2024	External Training Courses	5,040.00
Learning & Development - GL	BYWATER TRAINING LTD	31/01/2024	External Training Courses	1,990.00
Learning & Development - GL	COLLEGE OF POLICING	29/01/2024	External Training Courses	4,091.50
Learning & Development - GL	COLLEGE OF POLICING	29/01/2024	External Training Courses	4,230.00
Learning & Development - GL	COLLEGE OF POLICING	31/01/2024	External Training Courses	4,091.50
Learning & Development - GL	COLLEGE OF POLICING	31/01/2024	External Training Courses	5,597.50
Learning & Development - GL	COLLEGE OF POLICING	14/02/2024	External Training Courses	1,324.50
Learning & Development - GL	COLLEGE OF POLICING	21/02/2024	External Training Courses	3,973.50
Learning & Development - GL	COLLEGE OF POLICING	28/02/2024	External Training Courses	801.00
Learning & Development - GL	COLLEGE OF POLICING	06/03/2024	External Training Courses	3,019.00
Learning & Development - GL	COLLEGE OF POLICING	06/03/2024	External Training Courses	3,120.50
Learning & Development - GL	COLLEGE OF POLICING	06/03/2024	External Training Courses	3,120.50
Learning & Development - GL	COLLEGE OF POLICING	06/03/2024	External Training Courses	2,291.50
Learning & Development - GL	COLLEGE OF POLICING	26/03/2024	External Training Courses	3,120.50
Learning & Development - GL	COLLEGE OF POLICING	26/03/2024	External Training Courses	1,942.50
Learning & Development - GL	COVERT LAW TRAINING SOLUTIONS	19/01/2024	External Training Courses	810.40
Learning & Development - GL	DAVE MARSHALL CONSULTANCY LTD	14/02/2024	External Training Courses	5,995.00
Learning & Development - GL	FORENSIC ANALYTICS LTD	19/01/2024	External Training Courses	680.00
Learning & Development - GL	GREATHER MANCHESTER COMBINED AUTHORITY (APRU)	03/01/2024	External Training Courses	1,150.00
Learning & Development - GL	GREATHER MANCHESTER COMBINED AUTHORITY (APRU)	03/01/2024	External Training Courses	1,150.00
Learning & Development - GL	LAVAT CONSULTING LTD	26/03/2024	External Training Courses	210.00
Learning & Development - GL	LAVAT CONSULTING LTD	26/03/2024	External Training Courses	210.00
Learning & Development - GL	LAVAT CONSULTING LTD	26/03/2024	External Training Courses	210.00
Learning & Development - GL	LAVAT CONSULTING LTD	26/03/2024	External Training Courses	210.00
Learning & Development - GL	MIDDLETON COMMUNITY CHURCH	21/02/2024	Internal Training Courses	527.20
Learning & Development - GL	MPRL LTD	03/01/2024	External Training Courses	1,200.00
Learning & Development - GL	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	03/01/2024	External Training Courses	10,942.68
Learning & Development - GL	S&B G.I.A.C LTD	03/01/2024	External Training Courses	8,155.00
Learning & Development - GL	SFU AWARDS LTD	28/02/2024	External Training Courses	940.00
Learning & Development - GL	THE NATIONAL CENTRE FOR SUICIDE PREVENTION TRAINING	31/01/2024	External Training Courses	2,500.00
Learning & Development - GL	VESTIGO CONSULTING LTD	20/03/2024	External Training Courses	1,800.00
Learning & Development - GL	WELSH WOMENS AID	19/01/2024	External Training Courses	6,384.00
Legal Services	WELSH WOMENS AID	28/02/2024	Agency / Temp Staff	3,492.00
Legal Services	ADECCO UK LTD	20/03/2024	Agency / Temp Staff	62.12
Legal Services	ADECCO UK LTD	06/03/2024	Agency / Temp Staff	718.50
Legal Services	DONOGHUE SOLICITORS	31/01/2024	Legal Costs	7,000.00
Legal Services	DPP LAW	03/01/2024	Legal Costs	30,000.00
Legal Services	DPP LAW	03/01/2024	Public Liability	15,000.00
Legal Services	HAYS SPECIALIST RECRUITMENT LTD	07/02/2024	Agency / Temp Staff	798.40
Legal Services	HAYS SPECIALIST RECRUITMENT LTD	07/02/2024	Agency / Temp Staff	798.40
Legal Services	HAYS SPECIALIST RECRUITMENT LTD	07/02/2024	Agency / Temp Staff	787.75
Legal Services	HAYS SPECIALIST RECRUITMENT LTD	07/02/2024	Agency / Temp Staff	798.40
Legal Services	HEMPSONS LLP	29/01/2024	Legal Costs	9,384.00
Legal Services	HMCTS (DD)	16/01/2024	Court Fees	11,640.00
Legal Services	HMCTS (DD)	16/02/2024	Court Fees	13,112.00
Legal Services	HMCTS (DD)	19/03/2024	Court Fees	20,241.00
Legal Services	JAMES BURRAY SOLICITORS	31/01/2024	Public Liability	5,600.00
Legal Services	RELX (UK) LTD	19/01/2024	Subscriptions	261.83
Legal Services	RELX (UK) LTD	19/01/2024	Subscriptions	7,606.17
Legal Services	SATCHELL MORAN SOLICITORS	03/01/2024	Legal Costs	900.00
Legal Services	SATCHELL MORAN SOLICITORS	03/01/2024	Public Liability	600.00
Legal Services	SATCHELL MORAN SOLICITORS	31/01/2024	Public Liability	800.00
Legal Services	SERGEANTS INN CHAMBERS	20/03/2024	Legal Costs	1,462.50
Local Investigators Crime - GL	CHARLES FELLOWS SUPPLIES LTD	19/01/2024	Dedicated Personnel - Clothing	142.00
LPU Command	ABARIS INTERNATIONAL L	04/03/2024	Specialist Equipment	591.42
LPU Command	AGITO LTD	31/01/2024	Public Transport & Parking	199.80

LPU Command	BOING RAPID SECURE LTD	29/01/2024	Building Maintenance - Day to Day	2,278.10
LPU Command	BOING RAPID SECURE LTD	06/03/2024	Building Maintenance - Day to Day	1,729.30
LPU Command	BOING RAPID SECURE LTD	26/03/2024	Building Maintenance - Day to Day	5,255.34
LPU Command	COLLEGE OF POLICING	29/01/2024	External Training Courses	530.50
LPU Command	COLLEGE OF POLICING	26/03/2024	External Training Courses	1,987.60
LPU Command	CREWE ALEXANDER FOOTBALL CLUB	13/03/2024	Hire of Rooms/Permiss	250.00
LPU Command	CREWE ALEXANDER FOOTBALL CLUB	13/03/2024	Hire of Rooms/Permiss	1,480.00
LPU Command	CREWE ALEXANDER FOOTBALL CLUB	13/03/2024	Hire of Rooms/Permiss	400.80
LPU Command	CREWE ALEXANDER FOOTBALL CLUB	20/03/2024	Hire of Rooms/Permiss	2,008.96
LPU Command	CREWE ALEXANDER FOOTBALL CLUB	20/03/2024	Hire of Rooms/Permiss	2,008.96
LPU Command	GRESHAM OFFICE FURNITURE LTD	21/02/2024	Furniture	5,048.00
LPU Command	GRESHAM OFFICE FURNITURE LTD	26/03/2024	Furniture	631.00
LPU Command	KEELA INTERNATIONAL LTD	20/03/2024	Specialist Equipment	170.00
LPU Command	KEELA INTERNATIONAL LTD	20/03/2024	Specialist Equipment	170.00
LPU Command	KEELA INTERNATIONAL LTD	20/03/2024	Specialist Equipment	125.00
LPU Command	KEELA INTERNATIONAL LTD	20/03/2024	Specialist Equipment	125.00
LPU Command	KEELA INTERNATIONAL LTD	20/03/2024	Specialist Equipment	125.00
Macclesfield Command	GETAWINNEB'STAFE CIC	26/03/2024	Professional Fees	27,000.00
Macclesfield LPU Neighbourhood	BIKERIGHT LTD	28/02/2024	Bicycle Repairs & Maintenance	432.22
MACCLESFIELD PS UPGRADE LIGHTING TO 3 KDEL LTD	19/01/2024	Building Works - Other	16,188.49	
MACCLESFIELD PS UPGRADE LIGHTING TO 3 KDEL LTD	07/02/2024	Building Works - Other	48,527.72	
MACCLESFIELD PS UPGRADE LIGHTING TO 3 UNITED UTILITIES	21/03/2024	Building Works - Other	3,315.00	
Major Investigations Team	ACUME FORSINCE LTD	19/01/2024	Basic Pay	1,760.00
Major Investigations Team	ADECCO UK LTD	31/01/2024	Agency /Temp Staff	628.20
Major Investigations Team	ADECCO UK LTD	31/01/2024	Agency /Temp Staff	711.88
Major Investigations Team	ADECCO UK LTD	31/01/2024	Agency /Temp Staff	586.32
Major Investigations Team	ADECCO UK LTD	31/01/2024	Agency /Temp Staff	628.20
Major Investigations Team	ADECCO UK LTD	31/01/2024	Agency /Temp Staff	460.68
Major Investigations Team	ADECCO UK LTD	31/01/2024	Agency /Temp Staff	125.64
Major Investigations Team	ADECCO UK LTD	31/01/2024	Agency /Temp Staff	481.62
Major Investigations Team	ADECCO UK LTD	31/01/2024	Agency /Temp Staff	471.16
Major Investigations Team	ADECCO UK LTD	31/01/2024	Agency /Temp Staff	471.16
Major Investigations Team	ADECCO UK LTD	31/01/2024	Agency /Temp Staff	586.32
Major Investigations Team	ADECCO UK LTD	14/02/2024	Agency /Temp Staff	628.20
Major Investigations Team	ADECCO UK LTD	14/02/2024	Agency /Temp Staff	628.20
Major Investigations Team	ADECCO UK LTD	21/02/2024	Agency /Temp Staff	670.08
Major Investigations Team	ADECCO UK LTD	28/02/2024	Agency /Temp Staff	314.10
Major Investigations Team	ADECCO UK LTD	28/02/2024	Agency /Temp Staff	628.20
Major Investigations Team	ADECCO UK LTD	28/02/2024	Agency /Temp Staff	586.80
Major Investigations Team	ADECCO UK LTD	28/02/2024	Agency /Temp Staff	628.20
Major Investigations Team	ADECCO UK LTD	13/03/2024	Agency /Temp Staff	670.08
Major Investigations Team	ADECCO UK LTD	13/03/2024	Agency /Temp Staff	628.20
Major Investigations Team	ADECCO UK LTD	13/03/2024	Agency /Temp Staff	586.80
Major Investigations Team	ADECCO UK LTD	13/03/2024	Agency /Temp Staff	670.08
Major Investigations Team	ADECCO UK LTD	20/03/2024	Agency /Temp Staff	732.60
Major Investigations Team	ADECCO UK LTD	20/03/2024	Agency /Temp Staff	471.16
Major Investigations Team	ADECCO UK LTD	20/03/2024	Agency /Temp Staff	471.16
Major Investigations Team	ADECCO UK LTD	20/03/2024	Agency /Temp Staff	544.44
Major Investigations Team	ADECCO UK LTD	26/03/2024	Agency /Temp Staff	628.20
Major Investigations Team	ADECCO UK LTD	26/03/2024	Agency /Temp Staff	586.32
Major Investigations Team	AGITO LTD	03/01/2024	Public Transport & Parking	342.60
Major Investigations Team	AGITO LTD	03/01/2024	Public Transport & Parking	76.60
Major Investigations Team	AGITO LTD	03/01/2024	Public Transport & Parking	669.00
Major Investigations Team	AGITO LTD	03/01/2024	Public Transport & Parking	175.00
Major Investigations Team	AGITO LTD	29/01/2024	Hotel Accommodation	499.10
Major Investigations Team	AGITO LTD	31/01/2024	Public Transport & Parking	8.00
Major Investigations Team	AGITO LTD	31/01/2024	Public Transport & Parking	1,036.60
Major Investigations Team	AGITO LTD	21/02/2024	Hotel Accommodation	251.05
Major Investigations Team	AGITO LTD	06/03/2024	Public Transport & Parking	7.30
Major Investigations Team	AGITO LTD	06/03/2024	Public Transport & Parking	85.10
Major Investigations Team	COLLEGE OF POLICING	14/02/2024	External Training Courses	628.00
Major Investigations Team	COLLEGE OF POLICING	14/02/2024	External Training Courses	628.00
Major Investigations Team	COLLEGE OF POLICING	13/03/2024	External Training Courses	2,023.00
Major Investigations Team	OCS FOOD COL LTD	26/03/2024	Concess Catering	589.75
Major Investigations Team	PAEDIATRIC AND PERINATAL PATHOLOGY SERVICES LTD	31/01/2024	Pathologists Fees	1,572.50
Major Investigations Team	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	03/01/2024	Agency /Temp Staff	712.62
Major Investigations Team	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	03/01/2024	Agency /Temp Staff	690.42
Major Investigations Team	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	03/01/2024	Agency /Temp Staff	690.42
Major Investigations Team	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	03/01/2024	Agency /Temp Staff	701.62
Major Investigations Team	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	29/01/2024	Agency /Temp Staff	757.02
Major Investigations Team	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	29/01/2024	Agency /Temp Staff	168.12
Major Investigations Team	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	29/01/2024	Agency /Temp Staff	773.22
Major Investigations Team	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	29/01/2024	Agency /Temp Staff	701.62
Major Investigations Team	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	28/02/2024	Agency /Temp Staff	801.42
Major Investigations Team	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	28/02/2024	Agency /Temp Staff	703.74
Major Investigations Team	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	28/02/2024	Agency /Temp Staff	690.42
Major Investigations Team	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	26/03/2024	Agency /Temp Staff	781.44
Major Investigations Team	SPECIALIST COMPUTER CENTRES PLC	14/02/2024	Hardware - purchase	7.70
Major Investigations Team	SPECIALIST COMPUTER CENTRES PLC	14/02/2024	Hardware - purchase	534.90
National County Lines ANRR	SPECIALIST COMPUTER CENTRES PLC	28/02/2024	Non IT Equipment	16,012.50
Network Refresh	DATA PRO IT LTD	28/02/2024	Hardware	927.60
Network Refresh	SPECIALIST COMPUTER CENTRES PLC	28/02/2024	Hardware	3,115.80
Network Refresh	SPECIALIST COMPUTER CENTRES PLC	28/02/2024	Hardware	3,716.85
Network Refresh	SPECIALIST COMPUTER CENTRES PLC	28/02/2024	Hardware	8.00
Network Refresh	SPECIALIST COMPUTER CENTRES PLC	28/02/2024	Hardware	74.74
Network Refresh	LRKASCAN LTD	07/02/2024	Stationery & Office Consumables	391.25
Northwich Command	GRESHAM OFFICE FURNITURE LTD	03/01/2024	Furniture	226.80
Northwich Command	GRESHAM OFFICE FURNITURE LTD	03/01/2024	Furniture	201.00
Northwich Command	GRESHAM OFFICE FURNITURE LTD	03/01/2024	Furniture	62.20
Northwich Command	GRESHAM OFFICE FURNITURE LTD	03/01/2024	Furniture	322.00
Northwich LPU Neighbourhood	BIKERIGHT LTD	28/02/2024	Bicycle Repairs & Maintenance	432.22
Northwich LPU Neighbourhood	SOLON SECURITY LTD	14/02/2024	Partnership Projects	48.10
Northwich LPU Neighbourhood	SOLON SECURITY LTD	14/02/2024	Partnership Projects	170.00
Northwich LPU Neighbourhood	SOLON SECURITY LTD	14/02/2024	Partnership Projects	521.10
Northwich LPU Neighbourhood	SOLON SECURITY LTD	14/02/2024	Partnership Projects	240.80
Northwich LPU Neighbourhood	SOLON SECURITY LTD	14/02/2024	Partnership Projects	144.60
Northwich LPU Neighbourhood	SOLON SECURITY LTD	14/02/2024	Partnership Projects	500.65
Northwich LPU Neighbourhood	SOLON SECURITY LTD	14/02/2024	Partnership Projects	316.20
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	28,528.25
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	12,818.63
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	1,880.09
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	6,416.17
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	72,164.68
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	15,945.79
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	39,096.75
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	543.60
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	24,158.19
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	102,993.19
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	9,703.31
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	71,888.13
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	472.43
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	36,038.67
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	115,565.07
NWROCU (NW Regional Organised Crime Unit)	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	28/02/2024	Collaboration service	80,242.67
Offender Management	AGITO LTD	03/01/2024	Public Transport & Parking	363.80
Offender Management	HER MAJESTY'S PRISON AND PROBATION SERVICE	03/01/2024	Public Transport & Parking	348.60
Offender Management	HER MAJESTY'S PRISON AND PROBATION SERVICE	03/01/2024	Professional Fees	5,139.83
Offender Management	HER MAJESTY'S PRISON AND PROBATION SERVICE	29/01/2024	Professional Fees	6,603.53
Offender Management	SPECIALIST COMPUTER CENTRES PLC	06/03/2024	Hardware - purchase	513.88
Offender Management	SPECIALIST COMPUTER CENTRES PLC	06/03/2024	Hardware - purchase	9.75
Offender Management	SPECIALIST COMPUTER CENTRES PLC	06/03/2024	Hardware - purchase	7.50
Offender Management	SPECIALIST COMPUTER CENTRES PLC	06/03/2024	Hardware - purchase	1,129.60
Offender Management	VESTIGO CONSULTING LTD	07/02/2024	External Training Courses	9,000.00
Office of Police and Crime Commissioner	CREWE ALEXANDER FOOTBALL CLUB	06/03/2024	Conferences & Seminars Fees	075.00
Office of Police and Crime Commissioner	CREWE ALEXANDER FOOTBALL CLUB	06/03/2024	Conferences & Seminars Fees	1,395.83
Office of Police and Crime Commissioner	DAVID MICHAEL CONSULTANCY SERVICES LTD	13/03/2024	Legal Costs	2,708.27
Office of Police and Crime Commissioner	SYNETICS SECURITY LTD	26/03/2024	Specialist Equipment	2,283.00
Office of Police and Crime Commissioner	THE ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	06/03/2024	Professional Fees/Subscriptions (Etr	1,000.00
Office of Police and Crime Commissioner	WASHINGTON BROUGH COUNCIL (TOWN HALL)	19/01/2024	Donations / Contributions	7,000.00
Op Shield - GL	SELECTAMARK SECURITY SYSTEMS PLC	23/01/2024	Specialist Equipment	2,351.71
Operation Hummingbird	AGITO LTD	03/01/2024	Public Transport & Parking	621.60
Operation Hummingbird	AGITO LTD	29/01/2024	Hotel Accommodation	44.66
Operation Hummingbird	AGITO LTD	29/01/2024	Hotel Accommodation	139.66
Operation Hummingbird	AGITO LTD	29/01/2024	Hotel Accommodation	322.61
Operation Hummingbird	AGITO LTD	29/01/2024	Hotel Accommodation	244.50
Operation Hummingbird	AGITO LTD	29/01/2024	Hotel Accommodation	127.91
Operation Hummingbird	AGITO LTD	29/01/2024	Hotel Accommodation	244.47
Operation Hummingbird	AGITO LTD	29/01/2024	Hotel Accommodation	310.58

Protecting Vulnerable People Command	SPECIALIST COMPUTER CENTRES PLC	03/01/2024	Infrastructure Maintenance	11,285.25
Protecting Vulnerable People Command	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	26/03/2024	IT Security	3,260.00
Public & Employers Liability - GL	ACCOUNTANT GENERAL OF THE SENIOR COURTS	27/02/2024	Public Liability	12,000.00
Public & Employers Liability - GL	ACCOUNTANT GENERAL OF THE SENIOR COURTS	20/03/2024	Public Liability	12,000.00
Public & Employers Liability - GL	BRANBERS LLP	13/03/2024	Legal Costs	4,000.00
Public & Employers Liability - GL	DEPARTMENT FOR WORK AND PENSIONS	14/02/2024	Legal Costs	706.00
Public & Employers Liability - GL	DPP LAW	19/01/2024	Public Liability	4,000.00
Public & Employers Liability - GL	DPP LAW	20/03/2024	Legal Costs	24,600.00
Public & Employers Liability - GL	GAVIN EDMONDSON SOLICITORS LTD	28/02/2024	Public Liability	45,000.00
Public & Employers Liability - GL	HAYES CONNOR SOLICITORS	26/03/2024	Legal Liability	4,250.00
Public & Employers Liability - GL	HUGGELL SOLICITORS	13/03/2024	Legal Costs	6,050.00
Public & Employers Liability - GL	IRVINGS LAW LIMITED	14/02/2024	Public Liability	650.00
Public & Employers Liability - GL	IRVINGS LAW LIMITED	21/02/2024	Legal Costs	4,800.00
Public & Employers Liability - GL	JACKSON LEE GROUP LTD	19/03/2024	Public Liability	6,000.00
Public & Employers Liability - GL	RALL LTD	26/03/2024	Legal Costs	720.00
Public & Employers Liability - GL	RALL LTD	26/03/2024	Employers Liability	4,500.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	03/01/2024	Legal Costs	5,851.12
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	03/01/2024	Legal Costs	2,000.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	29/01/2024	Legal Costs	2,500.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	31/01/2024	Legal Costs	2,000.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	31/01/2024	Public Liability	1,150.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	15/02/2024	Legal Costs	5,000.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	15/02/2024	Legal Costs	4,150.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	26/02/2024	Public Liability	2,150.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	28/02/2024	Legal Costs	6,100.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	07/03/2024	Legal Costs	4,150.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	13/03/2024	Legal Costs	5,000.00
Public & Employers Liability - GL	SATCHELL MORAN SOLICITORS	18/03/2024	Public Liability	2,150.00
Public & Employers Liability - GL	SBW LAW LTD	26/03/2024	Legal Costs	900.00
Public & Employers Liability - GL	SLATER AND GORDON (MANCHESTER)	29/01/2024	Public Liability	11,000.00
Public & Employers Liability - GL	SLATER AND GORDON (MANCHESTER)	29/01/2024	Legal Costs	50,000.00
Public & Employers Liability - GL	THOMPSONS SOLICITORS	02/02/2024	Employers Liability	5,700.00
Public & Employers Liability - GL	THOMPSONS SOLICITORS	07/02/2024	Legal Costs	5,387.00
Public & Employers Liability - GL	THOMPSONS SOLICITORS LLP (COSTS)	26/03/2024	Legal Costs	5,387.00
Public & Employers Liability - GL	UK LAW NATIONWIDE LTD	03/01/2024	Legal Costs	4,000.00
Public & Employers Liability - GL	UK LAW NATIONWIDE LTD	19/01/2024	Public Liability	2,750.00
Public & Employers Liability - GL	UK LAW NATIONWIDE LTD	29/01/2024	Legal Costs	1,038.20
Public & Employers Liability - GL	UK LAW NATIONWIDE LTD	21/02/2024	Public Liability	2,300.00
Public & Employers Liability - GL	UK LAW NATIONWIDE LTD	21/02/2024	Legal Costs	4,100.00
Public & Employers Liability - GL	UK LAW NATIONWIDE LTD	21/02/2024	Legal Costs	3,116.88
Public & Employers Liability - GL	UK LAW NATIONWIDE LTD	28/02/2024	Legal Costs	500.00
PVP Exploitation East	AGITO LTD	26/03/2024	Hotel Accommodation	214.51
PVP Exploitation East	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	16.80
PVP Exploitation East	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	601.78
PVP Exploitation East	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	6.24
PVP Exploitation East	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	354.66
PVP Exploitation East	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	14.25
PVP Exploitation East	SPECIALIST COMPUTER CENTRES PLC	31/01/2024	Hardware - purchase	7.05
PVP Exploitation West	SPECIALIST COMPUTER CENTRES PLC	14/02/2024	Hardware - purchase	369.01
PVP Exploitation West	SPECIALIST COMPUTER CENTRES PLC	14/02/2024	Hardware - purchase	3.80
PVP Exploitation West	BRIDFORDS LTD	19/01/2024	Professional Fees	2,200.00
PVP Harm Reduction Unit	MERSEY CARE NHS FOUNDATION TRUST	21/02/2024	Professional Fees	15,525.00
PVP HRU Investigations	BUDDI LTD	29/01/2024	Criminal Detainer Devices	3,950.00
PVP HRU Investigations	BUDDI LTD	29/01/2024	Criminal Detainer Devices	70.00
PVP HRU Investigations	BUDDI LTD	28/02/2024	Criminal Detainer Devices	3,010.00
PVP HRU Investigations	BUDDI LTD	28/02/2024	Criminal Detainer Devices	7,200.00
PVP HRU Investigations	BUDDI LTD	28/02/2024	Criminal Detainer Devices	1,100.00
PVP HRU Investigations	BUDDI LTD	28/02/2024	Criminal Detainer Devices	850.00
PVP HRU Investigations	BUDDI LTD	13/03/2024	Criminal Detainer Devices	4,690.00
PVP HRU Investigations	BUDDI LTD	13/03/2024	Criminal Detainer Devices	6,950.00
PVP HRU Investigations	BUDDI LTD	13/03/2024	Criminal Detainer Devices	6,950.00
PVP HRU Investigations	BUDDI LTD	13/03/2024	Criminal Detainer Devices	3,650.00
PVP HRU Investigations	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Hardware - purchase	3,137.52
PVP HRU Investigations	VESTIGO CONSULTING LTD	31/01/2024	External Training Courses	3,000.00
PVP HRU Investigations	VESTIGO CONSULTING LTD	14/02/2024	External Training Courses	650.00
PVP HRU Investigations	AGITO LTD	31/01/2024	Public Transport & Parking	67.00
PVP Investigations East	VISION METRIC LTD	19/01/2024	Professional Fees	585.00
PVP Investigations West	THE INDEPENDENT PRACTISE FOR SPEECH AND LANGUAGE	29/01/2024	Legal Costs	773.23
PVP SGU	HALTON BOROUGH COUNCIL	29/01/2024	Legal Costs	1,265.98
PVP SGU	HALTON BOROUGH COUNCIL	26/03/2024	Other Partnerships	10,000.00
PVP SGU	WARRINGTON BOROUGH COUNCIL (TOWN HALL)	20/03/2024	Other Partnerships	10,000.00
Regional ACC Lead	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	07/02/2024	Collaboration service	10,113.22
Resourcing and Talent Management	ABBOTT TOXICOLOGY LTD	03/01/2024	Recruitment Expenses	1,649.10
Resourcing and Talent Management	ABBOTT TOXICOLOGY LTD	14/02/2024	Recruitment Expenses	2,051.66
Resourcing and Talent Management	ABBOTT TOXICOLOGY LTD	28/02/2024	Recruitment Expenses	2,437.80
Resourcing and Talent Management	ABBOTT TOXICOLOGY LTD	06/03/2024	Recruitment Expenses	1,335.50
Resourcing and Talent Management	ADECCO UK LTD	31/01/2024	Agency / Temp Staff	361.10
Resourcing and Talent Management	ADECCO UK LTD	31/01/2024	Agency / Temp Staff	251.30
Resourcing and Talent Management	ADECCO UK LTD	31/01/2024	Agency / Temp Staff	376.80
Resourcing and Talent Management	ADECCO UK LTD	31/01/2024	Agency / Temp Staff	376.80
Resourcing and Talent Management	ADECCO UK LTD	31/01/2024	Agency / Temp Staff	376.80
Resourcing and Talent Management	AGITO LTD	29/01/2024	Hotel Accommodation	472.27
Resourcing and Talent Management	COLLEGE OF POLICING	26/03/2024	Professional Fees	25,392.00
Resourcing and Talent Management	YOUR OFFICE EVENTS TEAM LTD	06/03/2024	Publicity	500.00
Roads and Crime Operations	AGITO LTD	26/03/2024	Hotel Accommodation	397.15
Roads and Crime Operations	AESS INTERNATIONAL LTD	14/02/2024	Radio / Airwave - Equipment	11.95
Roads and Crime Operations	AESS INTERNATIONAL LTD	14/02/2024	Radio / Airwave - Equipment	658.35
Roads and Crime Operations	D.TEC INTERNATIONAL LTD	19/01/2024	Specialist Equipment	8,550.00
Roads and Crime Operations	D.TEC INTERNATIONAL LTD	19/01/2024	Specialist Equipment	800.00
Roads and Crime Operations	D.TEC INTERNATIONAL LTD	13/03/2024	Specialist Equipment	8,550.00
Roads and Crime Operations	FLEETCHECK LTD	20/03/2024	Specialist Equipment	864.00
Roads and Crime Operations	GRG PUBLIC RESOURCES LTD	14/02/2024	Vehicle Recovery Costs	1,087.50
Roads and Crime Operations	RENT GROUP LIMITED	02/01/2024	External Training Courses	718.80
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	19/01/2024	Hardware - purchase	1,604.90
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	19/01/2024	Hardware - purchase	8.25
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	07/02/2024	Hardware - purchase	85.19
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	07/02/2024	Hardware - purchase	23.29
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	07/02/2024	Hardware - purchase	7.50
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	07/02/2024	Hardware - purchase	839.76
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	14/02/2024	Hardware - purchase	3,274.83
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	14/02/2024	Hardware - purchase	31.95
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	21/02/2024	Hardware - purchase	6.24
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	21/02/2024	Hardware - purchase	9.66
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	21/02/2024	Hardware - purchase	16.64
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	21/02/2024	Hardware - purchase	167.26
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	21/02/2024	Hardware - purchase	4.95
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	21/02/2024	Hardware - purchase	11.20
Roads and Crime Operations	SPECIALIST COMPUTER CENTRES PLC	21/02/2024	Hardware - purchase	899.29
Roads and Crime Operations	UNIPAR SERVICES	06/03/2024	Other Operational Expenses	532.00
Roads and Crime Support	AGITO LTD	03/01/2024	Public Transport & Parking	36.00
Roads and Crime Support	AGITO LTD	06/03/2024	Public Transport & Parking	93.80
Roads and Crime Support	AGITO LTD	26/03/2024	Hotel Accommodation	182.86
Roads and Crime Support	GRG PUBLIC RESOURCES LTD	19/02/2024	Vehicle Recovery Costs	235,218.00
Runcom LPU Neighbourhood	BRIGHTSH LTD	28/02/2024	Bicycle Repairs & Maintenance	432.22
Runcom LPU Neighbourhood	SELECT AMARK SECURITY SYSTEMS PLC	19/01/2024	Specialist Equipment	660.00
Runcom LPU Neighbourhood	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Hardware - purchase	85.19
Runcom LPU Neighbourhood	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Hardware - purchase	831.88
Serious and Organised Crime Unit	AGITO LTD	03/01/2024	Public Transport & Parking	20.00
Serious and Organised Crime Unit	AGITO LTD	03/01/2024	Public Transport & Parking	300.80
Serious and Organised Crime Unit	AGITO LTD	29/01/2024	Hotel Accommodation	300.00
Serious and Organised Crime Unit	AGITO LTD	06/03/2024	Public Transport & Parking	29.90
Serious and Organised Crime Unit	AGITO LTD	26/03/2024	Hotel Accommodation	112.35
Serious and Organised Crime Unit	AGITO LTD	26/03/2024	Hotel Accommodation	410.40
Serious and Organised Crime Unit	IKS (MAKE TO MEASURE) LTD	13/03/2024	Specialist Equipment	3,918.00
Serious and Organised Crime Unit	CURRY'S GROUP LTD T/A CURRY'S BUSINESS	21/02/2024	Specialist Equipment	69.90
Serious and Organised Crime Unit	CURRY'S GROUP LTD T/A CURRY'S BUSINESS	21/02/2024	Carriage	5.00
Serious and Organised Crime Unit	CURRY'S GROUP LTD T/A CURRY'S BUSINESS	21/02/2024	Specialist Equipment	782.60
Serious and Organised Crime Unit	CURRY'S GROUP LTD T/A CURRY'S BUSINESS	20/03/2024	Specialist Equipment	665.00
Serious and Organised Crime Unit	OCS FOOD CO LTD	28/02/2024	Contract Catering	668.60
Serious and Organised Crime Unit	POLICE AND CRIME COMMISSIONER FOR LANCAIRESHIRE	20/03/2024	External Training Courses	1,550.84
Serious and Organised Crime Unit	SCREWIX DR LTD	02/01/2024	Other Operational Expenses	599.99
Serious and Organised Crime Unit	SPECIALIST COMPUTER CENTRES PLC	03/01/2024	Hardware - purchase	7.50
Serious and Organised Crime Unit	SPECIALIST COMPUTER CENTRES PLC	03/01/2024	Hardware - purchase	2,323.50
Serious and Organised Crime Unit	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Hardware - purchase	3,327.64
Serious and Organised Crime Unit	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	Hardware - purchase	340.76
Serious and Organised Crime Unit	SPECIALIST COMPUTER CENTRES PLC	19/01/2024	Hardware - purchase	343.76
Serious and Organised Crime Unit	SPECIALIST COMPUTER CENTRES PLC	19/01/2024	Hardware - purchase	1,623.48
Serious and Organised Crime Unit	SPECIALIST COMPUTER CENTRES PLC	21/02/2024	Hardware - purchase	1,672.80

Wellbeing & Engagement - GL	COGNACITY HEALTH LTD	13/03/2024	Professional Fees	1,350.00
Wellbeing & Engagement - GL	COGNACITY HEALTH LTD	20/03/2024	Professional Fees	650.00
Wellbeing & Engagement - GL	NORTH WEST POLICE BENEVOLENT FUND	28/02/2024	Professional Fees	-660.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	26/03/2024	Other Medical Costs	23,400.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	31/01/2024	Occupational Health Employee Costs	725.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	07/02/2024	Occupational Health Employee Costs	100.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	07/02/2024	Occupational Health Employee Costs	34,855.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	07/02/2024	Occupational Health Employee Costs	145.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	07/02/2024	Occupational Health Employee Costs	240.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	07/02/2024	Occupational Health Employee Costs	17,380.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	28/02/2024	Occupational Health Employee Costs	4,350.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	28/02/2024	Occupational Health Employee Costs	38,325.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	28/02/2024	Occupational Health Employee Costs	-600.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	28/02/2024	Occupational Health Employee Costs	-1,595.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	26/03/2024	Occupational Health Employee Costs	580.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	26/03/2024	Occupational Health Employee Costs	36,034.00
Wellbeing & Engagement - GL	OPTIMA HEALTH	26/03/2024	Occupational Health Employee Costs	2,175.00
Wellbeing & Engagement - GL	SME HCL LTD	03/01/2024	Counselling	10,226.66
Wellbeing & Engagement - GL	SME HCL LTD	06/03/2024	Occupational Health Employee Costs	10,842.87
Wellbeing & Engagement - GL	SOUND CULTURE LTD	21/03/2024	Software Licences	960.00
West Coast Collaboration	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	19/01/2024	Collaboration service	33,613.10
West Coast Collaboration	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	19/01/2024	Collaboration service	14,792.86
West Coast Collaboration	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	19/01/2024	Collaboration service	145,987.88
Western	AGITO LTD	03/01/2024	Public Transport & Parking	380.80
Western	AGITO LTD	03/01/2024	Public Transport & Parking	295.40
Western Neighbourhood	AGITO LTD	26/03/2024	Hotel Accommodation	25.80
Widnes Command	AMZNMKTPLACE	01/02/2024	Office Equipment	-26.64
Widnes Command	AMZNMKTPLACE	01/02/2024	Office Equipment	-30.39
Widnes Command	C G PROPERTY ENTERPRISES LTD	06/03/2024	Ex-Gratia Payments	1,282.00
Widnes Command	FAIRVIEW WINDOWS	14/02/2024	Ex-Gratia Payments	908.33
Widnes LPU Neighbourhood	BKRSRHT LTD	28/02/2024	Bicycle Repairs & Maintenance	432.22
Widnes LPU Neighbourhood	SOLON SECURITY LTD	28/02/2024	Specialist Equipment	2,900.00
Widnes Police Station (Estates Strategy)	CHESHIRE SURVEYS LTD	07/02/2024	Fees - Other	625.00
Widnes Police Station (Estates Strategy)	CORSTORPINE AND WRIGHT LTD	07/02/2024	Fees - Other	45,125.50
Widnes Police Station (Estates Strategy)	LINEAR DESIGN & CONSTRUCT (MANCHESTER) LTD	26/03/2024	Building Works - Main Contract	39,890.00
Widnes Police Station (Estates Strategy)	UNITED UTILITIES	22/03/2024	Building Works - Other	3,315.00
Widford HQ PFI - GL	BAM FM LTD	03/01/2024	PFI Schemes - Excess Charges	524.23
Widford HQ PFI - GL	BAM FM LTD	20/03/2024	PFI Schemes - Excess Charges	915.30
Widford HQ PFI - GL	BAM FM LTD	20/03/2024	PFI Schemes - Excess Charges	633.70
Widford HQ PFI - GL	CHESHIRE SPV LTD	12/01/2024	PFI Schemes - Improvement Works &	1,440.74
Widford HQ PFI - GL	CHESHIRE SPV LTD	29/01/2024	Business Rates	55,942.20
Widford HQ PFI - GL	CHESHIRE SPV LTD	29/01/2024	PFI Schemes - Main Contract Paymtn	685,101.64
Widford HQ PFI - GL	CHESHIRE SPV LTD	21/02/2024	Business Rates	52,333.11
Widford HQ PFI - GL	CHESHIRE SPV LTD	21/02/2024	PFI Schemes - Main Contract Paymtn	640,901.53
Widford HQ PFI - GL	CHESHIRE SPV LTD	20/03/2024	Business Rates	55,942.20
Widford HQ PFI - GL	CHESHIRE SPV LTD	20/03/2024	PFI Schemes - Main Contract Paymtn	685,101.64
Widford HQ PFI - GL	GRESHAM OFFICE FURNITURE LTD	13/03/2024	PFI Schemes - Improvement Works &	172.80
Widford HQ PFI - GL	GRESHAM OFFICE FURNITURE LTD	13/03/2024	PFI Schemes - Improvement Works &	678.00
Widford HQ PFI - GL	GRESHAM OFFICE FURNITURE LTD	13/03/2024	PFI Schemes - Improvement Works &	144.00
Widford HQ PFI - GL	GRESHAM OFFICE FURNITURE LTD	13/03/2024	PFI Schemes - Improvement Works &	565.00
Widford HQ PFI - GL	GRESHAM OFFICE FURNITURE LTD	20/03/2024	PFI Schemes - Improvement Works &	565.00
Workshop capital equipment	GLKS (NANTWICH) LTD	21/02/2024	Non IT Equipment	593.79