

£500+



**John Dwyer**  
Police & Crime  
Commissioner  
for Cheshire

Accounting Period Apr-21

\* Transactions are inclusive of VAT\*

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

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

Accounting Date	Cost Center Description	Account Description	Supplier	Gross Amount
06-04-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	872.69
13-04-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	446.70
20-04-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	446.70
27-04-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	558.38
25-04-2021	Administration Services	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	4.34
25-04-2021	Administration Services	Office Equipment	ROYAL BANK OF SCOTLAND	29.99
18-04-2021	Agile Working Devices	Capitalised Salaries	TBC RECRUITMENT LTD	634.55
27-04-2021	Agile Working Devices	Capitalised Salaries	TBC RECRUITMENT LTD	634.55
14-04-2021	Agile Working Devices	Hardware	INSIGHT DIRECT (UK) LTD	6,893.30
25-04-2021	Agile Working Devices	Hardware	ROYAL BANK OF SCOTLAND	321.30
27-04-2021	Agile Working Devices	Hardware	INSIGHT DIRECT (UK) LTD	2,614.70
12-04-2021	Annual Vehicle Replacement	Vehicles - Road	SSANGYONG MOTOR UK LTD	14,166.67
30-04-2021	Annual Vehicle Replacement	Vehicles - Road	PDA HUT LIMITED	1,018.99
03-04-2021	ANPR	Mobile Phone Call Charges & Contract Cost	EE LTD	2,894.32
01-04-2021	ANPR	Specialist Equipment	INSIGHT DIRECT (UK) LTD	989.08
08-04-2021	ANPR	Specialist Equipment	QRO SOLUTIONS LTD	3,600.00
08-04-2021	ANPR	Specialist Equipment	QRO SOLUTIONS LTD	2,000.00
15-04-2021	ANPR	Specialist Equipment	QRO SOLUTIONS LTD	45,696.00
20-04-2021	ANPR	Specialist Equipment	INSIGHT DIRECT (UK) LTD	27,308.17
14-04-2021	ANPR Management Server Refresh	Hardware	CLEARTONE TELECOMS LTD	10,000.00
14-04-2021	ANPR Management Server Refresh	Hardware	CLEARTONE TELECOMS LTD	3,000.00
29-04-2021	ANPR Management Server Refresh	Hardware	INSIGHT DIRECT (UK) LTD	23,215.94
01-04-2021	CCTV Upgrades - Whole Estate	Building Works - Other	G P FIRE & SECURITY LTD	1,064.00
25-04-2021	Cheshire Road Safety Group	Office Equipment	ROYAL BANK OF SCOTLAND	21.66
05-04-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,248.46
12-04-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,143.14
19-04-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,479.47
26-04-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,626.03
30-04-2021	Cheshire Road Safety Group	Professional Fees	EXPERIAN LTD	615.90
21-04-2021	Cheshire Road Safety Group	Software Licences	INSIGHT DIRECT (UK) LTD	2,396.60
25-04-2021	Chester Command	Office Equipment	ROYAL BANK OF SCOTLAND	58.32
13-04-2021	Chester Command	Specialist Equipment	SELECTAMARK SECURITY SYSTEMS PLC	1,985.00
01-04-2021	Cleaning	Cleaning Equipment	YORKSHIRE PURCHASING ORGANISATION	564.95
07-04-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	425.50
07-04-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	428.50
08-04-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	700.25
29-04-2021	Cloud Archiving (MFSS)	Hardware	INSIGHT DIRECT (UK) LTD	3,998.33
29-04-2021	Command Team	Donations / Contributions	MAYOR'S OFFICE FOR POLICING & CRIME	27,424.00
29-04-2021	Command Team	Donations / Contributions	MAYOR'S OFFICE FOR POLICING & CRIME	19,707.00
29-04-2021	Command Team	Donations / Contributions	MAYOR'S OFFICE FOR POLICING & CRIME	2,654.00
25-04-2021	Command Team	Office Equipment	ROYAL BANK OF SCOTLAND	42.99
27-04-2021	Command Team	Police Officer - Secondment pay	NATIONAL CRIME AGENCY	43,364.27
01-04-2021	Command Team	Professional Fees	CPOSA	2,650.00
01-04-2021	Command Team	Professional Fees	CPOSA	2,650.00
01-04-2021	Command Team	Professional Fees	CPOSA	500.00
01-04-2021	Command Team	Professional Fees	CPOSA	2,650.00
01-04-2021	Command Team	Professional Fees	CPOSA	500.00
01-04-2021	Command Team	Professional Fees	CPOSA	2,650.00
01-04-2021	Command Team	Professional Fees	CPOSA	500.00
01-04-2021	Command Team	Professional Fees	CPOSA	2,650.00
25-04-2021	Command Team	Subsistence	ROYAL BANK OF SCOTLAND	75.56
27-04-2021	Command Team	Travel Allowances	NATIONAL CRIME AGENCY	659.62
30-04-2021	Commissioning Appropriate Adult	Specific Grants awarded	THE APPROPRIATE ADULT SERVICE LTD	7,090.00
09-04-2021	Commissioning Safer Communities	Specific Grants awarded	ASHTON HAYES AND HORTON-CUM-PEEL	1,000.00
12-04-2021	Commissioning Safer Communities	Specific Grants awarded	BUNBURY PAROCHIAL CHURCH COUNCIL	500.00
14-04-2021	Commissioning Safer Communities	Specific Grants awarded	BOLLINGTON MILL MANAGEMENT COMPANY	1,000.00
14-04-2021	Commissioning Safer Communities	Specific Grants awarded	ELIM FOURSQUARE GOSPEL ALLIANCE	1,000.00
14-04-2021	Commissioning Safer Communities	Specific Grants awarded	WARRINGTON YOUTH CLUB	35,000.00
19-04-2021	Commissioning Safer Communities	Specific Grants awarded	BIRCHFIELD WARD COMMUNITY	1,000.00
22-04-2021	Commissioning Safer Communities	Specific Grants awarded	NORTHWICH TOWN COUNCIL	2,000.00
22-04-2021	Commissioning Safer Communities	Specific Grants awarded	PICKMERE RESIDENTS ASSOCIATION	1,000.00
22-04-2021	Commissioning Safer Communities	Specific Grants awarded	SPIDER PROJECT WIRRAL CIC	700.00
22-04-2021	Commissioning Safer Communities	Specific Grants awarded	THE EDEN SOCIETY CIC	998.25
22-04-2021	Commissioning Safer Communities	Specific Grants awarded	THE LEARNING FOR LIFE PARTNERSHIP	550.00
28-04-2021	Commissioning Safer Communities	Specific Grants awarded	FRIENDS OF PARKFIELDS	2,000.00
30-04-2021	Commissioning Safer Communities	Specific Grants awarded	CHESHIRE CRIMEBEAT	1,000.00
29-04-2021	Commissioning Victims & RJ	Specific Grants awarded	REMEDI	5,000.00
25-04-2021	Coroners	Hardware - purchase	ROYAL BANK OF SCOTLAND	13.06
25-04-2021	Corporate Communications	Books & Publications	ROYAL BANK OF SCOTLAND	26.00
01-04-2021	Corporate Communications	Minor Systems	POLICE DIGITAL SERVICE	5,197.44
01-04-2021	Corporate Communications	Minor Systems	POLICE DIGITAL SERVICE	324.84
25-04-2021	Corporate Communications	Other Operational Expenses	ROYAL BANK OF SCOTLAND	26.00
25-04-2021	Corporate Communications	Professional Fees	ROYAL BANK OF SCOTLAND	51.27
25-04-2021	Corporate Communications	Software - purchase	ROYAL BANK OF SCOTLAND	491.94
26-04-2021	Corporate Costs	Interest Paid	DEXIA CREDIT LOCAL	119,521.64

06-04-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	3.65
06-04-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	2.55
15-04-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	77.51
15-04-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	5.17
15-04-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	99.25
23-04-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	9.44
07-04-2021	Corporate Costs	Treasury Costs	LINK TREASURY SERVICES LTD	12,250.00
25-04-2021	Crewe Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	42.87
06-04-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	983.93
06-04-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	426.30
13-04-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,141.24
13-04-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	426.30
20-04-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,226.42
20-04-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	541.50
27-04-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,354.52
27-04-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	541.50
25-04-2021	Criminal Justice	Hardware - purchase	ROYAL BANK OF SCOTLAND	54.13
25-04-2021	Criminal Justice	Office Equipment	ROYAL BANK OF SCOTLAND	180.46
01-04-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	475.20
07-04-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	744.72
14-04-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,043.45
15-04-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	443.30
26-04-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	679.15
29-04-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	427.75
06-04-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	604.98
07-04-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	573.47
30-04-2021	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	109,089.27
29-04-2021	Custody	Interpreters Fees & Translators Fees	CAPITA BUSINESS SERVICES LTD	12,616.82
08-04-2021	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	1,577.28
19-04-2021	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	1,504.75
01-04-2021	Custody	Maintenance Breath Testing Equipment	INTOXIMETERS UK LTD	6,988.20
25-04-2021	Custody	Office Equipment	ROYAL BANK OF SCOTLAND	134.91
16-04-2021	Dedicated Rape Unit	Professional Fees	GRANGE PSYCHOLOGICAL SERVICES LTD	1,149.60
04-04-2021	Digital Investigations	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	697.08
11-04-2021	Digital Investigations	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	697.08
18-04-2021	Digital Investigations	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	871.35
25-04-2021	Digital Investigations	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	871.35
01-04-2021	Distribution & Logistics	Clothing & Uniforms	HI-TEC EUROPE LTD	825.00
01-04-2021	Driver Offender Referrals	Professional Fees	UKROED LTD	113,484.00
26-04-2021	Drone (UAV)	Non IT Equipment	COLENA LTD	4,247.00
13-04-2021	E Forensics Tech Refresh (Previously	Hardware	INSIGHT DIRECT (UK) LTD	8,963.46
06-04-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	627.00
13-04-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	627.00
20-04-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	627.00
27-04-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	627.00
21-04-2021	Estates	Annual Servicing	WATER HYGIENE CENTRE LTD	7,303.00
28-04-2021	Estates	Annual Servicing	TURNER GROUP	496.00
30-04-2021	Estates	Annual Servicing	ASSA ABLOY LTD	2,550.00
30-04-2021	Estates	Building Maintenance - Day to Day	G P FIRE & SECURITY LTD	3,660.00
09-04-2021	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	3,720.00
23-04-2021	Estates	Electricity	WEST MERCIA ENERGY	58,224.46
23-04-2021	Estates	Gas	WEST MERCIA ENERGY	25,374.30
07-04-2021	Estates	Reactive Maintenance	BID GROUP LTD	520.00
08-04-2021	Estates	Reactive Maintenance	BID GROUP LTD	749.25
08-04-2021	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	774.00
09-04-2021	Estates	Reactive Maintenance	COPELAND DOOR ENGINEERING LTD	1,280.00
15-04-2021	Estates	Reactive Maintenance	KDE LTD	649.74
16-04-2021	Estates	Reactive Maintenance	KDE LTD	894.99
16-04-2021	Estates	Reactive Maintenance	KDE LTD	458.06
16-04-2021	Estates	Reactive Maintenance	KDE LTD	1,509.61
16-04-2021	Estates	Reactive Maintenance	KDE LTD	448.00
16-04-2021	Estates	Reactive Maintenance	KDE LTD	533.00
25-04-2021	Estates	Reactive Maintenance	BID GROUP LTD	423.00
26-04-2021	Estates	Reactive Maintenance	KDE LTD	597.71
27-04-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	4,085.00
29-04-2021	Estates	Reactive Maintenance	BRITISH GAS BUSINESS	425.20
30-04-2021	Estates	Reactive Maintenance	ASSA ABLOY LTD	2,194.20
30-04-2021	Estates	Reactive Maintenance	ASSA ABLOY LTD	2,194.20
30-04-2021	Estates	Reactive Maintenance	BID GROUP LTD	650.00
30-04-2021	Estates	Reactive Maintenance	COPELAND DOOR ENGINEERING LTD	487.00
30-04-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	1,305.00
30-04-2021	Estates	Reactive Maintenance	SAFEGUARD (NW) LTD	1,216.00
10-04-2021	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
13-04-2021	Estates	Water Services / Rates	WATER PLUS	1,369.39
20-04-2021	Estates	Water Services / Rates	CASTLE WATER LTD	29,527.39
12-04-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,256.50
21-04-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
26-04-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
29-04-2021	Facilities Management Contracts	Gritting	SHERRATT LANDSCAPE CONTRACTORS LTD	799.61
30-04-2021	Facilities Management Contracts	Gritting	SHERRATT LANDSCAPE CONTRACTORS LTD	2,653.30
30-04-2021	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	1,694.81
12-04-2021	Facilities Management Contracts	Pest Control	MITIE GROUP PLC	834.75
01-04-2021	Facilities Management Contracts	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	480.00
01-04-2021	Facilities Management Contracts	Planned Maintenance	KDE LTD	536.62
20-04-2021	Facilities Management Contracts	Planned Maintenance	KDE LTD	2,888.00
09-04-2021	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	420.75
06-04-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,051.67
13-04-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,180.65
20-04-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,212.28
27-04-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,003.20
30-04-2021	Finance	Professional Fees	LAVAT CONSULTING LTD	1,170.00

27-04-2021	Firearms Alliance ARVs (Previously)	Vehicles - Road	BMW GROUP	41,198.12
27-04-2021	Firearms Alliance ARVs (Previously)	Vehicles - Road	BMW GROUP	41,198.12
27-04-2021	Firearms Alliance ARVs (Previously)	Vehicles - Road	BMW GROUP	41,198.12
27-04-2021	Firearms Alliance ARVs (Previously)	Vehicles - Road	BMW GROUP	3,494.11
27-04-2021	Firearms Alliance ARVs (Previously)	Vehicles - Road	BMW GROUP	3,494.11
27-04-2021	Firearms Alliance ARVs (Previously)	Vehicles - Road	BMW GROUP	3,494.11
07-04-2021	Fleet	Diesel	CH JONES LTD	1,088.06
07-04-2021	Fleet	Diesel	CH JONES LTD	4,185.87
07-04-2021	Fleet	Diesel	CH JONES LTD	2,353.43
07-04-2021	Fleet	Diesel	CH JONES LTD	1,034.60
07-04-2021	Fleet	Diesel	CH JONES LTD	1,570.63
07-04-2021	Fleet	Diesel	CH JONES LTD	1,914.04
07-04-2021	Fleet	Diesel	CH JONES LTD	832.54
07-04-2021	Fleet	Diesel	CH JONES LTD	1,561.37
07-04-2021	Fleet	Diesel	CH JONES LTD	561.75
07-04-2021	Fleet	Diesel	CH JONES LTD	785.39
14-04-2021	Fleet	Diesel	CH JONES LTD	1,010.99
14-04-2021	Fleet	Diesel	CH JONES LTD	432.24
14-04-2021	Fleet	Diesel	CH JONES LTD	455.12
14-04-2021	Fleet	Diesel	CH JONES LTD	4,780.76
14-04-2021	Fleet	Diesel	CH JONES LTD	2,497.35
14-04-2021	Fleet	Diesel	CH JONES LTD	1,484.70
14-04-2021	Fleet	Diesel	CH JONES LTD	1,713.52
14-04-2021	Fleet	Diesel	CH JONES LTD	808.31
14-04-2021	Fleet	Diesel	CH JONES LTD	1,972.63
14-04-2021	Fleet	Diesel	CH JONES LTD	1,014.39
14-04-2021	Fleet	Diesel	CH JONES LTD	670.63
14-04-2021	Fleet	Diesel	CH JONES LTD	1,676.29
14-04-2021	Fleet	Diesel	CH JONES LTD	545.67
14-04-2021	Fleet	Diesel	CH JONES LTD	584.10
15-04-2021	Fleet	Diesel	CH JONES LTD	2,589.37
21-04-2021	Fleet	Diesel	CH JONES LTD	980.56
21-04-2021	Fleet	Diesel	CH JONES LTD	420.55
21-04-2021	Fleet	Diesel	CH JONES LTD	617.00
21-04-2021	Fleet	Diesel	CH JONES LTD	4,967.67
21-04-2021	Fleet	Diesel	CH JONES LTD	2,848.73
21-04-2021	Fleet	Diesel	CH JONES LTD	1,490.36
21-04-2021	Fleet	Diesel	CH JONES LTD	1,420.85
21-04-2021	Fleet	Diesel	CH JONES LTD	659.17
21-04-2021	Fleet	Diesel	CH JONES LTD	1,776.96
21-04-2021	Fleet	Diesel	CH JONES LTD	1,084.19
21-04-2021	Fleet	Diesel	CH JONES LTD	502.16
21-04-2021	Fleet	Diesel	CH JONES LTD	2,041.53
21-04-2021	Fleet	Diesel	CH JONES LTD	623.79
21-04-2021	Fleet	Diesel	CH JONES LTD	592.12
25-04-2021	Fleet	Diesel	ROYAL BANK OF SCOTLAND	462.00
28-04-2021	Fleet	Diesel	CH JONES LTD	435.15
28-04-2021	Fleet	Diesel	CH JONES LTD	1,286.74
28-04-2021	Fleet	Diesel	CH JONES LTD	945.53
28-04-2021	Fleet	Diesel	CH JONES LTD	4,576.15
28-04-2021	Fleet	Diesel	CH JONES LTD	3,198.10
28-04-2021	Fleet	Diesel	CH JONES LTD	1,664.67
28-04-2021	Fleet	Diesel	CH JONES LTD	1,686.46
28-04-2021	Fleet	Diesel	CH JONES LTD	732.84
28-04-2021	Fleet	Diesel	CH JONES LTD	1,955.29
28-04-2021	Fleet	Diesel	CH JONES LTD	1,012.87
28-04-2021	Fleet	Diesel	CH JONES LTD	584.47
28-04-2021	Fleet	Diesel	CH JONES LTD	1,390.87
28-04-2021	Fleet	Diesel	CH JONES LTD	737.06
28-04-2021	Fleet	Diesel	CH JONES LTD	630.89
30-04-2021	Fleet	Diesel	CH JONES LTD	2,513.71
23-04-2021	Fleet	Lubricants (Oil & Grease)	CASTROL (UK) LTD	2,902.34
15-04-2021	Fleet	Minor Systems	UK TELEMATICS LTD	4,990.86
25-04-2021	Fleet	Office Equipment	ROYAL BANK OF SCOTLAND	95.26
25-04-2021	Fleet	Other Operational Expenses	ROYAL BANK OF SCOTLAND	123.98
20-04-2021	Fleet	Road Fund Licences	DVLA	1,500.00
20-04-2021	Fleet	Road Fund Licences	MERSEYFLOW	1,500.00
23-04-2021	Fleet	Vehicle Insurance	GALLAGHER BASSETT	30,000.00
07-04-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,148.26
15-04-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	634.85
19-04-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,876.92
19-04-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	3,122.59
19-04-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,098.64
29-04-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,384.67
20-04-2021	Fleet	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	6,840.43
01-04-2021	Fleet	Vehicle Repairs	PROVQ LTD	2,160.00
10-04-2021	Fleet	Vehicle Repairs	WILLIAMS MOTOR COMPANY (HOLDINGS)	615.92
26-04-2021	Fleet	Vehicle Repairs	BMW GROUP	1,759.63
26-04-2021	Fleet	Vehicle Repairs	BMW GROUP	1,759.63
30-04-2021	Fleet	Vehicle Repairs	KC AUTOS LTD	1,626.18
01-04-2021	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	540.91
09-04-2021	Fleet	Vehicles - Spares	JEPSON & CO LTD	500.48
21-04-2021	Fleet	Vehicles - Spares	SMITHS AUTOPARTS LTD	724.00
28-04-2021	Fleet	Vehicles - Spares	WOODALL NICHOLSON LTD	3,552.74
30-04-2021	Fleet	Vehicles - Spares	VOLKSWAGEN GROUP (UK) LTD	740.34
30-04-2021	Fleet	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	4,983.21
25-04-2021	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	732.69
20-04-2021	Fleet Recharge	Vehicle Insurance	GALLAGHER BASSETT	3,675.36
09-04-2021	Force Communication Solution FCS	Software Licences - capital	SAAB AB	124,366.00
06-04-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,371.05
13-04-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,299.23

20-04-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	974.02
27-04-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,387.84
25-04-2021	Force Control Centre	Hardware - purchase	ROYAL BANK OF SCOTLAND	187.46
27-04-2021	Force Control Centre	Hardware - purchase	GO 2 TELECOM LTD	1,125.00
25-04-2021	Force Control Centre & Continuous	Hotel Accommodation	ROYAL BANK OF SCOTLAND	69.00
01-04-2021	Force Control Centre & Continuous	Minor Systems	POLICE DIGITAL SERVICE	1,000.94
12-04-2021	Force Control Centre & Continuous	Professional Fees	ORGANISATION DEVELOPMENT LTD	500.00
25-04-2021	Force Events & Planning	Food	ROYAL BANK OF SCOTLAND	20.86
25-04-2021	Force Events & Planning	Hardware - purchase	ROYAL BANK OF SCOTLAND	144.96
29-04-2021	Force Events & Planning	Subscriptions	MAYOR'S OFFICE FOR POLICING & CRIME	32,772.00
29-04-2021	Force Events & Planning	Subscriptions	MAYOR'S OFFICE FOR POLICING & CRIME	15,182.00
21-04-2021	Force Intelligence Bureau	Conference & Seminar Fees	CJS (UK MANAGEMENT) LTD	750.00
22-04-2021	Force Intelligence Bureau	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	660.00
28-04-2021	Force Intelligence Bureau	Professional Fees	MAYOR'S OFFICE FOR POLICING & CRIME	2,477.20
06-04-2021	Force Solicitors	Court Fees	HMCTS	5,876.00
29-03-2021	Force Solicitors	Professional Fees	WWW.JUSTICE.GOV.UK	616.00
30-04-2021	Force Solicitors	Legal Costs	TLT LLP	1,015.00
25-04-2021	Force Solicitors	Office Equipment	ROYAL BANK OF SCOTLAND	16.08
25-04-2021	Force Solicitors	Professional Fees	ROYAL BANK OF SCOTLAND	871.00
07-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,616.25
07-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,617.15
07-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,123.03
07-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	446.95
07-04-2021	Forensics	Forensic Analysis	POLICE AND CRIME COMMISSIONER FOR	4,030.00
10-04-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	2,887.99
10-04-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	2,372.82
14-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,692.65
14-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	9,364.85
14-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,160.29
14-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,949.53
14-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	665.80
15-04-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	20,099.00
15-04-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	4,016.00
15-04-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,931.20
16-04-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	826.15
21-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,000.10
21-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,218.80
21-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,427.00
21-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,971.78
27-04-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	20,714.02
28-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,499.95
28-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,919.55
28-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,826.53
28-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	870.00
28-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,044.00
30-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,008.80
30-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,325.05
30-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,337.81
30-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	826.50
30-04-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	984.25
30-04-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	3,049.80
30-04-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	4,272.20
30-04-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	5,131.20
28-04-2021	Forensics	Maintenance / Consumables Specialist Operational	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,700.50
01-04-2021	Forensics	Minor Systems	POLICE DIGITAL SERVICE	649.68
25-04-2021	Forensics	Office Equipment	ROYAL BANK OF SCOTLAND	98.75
07-04-2021	Forensics	Professional Fees	UNITED KINGDOM ACCREDITATION SERVICE	7,950.50
25-04-2021	Forensics	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	205.83
06-04-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,064.10
13-04-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	709.40
20-04-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,064.10
27-04-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,064.10
12-04-2021	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	55,587.99
25-04-2021	Human Resources	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	44.99
13-04-2021	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	7,592.66
25-04-2021	Human Resources	External Training Courses	ROYAL BANK OF SCOTLAND	57.60
01-04-2021	Human Resources	Minor Systems	POLICE DIGITAL SERVICE	649.68
08-04-2021	Human Resources	Professional Fees	SHL GROUP LTD	9,090.00
09-04-2021	Human Resources	Professional Fees	ANDREW MARSTON CONSULTING LTD	800.00
30-04-2021	Human Resources	Professional Fees	PERTEMPS PROFESSIONAL DEVELOPMENT	4,200.00
08-04-2021	Human Resources	Software Licences	JML SOFTWARE SOLUTIONS LTD	4,186.95
30-04-2021	Information Management	Storage	DEEPTORE LTD	4,945.00
01-04-2021	Initial & Specialist Tactical Training	Minor Systems	POLICE DIGITAL SERVICE	1,053.78
01-04-2021	Initial & Specialist Tactical Training	Minor Systems	POLICE DIGITAL SERVICE	175.63
08-04-2021	Initial & Specialist Tactical Training	Software Licences	JML SOFTWARE SOLUTIONS LTD	5,000.00
25-04-2021	Initial & Specialist Tactical Training	Storage	ROYAL BANK OF SCOTLAND	74.90
15-04-2021	Initial & Specialist Tactical Training	Training Materials	AXON PUBLIC SAFETY UK LTD	17,400.00
20-04-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	514.50
21-04-2021	IT Technical Support Services	Agency / Temp Staff	POLICE CRIME PREVENTION INITIATIVES LTD	1,158.00
27-04-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	900.38
09-04-2021	IT Technical Support Services	Airwave	AIRWAVE SOLUTIONS LTD	75,944.61
01-04-2021	IT Technical Support Services	Contact Management	MTI TECHNOLOGY LTD	63,000.00
01-04-2021	IT Technical Support Services	ESN	VODAFONE	3,481.00
28-04-2021	IT Technical Support Services	ESN	NOMINET UK	1,738.58
28-04-2021	IT Technical Support Services	External Training Courses	OLEEO PLC	2,700.00
02-04-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
27-04-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	541.66
19-04-2021	IT Technical Support Services	Hardware - maintenance	CDW LTD	17,676.90
20-04-2021	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	6,823.60
22-04-2021	IT Technical Support Services	Hardware - purchase	INSIGHT DIRECT (UK) LTD	3,411.80
12-04-2021	IT Technical Support Services	Infrastructure Maintenance	INSIGHT DIRECT (UK) LTD	20,906.45

01-04-2021	IT Technical Support Services	Minor Systems	POLICE DIGITAL SERVICE	8,120.25
20-04-2021	IT Technical Support Services	Minor Systems	RECIPERO LTD	7,264.37
27-04-2021	IT Technical Support Services	Minor Systems	WPC SOFTWARE LTD	16,000.00
01-04-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE	4,886.00
01-04-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE	7,514.06
05-04-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	2,595.35
05-04-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	2,153.40
05-04-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	21,830.58
05-04-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	933.90
24-04-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE	459.00
14-04-2021	IT Technical Support Services	Network Services	EE LTD	457.00
27-04-2021	IT Technical Support Services	Network Services	EE LTD	1,280.49
15-04-2021	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	21,712.00
26-04-2021	IT Technical Support Services	Other IT Costs	REVEAL MEDIA LTD	37,350.11
28-04-2021	IT Technical Support Services	Other IT Costs	OLEEO PLC	13,095.00
29-04-2021	IT Technical Support Services	Other IT Costs	ENTERPRISE CONTROL SYSTEMS LTD	478.18
01-04-2021	IT Technical Support Services	Other National IT Services	POLICE DIGITAL SERVICE	37,638.13
12-04-2021	IT Technical Support Services	Other National IT Services	HOME OFFICE	862,521.91
12-04-2021	IT Technical Support Services	PNC Costs	HOME OFFICE	349,742.93
07-04-2021	IT Technical Support Services	PND Costs	DURHAM POLICE AND CRIME COMMISSIONER	2,637.61
12-04-2021	IT Technical Support Services	PND Costs	HOME OFFICE	251,508.15
30-04-2021	IT Technical Support Services	Radio / Airwave - Equipment	AXESS INTERNATIONAL LTD	1,211.00
08-04-2021	IT Technical Support Services	Software Licences	POLICE DIGITAL SERVICE	41,655.10
14-04-2021	IT Technical Support Services	Software Licences	BYTES SOFTWARE SERVICES LTD	4,960.00
28-04-2021	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	2,607.00
29-04-2021	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	606.10
28-04-2021	IT Technical Support Services	Subscriptions	INSIGHT DIRECT (UK) LTD	1,066.61
01-04-2021	IT Technical Support Services	Telephony	BRITISH TELECOMMUNICATIONS PLC	3,325.00
01-04-2021	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	818.52
05-04-2021	IT Technical Support Services	Telephony	EE LTD	2,849.42
12-04-2021	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	6,616.71
30-04-2021	IT Technical Support Services	Telephony	PURE IP LTD	1,360.03
14-04-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	2,084.00
25-04-2021	Learning & Development	External Training Courses	ROYAL BANK OF SCOTLAND	99.90
28-04-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	5,882.59
28-04-2021	Learning & Development	External Training Courses	QA LTD	770.00
25-04-2021	Learning & Development	Office Equipment	ROYAL BANK OF SCOTLAND	25.30
25-04-2021	LPC Command	Subsistence	ROYAL BANK OF SCOTLAND	55.00
04-04-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	3,665.24
06-04-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,021.71
11-04-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	3,813.32
13-04-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,915.68
18-04-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	4,320.98
20-04-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,222.74
25-04-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	4,595.97
27-04-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,273.95
14-04-2021	Major Investigation Team	Mobile Phone Call Charges & Contract Cost	CY4OR LEGAL LTD	1,947.25
20-04-2021	Major Investigation Team	Professional Fees	FORAD LTD	4,125.00
25-04-2021	Major Investigation Team	Specialist Equipment	ROYAL BANK OF SCOTLAND	121.01
25-04-2021	Major Investigation Team	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	59.58
25-04-2021	Northwich Command	Catering Equipment	ROYAL BANK OF SCOTLAND	9.99
27-04-2021	NWROCU (NW Regional Organised	Collaboration service	POLICE AND CRIME COMMISSIONER FOR	395,884.58
25-04-2021	Offender Management	Other Operational Expenses	ROYAL BANK OF SCOTLAND	303.74
25-04-2021	Offender Management	Professional Fees	ROYAL BANK OF SCOTLAND	90.00
01-04-2021	Office of Police & Crime	Professional Fees	JAYNE MOORE MEDIA LTD	5,850.00
01-04-2021	Office of Police & Crime	Subscriptions	ASSOCIATION OF POLICE AND CRIME	30,000.00
01-04-2021	Office of Police & Crime	Subscriptions	POLICE DIGITAL SERVICE	153,811.00
01-04-2021	Office of Police & Crime	Subscriptions	POLICE DIGITAL SERVICE	60,000.00
25-04-2021	Office of Police & Crime	Subscriptions	ROYAL BANK OF SCOTLAND	18.00
01-04-2021	Overtaker	Professional Fees	FORAD LTD	4,400.00
27-04-2021	Partnerships Command	External Training Courses	NATIONAL COUNCIL FOR VOLUNTARY	994.00
29-04-2021	Partnerships Command	Professional Fees	POLICE AND CRIME COMMISSIONER FOR	7,500.00
16-04-2021	Planning & Performance	Engineering Insurance	GALLAGHER BASSETT	9,696.43
16-04-2021	Planning & Performance	Insurance Combined Liability	GALLAGHER BASSETT	539,217.82
22-04-2021	Planning & Performance	Insurance NPCC / Supers Legal Protection	POLICE SUPERINTENDENTS ASSOCIATION OF	16,324.00
16-04-2021	Planning & Performance	Insurance Personal Accident	GALLAGHER BASSETT	9,926.08
16-04-2021	Planning & Performance	Other Insurance	GALLAGHER BASSETT	11,781.93
16-04-2021	Planning & Performance	Other Insurance	GALLAGHER BASSETT	4,496.80
16-04-2021	Planning & Performance	Property Related - Insurance	GALLAGHER BASSETT	41,394.08
16-04-2021	Planning & Performance	Vehicle Insurance	GALLAGHER BASSETT	306,107.45
25-04-2021	Police Band	Telephony	ROYAL BANK OF SCOTLAND	7.19
07-04-2021	Print Services	Courier Costs	CJB PRINTING EQUIPMENT LTD	9.50
27-04-2021	Print Services	Courier Costs	LESAR UK LTD	9.95
07-04-2021	Print Services	Maintenance / Consumables Specialist Operational	CJB PRINTING EQUIPMENT LTD	624.00
01-04-2021	Print Services	Maintenance Specialist Operation Equipment	VICTORY GUILLOTINES LTD	760.00
01-04-2021	Print Services	Maintenance Specialist Operation Equipment	VICTORY GUILLOTINES LTD	1,990.00
20-04-2021	Print Services	Maintenance Specialist Operation Equipment	ALPHATEC 2000 LTD	2,590.00
07-04-2021	Print Services	Office Equipment	CJB PRINTING EQUIPMENT LTD	15.61
23-04-2021	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	638.30
27-04-2021	Print Services	Specialist Equipment	LESAR UK LTD	578.00
30-04-2021	Procurement	Publicity	HAYMARKET MEDIA GROUP LTD	750.00
13-04-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	489.38
20-04-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	489.38
27-04-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	489.38
07-04-2021	Professional Standards	Other Operational Expenses	TREBLE 5 TREBLE 1 LTD	3,213.12
19-04-2021	Public & Employers Liability	Legal Costs	DEPARTMENT FOR WORK AND PENSIONS	10,977.56
22-04-2021	Public & Employers Liability	Legal Costs	THE OAKES PARTNERSHIP LTD	816.00
26-04-2021	Public & Employers Liability	Legal Costs	SLATER & GORDON UK LLP	15,328.00
28-04-2021	Public & Employers Liability	Legal Costs	IRVINGS LAW	6,300.00
23-04-2021	Recruitment	Professional Fees	ABBOTT TOXICOLOGY LTD	729.30
23-04-2021	Recruitment	Professional Fees	ABBOTT TOXICOLOGY LTD	795.60

20-04-2021	Roads and Crime Operations	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	1,139.98
13-04-2021	Roads and Crime Support	Maintenance / Consumables Specialist Operational	BENNETT WORKPLACE SOLUTIONS LTD	1,621.00
26-04-2021	Roads and Crime Support	Maintenance / Consumables Specialist Operational	LASER TECH UK LTD	438.00
25-04-2021	Runcorn Beat Management	Cleaning Equipment	ROYAL BANK OF SCOTLAND	112.64
25-04-2021	Runcorn Response	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	82.33
29-04-2021	Serious & Organised Crime Unit	Hardware - purchase	INSIGHT DIRECT (UK) LTD	1,091.04
01-04-2021	Serious & Organised Crime Unit	Hire of Transport	CHESHIRE SELF DRIVE LTD	450.00
25-04-2021	Strategic Public Protection Unit	Office Equipment	ROYAL BANK OF SCOTLAND	26.40
23-04-2021	Strategic Public Protection Unit	Other Partnerships	WARRINGTON BOROUGH COUNCIL	10,000.00
19-04-2021	Strategic Public Protection Unit	Professional Fees	CRIMESTOPPERS TRUST	3,000.00
06-04-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,160.88
13-04-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,329.67
20-04-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,787.58
27-04-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	3,215.27
08-04-2021	Supplies & Logistics	Carriage	SONIC COMMUNICATIONS (INTERNATIONAL)	10.00
21-04-2021	Supplies & Logistics	Clothing & Uniforms	IOMA CLOTHING COMPANY LTD	618.95
01-04-2021	Supplies & Logistics	Hire of Transport	CHESHIRE SELF DRIVE LTD	450.00
05-04-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	485.51
12-04-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	444.55
14-04-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	432.66
19-04-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	575.35
26-04-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	632.34
08-04-2021	Supplies & Logistics	Uniform - PPE	SONIC COMMUNICATIONS (INTERNATIONAL)	590.50
13-04-2021	Tablet Replacement (Previously)	Hardware	GADGET GIANT LTD	708.00
30-04-2021	Tablet Replacement (Previously)	Hardware	INSIGHT DIRECT (UK) LTD	1,139.60
07-04-2021	Technology Refresh (Previously)	Hardware	INSIGHT DIRECT (UK) LTD	767.12
08-04-2021	Uniform Operations	Software Licences	JML SOFTWARE SOLUTIONS LTD	7,202.40
25-04-2021	Warrington Response	Food	ROYAL BANK OF SCOTLAND	186.78
25-04-2021	Warrington Response	Specialist Equipment	ROYAL BANK OF SCOTLAND	151.90
30-04-2021	Waste & Recycling	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	814.79
30-04-2021	Waste & Recycling	Confidential Waste	SHRED STATION LTD	487.00
30-04-2021	Waste & Recycling	DMR Waste	BAGNALL & MORRIS (WASTE SERVICES) LTD	1,928.98
30-04-2021	Waste & Recycling	Waste Disposal	BAGNALL & MORRIS (WASTE SERVICES) LTD	1,103.37
25-04-2021	Wellbeing & Engagement	Medical & Hygiene Supplies	ROYAL BANK OF SCOTLAND	160.41
01-04-2021	Wellbeing & Engagement	Occupational Health Employee Costs	GEL LTD	28,250.00
25-04-2021	Wellbeing & Engagement	Professional Fees	ROYAL BANK OF SCOTLAND	150.00
26-04-2021	Wellbeing & Engagement	Professional Fees	NORTH STAFFS MIND	4,165.83
30-04-2021	Widnes Beat Management	Hire of Transport	CAR-PORT UK LTD	522.00
25-04-2021	Widnes Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	98.90
25-04-2021	Widnes Command	Professional Fees	ROYAL BANK OF SCOTLAND	12.75
09-04-2021	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	52,181.92
09-04-2021	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	549,250.46
27-04-2021	Winsford HQ PFI	Professional Fees	BAM FM LTD	8,613.93

£500+



**John Dwyer**  
Police & Crime  
Commissioner  
for Cheshire

Accounting Period May-21

\* Transactions are inclusive of VAT\*

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

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

Accounting Date	Cost Center Description	Account Description	Supplier	Gross Amount
04-05-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	558.38
11-05-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	446.70
18-05-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	558.38
25-05-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	558.38
25-05-2021	Administration Services	Cleaning & Domestic Supplies	ROYAL BANK OF SCOTLAND	10.49
25-05-2021	Administration Services	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	22.94
25-05-2021	Administration Services	Office Equipment	ROYAL BANK OF SCOTLAND	141.04
19-05-2021	Administration Services	Other Operational Expenses	ABBOTT TOXICOLOGY LTD	900.00
25-05-2021	Administration Services	Storage	ROYAL BANK OF SCOTLAND	21.79
13-05-2021	Agile Working Devices	Hardware	INSIGHT DIRECT (UK) LTD	479.70
27-05-2021	Agile Working Devices	Hardware	INSIGHT DIRECT (UK) LTD	599.60
25-05-2021	Agile Working Devices	Hardware	ROYAL BANK OF SCOTLAND	14.98
20-05-2021	Annual Vehicle Replacement	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC	15,299.34
20-05-2021	Annual Vehicle Replacement	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC	15,299.34
20-05-2021	Annual Vehicle Replacement	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC	15,299.34
20-05-2021	Annual Vehicle Replacement	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC	15,299.34
20-05-2021	Annual Vehicle Replacement	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC	15,299.34
26-05-2021	Annual Vehicle Replacement	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC	15,299.34
26-05-2021	Annual Vehicle Replacement	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC	15,299.34
26-05-2021	Annual Vehicle Replacement	Vehicles - Road	PEUGEOT MOTOR COMPANY PLC	15,299.34
28-05-2021	Annual Vehicle Replacement	Vehicles - Road	WOODALL NICHOLSON LTD	1,922.00
03-05-2021	ANPR	Mobile Phone Call Charges & Contract Cost	EE LTD	2,915.25
27-05-2021	ANPR	Specialist Equipment	PREMIER FARNELL UK LTD	449.80
03-05-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,718.43
10-05-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,502.82
17-05-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,871.94
31-05-2021	Cheshire Road Safety Group	Professional Fees	EXPERIAN LTD	615.90
28-05-2021	Cheshire Road Safety Group	Software Licences	INSIGHT DIRECT (UK) LTD	28,715.73
25-05-2021	Chester Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	18.68
25-05-2021	Chronicle	Collaboration service	POLICE AND CRIME COMMISSIONER FOR	16,108.00
04-05-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	604.65
04-05-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	948.95
24-05-2021	Command Team	Donations / Contributions	POLICE AND CRIME COMMISSIONER FOR	3,259.05
25-05-2021	Command Team	Donations / Contributions	SCOTTISH POLICE AUTHORITY	6,490.00
10-05-2021	Command Team	Donations / Contributions	THE POLICE ARBORETUM MEMORIAL TRUST	3,000.00
25-05-2021	Command Team	Food	ROYAL BANK OF SCOTLAND	25.00
25-05-2021	Command Team	Office Equipment	ROYAL BANK OF SCOTLAND	11.48
27-05-2021	Commissioning Appropriate Adult	Specific Grants awarded	THE APPROPRIATE ADULT SERVICE LTD	3,860.00
07-05-2021	Commissioning Community Safety	Grants to Public Bodies	CHESHIRE EAST COUNCIL	30,244.00
07-05-2021	Commissioning Safer Communities	Specific Grants awarded	ALSAGER MULTI ACADEMY TRUST	720.00
07-05-2021	Commissioning Safer Communities	Specific Grants awarded	CHRIST CHURCH CE PRIMARY SCHOOL	1,000.00
26-05-2021	Commissioning Safer Communities	Specific Grants awarded	POYNTON TOWN COUNCIL	1,000.00
25-05-2021	Commissioning Safer Communities	Specific Grants awarded	STREET PASTORS	1,000.00
18-05-2021	Commissioning Victims & RJ	Specific Grants awarded	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	109,560.00
10-05-2021	Commissioning Victims & RJ	Specific Grants awarded	REMEMI	32,000.00
25-05-2021	Corporate Communications	Books & Publications	ROYAL BANK OF SCOTLAND	26.00
25-05-2021	Corporate Communications	Office Equipment	ROYAL BANK OF SCOTLAND	51.20
25-05-2021	Corporate Communications	Other Operational Expenses	ROYAL BANK OF SCOTLAND	26.00
25-05-2021	Corporate Communications	Printing	ROYAL BANK OF SCOTLAND	25.37
25-05-2021	Corporate Communications	Professional Fees	ROYAL BANK OF SCOTLAND	43.67
25-05-2021	Corporate Communications	Publicity	ROYAL BANK OF SCOTLAND	951.07
25-05-2021	Corporate Communications	Software - purchase	ROYAL BANK OF SCOTLAND	38.16
25-05-2021	Corporate Communications	Subscriptions	ROYAL BANK OF SCOTLAND	384.00
06-05-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	3.37
06-05-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	5.60
06-05-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	9.80
06-05-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	6.91
10-05-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	4.09
11-05-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	2.63
11-05-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	19.23
11-05-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	1.06
11-05-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	8.51
11-05-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	30.15
12-05-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	11.00
25-05-2021	Crewe Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	44.57
25-05-2021	Crewe Command	Training Materials	ROYAL BANK OF SCOTLAND	75.28
04-05-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,407.90
04-05-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	541.50
11-05-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,133.16
11-05-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	433.20
18-05-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	761.33
18-05-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	541.50
25-05-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	909.33
25-05-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	541.50
07-05-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	623.65
10-05-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	560.40
17-05-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	824.74
18-05-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	457.20
27-05-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	682.15
12-05-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	538.37
31-05-2021	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	109,339.27
27-05-2021	Custody	Interpreters Fees & Translators Fees	CAPITA BUSINESS SERVICES LTD	12,303.69

21-05-2021	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	1,584.13
09-05-2021	Digital Investigations	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	697.08
23-05-2021	Digital Investigations	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	871.35
23-05-2021	Digital Investigations	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	494.55
30-05-2021	Digital Investigations	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	871.35
27-05-2021	Digital Investigations	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	288.67
06-05-2021	Distribution & Logistics	Carriage	IOMA CLOTHING COMPANY LTD	6.50
24-05-2021	Distribution & Logistics	Clothing & Uniforms	DHL INTERNATIONAL UK LTD	3,613.05
06-05-2021	Distribution & Logistics	Clothing & Uniforms	IOMA CLOTHING COMPANY LTD	525.80
19-05-2021	Distribution & Logistics	Clothing & Uniforms	SBI TAC PRO LTD	451.52
16-05-2021	Distribution & Logistics	Clothing & Uniforms	WA PRODUCTS (UK) LTD T/A SCENESAFE	441.00
03-05-2021	Driver Offender Referrals	NDORS Fees	UKROED LTD	100,940.00
03-05-2021	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	630.00
31-05-2021	Driver Offender Referrals	Professional Fees	DRIVER ACADEMY LTD	560.00
07-05-2021	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	770.00
04-05-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	627.00
11-05-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	627.00
18-05-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	627.00
25-05-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	627.00
25-05-2021	Economic Crime Unit	Hardware - purchase	ROYAL BANK OF SCOTLAND	65.35
19-05-2021	Economic Crime Unit	Licence Fees	EXPERIAN LTD	2,333.00
31-05-2021	Economic Crime Unit	Licence Fees	EXPERIAN LTD	2,333.00
04-05-2021	Economic Crime Unit	Professional Fees	NATIONAL CRIME AGENCY	580.00
17-05-2021	Economic Crime Unit	Software Licences	ALTIA SOLUTIONS LTD	7,327.50
09-05-2021	Ellesmere Port Beat Management	Specialist Equipment	DUNKIL DEVELOPMENTS LTD	30,367.00
25-05-2021	Ellesmere Port Beat Management	Specialist Equipment	ROYAL BANK OF SCOTLAND	69.11
27-05-2021	Ellesmere Port Response	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	472.24
13-05-2021	Estates	Annual Servicing	KDE LTD	506.88
13-05-2021	Estates	Annual Servicing	KDE LTD	1,755.60
21-05-2021	Estates	Annual Servicing	KDE LTD	724.68
28-05-2021	Estates	Annual Servicing	KDE LTD	1,514.04
24-05-2021	Estates	Annual Servicing	SURE MAINTENANCE LTD	1,180.00
24-05-2021	Estates	Annual Servicing	SURE MAINTENANCE LTD	970.00
21-05-2021	Estates	Building Maintenance - Day to Day	G P FIRE & SECURITY LTD	759.00
19-05-2021	Estates	Business rates	WARRINGTON BOROUGH COUNCIL	1,110.00
21-05-2021	Estates	Reactive Maintenance	BURTONWOOD GENERATOR AND	436.68
11-05-2021	Estates	Reactive Maintenance	COLIN PICKERING & SONS	649.00
25-05-2021	Estates	Reactive Maintenance	COLIN PICKERING & SONS	2,340.00
31-05-2021	Estates	Reactive Maintenance	COLIN PICKERING & SONS	6,400.00
04-05-2021	Estates	Reactive Maintenance	KDE LTD	622.12
11-05-2021	Estates	Reactive Maintenance	KDE LTD	1,121.57
06-05-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	1,160.00
27-05-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	445.00
27-05-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	520.00
28-05-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	490.00
28-05-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	950.00
28-05-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	1,710.00
31-05-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	1,020.00
31-05-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	2,890.00
25-05-2021	Estates	Reactive Maintenance	ROYAL BANK OF SCOTLAND	137.10
28-05-2021	Estates	Reactive Maintenance	SAFEGUARD (NW) LTD	2,953.00
20-05-2021	Estates	Removal Costs	HARROW GREEN LTD	577.98
07-05-2021	Estates	Rent	CHESHIRE FIRE AND RESCUE SERVICE	6,011.00
07-05-2021	Estates	Rent	CHESHIRE FIRE AND RESCUE SERVICE	2,235.31
26-05-2021	Estates	Rent	CHESHIRE FIRE AND RESCUE SERVICE	5,388.98
18-05-2021	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
04-05-2021	Estates	Service Charge	LEGAT OWEN LTD	569.13
12-05-2021	Estates	Water Services / Rates	WATER PLUS	1,505.79
05-05-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
07-05-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
12-05-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
21-05-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
05-05-2021	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	552.00
19-05-2021	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	1,397.10
31-05-2021	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	1,694.81
21-05-2021	Facilities Management Contracts	Pest Control	MITIE GROUP PLC	522.00
21-05-2021	Facilities Management Contracts	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	744.00
21-05-2021	Facilities Management Contracts	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	900.00
25-05-2021	Facilities Management Contracts	Planned Maintenance	DSIS SOLUTIONS LTD	490.00
14-05-2021	Facilities Management Contracts	Planned Maintenance	SURE MAINTENANCE LTD	4,021.75
28-05-2021	Facilities Management Contracts	Planned Maintenance	W.A.S.P. LTD	1,563.00
17-05-2021	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	420.75
04-05-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,441.93
11-05-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,167.88
18-05-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,966.28
25-05-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,203.72
25-05-2021	Facilities Support	Professional Fees	ROYAL BANK OF SCOTLAND	127.20
25-05-2021	Firearms Licensing	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	9.68
05-05-2021	Fleet	Diesel	CH JONES LTD	907.51
05-05-2021	Fleet	Diesel	CH JONES LTD	990.14
05-05-2021	Fleet	Diesel	CH JONES LTD	4,183.85
05-05-2021	Fleet	Diesel	CH JONES LTD	2,526.04
05-05-2021	Fleet	Diesel	CH JONES LTD	1,192.59
05-05-2021	Fleet	Diesel	CH JONES LTD	1,490.55
05-05-2021	Fleet	Diesel	CH JONES LTD	518.73
05-05-2021	Fleet	Diesel	CH JONES LTD	2,012.06
05-05-2021	Fleet	Diesel	CH JONES LTD	845.01
05-05-2021	Fleet	Diesel	CH JONES LTD	640.84
05-05-2021	Fleet	Diesel	CH JONES LTD	1,801.57
05-05-2021	Fleet	Diesel	CH JONES LTD	647.51
05-05-2021	Fleet	Diesel	CH JONES LTD	902.65
12-05-2021	Fleet	Diesel	CH JONES LTD	453.43
12-05-2021	Fleet	Diesel	CH JONES LTD	1,338.25
12-05-2021	Fleet	Diesel	CH JONES LTD	518.93
12-05-2021	Fleet	Diesel	CH JONES LTD	507.84

12-05-2021	Fleet	Diesel	CH JONES LTD	5,179.58
12-05-2021	Fleet	Diesel	CH JONES LTD	2,584.54
12-05-2021	Fleet	Diesel	CH JONES LTD	1,655.60
12-05-2021	Fleet	Diesel	CH JONES LTD	1,376.75
12-05-2021	Fleet	Diesel	CH JONES LTD	466.49
12-05-2021	Fleet	Diesel	CH JONES LTD	1,996.44
12-05-2021	Fleet	Diesel	CH JONES LTD	896.22
12-05-2021	Fleet	Diesel	CH JONES LTD	596.18
12-05-2021	Fleet	Diesel	CH JONES LTD	1,751.23
12-05-2021	Fleet	Diesel	CH JONES LTD	629.63
15-05-2021	Fleet	Diesel	CH JONES LTD	2,944.57
19-05-2021	Fleet	Diesel	CH JONES LTD	1,156.90
19-05-2021	Fleet	Diesel	CH JONES LTD	486.39
19-05-2021	Fleet	Diesel	CH JONES LTD	748.53
19-05-2021	Fleet	Diesel	CH JONES LTD	4,604.09
19-05-2021	Fleet	Diesel	CH JONES LTD	3,423.16
19-05-2021	Fleet	Diesel	CH JONES LTD	1,593.95
19-05-2021	Fleet	Diesel	CH JONES LTD	1,641.51
19-05-2021	Fleet	Diesel	CH JONES LTD	720.44
19-05-2021	Fleet	Diesel	CH JONES LTD	2,330.04
19-05-2021	Fleet	Diesel	CH JONES LTD	1,229.35
19-05-2021	Fleet	Diesel	CH JONES LTD	793.59
19-05-2021	Fleet	Diesel	CH JONES LTD	1,730.84
19-05-2021	Fleet	Diesel	CH JONES LTD	860.21
26-05-2021	Fleet	Diesel	CH JONES LTD	1,039.23
26-05-2021	Fleet	Diesel	CH JONES LTD	539.28
26-05-2021	Fleet	Diesel	CH JONES LTD	1,205.99
26-05-2021	Fleet	Diesel	CH JONES LTD	4,755.32
26-05-2021	Fleet	Diesel	CH JONES LTD	3,688.74
26-05-2021	Fleet	Diesel	CH JONES LTD	1,517.86
26-05-2021	Fleet	Diesel	CH JONES LTD	1,763.59
26-05-2021	Fleet	Diesel	CH JONES LTD	621.41
26-05-2021	Fleet	Diesel	CH JONES LTD	1,898.19
26-05-2021	Fleet	Diesel	CH JONES LTD	1,018.14
26-05-2021	Fleet	Diesel	CH JONES LTD	604.20
26-05-2021	Fleet	Diesel	CH JONES LTD	2,029.69
26-05-2021	Fleet	Diesel	CH JONES LTD	573.74
15-05-2021	Fleet	Minor Systems	UK TELEMATICS LTD	4,990.86
25-05-2021	Fleet	Other Operational Expenses	ROYAL BANK OF SCOTLAND	21.85
20-05-2021	Fleet	Postage Costs	WOODWAY ENGINEERING LTD	15.00
25-05-2021	Fleet	Public Transport & Parking	ROYAL BANK OF SCOTLAND	70.00
05-05-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	6,851.02
05-05-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,508.31
05-05-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	848.18
11-05-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,159.53
13-05-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	6,190.94
13-05-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	821.21
14-05-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,235.05
25-05-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,727.38
25-05-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,523.02
17-05-2021	Fleet	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	6,682.68
13-05-2021	Fleet	Vehicle Repairs	PROVQ LTD	1,080.00
25-05-2021	Fleet	Vehicle Repairs	ROYAL BANK OF SCOTLAND	29.92
14-05-2021	Fleet	Vehicle Workshop Equipment	JUNGHEINRICH UK LTD	1,398.66
14-05-2021	Fleet	Vehicle Workshop Equipment	JUNGHEINRICH UK LTD	1,819.95
25-05-2021	Fleet	Vehicle Workshop Equipment	ROYAL BANK OF SCOTLAND	64.59
31-05-2021	Fleet	Vehicles - Spares	ARNOLD CLARK FINANCE LTD	514.96
29-05-2021	Fleet	Vehicles - Spares	BMW GROUP	1,029.08
17-05-2021	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	590.18
26-05-2021	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	861.18
04-05-2021	Fleet	Vehicles - Spares	HALLIWELL JONES (CHESTER) LTD	1,232.25
28-05-2021	Fleet	Vehicles - Spares	HALLIWELL JONES (CHESTER) LTD	1,411.45
06-05-2021	Fleet	Vehicles - Spares	JOHN NUGENT T/A AUTOSMART	477.00
25-05-2021	Fleet	Vehicles - Spares	ROYAL BANK OF SCOTLAND	418.22
28-05-2021	Fleet	Vehicles - Spares	UK TELEMATICS LTD	799.70
20-05-2021	Fleet	Vehicles - Spares	WOODWAY ENGINEERING LTD	1,812.40
31-05-2021	Fleet	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	5,541.20
25-05-2021	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	732.69
25-05-2021	Fleet Recharge	Diesel	ROYAL BANK OF SCOTLAND	342.00
04-05-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,166.37
11-05-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,110.42
18-05-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,660.27
25-05-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,280.17
13-05-2021	Force Control Centre	Carriage	POSTURITE (UK) LTD	59.80
27-05-2021	Force Control Centre	Hardware - purchase	GO 2 TELECOM LTD	450.00
13-05-2021	Force Control Centre	Hardware - purchase	POSTURITE (UK) LTD	1,294.07
21-05-2021	Force Control Centre	Hardware - purchase	POSTURITE (UK) LTD	1,380.31
27-05-2021	Force Control Centre	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	887.73
25-05-2021	Force Control Centre & Continuous	Hardware - purchase	ROYAL BANK OF SCOTLAND	14.97
25-05-2021	Force Events & Planning	Books & Publications	ROYAL BANK OF SCOTLAND	196.80
19-05-2021	Force Events & Planning	External Training Courses	GREATER MANCHESTER COMBINED	617.00
25-05-2021	Force Events & Planning	Food	ROYAL BANK OF SCOTLAND	12.00
25-05-2021	Force Events & Planning	Office Equipment	ROYAL BANK OF SCOTLAND	19.15
25-05-2021	Force Events & Planning	Petrol	ROYAL BANK OF SCOTLAND	7.20
25-05-2021	Force Events & Planning	Subsistence	ROYAL BANK OF SCOTLAND	6.66
19-05-2021	Force Intelligence Bureau	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	660.00
28-05-2021	Force Intelligence Bureau	Professional Fees	TREBLE 5 TREBLE 1 LTD	7,328.50
05-05-2021	Force Solicitors	Court Fees	HMCTS	9,726.00
25-05-2021	Force Solicitors	Legal Costs	ROYAL BANK OF SCOTLAND	493.00
10-05-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	15,207.33
28-05-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	6,525.99
28-05-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	21,409.44
07-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,737.55
07-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,839.65
07-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,747.77

07-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	498.09
14-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,533.10
14-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,227.20
14-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	877.61
14-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,298.53
14-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	707.60
21-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	6,182.15
21-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,906.70
21-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	992.34
21-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,109.31
27-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,669.85
27-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,942.35
27-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,013.20
27-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	435.00
27-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	835.20
31-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,291.25
31-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,845.80
31-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,926.57
31-05-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	541.59
15-05-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	4,576.00
15-05-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,387.86
15-05-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	3,002.50
31-05-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	521.30
06-05-2021	Forensics	Hardware - purchase	EE LTD	1,668.00
25-05-2021	Forensics	Maintenance / Consumables Specialist Operational	ROYAL BANK OF SCOTLAND	267.59
08-05-2021	Forensics	Maintenance / Consumables Specialist Operational	WA PRODUCTS (UK) LTD T/A SCENESAFE	592.50
21-05-2021	Forensics	Other Operational Expenses	ALECTO FORENSIC SERVICES LTD	3,975.00
25-05-2021	Forensics	Photographic Materials	ROYAL BANK OF SCOTLAND	48.26
25-05-2021	Forensics	Specialist Equipment	ROYAL BANK OF SCOTLAND	184.07
25-05-2021	Harm Reduction Unit	Other Operational Expenses	ROYAL BANK OF SCOTLAND	58.32
04-05-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,383.33
11-05-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	851.28
18-05-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,083.00
25-05-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	722.00
12-05-2021	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	57,168.00
25-05-2021	Human Resources	Books & Publications	ROYAL BANK OF SCOTLAND	227.28
25-05-2021	Human Resources	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	223.94
11-05-2021	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	7,592.66
19-05-2021	Human Resources	External Training Courses	TRAUMA AND RESUSCITATION SERVICES LTD	6,000.00
25-05-2021	Human Resources	First Aid Equipment / Consumables	ROYAL BANK OF SCOTLAND	57.56
25-05-2021	Human Resources	Office Equipment	ROYAL BANK OF SCOTLAND	85.80
25-05-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	928.20
26-05-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	928.20
20-05-2021	Human Resources	Professional Fees	TOTALJOBS GROUP LTD	3,600.00
25-05-2021	Human Resources	Training Materials	ROYAL BANK OF SCOTLAND	27.14
24-05-2021	Information Management	Donations / Contributions	POLICE AND CRIME COMMISSIONER FOR	6,788.14
31-05-2021	Information Management	Storage	DEEPSTORE LTD	4,906.83
25-05-2021	Initial & Specialist Tactical Training	Office Equipment	ROYAL BANK OF SCOTLAND	24.98
24-05-2021	Initial & Specialist Tactical Training	Training Materials	AXON PUBLIC SAFETY UK LTD	11,600.00
25-05-2021	IT Security	Software - purchase	ROYAL BANK OF SCOTLAND	89.14
05-05-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	643.13
05-05-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	617.40
11-05-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	514.50
18-05-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	505.93
18-05-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	514.50
25-05-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	617.40
10-05-2021	IT Technical Support Services	Airwave	AIRWAVE SOLUTIONS LTD	72,942.22
12-05-2021	IT Technical Support Services	Contact Management	SAAB AB	585,830.42
01-05-2021	IT Technical Support Services	ESN	VODAFONE	3,481.00
04-05-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	541.66
02-05-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
27-05-2021	IT Technical Support Services	Hardware - maintenance	CDW LTD	5,892.30
11-05-2021	IT Technical Support Services	Hardware - purchase	DATA PRO IT LTD	920.00
11-05-2021	IT Technical Support Services	Hardware - purchase	DATA PRO IT LTD	1,532.00
18-05-2021	IT Technical Support Services	Hardware - purchase	DATA PRO IT LTD	1,380.00
28-05-2021	IT Technical Support Services	Hardware - purchase	DATA PRO IT LTD	450.00
24-05-2021	IT Technical Support Services	Hardware - purchase	MTI TECHNOLOGY LTD	7,675.00
25-05-2021	IT Technical Support Services	Hardware - purchase	ROYAL BANK OF SCOTLAND	228.33
10-05-2021	IT Technical Support Services	Minor Systems	INSIGHT DIRECT (UK) LTD	4,896.90
14-05-2021	IT Technical Support Services	Minor Systems	WPC SOFTWARE LTD	26,000.00
01-05-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	BRITISH TELECOMMUNICATIONS PLC	3,325.00
05-05-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	3,376.36
05-05-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	2,370.53
05-05-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	139,567.78
05-05-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	1,268.85
05-05-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	3,795.90
25-05-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE	459.00
26-05-2021	IT Technical Support Services	Network Services	INSYS LTD	1,106.00
24-05-2021	IT Technical Support Services	Other National IT Services	POLICE AND CRIME COMMISSIONER FOR	46,453.66
18-05-2021	IT Technical Support Services	Other Network Costs	INSIGHT DIRECT (UK) LTD	10,083.72
19-05-2021	IT Technical Support Services	Other Network Costs	INSIGHT DIRECT (UK) LTD	1,588.56
24-05-2021	IT Technical Support Services	Other Network Costs	WEST YORKSHIRE COMBINED AUTHORITY	17,570.74
06-05-2021	IT Technical Support Services	Radio / Airwave - Equipment	VIVASOFT LTD	2,388.00
04-05-2021	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	1,448,255.90
18-05-2021	IT Technical Support Services	Telephony	DATA PRO IT LTD	8,352.00
24-05-2021	IT Technical Support Services	Telephony	EE LTD	452.17
11-05-2021	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	6,542.75
31-05-2021	IT Technical Support Services	Telephony	PURE IP LTD	1,371.73
01-05-2021	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	951.18
13-05-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	7,307.00
17-05-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	435.00
19-05-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	602.50
19-05-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	2,856.50
17-05-2021	Learning & Development	External Training Courses	EAGLE EYE INNOVATIONS LTD	600.00
25-05-2021	Learning & Development	External Training Courses	GREATER MANCHESTER COMBINED	1,648.00

13-05-2021	Learning & Development	External Training Courses	MERSEYSIDE FIRE AND RESCUE SERVICE	750.00
26-05-2021	Learning & Development	External Training Courses	QA LTD	4,325.00
13-05-2021	Learning & Development	External Training Courses	R3 SAFETY AND RESCUE LTD	5,750.00
18-05-2021	Learning & Development	External Training Courses	STRATAC LOGICAL LTD	1,000.00
27-05-2021	Learning & Development	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	401.81
25-05-2021	Learning & Development	Office Equipment	ROYAL BANK OF SCOTLAND	33.32
30-05-2021	LPC Command	Building Maintenance - Day to Day	BOING RAPID SECURE LTD	3,495.00
25-05-2021	LPC Command	Hotel Accommodation	ROYAL BANK OF SCOTLAND	179.00
19-05-2021	LPC Command	Professional Fees	CHESHIRE WEST AND CHESTER COUNCIL	10,000.00
25-05-2021	LPC Command	Professional Fees	ROYAL BANK OF SCOTLAND	1,308.80
29-05-2021	Macclesfield Beat Management	Hire of Transport	CAR-PORT UK LTD	522.00
25-05-2021	Macclesfield Command	Hardware - purchase	ROYAL BANK OF SCOTLAND	50.52
27-05-2021	Macclesfield Command	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	580.55
25-05-2021	Macclesfield Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	113.07
04-05-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,346.99
11-05-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,995.61
18-05-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,346.99
25-05-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,374.92
02-05-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	4,178.69
09-05-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	3,646.02
16-05-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	4,534.44
23-05-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	3,972.56
23-05-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	955.36
30-05-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	3,829.37
13-05-2021	Major Investigation Team	Forensic Analysis	CALAMAT LTD	1,300.00
25-05-2021	Major Investigation Team	Office Equipment	ROYAL BANK OF SCOTLAND	29.98
17-05-2021	Major Investigation Team	Software Licences	ALTA SOLUTIONS LTD	7,327.50
11-05-2021	Network Refresh (Previously 19350)	Hardware	DATA PRO IT LTD	997.00
05-05-2021	Network Refresh (Previously 19350)	Hardware	EXPONENTIAL-E LTD	310,586.54
24-05-2021	Network Refresh (Previously 19350)	Hardware	INSIGHT DIRECT (UK) LTD	8,648.22
25-05-2021	Northwich Command	Hardware - purchase	ROYAL BANK OF SCOTLAND	26.27
25-05-2021	Northwich Command	Office Equipment	ROYAL BANK OF SCOTLAND	14.03
20-05-2021	NW DVI Regional Coordinator	Collaboration service	POLICE AND CRIME COMMISSIONER FOR	10,605.22
25-05-2021	Offender Management	Other Operational Expenses	ROYAL BANK OF SCOTLAND	19.99
25-05-2021	Offender Management	Subsistence	ROYAL BANK OF SCOTLAND	6.49
25-05-2021	Office of Police & Crime	Other IT Costs	ROYAL BANK OF SCOTLAND	150.19
25-05-2021	Office of Police & Crime	Other Operational Expenses	ROYAL BANK OF SCOTLAND	18.00
05-05-2021	Office of Police & Crime	Training Materials	CATCH A RAINBOW LTD	1,200.00
07-05-2021	Overtaker	External Training Courses	THE INVESTIGATOR	2,520.00
28-05-2021	Overtaker	Office Equipment	PERSONNEL HYGIENE SERVICES LTD	1,158.00
25-05-2021	Overtaker	Office Equipment	ROYAL BANK OF SCOTLAND	21.95
25-05-2021	Overtaker	Specialist Equipment	ROYAL BANK OF SCOTLAND	16.60
25-05-2021	Partnerships Unit	Hardware - purchase	ROYAL BANK OF SCOTLAND	59.97
25-05-2021	Police Band	Other Operational Expenses	ROYAL BANK OF SCOTLAND	61.83
25-05-2021	Police Band	Photographic Materials	ROYAL BANK OF SCOTLAND	60.00
25-05-2021	Police Band	Telephony	ROYAL BANK OF SCOTLAND	7.19
17-05-2021	Print Services	Specialist Equipment	GRAPHIC DESIGN SUPPLIES LTD	1,490.95
25-05-2021	Procurement	Other Operational Expenses	ROYAL BANK OF SCOTLAND	5.00
04-05-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	489.38
11-05-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	498.38
18-05-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	498.38
25-05-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	498.38
25-05-2021	Professional Standards	Hardware - purchase	ROYAL BANK OF SCOTLAND	22.24
20-05-2021	Public & Employers Liability	Employers Liability	RALLI LTD	2,000.00
20-05-2021	Public & Employers Liability	Legal Costs	DONOGHUE SOLICITORS	54,344.32
07-05-2021	Public & Employers Liability	Legal Costs	JAMES MURRAY SOLICITORS	25,000.00
14-05-2021	Public & Employers Liability	Legal Costs	PATTINSON & BREWER SOLICITORS	5,363.00
28-05-2021	Public & Employers Liability	Legal Costs	SLATER & GORDON UK LLP	1,200.00
21-05-2021	Public & Employers Liability	Legal Costs	TUCKERS SOLICITORS LLP	15,375.00
25-05-2021	Roads and Crime Operations	Consultants Fees	ROYAL BANK OF SCOTLAND	13.63
25-05-2021	Roads and Crime Operations	Office Equipment	ROYAL BANK OF SCOTLAND	99.98
13-05-2021	Roads and Crime Operations	Software - purchase	INELO	1,528.00
25-05-2021	Roads and Crime Support	Maintenance / Consumables Specialist Operational	ROYAL BANK OF SCOTLAND	24.97
20-05-2021	Roads and Crime Support	Maintenance / Consumables Specialist Operational	UNIPAR SERVICES	1,129.00
10-05-2021	Roads and Crime Support	Specialist Equipment	D.TEC INTERNATIONAL LTD	8,285.00
25-05-2021	Roads and Crime Support	Specialist Equipment	ROYAL BANK OF SCOTLAND	275.04
25-05-2021	Runcorn Response	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	170.41
01-05-2021	Serious & Organised Crime Unit	Hire of Transport	CHESHIRE SELF DRIVE LTD	465.00
01-05-2021	Serious & Organised Crime Unit	Public Transport & Parking	CHESHIRE SELF DRIVE LTD	5.00
21-05-2021	Serious & Organised Crime Unit	Specialist Equipment	APEC SYSTEMS LTD	3,340.50
25-05-2021	Serious & Organised Crime Unit	Specialist Equipment	ROYAL BANK OF SCOTLAND	63.76
21-05-2021	Serious & Organised Crime Unit	Specialist Equipment	THERMOTEXNIX SYSTEMS LTD	7,700.00
21-05-2021	Serious & Organised Crime Unit	Specialist Equipment	THERMOTEXNIX SYSTEMS LTD	3,950.00
25-05-2021	Strategic Public Protection Unit	Hardware - purchase	ROYAL BANK OF SCOTLAND	70.80
11-05-2021	Strategic Public Protection Unit	Office Equipment	BENNETT WORKPLACE SOLUTIONS LTD	1,621.00
05-05-2021	Strategic Public Protection Unit	Police Dogs - Feed/kennelling/vets	UNIVERSITY OF LIVERPOOL	1,148.00
26-05-2021	Strategic Public Protection Unit	Professional Fees	NORTH WEST BOROUGH'S HEALTHCARE NHS	4,635.94
27-05-2021	Strategic Public Protection Unit	Professional Fees	NORTH WEST BOROUGH'S HEALTHCARE NHS	4,635.94
11-05-2021	Strategic Public Protection Unit	Professional Fees	WARRINGTON BOROUGH COUNCIL	25,000.00
12-05-2021	Strategic Public Protection Unit	Professional Fees	WARRINGTON BOROUGH COUNCIL	10,000.00
25-05-2021	Strategic Public Protection Unit	Specialist Equipment	ROYAL BANK OF SCOTLAND	85.35
25-05-2021	Strategic Public Protection Unit	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	7.63
04-05-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,841.30
11-05-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,581.75
18-05-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,249.13
25-05-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,774.15
24-05-2021	Supplies & Logistics	Clothing & Uniforms	DHL INTERNATIONAL UK LTD	979.03
19-05-2021	Supplies & Logistics	Clothing & Uniforms	SBI TAC PRO LTD	225.76
14-05-2021	Supplies & Logistics	Clothing & Uniforms	TRAN AM LTD	2,329.14
01-05-2021	Supplies & Logistics	Hire of Transport	CHESHIRE SELF DRIVE LTD	465.00
01-05-2021	Supplies & Logistics	Photocopier Machines - Running Costs	XEROX UK LTD	18,794.97
22-05-2021	Supplies & Logistics	Postage Costs	PITNEY BOWES	7,982.11
03-05-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	668.28
10-05-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	584.43
17-05-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	727.98

24-05-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	2,535.75
31-05-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	2,646.84
24-05-2021	Supplies & Logistics	Specialist Equipment	DHL INTERNATIONAL UK LTD	4,359.48
07-05-2021	Tablet Replacement (Previously)	Hardware	INSIGHT DIRECT (UK) LTD	1,760.00
25-05-2021	Warrington Command	Other Operational Expenses	ROYAL BANK OF SCOTLAND	12.00
25-05-2021	Warrington Response	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	30.88
24-05-2021	Warrington Response	Specialist Equipment	DSG RETAIL LTD	444.96
25-05-2021	Warrington Response	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	25.57
31-05-2021	Waste & Recycling	Clinical Waste	PERSONNEL HYGIENE SERVICES LTD	814.79
31-05-2021	Waste & Recycling	Confidential Waste	SHRED STATION LTD	774.00
31-05-2021	Waste & Recycling	DMR Waste	BAGNALL & MORRIS (WASTE SERVICES) LTD	1,841.34
31-05-2021	Waste & Recycling	Waste Disposal	BAGNALL & MORRIS (WASTE SERVICES) LTD	1,005.51
25-05-2021	Wellbeing & Engagement	Medical & Hygiene Supplies	ROYAL BANK OF SCOTLAND	60.90
01-05-2021	Wellbeing & Engagement	Occupational Health Employee Costs	GEL LTD	27,020.00
31-05-2021	Wellbeing & Engagement	Occupational Health Employee Costs	GEL LTD	4,100.75
25-05-2021	Widnes Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	115.27
06-05-2021	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	53,921.32
10-05-2021	Winsford HQ PFI	PFI Schemes - Excess Charges	BAM FM LTD	437.08
31-05-2021	Winsford HQ PFI	PFI Schemes - Excess Charges	RED INDUSTRIES (BROWNHILLS) LTD	540.00
25-05-2021	Winsford HQ PFI	PFI Schemes - Excess Charges	ROYAL BANK OF SCOTLAND	24.99
06-05-2021	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	566,197.95

£500+



**John Dwyer**  
Police & Crime  
Commissioner  
for Cheshire

Accounting Period Jun-21

\* Transactions are inclusive of VAT\*

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

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

Accounting Date	Cost Center Description	Account Description	Supplier	Gross Amount
01-06-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	558.38
25-06-2021	Administration Services	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	95.64
25-06-2021	Administration Services	Office Equipment	ROYAL BANK OF SCOTLAND	24.53
10-06-2021	Annual Vehicle Replacement	Vehicles - Road	PDA HUT LIMITED	3,042.00
03-06-2021	ANPR	Mobile Phone Call Charges & Contract Cost	EE LTD	2,883.74
16-06-2021	Cheshire Cares	Specialist Equipment	SOLON SECURITY LTD	501.90
30-06-2021	Cheshire Cares	Specialist Equipment	SOLON SECURITY LTD	742.00
07-06-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,651.68
14-06-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,818.28
21-06-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,884.36
10-06-2021	Cheshire Road Safety Group	Vehicle Repairs	WOODALL NICHOLSON LTD	1,154.79
10-06-2021	Chester Command	Courier Costs	STREETWISE SOCCER UK LTD	95.00
25-06-2021	Chester Command	Office Equipment	ROYAL BANK OF SCOTLAND	62.47
25-06-2021	Chester Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	136.18
10-06-2021	Chester Command	Specialist Equipment	STREETWISE SOCCER UK LTD	650.00
02-06-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING	474.85
02-06-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING	442.20
02-06-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING	458.55
09-06-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING	492.15
10-06-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING	506.00
15-06-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING	444.60
25-06-2021	Command Team	External Training Courses	ROYAL BANK OF SCOTLAND	157.60
25-06-2021	Command Team	Food	ROYAL BANK OF SCOTLAND	10.20
25-06-2021	Command Team	Office Equipment	ROYAL BANK OF SCOTLAND	8.32
25-06-2021	Command Team	Public Transport & Parking	ROYAL BANK OF SCOTLAND	38.00
25-06-2021	Command Team	Subsistence	ROYAL BANK OF SCOTLAND	16.90
25-06-2021	Command Team	Train Fares	ROYAL BANK OF SCOTLAND	12.70
28-06-2021	Commissioning Appropriate Adult	Specific Grants awarded	THE APPROPRIATE ADULT SERVICE LTD	5,230.00
14-06-2021	Commissioning Community Safety	Specific Grants awarded	VOODOO AGENCY LTD	666.66
14-06-2021	Commissioning Community Safety	Specific Grants awarded	VOODOO AGENCY LTD	2,166.66
08-06-2021	Commissioning Community Safety	Specific Grants awarded	WARDEN CONSTRUCTION LTD	46,620.99
28-06-2021	Commissioning Community Safety	Specific Grants awarded	WARDEN CONSTRUCTION LTD	7,300.00
16-06-2021	Commissioning Safer Communities	Specific Grants awarded	AUDLEM AND DISTRICT COMMUNITY ACTION	4,368.00
14-06-2021	Commissioning Safer Communities	Specific Grants awarded	CHERRY TREE SCHOOL ASSOCIATION	4,445.00
15-06-2021	Commissioning Safer Communities	Specific Grants awarded	CREWE ST ANDREWS WITH ST JOHN THE	1,000.00
17-06-2021	Commissioning Safer Communities	Specific Grants awarded	FARNDON PARISH COUNCIL	2,802.00
16-06-2021	Commissioning Safer Communities	Specific Grants awarded	FLIGHT TO FREEDOM	4,495.00
17-06-2021	Commissioning Safer Communities	Specific Grants awarded	FRODSHAM YOUTH CLUB	15,599.86
24-06-2021	Commissioning Safer Communities	Specific Grants awarded	HOPE CENTRAL	2,000.00
22-06-2021	Commissioning Safer Communities	Specific Grants awarded	SIGNS4LIFE IN THE COMMUNITY	3,000.00
07-06-2021	Commissioning Safer Communities	Specific Grants awarded	SPORTS COACHING GROUP LTD	1,000.00
17-06-2021	Commissioning Safer Communities	Specific Grants awarded	ST MARGARET'S COMMUNITY PARTNERSHIP	993.00
17-06-2021	Commissioning Safer Communities	Specific Grants awarded	WARRINGTON SPEAK UP	500.00
17-06-2021	Commissioning Safer Communities	Specific Grants awarded	WARRINGTON YOUTH VOICE	5,000.00
15-06-2021	Commissioning Victims & RJ	Grants to Public Bodies	WARRINGTON BOROUGH COUNCIL	16,000.00
25-06-2021	Coroners	Hardware - purchase	ROYAL BANK OF SCOTLAND	103.20
25-06-2021	Corporate Communications	Books & Publications	ROYAL BANK OF SCOTLAND	26.00
25-06-2021	Corporate Communications	Office Equipment	ROYAL BANK OF SCOTLAND	12.82
25-06-2021	Corporate Communications	Other Operational Expenses	ROYAL BANK OF SCOTLAND	74.50
25-06-2021	Corporate Communications	Presentations & Awards	ROYAL BANK OF SCOTLAND	50.00
25-06-2021	Corporate Communications	Publicity	ROYAL BANK OF SCOTLAND	44.58
25-06-2021	Corporate Communications	Telephony	ROYAL BANK OF SCOTLAND	131.70
08-06-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	9.48
14-06-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	17.82
14-06-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	39.21
18-06-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	2.55
25-06-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	4.03
29-06-2021	Crewe Command	Hire of Transport	CAR-PORT UK LTD	522.00
25-06-2021	Crewe Command	Office Equipment	ROYAL BANK OF SCOTLAND	93.05
25-06-2021	Crime Operations Command	Subsistence	ROYAL BANK OF SCOTLAND	12.05
01-06-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	840.23
08-06-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	437.10
08-06-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	433.20
10-06-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	525.00
15-06-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	782.48
15-06-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	528.38
22-06-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,339.25
22-06-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	528.38
25-06-2021	Criminal Justice	Food	ROYAL BANK OF SCOTLAND	239.75
02-06-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	615.65
03-06-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	457.25
11-06-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	837.67
15-06-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	835.90
16-06-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	626.70
24-06-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	328.00
01-06-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	461.60
09-06-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	712.49
22-06-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	582.60
23-06-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	660.44
30-06-2021	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	108,389.27

25-06-2021	Custody	Furniture	ROYAL BANK OF SCOTLAND	8.57
23-06-2021	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	640.68
23-06-2021	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	704.88
11-06-2021	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	24.50
24-06-2021	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	100.00
25-06-2021	Custody	Medical & Hygiene Supplies	ROYAL BANK OF SCOTLAND	53.33
25-06-2021	Custody	Office Equipment	ROYAL BANK OF SCOTLAND	43.90
23-06-2021	Custody	Other Operational Expenses	ABBOTT TOXICOLOGY LTD	900.00
13-06-2021	Digital Investigations	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	871.35
17-06-2021	Digital Investigations	Carriage	SCAN COMPUTERS INTERNATIONAL LTD	9.58
24-06-2021	Digital Investigations	Hardware - purchase	KAISERTECH LTD	714.00
22-09-2021	Digital Investigations	Hardware - purchase	PAYPAL	1,113.74
25-06-2021	Digital Investigations	Hardware - purchase	ROYAL BANK OF SCOTLAND	2,725.34
17-06-2021	Digital Investigations	Hardware - purchase	SCAN COMPUTERS INTERNATIONAL LTD	914.98
25-06-2021	Digital Investigations	Non Operational Equipment	ROYAL BANK OF SCOTLAND	92.48
08-06-2021	Distribution & Logistics	Clothing & Uniforms	SONIC COMMUNICATIONS (INTERNATIONAL)	600.50
08-06-2021	Distribution & Logistics	Clothing & Uniforms	SONIC COMMUNICATIONS (INTERNATIONAL)	10.00
09-06-2021	Distribution & Logistics	Clothing & Uniforms	SONIC COMMUNICATIONS (INTERNATIONAL)	475.00
01-06-2021	Driver Offender Referrals	NDORS Fees	UKROED LTD	90,944.00
06-06-2021	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	420.00
01-06-2021	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	840.00
24-06-2021	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	900.00
25-06-2021	Drone (UAV)	Hardware	ROYAL BANK OF SCOTLAND	232.22
01-06-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	501.60
08-06-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	501.60
15-06-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	654.75
25-06-2021	Economic Crime Unit	Office Equipment	ROYAL BANK OF SCOTLAND	32.91
29-06-2021	Economic Crime Unit	Tuition Fees	NATIONAL CRIME AGENCY	580.00
17-06-2021	Electric Vehicle Charging Points	Non IT Equipment	CHESHIRE SPV LTD	2,135.70
25-06-2021	Ellesmere Port Beat Management	Specialist Equipment	ROYAL BANK OF SCOTLAND	121.55
08-06-2021	Ellesmere Port Response	Professional Fees	TR DAVIES LTD	2,829.73
28-06-2021	Emergency Service Network (19646)	Hardware	SAAB AB	60,000.00
28-06-2021	Emergency Service Network (19646)	Software Licences - capital	SAAB AB	100,000.00
24-06-2021	Estates	Annual Servicing	ESOS ENERGY	1,200.00
07-06-2021	Estates	Annual Servicing	KDE LTD	655.38
08-06-2021	Estates	Annual Servicing	KDE LTD	1,247.50
09-06-2021	Estates	Building Maintenance - Day to Day	BRONCOED ENGINEERING LTD	2,238.00
18-06-2021	Estates	Building Maintenance - Day to Day	DENCAS BY DESIGN LTD	432.00
01-06-2021	Estates	Building Maintenance - Day to Day	K BARRY AND SON	585.00
10-06-2021	Estates	Electricity	WEST MERCIA ENERGY	54,268.18
10-06-2021	Estates	Gas	WEST MERCIA ENERGY	22,303.93
28-06-2021	Estates	Reactive Maintenance	ASSA ABLOY LTD	4,938.40
18-06-2021	Estates	Reactive Maintenance	BID GROUP LTD	703.75
29-06-2021	Estates	Reactive Maintenance	BMS INTELLIGENT SERVICES LTD	495.00
15-06-2021	Estates	Reactive Maintenance	FULWOOD ROOFING SERVICING (NORTHERN)	4,440.00
18-06-2021	Estates	Reactive Maintenance	G P FIRE & SECURITY LTD	500.00
16-06-2021	Estates	Reactive Maintenance	HELIX ROOFING CONTRACTORS LTD	756.00
18-06-2021	Estates	Reactive Maintenance	HELIX ROOFING CONTRACTORS LTD	520.00
29-06-2021	Estates	Reactive Maintenance	IWS	426.58
29-06-2021	Estates	Reactive Maintenance	IWS	972.10
29-06-2021	Estates	Reactive Maintenance	IWS	971.68
30-06-2021	Estates	Reactive Maintenance	IWS	1,402.90
18-06-2021	Estates	Reactive Maintenance	KDE LTD	8,239.44
26-06-2021	Estates	Reactive Maintenance	KDE LTD	1,125.75
25-06-2021	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	538.00
25-06-2021	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	2,131.72
25-06-2021	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	1,003.62
25-06-2021	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	596.87
21-06-2021	Estates	Reactive Maintenance	TURNER GROUP	8,224.48
29-06-2021	Estates	Removal Costs	HARROW GREEN LTD	468.61
17-06-2021	Estates	Rent	CHESHIRE WEST AND CHESTER COUNCIL	2,000.00
30-06-2021	Estates	Rent	HALTON BOROUGH COUNCIL	4,000.00
17-06-2021	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
28-06-2021	Estates	Water Services / Rates	WATER PLUS	5,748.97
02-06-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
07-06-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
11-06-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
23-06-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,528.00
25-06-2021	Facilities Management Contracts	Planned Maintenance	BELL DECORATING GROUP LTD	472.56
14-06-2021	Facilities Management Contracts	Planned Maintenance	FULWOOD ROOFING SERVICING (NORTHERN)	688.00
10-06-2021	Facilities Management Contracts	Planned Maintenance	GK CONSTRUCTION & PROJECT	40,459.97
25-06-2021	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	2,100.00
30-06-2021	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	6,505.00
17-06-2021	Facilities Management Contracts	Planned Maintenance	KDE LTD	679.94
18-06-2021	Facilities Management Contracts	Planned Maintenance	KDE LTD	11,732.52
25-06-2021	Facilities Management Contracts	Planned Maintenance	KDE LTD	6,047.86
10-06-2021	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	420.75
01-06-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,531.80
01-06-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,991.63
08-06-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,773.67
15-06-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,175.93
22-06-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,293.53
02-06-2021	Fleet	Diesel	CH JONES LTD	2,586.11
02-06-2021	Fleet	Diesel	CH JONES LTD	522.52
02-06-2021	Fleet	Diesel	CH JONES LTD	1,117.37
02-06-2021	Fleet	Diesel	CH JONES LTD	829.52
02-06-2021	Fleet	Diesel	CH JONES LTD	4,324.68
02-06-2021	Fleet	Diesel	CH JONES LTD	2,686.49
02-06-2021	Fleet	Diesel	CH JONES LTD	1,320.83
02-06-2021	Fleet	Diesel	CH JONES LTD	1,364.20
02-06-2021	Fleet	Diesel	CH JONES LTD	768.03
02-06-2021	Fleet	Diesel	CH JONES LTD	2,159.34
02-06-2021	Fleet	Diesel	CH JONES LTD	969.61

02-06-2021	Fleet	Diesel	CH JONES LTD	456.04
02-06-2021	Fleet	Diesel	CH JONES LTD	1,525.45
02-06-2021	Fleet	Diesel	CH JONES LTD	554.31
02-06-2021	Fleet	Diesel	CH JONES LTD	844.85
09-06-2021	Fleet	Diesel	CH JONES LTD	1,385.11
09-06-2021	Fleet	Diesel	CH JONES LTD	854.87
09-06-2021	Fleet	Diesel	CH JONES LTD	3,776.17
09-06-2021	Fleet	Diesel	CH JONES LTD	2,702.31
09-06-2021	Fleet	Diesel	CH JONES LTD	1,503.29
09-06-2021	Fleet	Diesel	CH JONES LTD	1,777.81
09-06-2021	Fleet	Diesel	CH JONES LTD	1,781.34
09-06-2021	Fleet	Diesel	CH JONES LTD	1,088.87
09-06-2021	Fleet	Diesel	CH JONES LTD	584.63
09-06-2021	Fleet	Diesel	CH JONES LTD	1,923.41
09-06-2021	Fleet	Diesel	CH JONES LTD	711.33
09-06-2021	Fleet	Diesel	CH JONES LTD	580.67
15-06-2021	Fleet	Diesel	CH JONES LTD	815.76
15-06-2021	Fleet	Diesel	CH JONES LTD	2,195.30
16-06-2021	Fleet	Diesel	CH JONES LTD	2,549.41
16-06-2021	Fleet	Diesel	CH JONES LTD	556.46
16-06-2021	Fleet	Diesel	CH JONES LTD	522.48
16-06-2021	Fleet	Diesel	CH JONES LTD	1,028.89
16-06-2021	Fleet	Diesel	CH JONES LTD	4,438.36
16-06-2021	Fleet	Diesel	CH JONES LTD	3,295.90
16-06-2021	Fleet	Diesel	CH JONES LTD	1,252.47
16-06-2021	Fleet	Diesel	CH JONES LTD	1,689.56
16-06-2021	Fleet	Diesel	CH JONES LTD	768.51
16-06-2021	Fleet	Diesel	CH JONES LTD	2,006.04
16-06-2021	Fleet	Diesel	CH JONES LTD	910.65
16-06-2021	Fleet	Diesel	CH JONES LTD	650.21
16-06-2021	Fleet	Diesel	CH JONES LTD	1,893.10
16-06-2021	Fleet	Diesel	CH JONES LTD	536.14
16-06-2021	Fleet	Diesel	CH JONES LTD	477.18
23-06-2021	Fleet	Diesel	CH JONES LTD	1,150.03
23-06-2021	Fleet	Diesel	CH JONES LTD	1,301.29
23-06-2021	Fleet	Diesel	CH JONES LTD	3,341.32
23-06-2021	Fleet	Diesel	CH JONES LTD	2,987.43
23-06-2021	Fleet	Diesel	CH JONES LTD	1,415.70
23-06-2021	Fleet	Diesel	CH JONES LTD	1,396.03
23-06-2021	Fleet	Diesel	CH JONES LTD	484.22
23-06-2021	Fleet	Diesel	CH JONES LTD	2,028.75
23-06-2021	Fleet	Diesel	CH JONES LTD	755.46
23-06-2021	Fleet	Diesel	CH JONES LTD	726.71
23-06-2021	Fleet	Diesel	CH JONES LTD	1,713.68
23-06-2021	Fleet	Diesel	CH JONES LTD	557.43
23-06-2021	Fleet	Diesel	CH JONES LTD	447.03
25-06-2021	Fleet	Diesel	ROYAL BANK OF SCOTLAND	348.00
04-06-2021	Fleet	Lubricants (Oil & Grease)	CASTROL (UK) LTD	1,590.83
24-06-2021	Fleet	Lubricants (Oil & Grease)	CASTROL (UK) LTD	2,246.40
15-06-2021	Fleet	Minor Systems	UK TELEMATICS LTD	5,004.84
10-06-2021	Fleet	Vehicle Insurance	GALLAGHER BASSETT	30,000.00
16-06-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	872.81
16-06-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	541.00
16-06-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	5,596.22
18-06-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,731.25
21-06-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,530.00
22-06-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	4,190.53
22-06-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,198.79
23-06-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	5,887.84
25-06-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,086.69
25-06-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,516.36
15-06-2021	Fleet	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	5,176.24
15-06-2021	Fleet	Vehicle Repairs	D & D TRANSPORT	1,870.48
18-06-2021	Fleet	Vehicle Repairs	KC AUTOS LTD	8,283.26
25-06-2021	Fleet	Vehicle Repairs	ROYAL BANK OF SCOTLAND	50.00
28-06-2021	Fleet	Vehicles - Spares	BANNER BATTERIES (GB) LTD	860.48
12-06-2021	Fleet	Vehicles - Spares	BMW GROUP	1,525.62
19-06-2021	Fleet	Vehicles - Spares	BMW GROUP	470.00
25-06-2021	Fleet	Vehicles - Spares	ROYAL BANK OF SCOTLAND	380.10
17-06-2021	Fleet	Vehicles - Spares	SYNETIQ LTD	1,145.33
11-06-2021	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	624.60
25-06-2021	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	732.69
08-06-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	2,786.40
15-06-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,232.81
22-06-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	994.17
25-06-2021	Force Control Centre	Office Equipment	ROYAL BANK OF SCOTLAND	24.96
25-06-2021	Force Control Centre & Continuous	Hotel Accommodation	ROYAL BANK OF SCOTLAND	35.00
01-06-2021	Force Control Centre & Continuous	Professional Fees	POLICING MATTERS LTD	1,200.00
25-06-2021	Force Control Centre & Continuous	Subsistence	ROYAL BANK OF SCOTLAND	114.34
25-06-2021	Force Events & Planning	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	12.00
25-06-2021	Force Events & Planning	Food	ROYAL BANK OF SCOTLAND	42.66
25-06-2021	Force Events & Planning	Subsistence	ROYAL BANK OF SCOTLAND	24.04
25-06-2021	Force Intelligence Bureau	Office Equipment	ROYAL BANK OF SCOTLAND	173.83
02-06-2021	Force Intelligence Bureau	Professional Fees	HOME OFFICE	52,862.88
03-06-2021	Force Intelligence Bureau	Professional Fees	HOME OFFICE	84,001.97
01-06-2021	Force Solicitors	Court Fees	HMCTS	5,991.00
02-06-2021	Force Solicitors	Court Fees	HMCTS	13,572.00
25-06-2021	Force Solicitors	Court Fees	ROYAL BANK OF SCOTLAND	479.00
25-06-2021	Force Solicitors	Professional Fees	ROYAL BANK OF SCOTLAND	408.00
08-06-2021	Forensics	DNA Sampling	WA PRODUCTS (UK) LTD T/A SCENESAFE	2,760.00
25-06-2021	Forensics	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	83.32
10-06-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	2,272.56
10-06-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	3,512.76

10-06-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	2,155.59
27-06-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	9,903.38
27-06-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	718.53
07-06-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,284.15
07-06-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,327.30
07-06-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,327.59
07-06-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,179.15
14-06-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,546.05
14-06-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,412.80
14-06-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,725.21
14-06-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,441.31
14-06-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,110.45
21-06-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,038.45
21-06-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	9,271.35
21-06-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,321.63
21-06-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,514.09
01-06-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	4,921.15
06-06-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	4,513.50
06-06-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	3,221.20
06-06-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,465.75
10-06-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,022.25
22-06-2021	Forensics	Furniture	VAUGHAN ERGONOMICS LTD	1,357.50
25-06-2021	Forensics	Maintenance / Consumables Specialist Operational	ROYAL BANK OF SCOTLAND	225.00
25-06-2021	Forensics	Office Equipment	ROYAL BANK OF SCOTLAND	143.55
25-06-2021	Forensics	Other IT Costs	ROYAL BANK OF SCOTLAND	49.42
25-06-2021	Forensics	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	82.12
01-06-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,191.30
08-06-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	649.80
15-06-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,160.70
22-06-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,470.22
12-06-2021	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	57,878.00
25-06-2021	Human Resources	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	826.68
04-06-2021	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	7,592.66
07-06-2021	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	1,500.00
07-06-2021	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	900.00
25-06-2021	Human Resources	Office Equipment	ROYAL BANK OF SCOTLAND	16.66
09-06-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	1,127.10
09-06-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	994.50
24-06-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	1,127.10
24-06-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	729.30
29-06-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	663.00
09-06-2021	Human Resources	Professional Fees	HR SOLUTIONS HUB LTD	5,000.00
18-06-2021	Human Resources	Training Materials	AXON PUBLIC SAFETY UK LTD	90,840.00
23-06-2021	Human Resources	Training Materials	AXON PUBLIC SAFETY UK LTD	53,625.00
23-06-2021	Human Resources	Training Materials	MAXAM TRAINING LTD	2,250.00
25-06-2021	Information Management	Office Equipment	ROYAL BANK OF SCOTLAND	16.67
25-06-2021	Initial & Specialist Tactical Training	Hardware - purchase	ROYAL BANK OF SCOTLAND	17.47
25-06-2021	Initial & Specialist Tactical Training	Training Materials	ROYAL BANK OF SCOTLAND	13.15
01-06-2021	IT Security	IT Security	INSIGHT DIRECT (UK) LTD	3,153.75
01-06-2021	IT Security	Software - purchase	INSIGHT DIRECT (UK) LTD	4,413.15
02-06-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	600.25
02-06-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	643.13
08-06-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	471.63
15-06-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	583.10
22-06-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	643.13
30-06-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,269.11
09-06-2021	IT Technical Support Services	Airwave	AIRWAVE SOLUTIONS LTD	77,272.01
01-06-2021	IT Technical Support Services	ESN	VODAFONE	3,481.00
01-06-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	541.66
02-06-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
10-06-2021	IT Technical Support Services	Hardware - purchase	MTI TECHNOLOGY LTD	950.00
25-06-2021	IT Technical Support Services	Hardware - purchase	ROYAL BANK OF SCOTLAND	1,037.46
25-06-2021	IT Technical Support Services	Maintenance / Consumables Specialist Operational	ROYAL BANK OF SCOTLAND	73.76
01-06-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	BRITISH TELECOMMUNICATIONS PLC	3,325.00
05-06-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	1,640.61
05-06-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	20,323.42
25-06-2021	IT Technical Support Services	Office Equipment	ROYAL BANK OF SCOTLAND	120.39
16-06-2021	IT Technical Support Services	Other IT Costs	NCC GROUP	645.00
17-06-2021	IT Technical Support Services	Radio / Airwave - Equipment	WHITTAN INDUSTRIAL LTD	586.64
05-06-2021	IT Technical Support Services	Telephony	EE LTD	3,279.72
18-06-2021	IT Technical Support Services	Telephony	EE LTD	611.57
08-06-2021	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	6,546.16
01-06-2021	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	875.25
26-06-2021	IT Technical Support Services	Telephony	VODAFONE	459.00
09-06-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	1,980.50
16-06-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	2,156.00
16-06-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	2,856.50
23-06-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	2,665.00
22-06-2021	Learning & Development	External Training Courses	IT GOVERNANCE LTD	3,790.50
01-06-2021	Learning & Development	External Training Courses	MAYOR'S OFFICE FOR POLICING & CRIME	3,600.00
21-06-2021	Learning & Development	External Training Courses	POLICE AND CRIME COMMISSIONER FOR	975.70
21-06-2021	Learning & Development	External Training Courses	POLICE AND CRIME COMMISSIONER FOR	3,902.80
25-06-2021	Learning & Development	External Training Courses	ROYAL BANK OF SCOTLAND	90.00
16-06-2021	Learning & Development	External Training Courses	TRAUMA AND RESUSCITATION SERVICES LTD	5,000.00
25-06-2021	Learning & Development	Office Equipment	ROYAL BANK OF SCOTLAND	18.32
25-06-2021	LPC Command	External Training Courses	ROYAL BANK OF SCOTLAND	120.00
25-06-2021	LPC Command	Other Operational Expenses	ROYAL BANK OF SCOTLAND	75.28
01-06-2021	LPC Command	Professional Fees	CRIME INSIGHTS LTD	634.20
25-06-2021	LPC Command	Professional Fees	ROYAL BANK OF SCOTLAND	161.50
01-06-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,211.99
08-06-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	798.45
15-06-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,665.84
22-06-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,362.72

06-06-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	2,887.03
13-06-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING	4,669.16
03-06-2021	Major Investigation Team	Forensic Analysis	CALAMAT LTD	8,120.00
25-06-2021	Major Investigation Team	Professional Fees	ROYAL BANK OF SCOTLAND	120.00
02-06-2021	Network Refresh (Previously 19350)	Hardware	DATA PRO IT LTD	2,658.00
25-06-2021	Offender Management	Food	ROYAL BANK OF SCOTLAND	20.59
25-06-2021	Office of Police & Crime	Other Operational Expenses	ROYAL BANK OF SCOTLAND	18.00
29-06-2021	Office of Police & Crime	Specific Grants awarded	SELECTAMARK SECURITY SYSTEMS PLC	2,797.50
25-06-2021	Overtaker	Air travel	ROYAL BANK OF SCOTLAND	57.00
25-06-2021	Overtaker	Books & Publications	ROYAL BANK OF SCOTLAND	77.38
25-06-2021	Overtaker	Food	ROYAL BANK OF SCOTLAND	38.34
25-06-2021	Overtaker	Public Transport & Parking	ROYAL BANK OF SCOTLAND	121.30
25-06-2021	Overtaker	Subsistence	ROYAL BANK OF SCOTLAND	196.59
25-06-2021	Partnerships Unit	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	63.30
25-06-2021	Police Band	Telephony	ROYAL BANK OF SCOTLAND	13.99
25-06-2021	Print Services	Office Equipment	ROYAL BANK OF SCOTLAND	12.40
01-06-2021	Print Services	Photocopier Machines - Running Costs	XEROX UK LTD	15,831.78
14-06-2021	Print Services	Printing	PSL PRINT MANAGEMENT LTD	658.00
15-06-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	528.00
22-06-2021	Public & Employers Liability	Employers Liability	WALDRONS SOLICITORS	1,500.00
28-06-2021	Public & Employers Liability	Legal Costs	DEPARTMENT FOR WORK AND PENSIONS	678.00
22-06-2021	Public & Employers Liability	Legal Costs	WALDRONS SOLICITORS	1,755.00
25-06-2021	Roads and Crime Operations	Cleaning Equipment	ROYAL BANK OF SCOTLAND	237.50
25-06-2021	Roads and Crime Operations	Other Operational Expenses	ROYAL BANK OF SCOTLAND	146.78
25-06-2021	Roads and Crime Operations	Specialist Equipment	ROYAL BANK OF SCOTLAND	9.00
25-06-2021	Roads and Crime Support	Hardware - purchase	ROYAL BANK OF SCOTLAND	140.83
25-06-2021	Roads and Crime Support	Maintenance / Consumables Specialist Operational	ROYAL BANK OF SCOTLAND	191.88
30-06-2021	Roads and Crime Support	Maintenance / Consumables Specialist Operational	UNIPAR SERVICES	910.00
25-06-2021	Runcorn Response	Office Equipment	ROYAL BANK OF SCOTLAND	17.19
01-06-2021	Serious & Organised Crime Unit	Hire of Transport	CHESHIRE SELF DRIVE LTD	450.00
29-06-2021	Serious & Organised Crime Unit	Specialist Equipment	APEC SYSTEMS LTD	28,070.50
25-06-2021	Strategic Public Protection Unit	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	14.95
25-06-2021	Strategic Public Protection Unit	Food	ROYAL BANK OF SCOTLAND	2.00
25-06-2021	Strategic Public Protection Unit	Office Equipment	ROYAL BANK OF SCOTLAND	18.32
25-06-2021	Strategic Public Protection Unit	Other Medical Costs	ROYAL BANK OF SCOTLAND	170.00
25-06-2021	Strategic Public Protection Unit	Professional Fees	ROYAL BANK OF SCOTLAND	15.00
01-06-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,492.17
08-06-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,529.21
15-06-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,483.37
22-06-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	3,068.88
01-06-2021	Supplies & Logistics	Hire of Transport	CHESHIRE SELF DRIVE LTD	450.00
01-06-2021	Supplies & Logistics	Office Equipment	THE MAILING ROOM LTD	581.41
28-06-2021	Supplies & Logistics	Paper (Photocopiers & Printers)	ANTALIS LTD	505.00
07-06-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	642.57
14-06-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	707.12
21-06-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	732.81
28-06-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	2,498.49
08-06-2021	Supplies & Logistics	Uniform - PPE	SONIC COMMUNICATIONS (INTERNATIONAL)	590.50
09-06-2021	Supplies & Logistics	Uniform - PPE	SONIC COMMUNICATIONS (INTERNATIONAL)	125.50
08-06-2021	Training Specials	Agency / Temp Staff	ADECCO UK LTD	498.38
11-06-2021	Uniform Operations	Uniform - PPE	LYON EQUIPMENT LTD	9,094.21
25-06-2021	Warrington Beat Management	Bicycle Purchases	ROYAL BANK OF SCOTLAND	49.96
25-06-2021	Warrington Beat Management	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	16.47
25-06-2021	Warrington Beat Management	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	25.79
25-06-2021	Warrington Command	Subsistence	ROYAL BANK OF SCOTLAND	27.20
07-06-2021	Warrington Command	Witness Expenses	FORENSIC HEALTHCARE SERVICES LTD	2,800.00
25-06-2021	Warrington Response	Bicycle Repairs & Maintenance	ROYAL BANK OF SCOTLAND	80.60
25-06-2021	Warrington Response	Consultants Fees	ROYAL BANK OF SCOTLAND	41.60
30-06-2021	Waste & Recycling	Confidential Waste	SHRED STATION LTD	612.00
17-06-2021	Waste & Recycling	Hazardous Waste	DIMENSION STORAGE & INTERIORS LTD	2,972.00
14-06-2021	Waste & Recycling	Hazardous Waste	RED INDUSTRIES (BROWNHILLS) LTD	1,021.00
25-06-2021	Wellbeing & Engagement	Medical & Hygiene Supplies	ROYAL BANK OF SCOTLAND	124.08
04-06-2021	Wellbeing & Engagement	Professional Fees	NORTH STAFFS MIND	4,165.88
28-06-2021	Wellbeing & Engagement	Professional Fees	NORTH STAFFS MIND	4,165.88
24-06-2021	Wellbeing & Engagement	Professional Fees	UNIVERSITY OF DURHAM	2,000.00
25-06-2021	Widnes Command	Hardware - purchase	ROYAL BANK OF SCOTLAND	28.24
01-06-2021	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	52,181.92
10-06-2021	Winsford HQ PFI	PFI Schemes - Excess Charges	BAM FM LTD	634.16
18-06-2021	Winsford HQ PFI	PFI Schemes - Excess Charges	BAM FM LTD	1,551.38
17-06-2021	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	HARROW GREEN LTD	642.32
01-06-2021	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	547,933.57
02-06-2021	Workforce Planning	Other Partnerships	INCLUSIVE COMPANIES LTD	1,295.00
25-06-2021	Workforce Planning	Professional Fees	ROYAL BANK OF SCOTLAND	38.30

£500+



Accounting Period Name Jul-21

**\*Transactions exclude VAT\***

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

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

Accounting Date	Cost Center Description	Account Description	Supplier	Net amount/£
06-07-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	528.00
13-07-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	640.56
20-07-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	528.00
27-07-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,150.80
25-07-2021	Administration Services	Office Equipment	ROYAL BANK OF SCOTLAND	11.13
14-07-2021	Administration Services	Paper (Photocopiers & Printers)	ANTALIS LTD	505.00
25-07-2021	Administration Services	Specialist Equipment	ROYAL BANK OF SCOTLAND	69.56
05-07-2021	Agile Working Devices	Hardware	INSIGHT DIRECT (UK) LTD	2,837.78
08-07-2021	Agile Working Devices	Hardware	DATA PRO IT LTD	440.00
19-07-2021	Agile Working Devices	Hardware	SPECIALIST COMPUTER CENTRES PLC	4,676.00
27-07-2021	Agile Working Devices	Hardware	SPECIALIST COMPUTER CENTRES PLC	5,886.72
23-07-2021	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	7,280.85
03-07-2021	ANPR	Mobile Phone Call Charges & Contract Cost	EE LTD	2,859.74
26-07-2021	CCTV Upgrades - Whole Estate	Building Works - Other	G P FIRE & SECURITY LTD	2,390.00
05-07-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,595.72
12-07-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,444.70
19-07-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,280.75
31-07-2021	Cheshire Road Safety Group	Professional Fees	EXPERIAN LTD	615.90
25-07-2021	Chester Beat Management	Specialist Equipment	ROYAL BANK OF SCOTLAND	92.65
25-07-2021	Chester Command	External Catering	ROYAL BANK OF SCOTLAND	71.40
25-07-2021	Chester Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	13.54
25-07-2021	Chester Command	Office Equipment	ROYAL BANK OF SCOTLAND	33.80
27-07-2021	Chester Response	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	108.58
27-07-2021	Cleaning	Agency / Temp Staff	ADECCO UK LTD	2,117.60
05-07-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	618.10
05-07-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	702.10
05-07-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	436.30
05-07-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	424.40
08-07-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	471.90
16-07-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	596.60
19-07-2021	Command Team	Conference & Seminar Fees	PORTAL HOTEL	750.00
20-07-2021	Command Team	Donations / Contributions	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	1,552.38
25-07-2021	Command Team	Other Operational Expenses	ROYAL BANK OF SCOTLAND	4.00
25-07-2021	Command Team	Public Transport & Parking	ROYAL BANK OF SCOTLAND	11.00
25-07-2021	Command Team	Subsistence	ROYAL BANK OF SCOTLAND	37.36
07-07-2021	Commissioning Community Safety Fund	Specific Grants awarded	STREET PASTORS	1,000.00
20-07-2021	Commissioning Community Safety Fund	Specific Grants awarded	SELECTAMARK SECURITY SYSTEMS PLC	24,997.75
28-07-2021	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	2,166.66
28-07-2021	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	1,333.33
07-07-2021	Commissioning Safer Communities Fund	Specific Grants awarded	CRE8 MACCLESFIELD	996.50
08-07-2021	Commissioning Safer Communities Fund	Specific Grants awarded	SPORTS COACHING GROUP LTD	911.00
20-07-2021	Commissioning Safer Communities Fund	Specific Grants awarded	LUDOVICA MARIA LUNIGIANI	5,000.00
21-07-2021	Commissioning Safer Communities Fund	Specific Grants awarded	SHARKS COMMUNITY TRUST	1,000.00
01-07-2021	Commissioning Victims & RJ	Specific Grants awarded	REMEMEDI	32,000.00
26-07-2021	Commissioning Victims & RJ	Specific Grants awarded	REMEMEDI	8,000.00
25-07-2021	Corporate Communications	Books & Publications	ROYAL BANK OF SCOTLAND	26.00
30-07-2021	Corporate Communications	Hotel Accommodation	MERE GOLF AND COUNTRY CLUB LTD	1,000.00

25-07-2021	Corporate Communications	Publicity	ROYAL BANK OF SCOTLAND	431.28
25-07-2021	Corporate Communications	Subscriptions	ROYAL BANK OF SCOTLAND	26.00
23-07-2021	Corporate Communications	Web Infrastructure	MAYOR'S OFFICE FOR POLICING & CRIME	114,549.77
01-07-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	111.99
01-07-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	6.03
20-07-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	3.79
20-07-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	5.45
20-07-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	5.67
29-07-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	12.24
27-07-2021	Counter Terrorism Branch	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	95.98
25-07-2021	Creamfields	Office Equipment	ROYAL BANK OF SCOTLAND	79.63
13-07-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	832.76
20-07-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	442.50
06-07-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	758.78
08-07-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	505.15
13-07-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	881.25
21-07-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	822.89
27-07-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	813.55
31-07-2021	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	108,839.27
20-07-2021	Custody	Furniture	FAST ENGINEERING LTD	698.00
29-07-2021	Custody	Interpreters Fees & Translators Fees	CAPITA BUSINESS SERVICES LTD	13,968.62
21-07-2021	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	44.00
27-07-2021	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	37.50
25-07-2021	Custody	Office Equipment	ROYAL BANK OF SCOTLAND	34.50
25-07-2021	Digital Investigations	Hardware - purchase	ROYAL BANK OF SCOTLAND	455.26
27-07-2021	Digital Investigations	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	336.20
25-07-2021	Digital Investigations	Systems Development	ROYAL BANK OF SCOTLAND	497.21
09-07-2021	Digital Investigations	Training Materials	THE CHARTERED INSTITUTE OF INFORMATION SECURITY	640.00
06-07-2021	Distribution & Logistics	Clothing & Uniforms	BKS (MADE TO MEASURE) LTD	1,318.30
08-07-2021	Distribution & Logistics	Clothing & Uniforms	MEHLER VARIO SYSTEM GMBH	303.80
08-07-2021	Distribution & Logistics	Clothing & Uniforms	MEHLER VARIO SYSTEM GMBH	614.00
23-07-2021	Distribution & Logistics	Clothing & Uniforms	IOMA CLOTHING COMPANY LTD	556.95
25-07-2021	Distribution & Logistics	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	51.24
25-07-2021	Distribution & Logistics	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	53.28
01-07-2021	Driver Offender Referrals	NDORS Fees	UKROED LTD	107,849.00
31-07-2021	Driver Offender Referrals	Professional Fees	DRIVER ACADEMY LTD	560.00
13-07-2021	Drone (UAV)	Non IT Equipment	COLENA LTD	563.75
06-07-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	654.75
13-07-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	654.75
20-07-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	654.75
27-07-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	523.80
31-07-2021	Economic Crime Unit	Licence Fees	EXPERIAN LTD	2,333.00
27-07-2021	Electric Vehicle Charging Points	Non IT Equipment	CHESHIRE SPV LTD	21,415.08
22-07-2021	Ellesmere Port Beat Management	Specialist Equipment	CHESHIRE WEST AND CHESTER COUNCIL	50,914.77
30-07-2021	Ellesmere Port Beat Management	Specialist Equipment	CHESHIRE WEST AND CHESTER COUNCIL	4,872.40
27-07-2021	Ellesmere Port Response	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	441.81
25-07-2021	Ellesmere Port Response	Specialist Equipment	ROYAL BANK OF SCOTLAND	13.32
07-07-2021	Estates	Annual Servicing	TOTAL JETTING SERVICES LTD	740.00
21-07-2021	Estates	Annual Servicing	CANNING GENERATOR SOLUTIONS LTD	1,396.75
23-07-2021	Estates	Annual Servicing	CORTECH DEVELOPMENTS LTD	1,833.06
23-07-2021	Estates	Annual Servicing	CORTECH DEVELOPMENTS LTD	1,693.29
23-07-2021	Estates	Annual Servicing	CORTECH DEVELOPMENTS LTD	1,739.00
29-07-2021	Estates	Annual Servicing	BRITISH GAS BUSINESS	1,744.20
30-07-2021	Estates	Annual Servicing	IWS	897.88
31-07-2021	Estates	Annual Servicing	ABBEY FIRE UK LTD	1,318.75
31-07-2021	Estates	Annual Servicing	BID GROUP LTD	2,872.00
06-07-2021	Estates	Building Maintenance - Day to Day	DENCAS BY DESIGN LTD	837.00
08-07-2021	Estates	Building Maintenance - Day to Day	KDE LTD	3,142.65
10-07-2021	Estates	Building Maintenance - Day to Day	DENCAS BY DESIGN LTD	490.00
21-07-2021	Estates	Building Maintenance - Day to Day	DENCAS BY DESIGN LTD	500.00
22-07-2021	Estates	Building Maintenance - Day to Day	SAFEGUARD (NW) LTD	1,393.00
26-07-2021	Estates	Building Maintenance - Day to Day	YORKSHIRE BUILDING SERVICES LTD	5,645.00
19-07-2021	Estates	Electricity	WEST MERCIA ENERGY	52,131.29

19-07-2021	Estates	Gas	WEST MERCIA ENERGY	9,919.41
31-07-2021	Estates	Professional Fees	LAWRAY LTD	4,860.00
01-07-2021	Estates	Reactive Maintenance	BID GROUP LTD	1,050.00
01-07-2021	Estates	Reactive Maintenance	G P FIRE & SECURITY LTD	555.00
01-07-2021	Estates	Reactive Maintenance	HELIX ROOFING CONTRACTORS LTD	500.00
06-07-2021	Estates	Reactive Maintenance	COLIN PICKERING & SONS	578.00
06-07-2021	Estates	Reactive Maintenance	KDE LTD	591.00
12-07-2021	Estates	Reactive Maintenance	FULWOOD ROOFING SERVICING (NORTHERN) LTD	1,250.00
16-07-2021	Estates	Reactive Maintenance	BURTONWOOD GENERATOR AND SWITCHGEAR SERVICES LTD	1,091.68
16-07-2021	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	432.00
19-07-2021	Estates	Reactive Maintenance	BID GROUP LTD	565.50
20-07-2021	Estates	Reactive Maintenance	COPELAND DOOR ENGINEERING LTD	520.00
20-07-2021	Estates	Reactive Maintenance	KDE LTD	423.89
21-07-2021	Estates	Reactive Maintenance	BURTONWOOD GENERATOR AND SWITCHGEAR SERVICES LTD	569.26
28-07-2021	Estates	Reactive Maintenance	COLIN PICKERING & SONS	992.00
28-07-2021	Estates	Reactive Maintenance	KDE LTD	1,801.25
29-07-2021	Estates	Reactive Maintenance	DORMA UK LTD	473.00
29-07-2021	Estates	Reactive Maintenance	IWS	560.10
29-07-2021	Estates	Reactive Maintenance	IWS	4,446.00
18-07-2021	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
13-07-2021	Estates	Water Services / Rates	WATER PLUS	6,826.49
20-07-2021	Estates	Water Services / Rates	CASTLE WATER LTD	35,859.69
02-07-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
14-07-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	492.50
16-07-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
26-07-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
16-07-2021	Facilities Management Contracts	Furniture	DIMENSION STORAGE & INTERIORS LTD	2,309.00
29-07-2021	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	550.00
31-07-2021	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	1,694.89
05-07-2021	Facilities Management Contracts	Pest Control	MITIE GROUP PLC	920.00
07-07-2021	Facilities Management Contracts	Pest Control	MITIE GROUP PLC	884.75
06-07-2021	Facilities Management Contracts	Planned Maintenance	COLIN PICKERING & SONS	450.00
09-07-2021	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	935.00
20-07-2021	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	2,740.00
20-07-2021	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	4,600.00
26-07-2021	Facilities Management Contracts	Planned Maintenance	BELL DECORATING GROUP LTD	548.59
29-07-2021	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	3,105.00
30-07-2021	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	10,679.00
06-07-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,555.14
13-07-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,969.42
20-07-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,577.16
08-07-2021	Finance	Professional Fees	GRANT THORNTON UK LLP	3,590.00
08-07-2021	Finance	Professional Fees	GRANT THORNTON UK LLP	1,870.00
19-07-2021	Finance	Professional Fees	CHESHIRE WEST AND CHESTER COUNCIL	525.00
21-07-2021	Firearms Alliance ARVs (Previously 19507)	Vehicles - Road	BMW GROUP	46,479.90
21-07-2021	Firearms Alliance ARVs (Previously 19507)	Vehicles - Road	BMW GROUP	47,240.63
07-07-2021	Fleet	Diesel	CH JONES LTD	794.27
07-07-2021	Fleet	Diesel	CH JONES LTD	537.92
07-07-2021	Fleet	Diesel	CH JONES LTD	1,196.85
07-07-2021	Fleet	Diesel	CH JONES LTD	3,407.09
07-07-2021	Fleet	Diesel	CH JONES LTD	2,740.70
07-07-2021	Fleet	Diesel	CH JONES LTD	1,378.72
07-07-2021	Fleet	Diesel	CH JONES LTD	1,701.29
07-07-2021	Fleet	Diesel	CH JONES LTD	739.43
07-07-2021	Fleet	Diesel	CH JONES LTD	1,789.94
07-07-2021	Fleet	Diesel	CH JONES LTD	895.41
07-07-2021	Fleet	Diesel	CH JONES LTD	653.60
07-07-2021	Fleet	Diesel	CH JONES LTD	1,942.29
07-07-2021	Fleet	Diesel	CH JONES LTD	475.52
07-07-2021	Fleet	Diesel	CH JONES LTD	450.91
14-07-2021	Fleet	Diesel	CH JONES LTD	481.30

14-07-2021	Fleet	Diesel	CH JONES LTD	1,296.74
14-07-2021	Fleet	Diesel	CH JONES LTD	427.96
14-07-2021	Fleet	Diesel	CH JONES LTD	958.68
14-07-2021	Fleet	Diesel	CH JONES LTD	3,777.81
14-07-2021	Fleet	Diesel	CH JONES LTD	2,959.76
14-07-2021	Fleet	Diesel	CH JONES LTD	1,283.91
14-07-2021	Fleet	Diesel	CH JONES LTD	1,443.25
14-07-2021	Fleet	Diesel	CH JONES LTD	632.19
14-07-2021	Fleet	Diesel	CH JONES LTD	2,090.95
14-07-2021	Fleet	Diesel	CH JONES LTD	941.29
14-07-2021	Fleet	Diesel	CH JONES LTD	522.59
14-07-2021	Fleet	Diesel	CH JONES LTD	1,740.53
14-07-2021	Fleet	Diesel	CH JONES LTD	735.68
14-07-2021	Fleet	Diesel	CH JONES LTD	538.55
15-07-2021	Fleet	Diesel	CH JONES LTD	2,373.26
21-07-2021	Fleet	Diesel	CH JONES LTD	451.02
21-07-2021	Fleet	Diesel	CH JONES LTD	932.90
21-07-2021	Fleet	Diesel	CH JONES LTD	478.66
21-07-2021	Fleet	Diesel	CH JONES LTD	977.24
21-07-2021	Fleet	Diesel	CH JONES LTD	461.13
21-07-2021	Fleet	Diesel	CH JONES LTD	3,646.78
21-07-2021	Fleet	Diesel	CH JONES LTD	3,666.03
21-07-2021	Fleet	Diesel	CH JONES LTD	1,637.68
21-07-2021	Fleet	Diesel	CH JONES LTD	757.80
21-07-2021	Fleet	Diesel	CH JONES LTD	1,908.12
21-07-2021	Fleet	Diesel	CH JONES LTD	1,067.05
21-07-2021	Fleet	Diesel	CH JONES LTD	530.38
21-07-2021	Fleet	Diesel	CH JONES LTD	1,993.54
21-07-2021	Fleet	Diesel	CH JONES LTD	627.93
21-07-2021	Fleet	Diesel	CH JONES LTD	447.56
25-07-2021	Fleet	Diesel	ROYAL BANK OF SCOTLAND	348.00
26-07-2021	Fleet	Diesel	CH JONES LTD	1,364.16
28-07-2021	Fleet	Diesel	CH JONES LTD	424.61
28-07-2021	Fleet	Diesel	CH JONES LTD	460.05
28-07-2021	Fleet	Diesel	CH JONES LTD	1,291.04
28-07-2021	Fleet	Diesel	CH JONES LTD	736.92
28-07-2021	Fleet	Diesel	CH JONES LTD	1,069.98
28-07-2021	Fleet	Diesel	CH JONES LTD	3,449.21
28-07-2021	Fleet	Diesel	CH JONES LTD	3,005.40
28-07-2021	Fleet	Diesel	CH JONES LTD	1,664.89
28-07-2021	Fleet	Diesel	CH JONES LTD	1,763.29
28-07-2021	Fleet	Diesel	CH JONES LTD	806.66
28-07-2021	Fleet	Diesel	CH JONES LTD	2,353.80
28-07-2021	Fleet	Diesel	CH JONES LTD	1,156.21
28-07-2021	Fleet	Diesel	CH JONES LTD	726.85
28-07-2021	Fleet	Diesel	CH JONES LTD	2,140.54
28-07-2021	Fleet	Diesel	CH JONES LTD	753.65
28-07-2021	Fleet	Diesel	CH JONES LTD	585.95
31-07-2021	Fleet	Diesel	CH JONES LTD	2,602.88
27-07-2021	Fleet	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	901.92
15-07-2021	Fleet	Minor Systems	UK TELEMATICS LTD	5,004.84
01-07-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,768.02
01-07-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,225.31
01-07-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,542.12
06-07-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	4,163.28
14-07-2021	Fleet	Vehicle Insurance - Excess	CHESHIRE SELF DRIVE LTD	915.00
14-07-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	3,147.11
14-07-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,592.03
15-07-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,759.63
15-07-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	3,754.31
20-07-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,131.33
21-07-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,961.42
28-07-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,059.91
26-07-2021	Fleet	Vehicle Repairs	HALLIWELL JONES (WARRINGTON) LTD	1,075.42
30-07-2021	Fleet	Vehicle Repairs	BMW GROUP	5,425.00

22-07-2021	Fleet	Vehicle Workshop Equipment	INDIGO PROMOTIONS LTD	1,706.40
25-07-2021	Fleet	Vehicle Workshop Equipment	ROYAL BANK OF SCOTLAND	479.94
07-07-2021	Fleet	Vehicles - Spares	BANNER BATTERIES (GB) LTD	856.00
12-07-2021	Fleet	Vehicles - Spares	BANNER BATTERIES (GB) LTD	534.00
12-07-2021	Fleet	Vehicles - Spares	SMITHS AUTOPARTS LTD	473.50
13-07-2021	Fleet	Vehicles - Spares	WARNHILL TOOL AND FASTENERS LTD	435.00
17-07-2021	Fleet	Vehicles - Spares	BMW GROUP	2,526.08
21-07-2021	Fleet	Vehicles - Spares	SMITHS AUTOPARTS LTD	894.00
24-07-2021	Fleet	Vehicles - Spares	BMW GROUP	935.96
24-07-2021	Fleet	Vehicles - Spares	BMW GROUP	574.67
25-07-2021	Fleet	Vehicles - Spares	ROYAL BANK OF SCOTLAND	57.14
30-07-2021	Fleet	Vehicles - Spares	HALLIWELL JONES (CHESTER) LTD	478.03
31-07-2021	Fleet	Vehicles - Spares	BMW GROUP	829.10
31-07-2021	Fleet	Vehicles - Spares	BMW GROUP	807.27
31-07-2021	Fleet	Vehicles - Spares	BMW GROUP	594.36
31-07-2021	Fleet	Vehicles - Spares	THE BOC GROUP LTD	780.00
14-07-2021	Fleet	Vehicles - Tyres & Tubes	D&D TYRES LTD	552.00
20-07-2021	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	853.25
20-07-2021	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	511.60
20-07-2021	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	897.00
22-07-2021	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	853.25
30-07-2021	Fleet	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	5,395.71
25-07-2021	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	732.69
06-07-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,376.49
13-07-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	743.67
20-07-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,055.08
27-07-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,401.12
13-07-2021	Force Control Centre	Hardware - purchase	GO 2 TELECOM LTD	1,087.50
25-07-2021	Force Control Centre & Continuous Professional Development	Subsistence	ROYAL BANK OF SCOTLAND	67.00
25-07-2021	Force Events & Planning	Books & Publications	ROYAL BANK OF SCOTLAND	14.99
25-07-2021	Force Events & Planning	Food	ROYAL BANK OF SCOTLAND	91.19
27-07-2021	Force Events & Planning	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	136.88
25-07-2021	Force Events & Planning	Other Operational Expenses	ROYAL BANK OF SCOTLAND	21.90
25-07-2021	Force Events & Planning	Petrol	ROYAL BANK OF SCOTLAND	117.09
25-07-2021	Force Events & Planning	Specialist Equipment	ROYAL BANK OF SCOTLAND	64.92
25-07-2021	Force Events & Planning	Subsistence	ROYAL BANK OF SCOTLAND	48.96
27-07-2021	Force Intelligence Bureau	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	1,788.54
28-07-2021	Force Intelligence Bureau	Professional Fees	TREBLE 5 TREBLE 1 LTD	7,328.50
14-07-2021	Force Solicitors	Catering Equipment	HARRIET BOND LTD	720.00
25-07-2021	Force Solicitors	Court Fees	ROYAL BANK OF SCOTLAND	892.00
01-07-2021	Force Solicitors	Legal Costs	TLT LLP	826.50
11-07-2021	Forensics	DNA Sampling	WA PRODUCTS (UK) LTD T/A SCENESAFE	460.00
25-07-2021	Forensics	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	25.18
07-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	7,777.25
07-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,457.30
07-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	509.58
07-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,101.28
07-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	765.60
10-07-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	7,415.13
10-07-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	1,538.79
14-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,036.45
14-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,514.25
14-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,577.91
14-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,217.84
15-07-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	8,257.50
15-07-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	2,193.10
16-07-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,392.95
21-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,369.30
21-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,259.50
21-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,478.08
21-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,274.34
21-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	464.00
23-07-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,019.20
28-07-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	11,933.39

28-07-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	8,989.98
28-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,420.35
28-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	8,115.20
28-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	658.58
28-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,014.78
28-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	8,288.85
31-07-2021	Forensics	Forensic Analysis	ANALYTICAL SERVICES INTERNATIONAL LTD	36,250.00
31-07-2021	Forensics	Forensic Analysis	ANALYTICAL SERVICES INTERNATIONAL LTD	810.40
31-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,938.95
31-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,065.90
31-07-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	792.68
25-07-2021	Forensics	Hardware - purchase	ROYAL BANK OF SCOTLAND	274.58
25-07-2021	Forensics	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	203.00
25-07-2021	Forensics	Office Equipment	ROYAL BANK OF SCOTLAND	48.50
30-07-2021	Forensics	Other Partnerships	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	21,437.00
05-07-2021	Forensics	Professional Fees	UNITED KINGDOM ACCREDITATION SERVICE	1,894.00
28-07-2021	Forensics	Professional Fees	UNITED KINGDOM ACCREDITATION SERVICE	27,413.00
09-07-2021	Forensics	Waste Disposal	SECURE WEEE RECYCLING LTD	2,005.00
06-07-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,160.70
13-07-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	773.80
20-07-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,160.70
27-07-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	947.91
19-07-2021	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	56,315.00
06-07-2021	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	1,500.00
06-07-2021	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	900.00
15-07-2021	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	7,592.66
25-07-2021	Human Resources	Hardware - purchase	ROYAL BANK OF SCOTLAND	42.32
27-07-2021	Human Resources	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	755.13
25-07-2021	Human Resources	Office Equipment	ROYAL BANK OF SCOTLAND	21.24
01-07-2021	Human Resources	Police Officer - NI	HM REVENUE & CUSTOMS	787.88
15-07-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	464.10
21-07-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	861.90
22-07-2021	Human Resources	Professional Fees	COLLEGE OF POLICING	15,866.37
26-07-2021	Human Resources	Professional Fees	COLLEGE OF POLICING	813.66
29-07-2021	Human Resources	Professional Fees	CHESHIRE CONSTABULARY JOINT BRANCH FUND	1,758.72
31-07-2021	Human Resources	Professional Fees	SFJ AWARDS LTD	1,620.00
06-07-2021	Human Resources	Publicity	YOURVACANCY LTD	4,940.00
31-07-2021	Information Management	Storage	DEEPSTORE LTD	4,796.34
14-07-2021	Initial & Specialist Tactical Training	Training Materials	TRAUMA AND RESUSCITATION SERVICES LTD	6,483.67
25-07-2021	Initial & Specialist Tactical Training	Vehicles - Spares	ROYAL BANK OF SCOTLAND	29.98
01-07-2021	IT Security	Software - purchase	INSIGHT DIRECT (UK) LTD	1,386.00
06-07-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	641.88
06-07-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	557.38
13-07-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	673.08
13-07-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	643.13
20-07-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	668.63
28-07-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,123.33
06-07-2021	IT Technical Support Services	Airwave	AIRWAVE SOLUTIONS LTD	4,116.87
07-07-2021	IT Technical Support Services	Airwave	AIRWAVE SOLUTIONS LTD	75,944.61
01-07-2021	IT Technical Support Services	ESN	VODAFONE	3,481.00
16-07-2021	IT Technical Support Services	ESN	NOMINET UK	1,738.58
02-07-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	541.66
02-07-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
25-07-2021	IT Technical Support Services	Hardware - purchase	ROYAL BANK OF SCOTLAND	60.86
25-07-2021	IT Technical Support Services	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	126.46
16-07-2021	IT Technical Support Services	Minor Systems	RISUAL LTD	850.00
01-07-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	BRITISH TELECOMMUNICATIONS PLC	3,325.00
01-07-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE	18,137.00
01-07-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE	4,886.00

05-07-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	2,425.72
05-07-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	1,824.59
05-07-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	22,285.85
05-07-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	949.72
13-07-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	234,000.00
05-07-2021	IT Technical Support Services	Network Services	EE LTD	3,407.77
07-07-2021	IT Technical Support Services	Professional Fees	ADECCO UK LTD	2,979.00
13-07-2021	IT Technical Support Services	Professional Fees	ADECCO UK LTD	1,489.50
02-07-2021	IT Technical Support Services	Radio / Airwave - Equipment	MOTOROLA SOLUTIONS UK LTD	79,900.00
30-07-2021	IT Technical Support Services	Radio / Airwave - Equipment	MOTOROLA SOLUTIONS UK LTD	995.15
14-07-2021	IT Technical Support Services	Software - purchase	EXPONENTIAL-E LTD	7,219.00
13-07-2021	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	505.10
21-07-2021	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	2,519.43
01-07-2021	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	882.93
08-07-2021	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	6,517.92
22-07-2021	IT Technical Support Services	Telephony	EE LTD	645.02
24-07-2021	IT Technical Support Services	Telephony	VODAFONE	459.00
31-07-2021	IT Technical Support Services	Telephony	PURE IP LTD	1,416.53
12-07-2021	Joint Air Support	Collaboration service	WEST YORKSHIRE COMBINED AUTHORITY	199,970.00
12-07-2021	Joint Air Support	Collaboration service	WEST YORKSHIRE COMBINED AUTHORITY	199,970.00
02-07-2021	Learning & Development	External Training Courses	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	1,050.60
05-07-2021	Learning & Development	External Training Courses	MAXAM TRAINING LTD	2,691.00
09-07-2021	Learning & Development	External Training Courses	BYWATER TRAINING LTD	1,890.00
13-07-2021	Learning & Development	External Training Courses	MEDICAL ADVISORY AND SUPPORT SERVICES LTD	660.00
14-07-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	2,821.00
23-07-2021	Learning & Development	External Training Courses	UNIVERSITY OF CENTRAL LANCASHIRE	9,700.00
30-07-2021	Learning & Development	External Training Courses	AI TRAINING SERVICES LTD	5,576.00
27-07-2021	Learning & Development	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	434.58
25-07-2021	Learning & Development	Office Equipment	ROYAL BANK OF SCOTLAND	30.83
25-07-2021	LPC Command	Vehicle Repairs	ROYAL BANK OF SCOTLAND	322.80
25-07-2021	Macclesfield Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	44.95
25-07-2021	Macclesfield Response	Food	ROYAL BANK OF SCOTLAND	3.98
25-07-2021	Macclesfield Response	Public Transport & Parking	ROYAL BANK OF SCOTLAND	8.00
04-07-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	4,615.95
06-07-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,979.67
11-07-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	4,477.59
13-07-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,416.32
18-07-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	4,553.06
20-07-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,550.56
27-07-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,720.96
26-07-2021	Major Investigation Team	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	738.24
27-07-2021	Major Investigation Team	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	125.70
09-07-2021	Major Investigation Team	Pathologists Fees	FORENSIC PATHOLOGY SERVICES	2,779.71
23-07-2021	Major Investigation Team	Pathologists Fees	FORENSIC PATHOLOGY SERVICES	2,779.71
23-07-2021	Major Investigation Team	Pathologists Fees	FORENSIC PATHOLOGY SERVICES	2,779.71
25-07-2021	Major Investigation Team	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	19.16
25-07-2021	Northwich Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	158.53
28-07-2021	NWROCU (NW Regional Organised Crime Unit)	Collaboration service	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	337,289.53
06-07-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	824.76
13-07-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	653.40
20-07-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	871.20
27-07-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	914.16
25-07-2021	Office of Police & Crime Commissioner	Office Equipment	ROYAL BANK OF SCOTLAND	13.99
25-07-2021	Office of Police & Crime Commissioner	Other Operational Expenses	ROYAL BANK OF SCOTLAND	18.00
28-07-2021	Office of Police & Crime Commissioner	Publicity	MEDIA AND DIGITAL LTD	500.00
27-07-2021	Operational Communications Programme	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	736.54
15-07-2021	Overtaker	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	1,345.16
23-07-2021	Overtaker	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	2,567.02

27-07-2021	Overtaker	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	602.12
07-07-2021	Overtaker	Professional Fees	FORAD LTD	4,125.00
30-07-2021	Overtaker	Professional Fees	FORAD LTD	4,125.00
25-07-2021	Overtaker	Specialist Equipment	ROYAL BANK OF SCOTLAND	224.90
15-07-2021	Planning & Performance	Brokers & Claim Handling Fees	GALLAGHER BASSETT	3,922.31
31-07-2021	Planning & Performance	Professional Fees	SNAP SURVEYS LTD	1,435.00
25-07-2021	Police Band	Other Operational Expenses	ROYAL BANK OF SCOTLAND	115.88
25-07-2021	Police Band	Telephony	ROYAL BANK OF SCOTLAND	11.99
08-07-2021	Print Services	Paper (Photocopiers & Printers)	ANTALUS LTD	1,010.00
21-07-2021	Print Services	Printing	PSL PRINT MANAGEMENT LTD	1,664.00
31-07-2021	Procurement	Publicity	HAYMARKET MEDIA GROUP LTD	750.00
06-07-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	528.00
13-07-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	528.00
20-07-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	528.00
27-07-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	528.00
28-07-2021	Public & Employers Liability	Legal Costs	DEPARTMENT FOR WORK AND PENSIONS	4,396.00
28-07-2021	Public & Employers Liability	Legal Costs	RALLI LTD	1,740.00
28-07-2021	Public & Employers Liability	Public Liability	UK LAW NATIONWIDE LTD	750.00
25-07-2021	Roads and Crime Support	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	96.48
23-07-2021	Roads and Crime Support	Printing	PRINT IMAGE NETWORK LTD	3,667.93
25-07-2021	Runcorn Response	Office Equipment	ROYAL BANK OF SCOTLAND	47.61
27-07-2021	Serious & Organised Crime Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	255.55
21-07-2021	Serious & Organised Crime Unit	Specialist Equipment	INSIGHT DIRECT (UK) LTD	1,454.72
07-07-2021	Serious & Organised Crime Unit	Uniform - PPE	BKS (MADE TO MEASURE) LTD	570.80
12-07-2021	Serious & Organised Crime Unit	Uniform - PPE	BKS (MADE TO MEASURE) LTD	580.80
27-07-2021	Strategic Public Protection Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	278.63
06-07-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,399.78
13-07-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,317.55
20-07-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,363.34
27-07-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,474.45
25-07-2021	Supplies & Logistics	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	37.99
25-07-2021	Supplies & Logistics	Fixtures & Fittings	WWW.HANDLE-IT.COM	765.60
01-07-2021	Supplies & Logistics	Hire of Transport	CHESHIRE SELF DRIVE LTD	465.00
08-07-2021	Supplies & Logistics	Other Operational Expenses	MEHLER VARIO SYSTEM GMBH	66.00
08-07-2021	Supplies & Logistics	Other Operational Expenses	MEHLER VARIO SYSTEM GMBH	66.00
05-07-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	620.56
12-07-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	561.83
19-07-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	498.07
22-07-2021	Supplies & Logistics	Postage Costs	PITNEY BOWES	7,970.56
26-07-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	1,698.78
08-07-2021	Supplies & Logistics	Specialist Equipment	MEHLER VARIO SYSTEM GMBH	676.80
08-07-2021	Supplies & Logistics	Specialist Equipment	MEHLER VARIO SYSTEM GMBH	193.20
16-07-2021	Technology Refresh (Previously 19331)	Hardware	INSIGHT DIRECT (UK) LTD	23,785.92
13-07-2021	Technology Refresh (Previously 19331)	Software Licences - capital	INNAXYS LTD	11,980.00
15-07-2021	Uniform Operations	Police Dogs - purchase	PREMIER K9 LTD	4,500.00
20-07-2021	Uniform Operations	Uniform - PPE	LYON EQUIPMENT LTD	1,496.80
25-07-2021	Unison	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	79.99
25-07-2021	Warrington Response	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	20.02
31-07-2021	Waste & Recycling	Confidential Waste	SHRED STATION LTD	803.50
31-07-2021	Waste & Recycling	DMR Waste	BAGNALL & MORRIS (WASTE SERVICES) LTD	2,026.99
31-07-2021	Waste & Recycling	Hazardous Waste	TRADEBE HEALTHCARE NATIONAL LTD	606.88
31-07-2021	Waste & Recycling	Waste Disposal	BAGNALL & MORRIS (WASTE SERVICES) LTD	1,163.96
01-07-2021	Wellbeing & Engagement	Occupational Health Employee Costs	GEL LTD	28,250.00
27-07-2021	Wellbeing & Engagement	Occupational Health Employee Costs	CHESHIRE SPV LTD	27,734.44
31-07-2021	Wellbeing & Engagement	Occupational Health Employee Costs	GEL LTD	6,923.80
02-07-2021	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	53,921.32
27-07-2021	Winsford HQ PFI	Electricity	CHESHIRE SPV LTD	13,292.74
05-07-2021	Winsford HQ PFI	PFI Schemes - Excess Charges	BAM FM LTD	462.17
15-07-2021	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	HARROW GREEN LTD	585.20
21-07-2021	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	GRESHAM OFFICE FURNITURE LTD	1,664.00
27-07-2021	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	CHESHIRE SPV LTD	796.89
02-07-2021	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	566,197.95

£500+



Accounting Period Name Aug-21

\*Transactions exclude VAT\*

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

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

Accounting Date	Cost Center Description	Account Description	Supplier	Net amount/£
03-08-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	626.40
17-08-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	869.28
25-08-2021	Administration Services	Courier Costs	ROYAL BANK OF SCOTLAND	14.77
25-08-2021	Administration Services	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	18.50
25-08-2021	Administration Services	Office Equipment	ROYAL BANK OF SCOTLAND	287.29
02-08-2021	Agile Working Devices	Hardware	SPECIALIST COMPUTER CENTRES PLC	2,964.90
12-08-2021	Agile Working Devices	Hardware	SPECIALIST COMPUTER CENTRES PLC	6,627.72
31-08-2021	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	BMW GROUP	29,860.33
03-08-2021	ANPR	Mobile Phone Call Charges & Contract Cost	EE LTD	8,032.32
20-08-2021	ANPR Fixed & Deployable Cameras (Previously 19637)	Non IT Equipment	QRO SOLUTIONS LTD	8,825.00
27-08-2021	BSF System Replacement	Data - Consultancy - Implementation	RISUAL LTD	6,800.00
02-08-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,391.54
09-08-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,258.89
16-08-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,283.73
23-08-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,080.47
30-08-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,272.80
25-08-2021	Chester Beat Management	Hardware - purchase	ROYAL BANK OF SCOTLAND	11.31
25-08-2021	Chester Beat Management	Specialist Equipment	ROYAL BANK OF SCOTLAND	1,215.82
25-08-2021	Chester Command	Office Equipment	ROYAL BANK OF SCOTLAND	160.48
30-07-2021	Chester Command	Specialist Equipment	WWW.LIBERTYGAMES.CO.UK	699.00
25-08-2021	Chester Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	820.05
04-08-2021	CID Command	Professional Fees	C MCROE LTD	722.02
20-08-2021	CID Command	Professional Fees	COMMUNICOURT LTD	591.10
13-08-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	765.40
13-08-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	678.60
13-08-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	647.20
31-08-2021	Command Team	Contract Catering	ATALIAN SERVEST FOOD CO LTD	527.85
25-08-2021	Command Team	Donations / Contributions	CHESHIRE CONSTABULARY SPORTS CLUB	2,000.00
25-08-2021	Command Team	Office Equipment	ROYAL BANK OF SCOTLAND	11.98
25-08-2021	Command Team	Other Operational Expenses	ROYAL BANK OF SCOTLAND	104.00
20-08-2021	Command Team	Presentations & Awards	FURRY DICE LTD	2,382.50
25-08-2021	Command Team	Public Transport & Parking	ROYAL BANK OF SCOTLAND	18.10
17-08-2021	Commissioning Appropriate Adult	Specific Grants awarded	THE APPROPRIATE ADULT SERVICE LTD	4,000.00
10-08-2021	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	2,166.66
27-08-2021	Commissioning Community Safety Fund	Specific Grants awarded	SOLOON SECURITY LTD	2,344.35
02-08-2021	Commissioning Safer Communities Fund	Specific Grants awarded	MAKODIGITAL ARTS CIC	1,000.00
17-08-2021	Commissioning Safer Communities Fund	Specific Grants awarded	CANALSIDE'S PHASE ONE TRAINING	4,000.00
23-08-2021	Commissioning Safer Communities Fund	Specific Grants awarded	ALWAYS AHEAD	35,000.00
24-08-2021	Commissioning Safer Communities Fund	Specific Grants awarded	LOSTOCK GRALEM PARISH COUNCIL	2,370.00
04-08-2021	Commissioning Victims & RJ	Specific Grants awarded	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	27,390.00
25-08-2021	Congleton Beat Management	Publicity	ROYAL BANK OF SCOTLAND	3.95
25-08-2021	Corporate Communications	Subscriptions	ROYAL BANK OF SCOTLAND	52.00

25-08-2021	Corporate Communications	Training Materials	ROYAL BANK OF SCOTLAND	74.95
02-08-2021	Corporate Costs	Seized Money Interest	HMCTS	32.52
31-08-2021	Creamfields	Contract Catering	ATALIAN SERVEST FOOD CO LTD	3,643.35
25-08-2021	Creamfields	Food	ROYAL BANK OF SCOTLAND	221.90
25-08-2021	Creamfields	Office Equipment	ROYAL BANK OF SCOTLAND	471.44
25-08-2021	Crewe Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	34.53
03-08-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	553.13
10-08-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	553.13
17-08-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	553.13
24-08-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	553.13
31-08-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	442.50
20-08-2021	Criminal Justice	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	599.25
25-08-2021	Criminal Justice	Other IT Costs	ROYAL BANK OF SCOTLAND	66.28
25-08-2021	Custody	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	29.60
03-08-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	623.83
09-08-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,349.50
16-08-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,120.75
17-08-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	874.48
24-08-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	538.30
04-08-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	771.84
05-08-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	594.75
17-08-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	806.39
31-08-2021	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	108,489.27
25-08-2021	Custody	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	4.34
18-08-2021	Custody	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	719.10
27-08-2021	Custody	Interpreters Fees & Translators Fees	CAPITA BUSINESS SERVICES LTD	21,663.03
05-08-2021	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	2,081.82
17-08-2021	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	1,750.51
17-08-2021	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	42.00
24-08-2021	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	50.00
25-08-2021	Custody	Office Equipment	ROYAL BANK OF SCOTLAND	446.97
25-08-2021	Custody	Paper (Photocopiers & Printers)	ROYAL BANK OF SCOTLAND	15.00
25-08-2021	Custody	Specialist Equipment	DEFIBWORLD	2,307.99
16-08-2021	Dedicated Rape Unit	Professional Fees	GRANGE PSYCHOLOGICAL SERVICES LTD	468.00
08-08-2021	Digital Investigations	Consultants Fees	MICRO SYSTEMATION LTD	2,250.00
24-08-2021	Digital Investigations	External Training Courses	PA CONSULTING SERVICES LTD	2,275.00
28-08-2021	Digital Investigations	Hardware - purchase	INSIGHT DIRECT (UK) LTD	530.98
25-08-2021	Digital Investigations	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	27.86
25-08-2021	Distribution & Logistics	Catering Equipment	ROYAL BANK OF SCOTLAND	349.90
25-08-2021	Distribution & Logistics	Uniform - PPE	ROYAL BANK OF SCOTLAND	59.77
02-08-2021	Driver Offender Referrals	NDORS Fees	UKROED LTD	110,691.00
03-08-2021	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	1,190.00
08-08-2021	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	840.00
26-08-2021	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	1,400.00
03-08-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	654.75
10-08-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	523.80
17-08-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	654.75
24-08-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	654.75
31-08-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	654.75
31-08-2021	Economic Crime Unit	Licence Fees	EXPERIAN LTD	2,333.00
25-08-2021	Economic Crime Unit	Specialist Equipment	ROYAL BANK OF SCOTLAND	19.99
25-08-2021	Ellesmere Port Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	33.60
04-08-2021	Ellesmere Port Response	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	202.90
31-08-2021	Estates	Annual Servicing	IWS	897.88
12-08-2021	Estates	Building Maintenance - Day to Day	DIMENSION STORAGE & INTERIORS LTD	826.00
12-08-2021	Estates	Building Maintenance - Day to Day	MAPLE SUNSCREENING LTD	434.70
20-08-2021	Estates	Building Maintenance - Day to Day	IRIS DESIGN SOLUTIONS LTD	6,870.00
17-08-2021	Estates	Electricity	WEST MERCIA ENERGY	57,007.36

20-08-2021	Estates	Electricity	WEST MERCIA ENERGY	59,288.06
17-08-2021	Estates	Gas	WEST MERCIA ENERGY	18,122.32
20-08-2021	Estates	Gas	WEST MERCIA ENERGY	8,408.96
10-08-2021	Estates	Reactive Maintenance	CONCEPT ELEVATORS (UK) LTD	2,775.00
11-08-2021	Estates	Reactive Maintenance	BID GROUP LTD	675.00
11-08-2021	Estates	Reactive Maintenance	BID GROUP LTD	677.00
19-08-2021	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	672.91
19-08-2021	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	661.30
23-08-2021	Estates	Reactive Maintenance	COLIN PICKERING & SONS	556.00
24-08-2021	Estates	Reactive Maintenance	MPH CONSTRUCTION LTD	874.00
25-08-2021	Estates	Reactive Maintenance	ROYAL BANK OF SCOTLAND	44.40
27-08-2021	Estates	Reactive Maintenance	FULWOOD ROOFING SERVICING (NORTHERN) LTD	2,667.00
31-08-2021	Estates	Reactive Maintenance	BID GROUP LTD	695.00
31-08-2021	Estates	Reactive Maintenance	INSPIRED ENERGY SOLUTIONS LTD	2,630.00
31-08-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	1,280.00
31-08-2021	Estates	Reactive Maintenance	SAFEGUARD (NW) LTD	509.81
06-08-2021	Estates	Removal Costs	HARROW GREEN LTD	764.96
17-08-2021	Estates	Removal Costs	HARROW GREEN LTD	1,905.51
23-08-2021	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
03-08-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,528.00
19-08-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,528.00
31-08-2021	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	1,694.89
16-08-2021	Facilities Management Contracts	Pest Control	MITIE GROUP PLC	1,950.00
19-08-2021	Facilities Management Contracts	Planned Maintenance	BRONCOED ENGINEERING LTD	570.00
20-08-2021	Facilities Management Contracts	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	1,277.50
26-08-2021	Facilities Management Contracts	Planned Maintenance	BELL DECORATING GROUP LTD	985.17
26-08-2021	Facilities Management Contracts	Planned Maintenance	RPS GROUP PLC	497.00
31-08-2021	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	6,480.00
11-08-2021	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	420.75
12-08-2021	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	411.65
03-08-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,662.28
10-08-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,197.57
17-08-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,133.93
24-08-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,696.76
31-08-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,093.02
31-08-2021	Finance	Professional Fees	GOVERNMENT ACTUARYS DEPARTMENT	5,000.00
04-08-2021	Fleet	Diesel	CH JONES LTD	1,002.70
04-08-2021	Fleet	Diesel	CH JONES LTD	442.69
04-08-2021	Fleet	Diesel	CH JONES LTD	472.87
04-08-2021	Fleet	Diesel	CH JONES LTD	807.95
04-08-2021	Fleet	Diesel	CH JONES LTD	3,078.73
04-08-2021	Fleet	Diesel	CH JONES LTD	1,811.41
04-08-2021	Fleet	Diesel	CH JONES LTD	1,287.09
04-08-2021	Fleet	Diesel	CH JONES LTD	1,425.01
04-08-2021	Fleet	Diesel	CH JONES LTD	617.99
04-08-2021	Fleet	Diesel	CH JONES LTD	1,935.78
04-08-2021	Fleet	Diesel	CH JONES LTD	892.76
04-08-2021	Fleet	Diesel	CH JONES LTD	794.58
04-08-2021	Fleet	Diesel	CH JONES LTD	1,741.90
04-08-2021	Fleet	Diesel	CH JONES LTD	510.70
11-08-2021	Fleet	Diesel	CH JONES LTD	1,094.80
11-08-2021	Fleet	Diesel	CH JONES LTD	481.17
11-08-2021	Fleet	Diesel	CH JONES LTD	990.94
11-08-2021	Fleet	Diesel	CH JONES LTD	3,390.38
11-08-2021	Fleet	Diesel	CH JONES LTD	2,421.15
11-08-2021	Fleet	Diesel	CH JONES LTD	1,522.66
11-08-2021	Fleet	Diesel	CH JONES LTD	1,761.90
11-08-2021	Fleet	Diesel	CH JONES LTD	844.03
11-08-2021	Fleet	Diesel	CH JONES LTD	2,043.98

11-08-2021	Fleet	Diesel	CH JONES LTD	969.21
11-08-2021	Fleet	Diesel	CH JONES LTD	590.16
11-08-2021	Fleet	Diesel	CH JONES LTD	1,564.46
11-08-2021	Fleet	Diesel	CH JONES LTD	652.93
15-08-2021	Fleet	Diesel	CH JONES LTD	1,658.41
18-08-2021	Fleet	Diesel	CH JONES LTD	892.20
18-08-2021	Fleet	Diesel	CH JONES LTD	501.81
18-08-2021	Fleet	Diesel	CH JONES LTD	792.89
18-08-2021	Fleet	Diesel	CH JONES LTD	3,189.62
18-08-2021	Fleet	Diesel	CH JONES LTD	1,970.66
18-08-2021	Fleet	Diesel	CH JONES LTD	1,337.13
18-08-2021	Fleet	Diesel	CH JONES LTD	1,501.15
18-08-2021	Fleet	Diesel	CH JONES LTD	739.10
18-08-2021	Fleet	Diesel	CH JONES LTD	1,027.32
18-08-2021	Fleet	Diesel	CH JONES LTD	696.67
18-08-2021	Fleet	Diesel	CH JONES LTD	1,997.68
18-08-2021	Fleet	Diesel	CH JONES LTD	494.22
18-08-2021	Fleet	Diesel	CH JONES LTD	793.52
23-08-2021	Fleet	Diesel	CH JONES LTD	525.48
23-08-2021	Fleet	Diesel	CH JONES LTD	1,893.14
25-08-2021	Fleet	Diesel	CH JONES LTD	1,634.39
25-08-2021	Fleet	Diesel	CH JONES LTD	1,022.81
25-08-2021	Fleet	Diesel	CH JONES LTD	3,346.65
25-08-2021	Fleet	Diesel	CH JONES LTD	2,288.19
25-08-2021	Fleet	Diesel	CH JONES LTD	1,524.02
25-08-2021	Fleet	Diesel	CH JONES LTD	1,492.88
25-08-2021	Fleet	Diesel	CH JONES LTD	670.70
25-08-2021	Fleet	Diesel	CH JONES LTD	1,742.77
25-08-2021	Fleet	Diesel	CH JONES LTD	1,000.40
25-08-2021	Fleet	Diesel	CH JONES LTD	577.96
25-08-2021	Fleet	Diesel	CH JONES LTD	1,935.99
25-08-2021	Fleet	Diesel	CH JONES LTD	601.24
25-08-2021	Fleet	Diesel	CH JONES LTD	733.99
25-08-2021	Fleet	Diesel	ROYAL BANK OF SCOTLAND	744.00
25-08-2021	Fleet	Hardware - purchase	ROYAL BANK OF SCOTLAND	106.64
15-08-2021	Fleet	Minor Systems	UK TELEMATICS LTD	5,004.84
24-08-2021	Fleet	Minor Systems	DIGITAL ID LTD	608.90
25-08-2021	Fleet	Office Equipment	ROYAL BANK OF SCOTLAND	14.14
04-08-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,003.16
05-08-2021	Fleet	Vehicle Insurance - Excess	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	465.25
16-08-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	652.66
19-08-2021	Fleet	Vehicle Insurance - Excess	AJ ENGINEERING SERVICES LTD	22,227.60
19-08-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	3,193.65
19-08-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	622.00
25-08-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,594.43
25-08-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	678.30
27-08-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	622.00
27-08-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	622.00
23-08-2021	Fleet	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	5,275.60
17-08-2021	Fleet	Vehicle Repairs	CHESHIRE VEHICLE WINDOWS LTD	1,301.13
18-08-2021	Fleet	Vehicle Repairs	D & D TRANSPORT	669.52
19-08-2021	Fleet	Vehicle Repairs	D & D TRANSPORT	545.00
19-08-2021	Fleet	Vehicle Repairs	KC AUTOS LTD	764.93
16-08-2021	Fleet	Vehicle Workshop Equipment	JUNGHEINRICH UK LTD	1,398.66
16-08-2021	Fleet	Vehicle Workshop Equipment	JUNGHEINRICH UK LTD	1,819.95
25-08-2021	Fleet	Vehicle Workshop Equipment	ROYAL BANK OF SCOTLAND	49.10
07-08-2021	Fleet	Vehicles - Spares	BMW GROUP	2,645.96
07-08-2021	Fleet	Vehicles - Spares	BMW GROUP	422.66
11-08-2021	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	952.75

11-08-2021	Fleet	Vehicles - Spares	RAC	990.00
12-08-2021	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	1,231.18
17-08-2021	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	528.26
23-08-2021	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	938.71
24-08-2021	Fleet	Vehicles - Spares	PVL UK LTD	1,610.00
25-08-2021	Fleet	Vehicles - Spares	ROYAL BANK OF SCOTLAND	84.40
31-08-2021	Fleet	Vehicles - Spares	ARNOLD CLARK FINANCE LTD	574.09
31-08-2021	Fleet	Vehicles - Spares	HALLIWELL JONES (CHESTER) LTD	3,367.80
31-08-2021	Fleet	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	4,945.58
31-08-2021	Fleet	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	3,524.70
25-08-2021	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	732.69
03-08-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	598.59
10-08-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	924.89
17-08-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,231.93
24-08-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	746.67
31-08-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	878.13
04-08-2021	Force Control Centre	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	317.10
17-08-2021	Force Control Centre & Continuous Professional Development	Professional Fees	INCLUSIVE LEARNING LTD	5,000.00
20-08-2021	Force Control Centre & Continuous Professional Development	Professional Fees	POLICING MATTERS LTD	969.20
25-08-2021	Force Events & Planning	External Catering	ROYAL BANK OF SCOTLAND	18.29
25-08-2021	Force Events & Planning	External Training Courses	ROYAL BANK OF SCOTLAND	24.05
25-08-2021	Force Events & Planning	Food	ROYAL BANK OF SCOTLAND	245.61
25-08-2021	Force Events & Planning	Specialist Equipment	ROYAL BANK OF SCOTLAND	66.50
25-08-2021	Force Events & Planning	Subsistence	ROYAL BANK OF SCOTLAND	112.01
25-08-2021	Force Intelligence Bureau	Furniture	ROYAL BANK OF SCOTLAND	18.22
25-08-2021	Force Intelligence Bureau	Hotel Accommodation	ROYAL BANK OF SCOTLAND	171.50
06-08-2021	Force Intelligence Bureau	Professional Fees	HOME OFFICE	52,862.89
04-08-2021	Force Solicitors	Court Fees	HMCTS	8,370.00
25-08-2021	Force Solicitors	Other Operational Expenses	ROYAL BANK OF SCOTLAND	270.00
25-08-2021	Forensics	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	165.00
16-08-2021	Forensics	DNA Sampling	WA PRODUCTS (UK) LTD T/A SCENESAFE	2,760.00
07-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,053.65
07-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,209.37
09-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,809.00
10-08-2021	Forensics	Forensic Analysis	EUOFINS FORENSIC SERVICES LTD	4,146.84
10-08-2021	Forensics	Forensic Analysis	EUOFINS FORENSIC SERVICES LTD	584.85
14-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,589.35
14-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	836.55
14-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,245.56
14-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	672.80
15-08-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	6,525.70
15-08-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	3,569.10
15-08-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	7,967.50
15-08-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,440.00
16-08-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	692.90
22-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,642.90
22-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	6,548.85
22-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,214.35
22-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,528.31
22-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	7,830.85
27-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,795.00
27-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	642.10
27-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	926.78
27-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,718.25
28-08-2021	Forensics	Forensic Analysis	EUOFINS FORENSIC SERVICES LTD	6,737.63
28-08-2021	Forensics	Forensic Analysis	EUOFINS FORENSIC SERVICES LTD	1,938.36
31-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,047.85

31-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,454.30
31-08-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,235.21
31-08-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	422.50
24-08-2021	Forensics	Maintenance / Consumables Specialist Operational Equipment	JTF WIRELESS LTD	1,507.50
25-08-2021	Forensics	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	752.92
27-08-2021	Forensics	Maintenance Specialist Operation Equipment	ABSOLUTE CALIBRATION LTD	600.00
25-08-2021	Forensics	Office Equipment	ROYAL BANK OF SCOTLAND	188.77
25-08-2021	Forensics	Photographic Materials	AMAZON.CO.UK	1,919.15
27-08-2021	Forensics	Postage Costs	ABSOLUTE CALIBRATION LTD	19.50
12-08-2021	Forensics	Professional Fees	VISION METRIC LTD	540.00
25-08-2021	Forensics	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	13.14
12-08-2021	Forensics	Subscriptions	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	52,916.00
25-08-2021	Helpdesks	Furniture	ROYAL BANK OF SCOTLAND	19.48
03-08-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,454.68
10-08-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,651.94
17-08-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,671.28
24-08-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,207.00
31-08-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,448.81
19-08-2021	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	57,880.00
05-08-2021	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	7,592.66
25-08-2021	Human Resources	Hardware - purchase	ROYAL BANK OF SCOTLAND	26.17
25-08-2021	Human Resources	Office Equipment	ROYAL BANK OF SCOTLAND	73.47
06-08-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	663.00
06-08-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	596.70
06-08-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	464.10
09-08-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	1,060.80
11-08-2021	Information Management	Other Fees	INFORMATION COMMISSIONERS OFFICE	2,900.00
31-08-2021	Information Management	Storage	DEEPSTORE LTD	4,565.59
25-08-2021	Initial & Specialist Tactical Training	Training Materials	ROYAL BANK OF SCOTLAND	80.96
25-08-2021	Initial & Specialist Tactical Training	Vehicles - Spares	ROYAL BANK OF SCOTLAND	39.60
03-08-2021	IT Security	IT Security	SPECIALIST COMPUTER CENTRES PLC	14,347.02
24-08-2021	IT Security	Subscriptions	SATISNET LTD	5,342.00
03-08-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,626.99
03-08-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,149.05
10-08-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,337.26
10-08-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,123.33
17-08-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,301.60
24-08-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,364.00
09-08-2021	IT Technical Support Services	Airwave	AIRWAVE SOLUTIONS LTD	75,204.93
03-08-2021	IT Technical Support Services	Contact Management	INNAXYS LTD	10,200.00
01-08-2021	IT Technical Support Services	ESN	VODAFONE	3,481.00
02-08-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
05-08-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	541.66
10-08-2021	IT Technical Support Services	Hardware - purchase	EE LTD	500.00
18-08-2021	IT Technical Support Services	Hardware - purchase	INDIGO PROMOTIONS LTD	420.00
20-08-2021	IT Technical Support Services	Hardware - purchase	DATA PRO IT LTD	769.00
24-08-2021	IT Technical Support Services	Hardware - purchase	DATA PRO IT LTD	687.00
25-08-2021	IT Technical Support Services	Hardware - purchase	ROYAL BANK OF SCOTLAND	235.40
25-08-2021	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	26,927.70
25-08-2021	IT Technical Support Services	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	60.31
04-08-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	BRITISH TELECOMMUNICATIONS PLC	3,325.00
05-08-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	2,797.46
23-08-2021	IT Technical Support Services	Network Services	EE LTD	1,144.97
25-08-2021	IT Technical Support Services	Office Equipment	ROYAL BANK OF SCOTLAND	57.06
06-08-2021	IT Technical Support Services	Radio / Airwave - Equipment	AXESS INTERNATIONAL LTD	1,211.00

25-08-2021	IT Technical Support Services	Radio / Airwave - Equipment	ROYAL BANK OF SCOTLAND	40.64
25-08-2021	IT Technical Support Services	Radio / Airwave - Equipment	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	1,345.00
13-08-2021	IT Technical Support Services	Software - purchase	EXPONENTIAL-E LTD	459.00
01-08-2021	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	824.08
09-08-2021	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	6,563.64
24-08-2021	IT Technical Support Services	Telephony	VODAFONE	459.00
31-08-2021	IT Technical Support Services	Telephony	PURE IP LTD	1,407.24
10-08-2021	Learning & Development	Agency / Temp Staff	ADECCO UK LTD	5,371.37
24-08-2021	Learning & Development	Agency / Temp Staff	ADECCO UK LTD	845.64
09-08-2021	Learning & Development	External Training Courses	SPECIALIST COMPUTER CENTRES PLC	13,603.73
13-08-2021	Learning & Development	External Training Courses	POLICE AND CRIME COMMISSIONER FOR SUSSEX	3,414.95
25-08-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	1,980.50
31-08-2021	LPC Command	Building Maintenance - Day to Day	BOING RAPID SECURE LTD	3,602.20
25-08-2021	LPC Command	Office Equipment	ROYAL BANK OF SCOTLAND	37.48
25-08-2021	LPC Command	Other Operational Expenses	ROYAL BANK OF SCOTLAND	37.00
25-08-2021	Macclesfield Beat Management	Publicity	ROYAL BANK OF SCOTLAND	367.72
25-08-2021	Macclesfield Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	95.89
03-08-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,553.52
10-08-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,632.56
17-08-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,281.04
24-08-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,232.80
31-08-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,205.44
20-08-2021	Major Investigation Team	Hardware - purchase	DATA PRO IT LTD	928.00
25-08-2021	Major Investigation Team	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	19.16
02-08-2021	Network Refresh (Previously 19350)	Hardware	EXPONENTIAL-E LTD	529,486.37
12-08-2021	Network Refresh (Previously 19350)	Hardware	DATA PRO IT LTD	1,242.00
12-08-2021	Network Refresh (Previously 19350)	Hardware	DATA PRO IT LTD	699.00
25-08-2021	Northwich Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	9.16
25-08-2021	Offender Management	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	28.50
03-08-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	805.86
03-08-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	3,984.75
10-08-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	718.74
10-08-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,656.50
17-08-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,761.90
17-08-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	3,984.75
24-08-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,899.51
24-08-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,656.50
31-08-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,656.50
31-08-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,933.55
25-08-2021	Office of Police & Crime Commissioner	Other Operational Expenses	ROYAL BANK OF SCOTLAND	29.00
25-08-2021	Office of Police & Crime Commissioner	Printing	ROYAL BANK OF SCOTLAND	197.16
25-08-2021	Office of Police & Crime Commissioner	Professional Fees	ROYAL BANK OF SCOTLAND	539.99
05-08-2021	Office of Police & Crime Commissioner	Promotional material	VOODOO AGENCY LTD	13,309.00
16-08-2021	Office of Police & Crime Commissioner	Software Licences	VISAV LTD	3,427.00
25-08-2021	Overtaker	Books & Publications	ROYAL BANK OF SCOTLAND	102.50
25-08-2021	Overtaker	Building Maintenance - Day to Day	GLAZING FILMS UK LTD	2,620.00
24-08-2021	Overtaker	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	30,933.33
10-08-2021	Overtaker	Professional Fees	UNIVERSITY COLLEGE LONDON HOSPITALS CHARITY	900.00
20-08-2021	Overtaker	Rent	HORIZON PARKING LTD	1,875.00
25-08-2021	Overtaker	Specialist Equipment	ROYAL BANK OF SCOTLAND	222.20

25-08-2021	Partnerships Command	Hotel Accommodation	ROYAL BANK OF SCOTLAND	51.00
04-08-2021	Partnerships Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	12.50
25-08-2021	Police Band	Telephony	ROYAL BANK OF SCOTLAND	11.99
11-08-2021	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	505.00
11-08-2021	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	505.00
12-08-2021	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	505.00
13-08-2021	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	505.00
25-08-2021	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	430.25
01-08-2021	Print Services	Photocopier Machines - Running Costs	XEROX UK LTD	18,989.07
25-08-2021	Procurement	Public Transport & Parking	ROYAL BANK OF SCOTLAND	41.07
12-08-2021	Procurement	Software - purchase	SPECIALIST COMPUTER CENTRES PLC	5,273.81
03-08-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	528.00
10-08-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	528.00
17-08-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	528.00
24-08-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	528.00
31-08-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	528.00
25-08-2021	Professional Standards	Office Equipment	ROYAL BANK OF SCOTLAND	75.78
18-08-2021	Public & Employers Liability	Legal Costs	UK LAW NATIONWIDE LTD	4,920.00
25-08-2021	Public & Employers Liability	Legal Costs	THOMPSONS SOLICITORS	5,177.00
17-08-2021	Public & Employers Liability	Public Liability	DONALD RACE AND NEWTON SOLICITORS	6,000.00
25-08-2021	Recruitment	Publicity	ROYAL BANK OF SCOTLAND	828.49
25-08-2021	Roads and Crime Operations	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	335.45
02-08-2021	Roads and Crime Support	External Training Courses	DATATAG ID LTD	1,417.00
24-08-2021	Roads and Crime Support	Maintenance / Consumables Specialist Operational Equipment	UNIPAR SERVICES	683.00
25-08-2021	Roads and Crime Support	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	56.95
25-08-2021	Roads and Crime Support	Office Equipment	ROYAL BANK OF SCOTLAND	51.30
25-08-2021	Roads and Crime Support	Software - purchase	ROYAL BANK OF SCOTLAND	66.28
09-08-2021	Roads and Crime Support	Specialist Equipment	D.TEC INTERNATIONAL LTD	8,150.00
04-08-2021	Runcorn Response	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	90.00
13-08-2021	Serious & Organised Crime Unit	External Training Courses	DURHAM POLICE AND CRIME COMMISSIONER	680.00
21-08-2021	Serious & Organised Crime Unit	Hardware - purchase	DSG RETAIL LTD	678.15
22-08-2021	Serious & Organised Crime Unit	Hardware - purchase	DSG RETAIL LTD	1,997.49
03-08-2021	Serious & Organised Crime Unit	Hire of Transport	CHESHIRE SELF DRIVE LTD	435.00
25-08-2021	Serious & Organised Crime Unit	Office Equipment	ROYAL BANK OF SCOTLAND	163.75
25-08-2021	Serious & Organised Crime Unit	Uniform - PPE	ROYAL BANK OF SCOTLAND	160.00
08-08-2021	Strategic Public Protection Unit	Forensic Analysis	PAEDIATRIC AND PERINATAL PATHOLOGY SERVICES LTD	1,260.00
25-08-2021	Strategic Public Protection Unit	Professional Fees	ROYAL BANK OF SCOTLAND	30.00
25-08-2021	Strategic Public Protection Unit	Subsistence	ROYAL BANK OF SCOTLAND	6.68
03-08-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,737.19
10-08-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,118.17
17-08-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,685.88
24-08-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,229.29
31-08-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,853.12
25-08-2021	Supplies & Logistics	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	185.64
01-08-2021	Supplies & Logistics	Office Equipment	THE MAILING ROOM LTD	700.00
03-08-2021	Supplies & Logistics	Paper (Photocopiers & Printers)	ANTALIS LTD	505.00
02-08-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	541.15
09-08-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	489.57
16-08-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	499.23
23-08-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	463.06
30-08-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	494.98
25-08-2021	Supplies & Logistics	Telephony	ROYAL BANK OF SCOTLAND	28.32
25-08-2021	Supplies & Logistics	Uniform - PPE	ROYAL BANK OF SCOTLAND	133.44
25-08-2021	Unison	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	168.05
25-08-2021	Warrington Beat Management	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	25.79
25-08-2021	Warrington Response	Office Equipment	ROYAL BANK OF SCOTLAND	41.54
25-08-2021	Warrington Response	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	41.62

31-08-2021	Waste & Recycling	Clinical Waste	CITRON HYGIENE UK LTD	874.93
31-08-2021	Waste & Recycling	Confidential Waste	SHRED STATION LTD	723.00
12-08-2021	Waste & Recycling	Hazardous Waste	RENTOKIL INITIAL PLC	9.10
01-08-2021	Wellbeing & Engagement	Occupational Health Employee Costs	GEL LTD	28,250.00
31-08-2021	Wellbeing & Engagement	Occupational Health Employee Costs	GEL LTD	6,925.22
01-08-2021	Wellbeing & Engagement	Professional Fees	HEALTH ASSURED LTD	6,315.00
09-08-2021	Wellbeing & Engagement	Professional Fees	NORTH STAFFS MIND	4,165.88
12-08-2021	Wellbeing & Engagement	Professional Fees	NORTH STAFFS MIND	4,300.83
25-08-2021	Widnes Command	Fixed Telephone Call Charges & Line Rental	ROYAL BANK OF SCOTLAND	172.39
25-08-2021	Widnes Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	346.04
25-08-2021	Widnes Command	Furniture	ROYAL BANK OF SCOTLAND	14.98
03-08-2021	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	53,921.40
25-08-2021	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	ROYAL BANK OF SCOTLAND	21.58
03-08-2021	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	566,197.95
25-08-2021	Workforce Planning	Professional Fees	ROYAL BANK OF SCOTLAND	141.60

£500+



Accounting Period Name

**\*Transactions exclude VAT\***

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

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

Accounting Date	Cost Center Description	Account Description	Supplier	Net amount/£
07-09-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	470.56
14-09-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,219.32
21-09-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	934.20
28-09-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	934.20
25-09-2021	Administration Services	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	141.67
25-09-2021	Administration Services	Office Equipment	ROYAL BANK OF SCOTLAND	227.41
25-09-2021	Administration Services	Professional Fees	ROYAL BANK OF SCOTLAND	78.56
08-09-2021	Agile Working Devices	Hardware	SPECIALIST COMPUTER CENTRES PLC	488.64
20-09-2021	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	AJ ENGINEERING SERVICES LTD	3,248.13
17-09-2021	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	WOODALL NICHOLSON LTD	4,141.68
30-09-2021	Cheshire Cares	Fixtures & Fittings	SOLO SECURITY LTD	326.50
30-09-2021	Cheshire Cares	Specialist Equipment	SOLO SECURITY LTD	264.25
01-09-2021	Cheshire Road Safety Group	Office Equipment	CLARITY INFORMATION SOLUTIONS LTD	495.00
20-09-2021	Cheshire Road Safety Group	Software Licences	INSIGHT DIRECT (UK) LTD	4,869.92
21-09-2021	Cheshire Road Safety Group	Software Licences	INSIGHT DIRECT (UK) LTD	11,402.25
20-09-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,090.97
27-09-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,385.08
25-09-2021	Chester Beat Management	Specialist Equipment	ROYAL BANK OF SCOTLAND	22.49
25-09-2021	Chester Command	Office Equipment	ROYAL BANK OF SCOTLAND	10.82
25-09-2021	Chester Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	23.30
23-09-2021	Chester Command	Professional Fees	THE LUCY FAITHFULL FOUNDATION	2,157.87
02-09-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	494.15
02-09-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	419.90
02-09-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	555.15
02-09-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	518.55
02-09-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	791.90
17-09-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	640.20
24-09-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	779.80
24-09-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	643.65
27-09-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	541.80
30-09-2021	Command Team	Contract Catering	ATALIAN SERVEST FOOD CO LTD	1,225.65
29-09-2021	Command Team	Conference & Seminar Fees	CHESHIRE CONSTABULARY JOINT BRANCH FUND	500.00
27-09-2021	Command Team	Professional Fees	CPOSA	1,545.83
24-09-2021	Command Team	Police Officer - Secondment pay	NATIONAL CRIME AGENCY	43,324.98
25-09-2021	Command Team	Catering Equipment	ROYAL BANK OF SCOTLAND	31.98
25-09-2021	Command Team	Petrol	ROYAL BANK OF SCOTLAND	40.61
25-09-2021	Command Team	Public Transport & Parking	ROYAL BANK OF SCOTLAND	10.60
06-09-2021	Commissioning Appropriate Adult	Specific Grants awarded	THE APPROPRIATE ADULT SERVICE LTD	3,835.40
28-09-2021	Commissioning Appropriate Adult	Specific Grants awarded	THE APPROPRIATE ADULT SERVICE LTD	4,640.00
28-09-2021	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	3,047.00
21-09-2021	Commissioning Community Safety Fund	External Training Courses	PROFESSIONAL DEVELOPMENT GROUP LTD	792.00
15-09-2021	Commissioning Community Safety Fund	Specific Grants awarded	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	31,000.00
28-09-2021	Commissioning Community Safety Fund	Specific Grants awarded	ROCK POOL LIFE C.I.C	12,411.25
27-09-2021	Commissioning Community Safety Fund	Specific Grants awarded	STREET ANGELS MACCLESFIELD	700.00
02-09-2021	Commissioning Community Safety Fund	Specific Grants awarded	VOODOO AGENCY LTD	525.00
10-09-2021	Commissioning Community Safety Fund	Grants to Public Bodies	WARRINGTON BOROUGH COUNCIL	47,313.00
20-09-2021	Commissioning Safer Communities Fund	Specific Grants awarded	EMBRACE CHILD VICTIMS OF CRIME	5,000.00
03-09-2021	Commissioning Safer Communities Fund	Specific Grants awarded	LIVEWIRE WARRINGTON CIC	2,800.00

01-09-2021	Commissioning Victims & RJ	Grants to Public Bodies	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	63,185.00
14-09-2021	Commissioning Victims & RJ	Specific Grants awarded	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	8,550.00
28-09-2021	Commissioning Victims & RJ	Specific Grants awarded	ROCK POOL LIFE C.I.C	12,411.25
10-09-2021	Corporate Communications	Other Operational Expenses	HUGE MEDIA ADVERTISING LTD	1,250.00
25-09-2021	Corporate Communications	Books & Publications	ROYAL BANK OF SCOTLAND	26.00
25-09-2021	Corporate Communications	Other Operational Expenses	ROYAL BANK OF SCOTLAND	52.01
25-09-2021	Corporate Communications	Subscriptions	ROYAL BANK OF SCOTLAND	26.00
13-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	35.01
13-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	6.54
14-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	145.38
14-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	33.67
14-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	2.46
14-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	3.02
14-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	7.91
14-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	1.98
14-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	5.94
14-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	2.14
14-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	2.26
14-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	1.06
22-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	18.06
23-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	2.02
23-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	19.07
28-09-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	10.71
14-09-2021	Counter Terrorism Branch	Specialist Equipment	QRO SOLUTIONS LTD	2,500.00
01-09-2021	Creamfields	Subsistence	PETTY CASH	673.12
17-09-2021	Crewe Command	Specialist Equipment	DAVID HORN COMMUNICATIONS LTD	3,639.35
25-09-2021	Crewe Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	74.04
07-09-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	442.50
28-09-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	553.13
25-09-2021	Criminal Justice	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	147.56
14-09-2021	Custody	Other Operational Expenses	ABBOTT TOXICOLOGY LTD	900.00
08-09-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	475.77
09-09-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	472.47
30-09-2021	Custody	Interpreters Fees & Translators Fees	CAPITA BUSINESS SERVICES LTD	20,905.38
06-09-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	2,081.00
07-09-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	898.15
08-09-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	501.25
08-09-2021	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	26.25
14-09-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	707.85
14-09-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	897.20
17-09-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	750.00
30-09-2021	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	109,589.27
25-09-2021	Custody	Office Equipment	ROYAL BANK OF SCOTLAND	35.83
17-09-2021	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	1,697.29
20-09-2021	Custody	Laundry	THE PENNINE ACUTE HOSPITALS NHS TRUST	2,030.00
10-09-2021	Digital Investigations	Software Licences	MDS LTD	850.00
06-09-2021	Digital Investigations	Consultants Fees	OPEN TEXT UK LTD	2,205.75
25-09-2021	Digital Investigations	Hardware - purchase	ROYAL BANK OF SCOTLAND	33.45
25-09-2021	Digital Investigations	Systems Development	ROYAL BANK OF SCOTLAND	44.99
06-09-2021	Digital Investigations	Furniture	VAUGHAN ERGONOMICS LTD	893.30
13-09-2021	Distribution & Logistics	Clothing & Uniforms	BALLYCLARE LTD	67.00
25-09-2021	Distribution & Logistics	Catering Equipment	ROYAL BANK OF SCOTLAND	47.50
30-09-2021	Distribution & Logistics	Other Third Party Payments	WHITTAN INDUSTRIAL LTD	750.00
03-09-2021	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	560.00
10-09-2021	Driver Offender Referrals	Specific Grants awarded	CHESHIRE EAST COUNCIL	105,000.00
02-09-2021	Driver Offender Referrals	NDORS Fees	UKROED LTD	106,869.00
29-09-2021	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	1,740.00
07-09-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	523.80
21-09-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	654.75
28-09-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	654.75
30-09-2021	Economic Crime Unit	Licence Fees	EXPERIAN LTD	2,333.00
05-09-2021	Economic Crime Unit	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	671.68
12-09-2021	Economic Crime Unit	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	829.11

19-09-2021	Economic Crime Unit	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	776.63
09-09-2021	Ellesmere Port Command	Professional Fees	OXFORD UNIVERSITY INNOVATION LTD	750.00
25-09-2021	Ellesmere Port Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	60.12
25-09-2021	Ellesmere Port Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	120.82
15-09-2021	Estates	Annual Servicing	ABBEY FIRE UK LTD	859.25
09-09-2021	Estates	Reactive Maintenance	BANNERBRIDGE PLC	703.00
07-09-2021	Estates	Reactive Maintenance	BID GROUP LTD	630.00
30-09-2021	Estates	Reactive Maintenance	BID GROUP LTD	3,593.00
24-09-2021	Estates	Annual Servicing	BRITISH GAS BUSINESS	581.40
17-09-2021	Estates	Rent	CHESHIRE WEST AND CHESTER COUNCIL	2,000.00
17-09-2021	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
17-09-2021	Estates	Building Maintenance - Day to Day	COLIN PICKERING & SONS	1,130.00
13-09-2021	Estates	Annual Servicing	CONCEPT ELEVATORS (UK) LTD	988.00
27-09-2021	Estates	Reactive Maintenance	CONCEPT ELEVATORS (UK) LTD	450.00
01-09-2021	Estates	Reactive Maintenance	COPELAND DOOR ENGINEERING LTD	9,998.00
08-09-2021	Estates	Annual Servicing	DEMETER LTD	3,264.00
28-09-2021	Estates	Building Maintenance - Day to Day	DSIS SOLUTIONS LTD	490.00
30-09-2021	Estates	Annual Servicing	FEED IT GREEN LTD	3,393.69
17-09-2021	Estates	Reactive Maintenance	FULWOOD ROOFING SERVICING (NORTHERN) LTD	2,100.00
17-09-2021	Estates	Reactive Maintenance	FULWOOD ROOFING SERVICING (NORTHERN) LTD	2,555.00
15-09-2021	Estates	Rent	HALTON BOROUGH COUNCIL	4,000.00
28-09-2021	Estates	Removal Costs	HARROW GREEN LTD	603.06
02-09-2021	Estates	Building Maintenance - Day to Day	HELIX ROOFING CONTRACTORS LTD	2,990.00
15-09-2021	Estates	Reactive Maintenance	HELIX ROOFING CONTRACTORS LTD	521.00
22-09-2021	Estates	Reactive Maintenance	HELIX ROOFING CONTRACTORS LTD	850.00
30-09-2021	Estates	Annual Servicing	IWS	897.88
10-09-2021	Estates	Annual Servicing	KDE LTD	12,540.00
13-09-2021	Estates	Reactive Maintenance	KDE LTD	564.00
15-09-2021	Estates	Building Maintenance - Day to Day	KDE LTD	2,493.94
27-09-2021	Estates	Building Maintenance - Day to Day	KDE LTD	686.73
08-09-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	1,456.00
24-09-2021	Estates	Annual Servicing	P S I (RESOURCES) LTD	3,596.25
10-09-2021	Estates	Fixtures & Fittings	PFI SIGN SOLUTIONS	584.36
22-09-2021	Estates	Reactive Maintenance	RPS GROUP PLC	946.00
24-09-2021	Estates	Reactive Maintenance	SAFEGUARD (NW) LTD	604.56
19-09-2021	Estates	Professional Fees	SOFTWARE LTD	2,500.00
11-09-2021	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	1,554.00
11-09-2021	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	830.25
01-09-2021	Estates	Reactive Maintenance	TOTAL JETTING SERVICES LTD	550.00
15-09-2021	Estates	Reactive Maintenance	TOTAL JETTING SERVICES LTD	1,205.00
28-09-2021	Estates	Reactive Maintenance	TRADE UK	672.83
30-09-2021	Estates	Annual Servicing	WATERMAN INFRASTRUCTURE & ENVIRONMENT LTD	3,385.00
22-09-2021	Estates	Electricity	WEST MERCIA ENERGY	57,150.79
22-09-2021	Estates	Gas	WEST MERCIA ENERGY	9,211.52
30-09-2021	Facilities Management Contracts	Planned Maintenance	BELL DECORATING GROUP LTD	600.00
14-09-2021	Facilities Management Contracts	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	3,145.00
08-09-2021	Facilities Management Contracts	Planned Maintenance	BRONCOED ENGINEERING LTD	630.00
23-09-2021	Facilities Management Contracts	Planned Maintenance	DENCAS BY DESIGN LTD	1,640.00
01-09-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
13-09-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,528.00
17-09-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
27-09-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
16-09-2021	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	865.00
02-09-2021	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	3,202.00
03-09-2021	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	3,495.31
21-09-2021	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	595.50
22-09-2021	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	7,139.00
28-09-2021	Facilities Management Contracts	Planned Maintenance	KDE LTD	2,971.60
30-09-2021	Facilities Management Contracts	Planned Maintenance	SHAWFIELD LINE MARKING SPECIALISTS LTD	595.00
30-09-2021	Facilities Management Contracts	Planned Maintenance	SHAWFIELD LINE MARKING SPECIALISTS LTD	480.00
30-09-2021	Facilities Management Contracts	Grounds Maintenance	SHERATT LANDSCAPE CONTRACTORS LTD	1,694.89
07-09-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	3,686.28
14-09-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	1,063.24

21-09-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,404.76
28-09-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,679.31
10-09-2021	Facilities Support	Annual Servicing	KDE LTD	295.00
20-09-2021	Fleet	Vehicle Repairs	AJ ENGINEERING SERVICES LTD	2,567.26
10-09-2021	Fleet	Vehicles - Spares	BANNER BATTERIES (GB) LTD	1,070.00
01-09-2021	Fleet	Vehicles - Tyres & Tubes	BIRMINGHAM MOTOR TYRES LTD	1,048.08
15-09-2021	Fleet	Vehicles - Tyres & Tubes	BIRMINGHAM MOTOR TYRES LTD	738.75
18-09-2021	Fleet	Vehicles - Spares	BMW GROUP	800.94
18-09-2021	Fleet	Vehicles - Spares	BMW GROUP	1,634.75
18-09-2021	Fleet	Vehicles - Spares	BMW GROUP	2,789.93
25-09-2021	Fleet	Vehicles - Spares	BMW GROUP	558.66
25-09-2021	Fleet	Vehicles - Spares	BMW GROUP	626.51
25-09-2021	Fleet	Vehicles - Spares	BMW GROUP	3,903.21
06-09-2021	Fleet	Vehicle Workshop Equipment	C&J LEIGH	1,950.83
13-09-2021	Fleet	Lubricants (Oil & Grease)	CASTROL (UK) LTD	1,806.71
01-09-2021	Fleet	Diesel	CH JONES LTD	428.01
01-09-2021	Fleet	Diesel	CH JONES LTD	1,846.46
01-09-2021	Fleet	Diesel	CH JONES LTD	459.26
01-09-2021	Fleet	Diesel	CH JONES LTD	1,294.00
01-09-2021	Fleet	Diesel	CH JONES LTD	3,506.58
01-09-2021	Fleet	Diesel	CH JONES LTD	1,759.62
01-09-2021	Fleet	Diesel	CH JONES LTD	1,433.99
01-09-2021	Fleet	Diesel	CH JONES LTD	1,510.52
01-09-2021	Fleet	Diesel	CH JONES LTD	701.82
01-09-2021	Fleet	Diesel	CH JONES LTD	2,284.36
01-09-2021	Fleet	Diesel	CH JONES LTD	843.14
01-09-2021	Fleet	Diesel	CH JONES LTD	716.71
01-09-2021	Fleet	Diesel	CH JONES LTD	2,016.25
01-09-2021	Fleet	Diesel	CH JONES LTD	620.11
01-09-2021	Fleet	Diesel	CH JONES LTD	768.18
08-09-2021	Fleet	Diesel	CH JONES LTD	1,367.70
08-09-2021	Fleet	Diesel	CH JONES LTD	433.19
08-09-2021	Fleet	Diesel	CH JONES LTD	585.66
08-09-2021	Fleet	Diesel	CH JONES LTD	1,132.06
08-09-2021	Fleet	Diesel	CH JONES LTD	3,618.86
08-09-2021	Fleet	Diesel	CH JONES LTD	2,549.84
08-09-2021	Fleet	Diesel	CH JONES LTD	471.31
08-09-2021	Fleet	Diesel	CH JONES LTD	1,428.49
08-09-2021	Fleet	Diesel	CH JONES LTD	1,497.23
08-09-2021	Fleet	Diesel	CH JONES LTD	2,184.09
08-09-2021	Fleet	Diesel	CH JONES LTD	1,072.12
08-09-2021	Fleet	Diesel	CH JONES LTD	434.72
08-09-2021	Fleet	Diesel	CH JONES LTD	1,605.63
08-09-2021	Fleet	Diesel	CH JONES LTD	561.01
08-09-2021	Fleet	Diesel	CH JONES LTD	713.36
15-09-2021	Fleet	Diesel	CH JONES LTD	2,916.82
15-09-2021	Fleet	Diesel	CH JONES LTD	477.24
15-09-2021	Fleet	Diesel	CH JONES LTD	1,402.97
15-09-2021	Fleet	Diesel	CH JONES LTD	529.48
15-09-2021	Fleet	Diesel	CH JONES LTD	1,147.23
15-09-2021	Fleet	Diesel	CH JONES LTD	4,021.43
15-09-2021	Fleet	Diesel	CH JONES LTD	2,593.58
15-09-2021	Fleet	Diesel	CH JONES LTD	486.33
15-09-2021	Fleet	Diesel	CH JONES LTD	1,339.52
15-09-2021	Fleet	Diesel	CH JONES LTD	1,737.71
15-09-2021	Fleet	Diesel	CH JONES LTD	759.91
15-09-2021	Fleet	Diesel	CH JONES LTD	1,672.48
15-09-2021	Fleet	Diesel	CH JONES LTD	1,016.34
15-09-2021	Fleet	Diesel	CH JONES LTD	520.22
15-09-2021	Fleet	Diesel	CH JONES LTD	2,021.18
15-09-2021	Fleet	Diesel	CH JONES LTD	641.31
15-09-2021	Fleet	Diesel	CH JONES LTD	559.11
22-09-2021	Fleet	Diesel	CH JONES LTD	721.71
22-09-2021	Fleet	Diesel	CH JONES LTD	1,578.65
22-09-2021	Fleet	Diesel	CH JONES LTD	483.74

22-09-2021	Fleet	Diesel	CH JONES LTD	455.48
22-09-2021	Fleet	Diesel	CH JONES LTD	968.04
22-09-2021	Fleet	Diesel	CH JONES LTD	561.83
22-09-2021	Fleet	Diesel	CH JONES LTD	3,483.85
22-09-2021	Fleet	Diesel	CH JONES LTD	1,861.05
22-09-2021	Fleet	Diesel	CH JONES LTD	909.12
22-09-2021	Fleet	Diesel	CH JONES LTD	1,533.63
22-09-2021	Fleet	Diesel	CH JONES LTD	1,508.58
22-09-2021	Fleet	Diesel	CH JONES LTD	729.90
22-09-2021	Fleet	Diesel	CH JONES LTD	1,809.76
22-09-2021	Fleet	Diesel	CH JONES LTD	995.70
22-09-2021	Fleet	Diesel	CH JONES LTD	632.52
22-09-2021	Fleet	Diesel	CH JONES LTD	1,419.52
22-09-2021	Fleet	Diesel	CH JONES LTD	907.94
22-09-2021	Fleet	Diesel	CH JONES LTD	987.44
29-09-2021	Fleet	Diesel	CH JONES LTD	1,730.74
29-09-2021	Fleet	Diesel	CH JONES LTD	497.73
29-09-2021	Fleet	Diesel	CH JONES LTD	518.93
29-09-2021	Fleet	Diesel	CH JONES LTD	1,725.55
29-09-2021	Fleet	Diesel	CH JONES LTD	625.45
29-09-2021	Fleet	Diesel	CH JONES LTD	4,381.47
29-09-2021	Fleet	Diesel	CH JONES LTD	2,206.42
29-09-2021	Fleet	Diesel	CH JONES LTD	1,319.97
29-09-2021	Fleet	Diesel	CH JONES LTD	1,744.91
29-09-2021	Fleet	Diesel	CH JONES LTD	1,774.00
29-09-2021	Fleet	Diesel	CH JONES LTD	685.92
29-09-2021	Fleet	Diesel	CH JONES LTD	2,614.80
29-09-2021	Fleet	Diesel	CH JONES LTD	1,127.22
29-09-2021	Fleet	Diesel	CH JONES LTD	854.94
29-09-2021	Fleet	Diesel	CH JONES LTD	2,112.39
29-09-2021	Fleet	Diesel	CH JONES LTD	719.58
29-09-2021	Fleet	Diesel	CH JONES LTD	532.72
30-09-2021	Fleet	Diesel	CH JONES LTD	3,645.44
10-09-2021	Fleet	Vehicle Repairs	D & D TRANSPORT	1,137.85
02-09-2021	Fleet	Vehicle Insurance	GALLAGHER BASSETT	30,000.00
02-09-2021	Fleet	Vehicle Insurance	GALLAGHER BASSETT	30,000.00
01-09-2021	Fleet	Vehicle Repairs	GATEWAY MOTOR COMPANY LTD	660.09
30-09-2021	Fleet	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	12,909.15
30-09-2021	Fleet	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	581.22
16-09-2021	Fleet	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	7,362.47
30-09-2021	Fleet	Vehicles - Spares	HALLIWELL JONES (CHESTER) LTD	3,535.99
02-09-2021	Fleet	Vehicle Repairs	HALLIWELL JONES (WARRINGTON) LTD	963.86
03-09-2021	Fleet	Vehicle Workshop Equipment	INDIGO PROMOTIONS LTD	526.69
30-09-2021	Fleet	Vehicles - Spares	JUNGHEINRICH UK LTD	650.00
01-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	622.00
01-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	3,252.35
02-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	622.00
03-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	610.00
10-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	8,852.52
13-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,556.86
13-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	3,590.04
13-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	610.00
20-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	622.00
21-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,258.00
21-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,551.45
21-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	622.00
21-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	622.00
24-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	622.00
29-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,850.17
29-09-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	8,632.55
17-09-2021	Fleet	Vehicle Insurance - Excess	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	422.70
29-09-2021	Fleet	Vehicles - Spares	PEUGEOT MOTOR COMPANY PLC	15,926.68
30-09-2021	Fleet	Vehicles - Spares	PVL UK LTD	535.00
25-09-2021	Fleet	Diesel	ROYAL BANK OF SCOTLAND	384.00

25-09-2021	Fleet	Public Transport & Parking	ROYAL BANK OF SCOTLAND	44.00
25-09-2021	Fleet	Vehicle Workshop Equipment	ROYAL BANK OF SCOTLAND	106.30
25-09-2021	Fleet	Vehicles - Spares	ROYAL BANK OF SCOTLAND	290.74
25-09-2021	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	732.69
30-09-2021	Fleet	Sale of Surplus Equipment	SYNETIQ LTD	3,769.38
30-09-2021	Fleet	Vehicles - Spares	TG HOLDCROFT HOLDINGS	834.86
15-09-2021	Fleet	Minor Systems	UK TELEMATICS LTD	5,004.84
07-09-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	963.83
14-09-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	448.29
21-09-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,404.59
28-09-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	267.20
02-09-2021	Force Control Centre	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	146.00
20-09-2021	Force Control Centre	Hardware - purchase	GO 2 TELECOM LTD	1,837.50
25-09-2021	Force Control Centre	Office Equipment	ROYAL BANK OF SCOTLAND	50.12
29-09-2021	Force Control Centre & Continuous Professional Development	Professional Fees	CALLIDUS SOFTWARE INC	9,999.99
15-09-2021	Force Control Centre & Continuous Professional Development	Professional Fees	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	1,460.00
13-09-2021	Force Control Centre & Continuous Professional Development	Professional Fees	POLICING MATTERS LTD	2,569.20
15-09-2021	Force Events & Planning	Professional Fees	COLLEGE OF POLICING	1,550.00
25-09-2021	Force Events & Planning	Food	ROYAL BANK OF SCOTLAND	115.02
25-09-2021	Force Events & Planning	Other Operational Expenses	ROYAL BANK OF SCOTLAND	44.75
25-09-2021	Force Events & Planning	Petrol	ROYAL BANK OF SCOTLAND	56.32
25-09-2021	Force Events & Planning	Subsistence	ROYAL BANK OF SCOTLAND	12.31
27-09-2021	Force Intelligence Bureau	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	1,260.00
09-09-2021	Force Intelligence Bureau	Postage Costs	ROYAL MAIL GROUP LTD	970.29
01-09-2021	Force Solicitors	Court Fees	HMCTS	7,236.00
25-09-2021	Force Solicitors	Court Fees	ROYAL BANK OF SCOTLAND	299.00
25-09-2021	Force Solicitors	Other Operational Expenses	ROYAL BANK OF SCOTLAND	44.00
24-09-2021	Force Solicitors	Subscriptions	SEFTON COUNCIL	500.00
10-09-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	2,095.17
10-09-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	3,241.74
27-09-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	481.28
27-09-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	2,575.64
27-09-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	3,271.37
07-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,848.60
07-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,486.90
14-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,150.90
14-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,868.05
14-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,118.99
14-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,087.50
14-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,045.50
21-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	8,011.90
21-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,029.05
21-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	725.00
21-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,647.40
28-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,539.30
28-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	7,831.45
28-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,473.40
28-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,131.50
28-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,533.52
30-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	874.25
30-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,649.65
30-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	870.00
30-09-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	464.00
01-09-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	3,181.75
01-09-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,216.60
13-09-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	8,175.70
15-09-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	473.00
15-09-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	10,490.20
15-09-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,243.40
30-09-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	10,716.75
30-09-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	4,210.70
30-09-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	5,090.95
25-09-2021	Forensics	Furniture	CLEARCUT CONVERSIONS	1,072.80

25-09-2021	Forensics	Hardware - purchase	ROYAL BANK OF SCOTLAND	740.66
25-09-2021	Forensics	Office Equipment	ROYAL BANK OF SCOTLAND	91.86
20-09-2021	Forensics	Specialist Equipment	UV LIGHT TECH LTD	1,000.00
25-09-2021	Forensics	Specialist Equipment	ROYAL BANK OF SCOTLAND	1,670.28
30-09-2021	Forensics	Catering Equipment	SURVEY SUPPLIES LTD	2,386.00
01-09-2021	Forensics	Maintenance / Consumables Specialist Operational Equipment	TETRA SCENE OF CRIME INTERNATIONAL LTD	555.00
14-09-2021	Forensics	Professional Fees	UNITED KINGDOM ACCREDITATION SERVICE	3,588.75
16-09-2021	Forensics	Professional Fees	UNITED KINGDOM ACCREDITATION SERVICE	18,498.50
14-09-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,485.60
21-09-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,207.00
28-09-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,207.00
17-09-2021	Human Resources	Security Services	CIVIL DEFENCE SUPPLY LTD	13,760.00
02-09-2021	Human Resources	Software Licences	DUTYSHEET LTD	12,344.64
09-09-2021	Human Resources	Other Third Party Payments	FORCES RESETTLEMENT SERVICES CIC	1,300.00
19-09-2021	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	56,648.00
01-09-2021	Human Resources	Publicity	INDIGO PROMOTIONS LTD	1,220.00
16-09-2021	Human Resources	Publicity	INDIGO PROMOTIONS LTD	725.00
25-09-2021	Human Resources	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	461.84
25-09-2021	Human Resources	Hazardous Waste	ROYAL BANK OF SCOTLAND	33.14
23-09-2021	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	8,238.27
30-09-2021	Information Management	Storage	DEEPSTORE LTD	4,639.49
25-09-2021	Information Management	Hardware - purchase	ROYAL BANK OF SCOTLAND	224.99
25-09-2021	Initial & Specialist Tactical Training	Hazardous Waste	ROYAL BANK OF SCOTLAND	117.32
25-09-2021	Initial & Specialist Tactical Training	Office Equipment	ROYAL BANK OF SCOTLAND	93.43
25-09-2021	Initial & Specialist Tactical Training	Specialist Equipment	ROYAL BANK OF SCOTLAND	95.22
25-09-2021	Initial & Specialist Tactical Training	Training Materials	ROYAL BANK OF SCOTLAND	435.53
14-09-2021	Initial & Specialist Tactical Training	Hazardous Waste	SMITHS DETECTION WATFORD LTD	528.22
20-09-2021	Initial & Specialist Tactical Training	Specialist Equipment	SPECIALIST COMPUTER CENTRES PLC	2,432.54
06-09-2021	IT Capacity (Previously 19353)	Hardware	DATA PRO IT LTD	174.00
14-09-2021	IT Security	Subscriptions	360 SYSTEMS LTD	1,677.00
25-09-2021	IT Security	Software - purchase	ROYAL BANK OF SCOTLAND	44.96
07-09-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	2,219.84
14-09-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,158.96
21-09-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,126.89
28-09-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	439.90
08-09-2021	IT Technical Support Services	Airwave	AIRWAVE SOLUTIONS LTD	75,944.61
01-09-2021	IT Technical Support Services	Telephony	BRITISH TELECOMMUNICATIONS PLC	3,325.00
03-09-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	541.66
23-09-2021	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	2,981.17
20-09-2021	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	4,003.20
03-09-2021	IT Technical Support Services	Hardware - purchase	DATA PRO IT LTD	687.00
03-09-2021	IT Technical Support Services	Hardware - purchase	DATA PRO IT LTD	799.00
06-09-2021	IT Technical Support Services	Telephony	DATA PRO IT LTD	5,220.00
20-09-2021	IT Technical Support Services	Hardware - purchase	DATA PRO IT LTD	799.00
28-09-2021	IT Technical Support Services	Other IT Costs	DSIS SOLUTIONS LTD	1,620.00
05-09-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	2,679.54
05-09-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	2,761.41
05-09-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	23,093.98
05-09-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	969.58
05-09-2021	IT Technical Support Services	Telephony	EE LTD	3,343.66
13-09-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	2,210.00
23-09-2021	IT Technical Support Services	Network Services	EE LTD	6,301.42
01-09-2021	IT Technical Support Services	Software - purchase	EXPONENTIAL-E LTD	2,550.00
08-09-2021	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	6,713.20
22-09-2021	IT Technical Support Services	Infrastructure Maintenance	GEOFF SMITH ASSOCIATES LTD	2,200.00
07-09-2021	IT Technical Support Services	Other National IT Services	HOME OFFICE	13,952.99
06-09-2021	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	670.26
17-09-2021	IT Technical Support Services	Software Licences	INSIGHT DIRECT (UK) LTD	5,924.23
22-09-2021	IT Technical Support Services	Radio / Airwave - Equipment	INSIGHT DIRECT (UK) LTD	618.56
28-09-2021	IT Technical Support Services	Minor Systems	INTERNET INVESTIGATION SOLUTIONS LTD	36,508.15
30-09-2021	IT Technical Support Services	Telephony	PURE IP LTD	1,388.34

25-09-2021	IT Technical Support Services	Hardware - purchase	ROYAL BANK OF SCOTLAND	180.74
25-09-2021	IT Technical Support Services	Other Operational Expenses	ROYAL BANK OF SCOTLAND	30.82
30-09-2021	IT Technical Support Services	Licence Fees	SPECIALIST COMPUTER CENTRES PLC	36,332.93
02-09-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
07-09-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,114.75
22-09-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,243.38
29-09-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,080.45
01-09-2021	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	830.06
01-09-2021	IT Technical Support Services	ESN	VODAFONE	3,481.00
25-09-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE	459.00
28-09-2021	Learning & Development	Agency / Temp Staff	ADECCO UK LTD	2,085.12
28-09-2021	Learning & Development	Agency / Temp Staff	ADECCO UK LTD	784.52
17-09-2021	Learning & Development	External Training Courses	AI TRAINING SERVICES LTD	1,800.00
03-09-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	1,181.50
08-09-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	6,703.50
08-09-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	1,580.00
15-09-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	732.50
17-09-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	732.50
24-09-2021	Learning & Development	Professional Fees	CRITICAL SIMULATIONS LTD	24,261.00
14-09-2021	Learning & Development	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	1,704.00
01-09-2021	Learning & Development	External Training Courses	MAXAM TRAINING LTD	2,392.00
25-09-2021	Learning & Development	External Training Courses	ROYAL BANK OF SCOTLAND	179.51
25-09-2021	Learning & Development	Office Equipment	ROYAL BANK OF SCOTLAND	28.24
22-09-2021	Learning & Development	External Training Courses	SANCUS SOLUTIONS LTD	750.00
04-09-2021	Learning & Development	External Training Courses	THE INVESTIGATOR	1,080.00
30-09-2021	LPC Command	Building Maintenance - Day to Day	BOING RAPID SECURE LTD	2,630.90
25-09-2021	LPC Command	Hardware - purchase	ROYAL BANK OF SCOTLAND	36.90
25-09-2021	LPC Command	Office Equipment	ROYAL BANK OF SCOTLAND	42.10
25-09-2021	LPC Command	Other Operational Expenses	ROYAL BANK OF SCOTLAND	207.50
25-09-2021	LPC Command	Police Dogs - Feed/kennelling/vets	ROYAL BANK OF SCOTLAND	277.20
25-09-2021	LPC Command	Subsistence	ROYAL BANK OF SCOTLAND	77.96
25-09-2021	Macclesfield Command	Catering Equipment	ROYAL BANK OF SCOTLAND	19.99
07-09-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,433.09
14-09-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,777.04
21-09-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,636.56
28-09-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,285.20
01-09-2021	Major Investigation Team	Professional Fees	CALAMAT LTD	6,670.00
01-09-2021	Major Investigation Team	Professional Fees	CALAMAT LTD	2,200.00
02-09-2021	Major Investigation Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	1,606.93
05-09-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	4,491.14
12-09-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	4,582.08
19-09-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	3,241.52
26-09-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	3,266.28
25-09-2021	Northwich Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	9.04
07-09-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,888.11
07-09-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,656.50
14-09-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,739.12
14-09-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	3,984.75
21-09-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,163.20
21-09-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,656.50
28-09-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,715.93
28-09-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	3,320.63
05-09-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	600.00
12-09-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	750.00
19-09-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	750.00
26-09-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	450.00
30-09-2021	Office of Police & Crime Commissioner	Publicity	PSL PRINT MANAGEMENT LTD	31,262.61
25-09-2021	Office of Police & Crime Commissioner	Hotel Accommodation	ROYAL BANK OF SCOTLAND	280.00
25-09-2021	Office of Police & Crime Commissioner	Office Equipment	ROYAL BANK OF SCOTLAND	70.50

25-09-2021	Office of Police & Crime Commissioner	Other Operational Expenses	ROYAL BANK OF SCOTLAND	59.50
25-09-2021	Office of Police & Crime Commissioner	Printing	ROYAL BANK OF SCOTLAND	227.05
25-09-2021	Office of Police & Crime Commissioner	Professional Fees	ROYAL BANK OF SCOTLAND	240.00
25-09-2021	Office of Police & Crime Commissioner	Public Transport & Parking	ROYAL BANK OF SCOTLAND	130.35
25-09-2021	Office of Police & Crime Commissioner	Specialist Equipment	ROYAL BANK OF SCOTLAND	75.00
25-09-2021	Office of Police & Crime Commissioner	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	237.00
07-09-2021	Overtaker	Stationery & Office Consumables	BANNER GROUP LTD	1,329.00
08-09-2021	Overtaker	Rent	DAVITT JONES BOULD LTD	169,404.40
02-09-2021	Overtaker	Furniture	DIMENSION STORAGE & INTERIORS LTD	1,158.00
06-09-2021	Overtaker	Building Maintenance - Day to Day	G P FIRE & SECURITY LTD	7,500.00
03-09-2021	Overtaker	Furniture	GRESHAM OFFICE FURNITURE LTD	19,608.00
22-09-2021	Overtaker	Furniture	GRESHAM OFFICE FURNITURE LTD	2,831.00
22-09-2021	Overtaker	Furniture	GRESHAM OFFICE FURNITURE LTD	1,904.00
29-09-2021	Overtaker	Furniture	GRESHAM OFFICE FURNITURE LTD	942.00
14-09-2021	Overtaker	Removal Costs	HARROW GREEN LTD	502.60
08-09-2021	Overtaker	Rent	HORIZON PARKING LTD	1,875.00
21-09-2021	Overtaker	Hardware - purchase	INSIGHT DIRECT (UK) LTD	2,878.92
27-09-2021	Overtaker	Hardware - purchase	INSIGHT DIRECT (UK) LTD	8,869.32
27-09-2021	Overtaker	Hardware - purchase	INSIGHT DIRECT (UK) LTD	29,758.52
30-09-2021	Overtaker	Building Maintenance - Day to Day	MAPLE SUNSCREENING LTD	1,738.00
25-09-2021	Overtaker	Office Equipment	ROYAL BANK OF SCOTLAND	176.74
25-09-2021	Overtaker	Other Operational Expenses	ROYAL BANK OF SCOTLAND	55.67
25-09-2021	Overtaker	Planned Building Fabric Maintenance	ROYAL BANK OF SCOTLAND	134.97
07-09-2021	Overtaker	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	1,014.04
16-09-2021	Overtaker	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	494.10
16-09-2021	Overtaker	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	494.10
25-09-2021	Partnerships Command	Hotel Accommodation	ROYAL BANK OF SCOTLAND	80.55
25-09-2021	Partnerships Command	Other Operational Expenses	ROYAL BRITISH LEGION	814.00
02-09-2021	Partnerships Command	Forensic Analysis	SELECTAMARK SECURITY SYSTEMS PLC	1,910.00
10-09-2021	Planning & Performance	Software - purchase	INSIGHT DIRECT (UK) LTD	14,435.10
27-09-2021	Planning & Performance	Professional Fees	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	3,632.69
25-09-2021	Police Band	Other Operational Expenses	ROYAL BANK OF SCOTLAND	414.36
25-09-2021	Police Band	Professional Fees	ROYAL BANK OF SCOTLAND	125.00
25-09-2021	Police Band	Telephony	ROYAL BANK OF SCOTLAND	11.99
15-09-2021	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	550.21
15-09-2021	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	515.00
24-09-2021	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	740.87
23-09-2021	Print Services	Maintenance Specialist Operation Equipment	LIGHTHOUSE (UK) LTD	825.00
01-09-2021	Print Services	Office Equipment	XEROX UK LTD	21,979.30
10-09-2021	Professional Standards	Professional Fees	CABINET OFFICE	9,158.00
14-09-2021	Public & Employers Liability	Employers Liability	DEPARTMENT FOR WORK AND PENSIONS	627.00
06-09-2021	Public & Employers Liability	Legal Costs	THOMPSONS SOLICITORS	4,277.45
06-09-2021	Public & Employers Liability	Public Liability	THOMPSONS SOLICITORS	5,356.29
20-09-2021	Recruitment	Publicity	ROYAL BANK OF SCOTLAND	700.00
25-09-2021	Recruitment	Publicity	ROYAL BANK OF SCOTLAND	1,071.59
25-09-2021	Roads and Crime Command	Office Equipment	ROYAL BANK OF SCOTLAND	116.60
25-09-2021	Roads and Crime Operations	Other Operational Expenses	ROYAL BANK OF SCOTLAND	285.00
15-09-2021	Roads and Crime Support	Court Income	HMCTS	1,050.00
08-09-2021	Roads and Crime Support	Other Operational Expenses	NEC SOFTWARE SOLUTIONS UK LTD	15,000.00
08-09-2021	Roads and Crime Support	Other Operational Expenses	NEC SOFTWARE SOLUTIONS UK LTD	4,999.00
23-09-2021	Roads and Crime Support	Maintenance / Consumables Specialist Operational Equipment	UNIPAR SERVICES	683.00
29-09-2021	Runcorn Beat Management	Mobile Information System	FOOTPRINT INVESTIGATIONS LLP	1,000.00
25-09-2021	Runcorn Beat Management	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	7.33
25-09-2021	Runcorn Response	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	83.96
25-09-2021	Runcorn Response	Mobile Phone Call Charges & Contract Cost	ROYAL BANK OF SCOTLAND	27.88
25-09-2021	Runcorn Response	Professional Fees	ROYAL BANK OF SCOTLAND	49.90
22-09-2021	Safety/Security improvements to automatic access gates	Building Works - Other	NEWGATE (NEWARK) LTD	13,970.00
29-09-2021	Serious & Organised Crime Unit	Specialist Equipment	APEC SYSTEMS LTD	30,694.50
01-09-2021	Serious & Organised Crime Unit	Hire of Transport	CHESHIRE SELF DRIVE LTD	465.00
07-09-2021	Serious & Organised Crime Unit	Hardware - purchase	DSG RETAIL LTD	4,431.50
20-09-2021	Serious & Organised Crime Unit	Hardware - purchase	DSG RETAIL LTD	2,329.15
25-09-2021	Serious & Organised Crime Unit	Hardware - purchase	ROYAL BANK OF SCOTLAND	135.10

25-09-2021	Serious & Organised Crime Unit	Uniform - PPE	ROYAL BANK OF SCOTLAND	13.99
13-09-2021	Serious & Organised Crime Unit	External Training Courses	WEST YORKSHIRE COMBINED AUTHORITY	2,800.00
25-09-2021	Strategic Public Protection Unit	Food	ROYAL BANK OF SCOTLAND	1.00
25-09-2021	Strategic Public Protection Unit	Specialist Equipment	ROYAL BANK OF SCOTLAND	74.17
25-09-2021	Strategic Public Protection Unit	Subsistence	ROYAL BANK OF SCOTLAND	7.27
07-09-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,052.13
14-09-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,211.69
21-09-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,230.59
28-09-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,536.69
27-09-2021	Supplies & Logistics	Paper (Photocopiers & Printers)	ANTALIS LTD	1,010.00
13-09-2021	Supplies & Logistics	Clothing & Uniforms	BALLYCLARE LTD	2,293.81
22-09-2021	Supplies & Logistics	Postage Costs	PITNEY BOWES	7,982.08
14-09-2021	Supplies & Logistics	Postage Costs	QUADIENT	832.20
25-09-2021	Supplies & Logistics	Furniture	ROYAL BANK OF SCOTLAND	95.99
13-09-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	1,622.19
20-09-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	424.27
27-09-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	538.64
02-09-2021	Technology Refresh (Previously 19331)	Hardware	PIRANHA AUDIO VISUAL LTD	9,661.00
07-09-2021	Trucams	Non IT Equipment	LASER TECH UK LTD	61,292.00
27-09-2021	Trucams	Non IT Equipment	LASER TECH UK LTD	499.00
17-09-2021	Uniform Operations	Postage Costs	CIVIL DEFENCE SUPPLY LTD	250.00
17-09-2021	Uniform Operations	Security Services	CIVIL DEFENCE SUPPLY LTD	11,929.92
25-09-2021	Warrington Command	Subsistence	ROYAL BANK OF SCOTLAND	95.00
25-09-2021	Warrington Response	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	88.97
30-09-2021	Waste & Recycling	DMR Waste	BAGNALL & MORRIS (WASTE SERVICES) LTD	2,104.11
30-09-2021	Waste & Recycling	Waste Disposal	BAGNALL & MORRIS (WASTE SERVICES) LTD	1,284.70
30-09-2021	Waste & Recycling	Clinical Waste	CITRON HYGIENE UK LTD	874.93
30-09-2021	Waste & Recycling	Confidential Waste	SHRED STATION LTD	1,350.00
10-09-2021	Wellbeing & Engagement	Professional Fees	NORTH STAFFS MIND	4,165.88
30-09-2021	Wellbeing & Engagement	Professional Fees	NORTH STAFFS MIND	4,165.88
25-09-2021	Wellbeing & Engagement	Furniture	ROYAL BANK OF SCOTLAND	62.49
25-09-2021	Wellbeing & Engagement	Specialist Equipment	ROYAL BANK OF SCOTLAND	218.70
21-09-2021	Winsford HQ PFI	PFI Schemes - Excess Charges	BAM FM LTD	730.88
01-09-2021	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	52,181.92
01-09-2021	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	547,933.50
28-09-2021	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	HARROW GREEN LTD	524.16
20-09-2021	Workforce Planning	Professional Fees	BENNETT WORKPLACE SOLUTIONS LTD	608.75
25-09-2021	Workforce Planning	Professional Fees	ROYAL BANK OF SCOTLAND	109.18

£500+

Accounting Period Name Oct-21



\*Transactions exclude VAT\*

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

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

Accounting Date	Cost Center Description	Account Description	Supplier	Net amount/£
05-10-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	938.25
12-10-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	974.25
19-10-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	962.58
26-10-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	983.43
25-10-2021	Administration Services	Courier Costs	ROYAL BANK OF SCOTLAND	19.28
25-10-2021	Administration Services	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	504.13
25-10-2021	Administration Services	Hardware - purchase	ROYAL BANK OF SCOTLAND	44.14
25-10-2021	Administration Services	Non Operational Equipment	ROYAL BANK OF SCOTLAND	98.10
25-10-2021	Administration Services	Office Equipment	ROYAL BANK OF SCOTLAND	139.70
18-10-2021	Agile Working Devices	Hardware	SPECIALIST COMPUTER CENTRES PLC	3,660.80
29-10-2021	Agile Working Devices	Hardware	SPECIALIST COMPUTER CENTRES PLC	513.60
03-10-2021	ANPR	Mobile Phone Call Charges & Contract Cost	EE LTD	1,089.11
20-10-2021	ANPR Fixed & Deployable Cameras (Previously	Non IT Equipment	QRO SOLUTIONS LTD	3,250.00
19-10-2021	BSF System Replacement	Capitalised Salaries	ADECCO UK LTD	1,199.96
20-10-2021	BSF System Replacement	Capitalised Salaries	ADECCO UK LTD	599.98
05-10-2021	BSF System Replacement	Intangibles Cost Account	UNIT4 BUSINESS SOFTWARE LTD	1,520.00
05-10-2021	BSF System Replacement	Software Licences - capital	UNIT4 BUSINESS SOFTWARE LTD	9,305.00
25-10-2021	Cheshire Cares	Office Equipment	ROYAL BANK OF SCOTLAND	31.64
13-10-2021	Cheshire EVO8 ANPR Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	3,417.00
13-10-2021	Cheshire EVO8 ANPR Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	3,417.00
14-10-2021	Cheshire EVO8 ANPR Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	3,250.00
22-10-2021	Cheshire EVO8 ANPR Camera Refresh	Non IT Equipment	QRO SOLUTIONS LTD	3,417.00
25-10-2021	Cheshire Road Safety Group	Office Equipment	ROYAL BANK OF SCOTLAND	5.95
04-10-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,353.28
11-10-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,299.63
18-10-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,155.06
25-10-2021	Chester Beat Management	Specialist Equipment	ROYAL BANK OF SCOTLAND	18.98
27-10-2021	Chester Beat Management	Specialist Equipment	OLON SECURITY LTD	1,047.50
25-10-2021	Chester Command	Hardware - purchase	ROYAL BANK OF SCOTLAND	13.58
25-10-2021	Chester Command	Office Equipment	ROYAL BANK OF SCOTLAND	27.64
25-10-2021	Chester Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	163.68
11-10-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	648.70
25-10-2021	Cleaning	Cleaning Equipment	ROYAL BANK OF SCOTLAND	366.64
31-10-2021	Command Team	Contract Catering	ATALIAN SERVEST FOOD CO LTD	466.75
05-10-2021	Command Team	Donations / Contributions	CHESHIRE CRIMEBEAT	20,000.
25-10-2021	Command Team	Food	ROYAL BANK OF SCOTLAND	5.71
25-10-2021	Command Team	Hardware - purchase	ROYAL BANK OF SCOTLAND	72.90
25-10-2021	Command Team	Hotel Accommodation	ROYAL BANK OF SCOTLAND	73.76
25-10-2021	Command Team	Office Equipment	ROYAL BANK OF SCOTLAND	29.94
18-10-2021	Command Team	Police Officer - Secondment pay	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	14,199.15
25-10-2021	Command Team	Public Transport & Parking	ROYAL BANK OF SCOTLAND	114.10
25-10-2021	Command Team	Subsistence	ROYAL BANK OF SCOTLAND	85.60
26-10-2021	Commissioning Appropriate Adult	Specific Grants awarded	THE APPROPRIATE ADULT SERVICE LTD	4,240.00
29-10-2021	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	701.88
29-10-2021	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	8,250.00
20-10-2021	Commissioning Community Safety Fund	Grants to Public Bodies	HALTON BOROUGH COUNCIL	10,972.00
20-10-2021	Commissioning Community Safety Fund	Grants to Public Bodies	HALTON BOROUGH COUNCIL	20,060.00
14-10-2021	Commissioning Community Safety Fund	Grants to Public Bodies	WARRINGTON BOROUGH COUNCIL	49,529.00
14-10-2021	Commissioning Community Safety Fund	Grants to Public Bodies	WARRINGTON BOROUGH COUNCIL	49,529.00
07-10-2021	Commissioning Community Safety Fund	Partnership Projects	TENTACLE MEDIA LTD	5,700.00
19-10-2021	Commissioning Community Safety Fund	Specialist Equipment	OLON SECURITY LTD	9,965.00
21-10-2021	Commissioning Community Safety Fund	Specialist Equipment	OLON SECURITY LTD	456.50
22-10-2021	Commissioning Community Safety Fund	Specialist Equipment	OLON SECURITY LTD	446.50
28-10-2021	Commissioning Community Safety Fund	Specialist Equipment	OLON SECURITY LTD	1,160.00
04-10-2021	Commissioning Community Safety Fund	Specific Grants awarded	GREEN LANE ASSOCIATION	5,000.
31-10-2021	Commissioning Community Safety Fund	Specific Grants awarded	REACH PLC	3,444.01
31-10-2021	Commissioning Community Safety Fund	Specific Grants awarded	REACH PLC	3,444.01
18-10-2021	Commissioning Safer Communities Fund	Specific Grants awarded	GREEN HILLS PRE-SCHOOL	1,000.00
14-10-2021	Commissioning Safer Communities Fund	Specific Grants awarded	VPX WARRINGTON	2,300.00
21-10-2021	Commissioning Safer Communities Fund	Specific Grants awarded	WOODCOCK'S WELL PRIMARY SCHOOL	1,000.00
28-10-2021	Commissioning Victims & RJ	Grants to Public Bodies	CHESHIRE EAST COUNCIL	51,000.00
20-10-2021	Commissioning Victims & RJ	Grants to Public Bodies	HALTON BOROUGH COUNCIL	35,000.00
12-10-2021	Commissioning Victims & RJ	Grants to Public Bodies	SURVIVE	5,000.00
07-10-2021	Commissioning Victims & RJ	Specific Grants awarded	NATIONAL SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	20,000.00
01-10-2021	Commissioning Victims & RJ	Specific Grants awarded	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	109,560.

05-10-2021	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	1,509.76
12-10-2021	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	756.38
26-10-2021	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	1,512.76
25-10-2021	Corporate Communications	Books & Publications	ROYAL BANK OF SCOTLAND	26.00
12-10-2021	Corporate Communications	Other Employee Costs	HIPSWING ENTERTAINMENTS LTD	3,400.00
25-10-2021	Corporate Communications	Other Operational Expenses	ROYAL BANK OF SCOTLAND	32.66
25-10-2021	Corporate Communications	Software - purchase	ROYAL BANK OF SCOTLAND	169.50
21-10-2021	Corporate Communications	Software Licences	NLA MEDIA ACCESS LTD	1,979.00
21-10-2021	Corporate Costs	Interest Paid	DEXIA CREDIT LOCAL	120,178.36
06-10-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	194.24
19-10-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	40.32
19-10-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	17.39
19-10-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	7.24
22-10-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	80.13
26-10-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	99.32
28-10-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	26.57
21-10-2021	Counter Terrorism Branch	Hardware - purchase	PURE AUDIO VISUAL LTD	1,847.00
18-10-2021	Counter Terrorism Branch	Police Officer - Secondment pay	GREATER MANCHESTER COMBINED AUTHORITY	13,044.66
14-10-2021	Counter Terrorism Branch	Police Officer - Secondment pay	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	20,296.46
14-10-2021	Counter Terrorism Branch	Police Officer - Secondment pay	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	14,583.95
25-10-2021	Creamfields	Consultants Fees	ROYAL BANK OF SCOTLAND	70.22
25-10-2021	Crewe Command	Catering Equipment	ROYAL BANK OF SCOTLAND	78.56
29-10-2021	Crewe Command	Hire of Transport	ENTERPRISE RENT-A-CAR (UK) LTD	472.36
25-10-2021	Crewe Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	78.72
25-10-2021	Crime Operations Command	Office Equipment	ROYAL BANK OF SCOTLAND	5.88
25-10-2021	Crime Operations Command	Subsistence	ROYAL BANK OF SCOTLAND	6.30
25-10-2021	Crime Operations Command	Train Fares	ROYAL BANK OF SCOTLAND	18.10
05-10-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	555.38
12-10-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	555.38
19-10-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	444.30
26-10-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	555.38
25-10-2021	Criminal Justice	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	5.25
28-10-2021	Criminal Justice	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	1,509.42
25-10-2021	Custody	Books & Publications	ROYAL BANK OF SCOTLAND	80.10
04-10-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	732.98
05-10-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	984.45
05-10-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	686.27
19-10-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	708.00
20-10-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	789.05
21-10-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	854.72
29-10-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	971.90
25-10-2021	Custody	Detained Persons - Meals / Refreshments	ROYAL BANK OF SCOTLAND	311.61
31-10-2021	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	109,089.27
05-10-2021	Custody	Furniture	FAST ENGINEERING LTD	1,360.
25-10-2021	Custody	Furniture	ROYAL BANK OF SCOTLAND	131.67
28-10-2021	Custody	Interpreters Fees & Translators Fees	CAPITA BUSINESS SERVICES LTD	7,063.63
04-10-2021	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	92.25
05-10-2021	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	117.00
21-10-2021	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	109.75
25-10-2021	Custody	Office Equipment	ROYAL BANK OF SCOTLAND	189.51
07-10-2021	Custody	Professional Fees	ABBOTT TOXICOLOGY LTD	900.00
18-10-2021	Digital Investigations	Hardware - purchase	REPAIR WORLD DIRECT LTD	651.67
25-10-2021	Digital Investigations	Hardware - purchase	ROYAL BANK OF SCOTLAND	49.98
25-10-2021	Digital Investigations	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	6.99
07-10-2021	Distribution & Logistics	Clothing & Uniforms	BALLYCLARE LTD	506.50
11-10-2021	Distribution & Logistics	Clothing & Uniforms	BLUEBELL TRADING UK LTD	588.60
15-10-2021	Distribution & Logistics	Clothing & Uniforms	IOMA CLOTHING COMPANY LTD	621.05
07-10-2021	Distribution & Logistics	Clothing & Uniforms	KEELA INTERNATIONAL LTD	869.50
25-10-2021	Distribution & Logistics	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	32.96
12-10-2021	Distribution & Logistics	Fixtures & Fittings	ARCO LTD	439.54
13-10-2021	Distribution & Logistics	Fixtures & Fittings	ARCO LTD	496.29
25-10-2021	Distribution & Logistics	Furniture	ROYAL BANK OF SCOTLAND	296.44
11-10-2021	Distribution & Logistics	Uniform - PPE	HI-TEC EUROPE LTD	975.00
01-10-2021	Driver Offender Referrals	NDORS Fees	UKROED LTD	102,557.
04-10-2021	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	1,260.
31-10-2021	Driver Offender Referrals	Professional Fees	DRIVER ACADEMY LTD	560.00
27-10-2021	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	760.00
05-10-2021	Economic Crime Unit	Agency / Temp Staff	ADECCO UK LTD	596.02
03-10-2021	Economic Crime Unit	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	776.63
10-10-2021	Economic Crime Unit	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	776.63
17-10-2021	Economic Crime Unit	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	776.63
31-10-2021	Economic Crime Unit	Licence Fees	EXPERIAN LTD	2,333.00
05-10-2021	Economic Crime Unit	Tuition Fees	NATIONAL CRIME AGENCY	725.00
25-10-2021	Ellesmere Port Command	Office Equipment	ROYAL BANK OF SCOTLAND	34.20
03-10-2021	Estates	Annual Servicing	ARRESTA SAFETY LTD	5,008.
26-10-2021	Estates	Annual Servicing	IWS	897.88

15-10-2021	Estates	Annual Servicing	SAFETELL LTD	1,526.00
14-10-2021	Estates	Building Maintenance - Day to Day	DSIS SOLUTIONS LTD	490.00
05-10-2021	Estates	Building Maintenance - Day to Day	FITNESS WAREHOUSE LTD	495.00
01-10-2021	Estates	Building Maintenance - Day to Day	KDE LTD	8,485.67
08-10-2021	Estates	Building Maintenance - Day to Day	KDE LTD	3,559.03
19-10-2021	Estates	Building Maintenance - Day to Day	KDE LTD	978.75
22-10-2021	Estates	Electricity	WEST MERCIA ENERGY	58,743.93
22-10-2021	Estates	Gas	WEST MERCIA ENERGY	9,478.83
21-10-2021	Estates	Professional Fees	THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	995.00
07-10-2021	Estates	Reactive Maintenance	BID GROUP LTD	452.00
22-10-2021	Estates	Reactive Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	500.00
05-10-2021	Estates	Reactive Maintenance	COLIN PICKERING & SONS	680.00
22-10-2021	Estates	Reactive Maintenance	COLIN PICKERING & SONS	1,150.00
21-10-2021	Estates	Reactive Maintenance	CREWE ENGINEERING SUPPLIES LTD	495.00
08-10-2021	Estates	Reactive Maintenance	DORMA UK LTD	812.00
08-10-2021	Estates	Reactive Maintenance	DORMA UK LTD	4,259.36
19-10-2021	Estates	Reactive Maintenance	H2O FLOWTECH LTD	2,491.90
01-10-2021	Estates	Reactive Maintenance	KDE LTD	617.65
07-10-2021	Estates	Reactive Maintenance	KDE LTD	1,182.80
07-10-2021	Estates	Reactive Maintenance	KDE LTD	2,210.00
10-10-2021	Estates	Reactive Maintenance	KDE LTD	3,153.68
13-10-2021	Estates	Reactive Maintenance	KDE LTD	2,398.37
31-10-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	2,281.00
28-10-2021	Estates	Reactive Maintenance	YORKSHIRE BUILDING SERVICES LTD	5,287.00
20-10-2021	Estates	Removal Costs	HARROW GREEN LTD	637.06
20-10-2021	Estates	Removal Costs	HARROW GREEN LTD	627.80
28-10-2021	Estates	Removal Costs	HARROW GREEN LTD	1,658.34
26-10-2021	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
20-10-2021	Estates	Water Services / Rates	CASTLE WATER LTD	39,456.66
19-10-2021	Facilities Management Contracts	Contract Cleaning	BULLOUGHS CLEANING SERVICES LTD	6,118.00
08-10-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,256.50
18-10-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,035.50
26-10-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
13-10-2021	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	916.00
27-10-2021	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	800.00
31-10-2021	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	1,694.89
29-10-2021	Facilities Management Contracts	Planned Maintenance	BELL DECORATING GROUP LTD	991.78
13-10-2021	Facilities Management Contracts	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	1,485.00
15-10-2021	Facilities Management Contracts	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	3,200.00
26-10-2021	Facilities Management Contracts	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	4,722.00
08-10-2021	Facilities Management Contracts	Planned Maintenance	DENCAS BY DESIGN LTD	3,023.00
26-10-2021	Facilities Management Contracts	Planned Maintenance	DIMENSION STORAGE & INTERIORS LTD	2,030.00
12-10-2021	Facilities Management Contracts	Planned Maintenance	GEORGE JONES & SON (CONTRACTORS) LTD	12,467.10
07-10-2021	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	7,310.00
01-10-2021	Facilities Management Contracts	Planned Maintenance	KDE LTD	3,338.49
08-10-2021	Facilities Management Contracts	Planned Maintenance	KDE LTD	620.18
13-10-2021	Facilities Management Contracts	Planned Maintenance	KDE LTD	1,380.00
05-10-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,777.60
12-10-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,574.93
19-10-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,411.95
26-10-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,885.99
29-10-2021	Facilities Support	External Training Courses	CHESHIRE COLLEGE SOUTH AND WEST	5,995.00
31-10-2021	Facilities Support	Reactive Maintenance	IRIS DESIGN SOLUTIONS LTD	1,278.00
18-10-2021	Fleet	Carriage	DIGITAL ID LTD	8.95
06-10-2021	Fleet	Diesel	CH JONES LTD	480.08
06-10-2021	Fleet	Diesel	CH JONES LTD	550.64
06-10-2021	Fleet	Diesel	CH JONES LTD	4,061.94
06-10-2021	Fleet	Diesel	CH JONES LTD	1,481.75
06-10-2021	Fleet	Diesel	CH JONES LTD	1,241.98
06-10-2021	Fleet	Diesel	CH JONES LTD	1,056.55
06-10-2021	Fleet	Diesel	CH JONES LTD	1,478.51
06-10-2021	Fleet	Diesel	CH JONES LTD	777.59
06-10-2021	Fleet	Diesel	CH JONES LTD	1,214.37
06-10-2021	Fleet	Diesel	CH JONES LTD	733.25
06-10-2021	Fleet	Diesel	CH JONES LTD	429.40
06-10-2021	Fleet	Diesel	CH JONES LTD	1,859.14
06-10-2021	Fleet	Diesel	CH JONES LTD	512.61
06-10-2021	Fleet	Diesel	CH JONES LTD	802.38
13-10-2021	Fleet	Diesel	CH JONES LTD	1,893.53
13-10-2021	Fleet	Diesel	CH JONES LTD	565.09
13-10-2021	Fleet	Diesel	CH JONES LTD	1,294.77
13-10-2021	Fleet	Diesel	CH JONES LTD	4,502.64
13-10-2021	Fleet	Diesel	CH JONES LTD	1,170.83
13-10-2021	Fleet	Diesel	CH JONES LTD	1,271.86
13-10-2021	Fleet	Diesel	CH JONES LTD	1,344.66
13-10-2021	Fleet	Diesel	CH JONES LTD	1,566.77

13-10-2021	Fleet	Diesel	CH JONES LTD	503.77
13-10-2021	Fleet	Diesel	CH JONES LTD	2,327.87
13-10-2021	Fleet	Diesel	CH JONES LTD	1,540.69
13-10-2021	Fleet	Diesel	CH JONES LTD	664.07
13-10-2021	Fleet	Diesel	CH JONES LTD	2,195.26
13-10-2021	Fleet	Diesel	CH JONES LTD	898.11
13-10-2021	Fleet	Diesel	CH JONES LTD	676.57
15-10-2021	Fleet	Diesel	CH JONES LTD	3,173.18
19-10-2021	Fleet	Diesel	CH JONES LTD	1,350.99
19-10-2021	Fleet	Diesel	CH JONES LTD	1,168.71
20-10-2021	Fleet	Diesel	CH JONES LTD	1,509.49
20-10-2021	Fleet	Diesel	CH JONES LTD	441.62
20-10-2021	Fleet	Diesel	CH JONES LTD	757.31
20-10-2021	Fleet	Diesel	CH JONES LTD	1,308.67
20-10-2021	Fleet	Diesel	CH JONES LTD	457.40
20-10-2021	Fleet	Diesel	CH JONES LTD	4,148.54
20-10-2021	Fleet	Diesel	CH JONES LTD	1,938.69
20-10-2021	Fleet	Diesel	CH JONES LTD	1,330.15
20-10-2021	Fleet	Diesel	CH JONES LTD	1,639.81
20-10-2021	Fleet	Diesel	CH JONES LTD	1,895.63
20-10-2021	Fleet	Diesel	CH JONES LTD	758.34
20-10-2021	Fleet	Diesel	CH JONES LTD	1,564.33
20-10-2021	Fleet	Diesel	CH JONES LTD	1,122.90
20-10-2021	Fleet	Diesel	CH JONES LTD	770.53
20-10-2021	Fleet	Diesel	CH JONES LTD	1,548.57
20-10-2021	Fleet	Diesel	CH JONES LTD	838.71
20-10-2021	Fleet	Diesel	CH JONES LTD	553.83
27-10-2021	Fleet	Diesel	CH JONES LTD	563.59
27-10-2021	Fleet	Diesel	CH JONES LTD	1,617.34
27-10-2021	Fleet	Diesel	CH JONES LTD	490.06
27-10-2021	Fleet	Diesel	CH JONES LTD	433.92
27-10-2021	Fleet	Diesel	CH JONES LTD	1,363.06
27-10-2021	Fleet	Diesel	CH JONES LTD	448.83
27-10-2021	Fleet	Diesel	CH JONES LTD	3,332.99
27-10-2021	Fleet	Diesel	CH JONES LTD	1,625.87
27-10-2021	Fleet	Diesel	CH JONES LTD	1,520.42
27-10-2021	Fleet	Diesel	CH JONES LTD	1,292.59
27-10-2021	Fleet	Diesel	CH JONES LTD	1,944.82
27-10-2021	Fleet	Diesel	CH JONES LTD	1,024.49
27-10-2021	Fleet	Diesel	CH JONES LTD	1,893.09
27-10-2021	Fleet	Diesel	CH JONES LTD	1,046.78
27-10-2021	Fleet	Diesel	CH JONES LTD	846.82
27-10-2021	Fleet	Diesel	CH JONES LTD	1,633.50
27-10-2021	Fleet	Diesel	CH JONES LTD	749.52
27-10-2021	Fleet	Diesel	CH JONES LTD	790.42
31-10-2021	Fleet	Diesel	CH JONES LTD	3,167.90
25-10-2021	Fleet	Diesel	ROYAL BANK OF SCOTLAND	384.00
25-10-2021	Fleet	Food	ROYAL BANK OF SCOTLAND	2.00
18-10-2021	Fleet	Minor Systems	DIGITAL ID LTD	1,500.00
15-10-2021	Fleet	Minor Systems	UK TELEMATICS LTD	5,004.84
25-10-2021	Fleet	Office Equipment	ROYAL BANK OF SCOTLAND	9.96
25-10-2021	Fleet	Other Operational Expenses	ROYAL BANK OF SCOTLAND	4.18
25-10-2021	Fleet	Public Transport & Parking	ROYAL BANK OF SCOTLAND	2.00
05-10-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,221.29
05-10-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,149.74
08-10-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	622.00
19-10-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	628.00
19-10-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,079.93
19-10-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,700.28
19-10-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,451.76
21-10-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,672.68
26-10-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	4,620.73
29-10-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	5,603.27
19-10-2021	Fleet	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	6,945.50
28-10-2021	Fleet	Vehicle Repairs	AJ ENGINEERING SERVICES LTD	4,125.00
05-10-2021	Fleet	Vehicle Repairs	PRESTIGE TRAINING LTD	900.
25-10-2021	Fleet	Vehicle Repairs	ROYAL BANK OF SCOTLAND	25.00
07-10-2021	Fleet	Vehicle Repairs	THE INSTITUTE OF THE MOTOR INDUSTRY	5,830.00
22-10-2021	Fleet	Vehicle Workshop Equipment	ADE SYSTEMS LTD	1,265.00
18-10-2021	Fleet	Vehicle Workshop Equipment	BENNETT WORKPLACE SOLUTIONS LTD	1,155.69
25-10-2021	Fleet	Vehicle Workshop Equipment	ROYAL BANK OF SCOTLAND	28.82
30-10-2021	Fleet	Vehicles - Spares	ARNOLD CLARK FINANCE LTD	554.76
06-10-2021	Fleet	Vehicles - Spares	BANNER BATTERIES (GB) LTD	866.40
09-10-2021	Fleet	Vehicles - Spares	BMW GROUP	604.82
12-10-2021	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	2,020.98
29-10-2021	Fleet	Vehicles - Spares	HALLIWELL JONES (CHESTER) LTD	633.96

25-10-2021	Fleet	Vehicles - Spares	ROYAL BANK OF SCOTLAND	136.47
06-10-2021	Fleet	Vehicles - Spares	SYNETIQ LTD	1,845.00
29-10-2021	Fleet	Vehicles - Spares	TG HOLDCROFT HOLDINGS	730.12
29-10-2021	Fleet	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	10,227.50
04-10-2021	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	852.85
10-10-2021	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	476.80
15-10-2021	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	594.00
29-10-2021	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	441.60
25-10-2021	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	732.69
05-10-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,130.77
12-10-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,828.36
19-10-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,285.59
26-10-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,059.70
11-10-2021	Force Control Centre	Hardware - purchase	INCOM TELECOMMUNICATIONS	1,950.00
13-10-2021	Force Control Centre	Hardware - purchase	INCOM TELECOMMUNICATIONS	549.30
01-10-2021	Force Control Centre & Continuous Professional	Professional Fees	COLLEGE OF POLICING	875.88
25-10-2021	Force Events & Planning	External Catering	ROYAL BANK OF SCOTLAND	8.81
25-10-2021	Force Events & Planning	Food	ROYAL BANK OF SCOTLAND	95.46
27-10-2021	Force Events & Planning	Hire of Transport	CHESHIRE SELF DRIVE LTD	600.00
24-10-2021	Force Events & Planning	Mutual Aid	POLICE AND CRIME COMMISSIONER FOR CUMBRIA	808.41
25-10-2021	Force Events & Planning	Other Operational Expenses	ROYAL BANK OF SCOTLAND	48.03
25-10-2021	Force Events & Planning	Public Transport & Parking	ROYAL BANK OF SCOTLAND	4.00
25-10-2021	Force Events & Planning	Rent	ROYAL BANK OF SCOTLAND	58.50
25-10-2021	Force Events & Planning	Subsistence	ROYAL BANK OF SCOTLAND	93.69
27-10-2021	Force Intelligence Bureau	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	2,340.00
25-10-2021	Force Intelligence Bureau	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	26.90
14-10-2021	Force Intelligence Bureau	Professional Fees	TREBLE 5 TREBLE 1 LTD	7,328.50
22-10-2021	Force Intelligence Bureau	Subscriptions	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	73,272.00
01-10-2021	Force Solicitors	Court Fees	HMCTS	9,270.
25-10-2021	Force Solicitors	Legal Costs	ROYAL BANK OF SCOTLAND	880.00
12-10-2021	Forensics	Annual Servicing	ACO ELECTRONICS LTD	600.00
15-10-2021	Forensics	Carriage	BUSINESS EQUIPMENT DISTRIBUTORS	15.00
07-10-2021	Forensics	DNA Sampling	WA PRODUCTS (UK) LTD T/A SCENESAFE	2,760.00
13-10-2021	Forensics	Forensic Analysis	ALECTO FORENSIC SERVICES LTD	4,037.24
31-10-2021	Forensics	Forensic Analysis	ANALYTICAL SERVICES INTERNATIONAL LTD	3,380.00
15-10-2021	Forensics	Forensic Analysis	BUSINESS EQUIPMENT DISTRIBUTORS	1,050.00
10-10-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	5,472.63
10-10-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	5,480.88
28-10-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	4,429.22
28-10-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	4,043.82
07-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,669.60
07-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,638.25
07-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	680.06
07-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,129.65
14-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,029.05
14-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	531.45
14-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,016.18
14-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,529.03
21-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,295.50
21-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	596.70
21-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,923.59
21-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,440.15
27-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	6,938.10
27-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,837.60
27-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	479.78
27-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,517.25
27-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,655.60
31-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,686.15
31-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,168.10
31-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,793.33
31-10-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,914.00
15-10-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	13,463.25
15-10-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	2,619.50
15-10-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	2,514.30
15-10-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	430.65
16-10-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	2,345.20
16-10-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	13,038.45
16-10-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	10,687.50
31-10-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	527.80
31-10-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,080.00
25-10-2021	Forensics	Hardware - purchase	ROYAL BANK OF SCOTLAND	215.85
15-10-2021	Forensics	Maintenance / Consumables Specialist Operational	BUSINESS EQUIPMENT DISTRIBUTORS	437.50
25-10-2021	Forensics	Office Equipment	ROYAL BANK OF SCOTLAND	704.84
25-10-2021	Forensics	Other Partnerships	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	23,165.00
25-10-2021	Forensics	Photographic Materials	ROYAL BANK OF SCOTLAND	84.98
25-10-2021	Forensics	Printing	ROYAL BANK OF SCOTLAND	97.14

12-10-2021	Forensics	Professional Fees	UNITED KINGDOM ACCREDITATION SERVICE	3,742.50
25-10-2021	Forensics	Specialist Equipment	ROYAL BANK OF SCOTLAND	32.46
25-10-2021	Helpdesks	Office Equipment	ROYAL BANK OF SCOTLAND	21.20
05-10-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,328.32
12-10-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,660.22
19-10-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,636.80
26-10-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,636.80
19-10-2021	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	56,907.00
25-10-2021	Human Resources	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	163.93
25-10-2021	Human Resources	Conference & Seminar Fees	ROYAL BANK OF SCOTLAND	1,062.00
12-10-2021	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	8,238.33
25-10-2021	Human Resources	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	54.81
30-10-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	729.30
19-10-2021	Human Resources	Professional Fees	CHESHIRE CONSTABULARY JOINT BRANCH FUND	1,991.28
04-10-2021	Human Resources	Professional Fees	COLLEGE OF POLICING	18,985.4
25-10-2021	Human Resources	Publicity	INDIGO PROMOTIONS LTD	483.00
25-10-2021	Human Resources	Specialist Equipment	ROYAL BANK OF SCOTLAND	29.26
07-10-2021	Human Resources	Training Materials	JUST PAINTBALL LTD	513.00
18-10-2021	Human Resources	Training Materials	JOB FAIRS LTD	1,062.00
25-10-2021	Human Resources	Training Materials	ROYAL BANK OF SCOTLAND	89.00
31-10-2021	Information Management	Storage	DEEPSTORE LTD	4,924.02
25-10-2021	Initial & Specialist Tactical Training	Books & Publications	ROYAL BANK OF SCOTLAND	180.00
25-10-2021	Initial & Specialist Tactical Training	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	69.98
25-10-2021	Initial & Specialist Tactical Training	Specialist Equipment	ROYAL BANK OF SCOTLAND	371.24
13-10-2021	Initial & Specialist Tactical Training	Training Materials	AXON PUBLIC SAFETY UK LTD	1,044.00
25-10-2021	Initial & Specialist Tactical Training	Training Materials	ROYAL BANK OF SCOTLAND	42.48
05-10-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	933.01
12-10-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,018.10
19-10-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,365.76
26-10-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,306.57
11-10-2021	IT Technical Support Services	Agency / Temp Staff	POLICE CRIME PREVENTION INITIATIVES LTD	1,044.00
06-10-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,114.75
20-10-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,286.25
27-10-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,303.75
14-10-2021	IT Technical Support Services	Airwave	AIRWAVE SOLUTIONS LTD	75,944.61
11-10-2021	IT Technical Support Services	Contact Management	SAAB AB	11,599.44
01-10-2021	IT Technical Support Services	ESN	VODAFONE	3,481.
05-10-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	541.66
02-10-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
12-10-2021	IT Technical Support Services	Hardware - purchase	MTI TECHNOLOGY LTD	475.00
25-10-2021	IT Technical Support Services	Hardware - purchase	ROYAL BANK OF SCOTLAND	220.72
08-10-2021	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	2,512.90
13-10-2021	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	7.70
21-10-2021	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	2,773.20
25-10-2021	IT Technical Support Services	Maintenance / Consumables Specialist Operational	ROYAL BANK OF SCOTLAND	44.69
22-10-2021	IT Technical Support Services	Minor Systems	FISH DIGITAL FORENSICS LTD	8,821.00
19-10-2021	IT Technical Support Services	Minor Systems	NCC GROUP	800.00
28-10-2021	IT Technical Support Services	Minor Systems	OLEEO PLC	1,000.00
05-10-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	3,690.60
05-10-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	2,412.25
05-10-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	22,705.84
05-10-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	1,103.55
01-10-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE	4,886.
01-10-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE	1,404.
26-10-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE	459.04
25-10-2021	IT Technical Support Services	Network HOLMES 2	UNISYS LTD	49,555.00
27-10-2021	IT Technical Support Services	Network HOLMES 2	UNISYS LTD	1,230.53
05-10-2021	IT Technical Support Services	Network Services	EE LTD	3,337.78
26-10-2021	IT Technical Support Services	Network Services	EE LTD	1,327.64
25-10-2021	IT Technical Support Services	Office Equipment	ROYAL BANK OF SCOTLAND	50.86
19-10-2021	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	4,299.77
13-10-2021	IT Technical Support Services	Other IT Costs	HOME OFFICE	501,381.58
20-10-2021	IT Technical Support Services	Other IT Costs	VODAFONE	29,580.97
18-10-2021	IT Technical Support Services	Other Network Costs	VODAFONE	19,532.64
01-10-2021	IT Technical Support Services	Radio / Airwave - Equipment	MOTOROLA SOLUTIONS UK LTD	56,070.
01-10-2021	IT Technical Support Services	Radio / Airwave - Equipment	MOTOROLA SOLUTIONS UK LTD	222,500.
05-10-2021	IT Technical Support Services	Software - purchase	EXPONENTIAL-E LTD	612.00
01-10-2021	IT Technical Support Services	Telephony	BRITISH TELECOMMUNICATIONS PLC	3,325.
08-10-2021	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	6,620.25
31-10-2021	IT Technical Support Services	Telephony	PURE IP LTD	1,408.26
01-10-2021	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	822.39
12-10-2021	Learning & Development	External Training Courses	AI TRAINING SERVICES LTD	5,040.00
19-10-2021	Learning & Development	External Training Courses	AI TRAINING SERVICES LTD	5,040.00
06-10-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	602.50
13-10-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	2,156.00
19-10-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	3,213.00

20-10-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	1,980.50
27-10-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	2,156.00
16-10-2021	Learning & Development	External Training Courses	POLCOMM TRAINING & DEVELOPMENT LTD	2,125.00
12-10-2021	Learning & Development	External Training Courses	SPECIALIST COMPUTER CENTRES PLC	4,056.74
25-10-2021	Learning & Development	Office Equipment	ROYAL BANK OF SCOTLAND	74.50
31-10-2021	LPC Command	Building Maintenance - Day to Day	BOING RAPID SECURE LTD	1,483.00
25-10-2021	LPC Command	Professional Fees	ROYAL BANK OF SCOTLAND	51.00
11-10-2021	Macclesfield Command	Forensic Analysis	SMARTWATER GROUP LTD	700.00
29-10-2021	Macclesfield Command	Hire of Transport	ENTERPRISE RENT-A-CAR (UK) LTD	472.36
25-10-2021	Macclesfield Command	Mobile Phone Call Charges & Contract Cost	ROYAL BANK OF SCOTLAND	85.86
25-10-2021	Macclesfield Command	Office Equipment	ROYAL BANK OF SCOTLAND	20.82
25-10-2021	Macclesfield Response	Vehicle Maintenance	ROYAL BANK OF SCOTLAND	62.60
05-10-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,200.48
12-10-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,865.52
19-10-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,990.80
26-10-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,015.68
03-10-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	4,740.75
05-10-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	4,649.81
10-10-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	5,425.74
17-10-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	5,267.08
24-10-2021	Major Investigation Team	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	5,013.59
25-10-2021	Major Investigation Team	Office Equipment	ROYAL BANK OF SCOTLAND	84.26
14-10-2021	Major Investigation Team	Professional Fees	VR FORENSICS	1,300.00
25-10-2021	Major Investigation Team	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	118.50
01-10-2021	Network Refresh (Previously 19350)	Hardware	DATA PRO IT LTD	560.
15-10-2021	Network Refresh (Previously 19350)	Hardware	SPECIALIST COMPUTER CENTRES PLC	2,012.45
15-10-2021	Network Refresh (Previously 19350)	Hardware	SPECIALIST COMPUTER CENTRES PLC	31,185.62
19-10-2021	Network Refresh (Previously 19350)	Hardware	SPECIALIST COMPUTER CENTRES PLC	3,635.64
25-10-2021	Northwich Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	51.63
25-10-2021	Offender Management	Other Operational Expenses	ROYAL BANK OF SCOTLAND	19.99
05-10-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,439.60
05-10-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	3,334.80
12-10-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	5,530.30
19-10-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	5,511.61
26-10-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	6,266.96
03-10-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	750.
10-10-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	600.00
24-10-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	750.00
25-10-2021	Office of Police & Crime Commissioner	Food	ROYAL BANK OF SCOTLAND	27.00
20-10-2021	Office of Police & Crime Commissioner	Grants to Public Bodies	HALTON BOROUGH COUNCIL	10,972.00
25-10-2021	Office of Police & Crime Commissioner	Hotel Accommodation	ROYAL BANK OF SCOTLAND	254.50
25-10-2021	Office of Police & Crime Commissioner	Office Equipment	ROYAL BANK OF SCOTLAND	22.46
25-10-2021	Office of Police & Crime Commissioner	Other Operational Expenses	ROYAL BANK OF SCOTLAND	81.60
31-10-2021	Office of Police & Crime Commissioner	Publicity	PSL PRINT MANAGEMENT LTD	34,806.65
27-10-2021	Op Shield	Specialist Equipment	MOUNTAIN MONKEYS LTD	1,267.00
11-10-2021	Overtaker	Building Maintenance - Day to Day	GLAZING FILMS UK LTD	880.00
30-10-2021	Overtaker	Building Maintenance - Day to Day	KDE LTD	921.36
30-10-2021	Overtaker	Building Maintenance - Day to Day	KDE LTD	888.28
31-10-2021	Overtaker	Confidential Waste	SHRED STATION LTD	18.00
25-10-2021	Overtaker	Food	ROYAL BANK OF SCOTLAND	12.15
06-10-2021	Overtaker	Furniture	GRESHAM OFFICE FURNITURE LTD	1,126.00
05-10-2021	Overtaker	Hardware - purchase	DAVID HORN COMMUNICATIONS LTD	5,417.50
11-10-2021	Overtaker	Hardware - purchase	INSIGHT DIRECT (UK) LTD	10,161.90
25-10-2021	Overtaker	Office Equipment	ROYAL BANK OF SCOTLAND	30.00
29-10-2021	Overtaker	Professional Fees	ASPIRE PSYCHOLOGY ASSOCIATES LTD	1,009.00
12-10-2021	Overtaker	Rent	HORIZON PARKING LTD	1,875.00
20-10-2021	Overtaker	Rent	LEGAT OWEN LTD	930.30
25-10-2021	Overtaker	Software Licences	UNISYS LTD	18,020.00
27-10-2021	Overtaker	Software Licences	UNISYS LTD	447.47
25-10-2021	Overtaker	Specialist Equipment	ROYAL BANK OF SCOTLAND	2.95
25-10-2021	Overtaker	Subsistence	ROYAL BANK OF SCOTLAND	21.06
08-10-2021	Partnerships Command	Partnership Projects	SELECTAMARK SECURITY SYSTEMS PLC	104,596.75
25-10-2021	Partnerships Unit	Office Equipment	ROYAL BANK OF SCOTLAND	114.00
15-10-2021	Planning & Performance	Brokers & Claim Handling Fees	GALLAGHER BASSETT	1,904.06
28-10-2021	Planning & Performance	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	6,391.46
25-10-2021	Police Band	Office Equipment	ROYAL BANK OF SCOTLAND	33.45
25-10-2021	Police Band	Other Operational Expenses	ROYAL BANK OF SCOTLAND	230.56
25-10-2021	Police Band	Professional Fees	ROYAL BANK OF SCOTLAND	115.00
25-10-2021	Police Band	Subsistence	ROYAL BANK OF SCOTLAND	200.00
25-10-2021	Police Band	Telephony	ROYAL BANK OF SCOTLAND	37.17
05-10-2021	Print Services	Courier Costs	GRAPHIC DESIGN SUPPLIES LTD	8.95
13-10-2021	Print Services	Maintenance / Consumables Specialist Operational	LESAR UK LTD	595.00
22-10-2021	Print Services	Maintenance / Consumables Specialist Operational	THE FINISHING POINT (TFP) LTD	52.00
21-10-2021	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	1,020.49
26-10-2021	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	438.63
05-10-2021	Print Services	Paper (Photocopiers & Printers)	GRAPHIC DESIGN SUPPLIES LTD	427.12

18-10-2021	Print Services	Printing	PSL PRINT MANAGEMENT LTD	552.00
22-10-2021	Print Services	Specialist Equipment	THE FINISHING POINT (TFP) LTD	473.95
25-10-2021	Procurement	Public Transport & Parking	ROYAL BANK OF SCOTLAND	14.00
25-10-2021	Procurement	Rent	ROYAL BANK OF SCOTLAND	55.90
25-10-2021	Professional Standards	Storage	ROYAL BANK OF SCOTLAND	28.32
06-10-2021	Public & Employers Liability	Legal Costs	DONALD RACE AND NEWTON SOLICITORS	25,312.62
13-10-2021	Public & Employers Liability	Legal Costs	THE OAKES PARTNERSHIP LTD	780.00
26-10-2021	Public & Employers Liability	Legal Costs	UK LAW NATIONWIDE LTD	3,751.80
29-10-2021	Public & Employers Liability	Legal Costs	UK LAW NATIONWIDE LTD	950.00
04-10-2021	Public & Employers Liability	Public Liability	UK LAW NATIONWIDE LTD	9,800.
18-10-2021	Public & Employers Liability	Public Liability	UK LAW NATIONWIDE LTD	2,000.00
11-10-2021	Recruitment	Professional Fees	ABBOTT TOXICOLOGY LTD	795.60
12-10-2021	Recruitment	Professional Fees	ABBOTT TOXICOLOGY LTD	663.00
18-10-2021	Recruitment	Professional Fees	ABBOTT TOXICOLOGY LTD	1,326.00
25-10-2021	Roads and Crime Command	Gifts & Mementoes	ROYAL BANK OF SCOTLAND	42.00
25-10-2021	Roads and Crime Command	Hotel Accommodation	ROYAL BANK OF SCOTLAND	82.99
25-10-2021	Roads and Crime Command	Office Equipment	ROYAL BANK OF SCOTLAND	33.30
25-10-2021	Roads and Crime Operations	Maintenance / Consumables Specialist Operational	ROYAL BANK OF SCOTLAND	12.97
25-10-2021	Roads and Crime Operations	Other Operational Expenses	ROYAL BANK OF SCOTLAND	340.93
19-10-2021	Roads and Crime Operations	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	2,389.86
25-10-2021	Roads and Crime Support	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	16.65
13-10-2021	Roads and Crime Support	Maintenance / Consumables Specialist Operational	UNIPAR SERVICES	468.00
25-10-2021	Roads and Crime Support	Office Equipment	ROYAL BANK OF SCOTLAND	49.92
25-10-2021	Roads and Crime Support	Public Transport & Parking	ROYAL BANK OF SCOTLAND	14.00
11-10-2021	Roads and Crime Support	Specialist Equipment	JOHN NUGENT T/A AUTOSMART	961.57
25-10-2021	Roads and Crime Support	Subsistence	ROYAL BANK OF SCOTLAND	6.69
25-10-2021	Roads and Crime Support	Vehicle Repairs	ROYAL BANK OF SCOTLAND	249.95
25-10-2021	Runcorn Beat Management	Hardware - purchase	ROYAL BANK OF SCOTLAND	20.82
25-10-2021	Runcorn Response	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	20.42
25-10-2021	Runcorn Response	Office Equipment	ROYAL BANK OF SCOTLAND	71.34
01-10-2021	Serious & Organised Crime Unit	Hire of Transport	CHESHIRE SELF DRIVE LTD	465.
25-10-2021	Serious & Organised Crime Unit	Office Equipment	ROYAL BANK OF SCOTLAND	49.64
25-10-2021	Serious & Organised Crime Unit	Other Medical Costs	ROYAL BANK OF SCOTLAND	123.12
14-10-2021	Serious & Organised Crime Unit	Professional Fees	CCCPs	625.00
08-10-2021	Serious & Organised Crime Unit	Professional Fees	FOOTPRINT INVESTIGATIONS LLP	2,250.00
25-10-2021	Serious & Organised Crime Unit	Specialist Equipment	ROYAL BANK OF SCOTLAND	217.07
25-10-2021	Serious & Organised Crime Unit	Uniform - PPE	ROYAL BANK OF SCOTLAND	160.00
25-10-2021	Strategic Public Protection Unit	Food	ROYAL BANK OF SCOTLAND	3.50
01-10-2021	Strategic Public Protection Unit	Other Partnerships	CHESHIRE EAST COUNCIL	10,000.
01-10-2021	Strategic Public Protection Unit	Professional Fees	CHESHIRE EAST COUNCIL	10,000.
11-10-2021	Strategic Public Protection Unit	Professional Fees	CHESHIRE WEST AND CHESTER COUNCIL	25,000.00
25-10-2021	Strategic Public Protection Unit	Rent	ROYAL BANK OF SCOTLAND	38.53
25-10-2021	Strategic Public Protection Unit	Subsistence	ROYAL BANK OF SCOTLAND	7.66
25-10-2021	Strategic Public Protection Unit	Telephony	ROYAL BANK OF SCOTLAND	30.00
05-10-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,654.21
12-10-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,349.99
19-10-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,640.90
26-10-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,834.45
08-10-2021	Supplies & Logistics	Clothing & Uniforms	BALLYCLARE LTD	506.50
25-10-2021	Supplies & Logistics	Mobile Phone Call Charges & Contract Cost	ROYAL BANK OF SCOTLAND	77.40
20-10-2021	Supplies & Logistics	Paper (Photocopiers & Printers)	ANTALIS LTD	540.00
22-10-2021	Supplies & Logistics	Postage Costs	PITNEY BOWES	7,996.47
04-10-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	526.27
11-10-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	505.41
18-10-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	449.19
13-10-2021	Technology Refresh (Previously 19331)	Hardware	SPECIALIST COMPUTER CENTRES PLC	916.70
27-10-2021	Technology Refresh (Previously 19331)	Hardware	SPECIALIST COMPUTER CENTRES PLC	577.01
28-10-2021	Technology Refresh (Previously 19331)	Hardware	SPECIALIST COMPUTER CENTRES PLC	41,095.50
28-10-2021	Technology Refresh (Previously 19331)	Hardware	SPECIALIST COMPUTER CENTRES PLC	1,269.45
28-10-2021	Technology Refresh (Previously 19331)	Hardware	SPECIALIST COMPUTER CENTRES PLC	82,300.45
28-10-2021	Technology Refresh (Previously 19331)	Hardware	SPECIALIST COMPUTER CENTRES PLC	2,135.62
18-10-2021	Technology Refresh (Previously 19331)	Hardware	VODAFONE	64,357.24
21-10-2021	Uniform Operations	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	503.14
25-10-2021	Warrington Beat Management	Non Operational Equipment	ROYAL BANK OF SCOTLAND	35.51
25-10-2021	Warrington Beat Management	Office Equipment	ROYAL BANK OF SCOTLAND	110.40
25-10-2021	Warrington Command	Other Medical Costs	ROYAL BANK OF SCOTLAND	75.00
25-10-2021	Warrington Response	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	96.53
28-10-2021	Warrington Response	Office Equipment	NUNEATON SIGNS LTD	1,035.00
25-10-2021	Warrington Response	Office Equipment	ROYAL BANK OF SCOTLAND	44.81
25-10-2021	Warrington Response	Professional Fees	ROYAL BANK OF SCOTLAND	15.82
25-10-2021	Warrington Response	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	199.44
31-10-2021	Waste & Recycling	Clinical Waste	CITRON HYGIENE UK LTD	874.93
31-10-2021	Waste & Recycling	Confidential Waste	SHRED STATION LTD	1,582.50
31-10-2021	Waste & Recycling	Confidential Waste	SHRED STATION LTD	862.50
04-10-2021	Wellbeing & Engagement	Counselling	NORTH STAFFS MIND	1,080.
25-10-2021	Wellbeing & Engagement	External Training Courses	ROYAL BANK OF SCOTLAND	180.00

27-10-2021	Wellbeing & Engagement	Professional Fees	NORTH STAFFS MIND	4,165.88
25-10-2021	Western CID	Hardware - purchase	ROYAL BANK OF SCOTLAND	91.64
25-10-2021	Widnes Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	18.24
25-10-2021	Widnes Command	Hardware - purchase	ROYAL BANK OF SCOTLAND	33.32
01-10-2021	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	53,921.4
14-10-2021	Winsford HQ PFI	PFI Schemes - Excess Charges	BAM FM LTD	485.02
22-10-2021	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	CHESHIRE SPV LTD	521.17
27-10-2021	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	GRESHAM OFFICE FURNITURE LTD	2,080.00
19-10-2021	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	HARROW GREEN LTD	792.18
20-10-2021	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	HARROW GREEN LTD	520.45
01-10-2021	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	566,197.95
25-10-2021	Workforce Planning	Office Equipment	ROYAL BANK OF SCOTLAND	13.31
25-10-2021	Workforce Planning	Professional Fees	INDIGO PROMOTIONS LTD	199.00
25-10-2021	Workforce Planning	Professional Fees	ROYAL BANK OF SCOTLAND	394.06

£500+

Accounting Period Name Nov-21



**\*Transactions exclude VAT\***

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

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

Accounting Date	Cost Center Description	Account Description	Supplier	Net/£
02-11-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	858.33
09-11-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	984.80
23-11-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,465.64
25-11-2021	Administration Services	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	25.98
25-11-2021	Administration Services	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	368.94
25-11-2021	Administration Services	Office Equipment	ROYAL BANK OF SCOTLAND	281.61
25-11-2021	Administration Services	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	94.50
01-11-2021	Agile Working Devices	Hardware	GADGET GIANT LTD	1,058.00
03-11-2021	ANPR	Mobile Phone Call Charges & Contract Cost	EE LTD	2,797.54
12-11-2021	ANPR Fixed & Deployable Cameras (Previously	Non IT Equipment	CHESHIRE WEST AND CHESTER COUNCIL	989.37
02-11-2021	ANPR Mobiles (Previously 19619)	Non IT Equipment	WOODALL NICHOLSON LTD	635.00
02-11-2021	ANPR Mobiles (Previously 19619)	Non IT Equipment	WOODALL NICHOLSON LTD	950.00
02-11-2021	BSF System Replacement	Capitalised Salaries	ADECCO UK LTD	539.98
16-11-2021	BSF System Replacement	Capitalised Salaries	ADECCO UK LTD	1,139.96
01-11-2021	BSF System Replacement	Hardware	JML SOFTWARE SOLUTIONS LTD	11,250.00
01-11-2021	BSF System Replacement	Intangibles Cost Account	JML SOFTWARE SOLUTIONS LTD	13,600.00
01-11-2021	BSF System Replacement	Software Licences - capital	JML SOFTWARE SOLUTIONS LTD	250,676.00
25-11-2021	Cheshire Cares	Office Equipment	ROYAL BANK OF SCOTLAND	31.64
22-11-2021	Cheshire Cares	Specialist Equipment	INDIGO PROMOTIONS LTD	163.00
22-11-2021	Cheshire Cares	Stationery & Office Consumables	INDIGO PROMOTIONS LTD	352.50
10-11-2021	Cheshire Road Safety Group	Hire of Equipment	QUADIENT	832.20
08-11-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,050.73
15-11-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,121.28
22-11-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,180.40
25-11-2021	Chester Beat Management	Office Equipment	ROYAL BANK OF SCOTLAND	81.60
25-11-2021	Chester Beat Management	Specialist Equipment	ROYAL BANK OF SCOTLAND	70.15
22-11-2021	Chester Beat Management	Specialist Equipment	SOLO SECURITY LTD	1,120.90
25-11-2021	Chester Command	Hardware - purchase	ROYAL BANK OF SCOTLAND	19.26
25-11-2021	Chester Command	Office Equipment	ROYAL BANK OF SCOTLAND	25.79
25-11-2021	Chester Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	260.35
25-11-2021	Chester Response	Specialist Equipment	ROYAL BANK OF SCOTLAND	9.95
04-11-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	424.20
04-11-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	545.85
04-11-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	591.20
04-11-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	524.15
04-11-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	803.70
04-11-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	417.75
25-11-2021	Cleaning	Office Equipment	ROYAL BANK OF SCOTLAND	140.74
25-11-2021	Cleaning	PFI Schemes - Improvement Works & Repairs	ROYAL BANK OF SCOTLAND	24.99
19-11-2021	Command Team	Conference & Seminar Fees	CALDER CONFERENCES LTD	600.00
16-11-2021	Command Team	Conference & Seminar Fees	HB CLARITY LTD	934.50
25-11-2021	Command Team	Corporate Hospitality	ROYAL BANK OF SCOTLAND	25.00
27-11-2021	Command Team	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	934.22
25-11-2021	Command Team	Hotel Accommodation	ROYAL BANK OF SCOTLAND	112.00
25-11-2021	Command Team	Other Medical Costs	ROYAL BANK OF SCOTLAND	216.30
10-11-2021	Command Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	120.87
25-11-2021	Command Team	Public Transport & Parking	ROYAL BANK OF SCOTLAND	27.10
25-11-2021	Command Team	Rent	ROYAL BANK OF SCOTLAND	77.50
25-11-2021	Command Team	Subsistence	ROYAL BANK OF SCOTLAND	95.53
30-11-2021	Commissioning Appropriate Adult	Specific Grants awarded	THE APPROPRIATE ADULT SERVICE LTD	5,010.00
09-11-2021	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	1,735.00
14-11-2021	Commissioning Community Safety Fund	Publicity	REACH PLC	1,200.00
21-11-2021	Commissioning Community Safety Fund	Specific Grants awarded	REACH PLC	4,645.99
08-11-2021	Commissioning Safer Communities Fund	Specific Grants awarded	KIDSBANK	1,000.00
19-11-2021	Commissioning Safer Communities Fund	Specific Grants awarded	MACCLESFIELD FC COMMUNITY SPORTS TRUST	5,000.00
04-11-2021	Commissioning Safer Communities Fund	Specific Grants awarded	PRINCES VILLA JFC	5,000.00
18-11-2021	Commissioning Safer Communities Fund	Specific Grants awarded	WARRINGTON LIONS CLUB	3,000.00
04-11-2021	Commissioning Victims & RJ	Grants to Public Bodies	CHESHIRE EAST COUNCIL	34,593.75
18-11-2021	Commissioning Victims & RJ	Grants to Public Bodies	WARRINGTON BOROUGH COUNCIL	91,600.00
02-11-2021	Commissioning Victims & RJ	Specific Grants awarded	RAPE AND SEXUAL ABUSE SUPPORT CENTRE	27,390.00
25-11-2021	Congleton Beat Management	Office Equipment	ROYAL BANK OF SCOTLAND	29.15
25-11-2021	Congleton Command	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	16.64
02-11-2021	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	786.63
09-11-2021	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	756.38

16-11-2021	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	756.38
23-11-2021	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	453.83
25-11-2021	Corporate Communications	Books & Publications	ROYAL BANK OF SCOTLAND	26.00
25-11-2021	Corporate Communications	Other Operational Expenses	ROYAL BANK OF SCOTLAND	32.66
25-11-2021	Corporate Communications	Publicity	ROYAL BANK OF SCOTLAND	30.53
25-11-2021	Corporate Communications	Software - purchase	ROYAL BANK OF SCOTLAND	59.94
15-11-2021	Corporate Communications	Training Materials	POLCOMM TRAINING & DEVELOPMENT LTD	1,050.00
02-11-2021	Corporate Costs	External Audit Fee	GRANT THORNTON UK LLP	2,887.50
02-11-2021	Corporate Costs	External Audit Fee	GRANT THORNTON UK LLP	7,261.25
02-11-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	19.99
02-11-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	143.24
10-11-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	1.71
11-11-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	9.60
11-11-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	1.86
11-11-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	3.02
11-11-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	2.43
11-11-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	11.49
11-11-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	4.41
11-11-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	5.94
11-11-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	6.51
12-11-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	13.42
12-11-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	5.72
12-11-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	2.01
10-11-2021	Crewe Command	Insurance Combined Liability	HARROW GREEN LTD	218.53
25-11-2021	Crewe Command	Office Equipment	ROYAL BANK OF SCOTLAND	57.08
10-11-2021	Crewe Command	Other Third Party Payments	HARROW GREEN LTD	1,821.05
25-11-2021	Crewe Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	115.45
25-11-2021	Crewe Response	Office Equipment	ROYAL BANK OF SCOTLAND	63.16
25-11-2021	Crime Operations Command	Hotel Accommodation	ROYAL BANK OF SCOTLAND	65.51
02-11-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	555.38
16-11-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	1,110.76
23-11-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	444.30
27-11-2021	Criminal Justice	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	82.94
25-11-2021	Criminal Justice	Office Equipment	ROYAL BANK OF SCOTLAND	18.25
10-11-2021	Criminal Justice	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	64.50
05-11-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	803.70
19-11-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	927.54
19-11-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	831.04
22-11-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,131.95
09-11-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	538.98
25-11-2021	Custody	Detained Persons - Meals / Refreshments	ROYAL BANK OF SCOTLAND	89.97
30-11-2021	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	109,089.27
11-11-2021	Custody	Detained Persons - Other Expenses	RELIANCE MEDICAL LTD	40.70
25-11-2021	Custody	Furniture	ROYAL BANK OF SCOTLAND	51.55
05-11-2021	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	50.00
16-11-2021	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	2,625.00
19-11-2021	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	18.75
11-11-2021	Custody	Medical & Hygiene Supplies	RELIANCE MEDICAL LTD	407.04
25-11-2021	Custody	Medical & Hygiene Supplies	ROYAL BANK OF SCOTLAND	31.67
25-11-2021	Custody	Office Equipment	ROYAL BANK OF SCOTLAND	289.53
05-11-2021	Custody	Witness Expenses	WEST YORKSHIRE COMBINED AUTHORITY	57,822.00
27-11-2021	Digital Investigations	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	924.70
10-11-2021	Digital Investigations	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	248.10
25-11-2021	Digital Investigations	Systems Development	PIPL.COM	2,685.67
25-11-2021	Distribution & Logistics	Catering Equipment	ROYAL BANK OF SCOTLAND	99.92
25-11-2021	Distribution & Logistics	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	62.90
02-11-2021	Driver Offender Referrals	NDORS Fees	UKROED LTD	120,540.00
01-11-2021	Driver Offender Referrals	Professional Fees	SOG RESOURCES LTD	756.80
09-11-2021	Driver Offender Referrals	Professional Fees	SOG RESOURCES LTD	756.80
04-11-2021	Driver Offender Referrals	Specific Grants awarded	CHESHIRE EAST COUNCIL	49,920.00
05-11-2021	E Forensics Tech Refresh (Previously 19634)	Hardware	AVATU LTD	870.00
25-11-2021	Eastern CID	Office Equipment	ROYAL BANK OF SCOTLAND	48.35
25-11-2021	Ellesmere Port Command	Office Equipment	ROYAL BANK OF SCOTLAND	13.32
14-11-2021	Ellesmere Port Command	Professional Fees	KDE LTD	6,446.42
09-11-2021	Emergency Service Network (19646)	Radio & Communications	GRIDSMART LTD	10,940.00
18-11-2021	Estates	Annual Servicing	KNOWSLEY BUILDING & ENVIRONMENTAL SERVICES LTD	1,325.00
18-11-2021	Estates	Annual Servicing	KNOWSLEY BUILDING & ENVIRONMENTAL SERVICES LTD	993.75
18-11-2021	Estates	Annual Servicing	KNOWSLEY BUILDING & ENVIRONMENTAL SERVICES LTD	3,939.00
18-11-2021	Estates	Annual Servicing	KNOWSLEY BUILDING & ENVIRONMENTAL SERVICES LTD	4,261.00
18-11-2021	Estates	Annual Servicing	SURE MAINTENANCE LTD	765.00
11-11-2021	Estates	Building Maintenance - Day to Day	DENCAS BY DESIGN LTD	2,320.00
16-11-2021	Estates	Building Maintenance - Day to Day	DENCAS BY DESIGN LTD	540.00
15-11-2021	Estates	Building Maintenance - Day to Day	FITNESS WAREHOUSE LTD	1,105.00
04-11-2021	Estates	Building Maintenance - Day to Day	K BARRY AND SON	4,093.00
17-11-2021	Estates	Electricity	WEST MERCIA ENERGY	59,744.29
17-11-2021	Estates	Gas	WEST MERCIA ENERGY	15,755.98

17-11-2021	Estates	Planned Maintenance	RS ASBESTOS LTD	1,145.00
23-11-2021	Estates	Reactive Maintenance	ASSA ABLOY LTD	2,088.55
18-11-2021	Estates	Reactive Maintenance	BID GROUP LTD	3,720.00
18-11-2021	Estates	Reactive Maintenance	BOOTH AND ASSOCIATES LTD	9,998.50
16-11-2021	Estates	Reactive Maintenance	BRITISH GAS BUSINESS	2,227.45
04-11-2021	Estates	Reactive Maintenance	DORMA UK LTD	575.00
03-11-2021	Estates	Reactive Maintenance	KDE LTD	594.43
09-11-2021	Estates	Removal Costs	HARROW GREEN LTD	5,024.71
17-11-2021	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
04-11-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,528.00
18-11-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,528.00
10-11-2021	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	525.00
24-11-2021	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	2,024.80
11-11-2021	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	1,295.00
10-11-2021	Facilities Management Contracts	Planned Maintenance	DENCAS BY DESIGN LTD	3,324.00
30-11-2021	Facilities Management Contracts	Planned Maintenance	DSIS SOLUTIONS LTD	512.00
24-11-2021	Facilities Management Contracts	Planned Maintenance	HELIX ROOFING CONTRACTORS LTD	6,306.00
02-11-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,632.22
16-11-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	5,449.11
23-11-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,667.45
10-11-2021	Facilities Support	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	120.10
01-11-2021	Fleet	Bicycle Purchases	BIKERIGHT1 LTD	7,748.00
11-11-2021	Fleet	Carriage	WOODWAY ENGINEERING LTD	15.00
03-11-2021	Fleet	Diesel	CH JONES LTD	1,549.72
03-11-2021	Fleet	Diesel	CH JONES LTD	797.16
03-11-2021	Fleet	Diesel	CH JONES LTD	1,641.86
03-11-2021	Fleet	Diesel	CH JONES LTD	424.36
03-11-2021	Fleet	Diesel	CH JONES LTD	3,307.36
03-11-2021	Fleet	Diesel	CH JONES LTD	996.28
03-11-2021	Fleet	Diesel	CH JONES LTD	1,282.30
03-11-2021	Fleet	Diesel	CH JONES LTD	1,504.23
03-11-2021	Fleet	Diesel	CH JONES LTD	2,129.95
03-11-2021	Fleet	Diesel	CH JONES LTD	985.30
03-11-2021	Fleet	Diesel	CH JONES LTD	1,939.11
03-11-2021	Fleet	Diesel	CH JONES LTD	1,194.71
03-11-2021	Fleet	Diesel	CH JONES LTD	686.47
03-11-2021	Fleet	Diesel	CH JONES LTD	2,310.11
03-11-2021	Fleet	Diesel	CH JONES LTD	857.57
03-11-2021	Fleet	Diesel	CH JONES LTD	690.33
08-11-2021	Fleet	Diesel	CH JONES LTD	490.70
10-11-2021	Fleet	Diesel	CH JONES LTD	641.41
10-11-2021	Fleet	Diesel	CH JONES LTD	2,341.98
10-11-2021	Fleet	Diesel	CH JONES LTD	636.86
10-11-2021	Fleet	Diesel	CH JONES LTD	1,997.41
10-11-2021	Fleet	Diesel	CH JONES LTD	422.04
10-11-2021	Fleet	Diesel	CH JONES LTD	4,016.52
10-11-2021	Fleet	Diesel	CH JONES LTD	1,133.19
10-11-2021	Fleet	Diesel	CH JONES LTD	1,514.25
10-11-2021	Fleet	Diesel	CH JONES LTD	2,074.29
10-11-2021	Fleet	Diesel	CH JONES LTD	2,068.05
10-11-2021	Fleet	Diesel	CH JONES LTD	1,024.01
10-11-2021	Fleet	Diesel	CH JONES LTD	1,981.36
10-11-2021	Fleet	Diesel	CH JONES LTD	1,041.84
10-11-2021	Fleet	Diesel	CH JONES LTD	1,026.65
10-11-2021	Fleet	Diesel	CH JONES LTD	2,144.44
10-11-2021	Fleet	Diesel	CH JONES LTD	884.97
10-11-2021	Fleet	Diesel	CH JONES LTD	921.48
15-11-2021	Fleet	Diesel	CH JONES LTD	4,220.14
17-11-2021	Fleet	Diesel	CH JONES LTD	634.88
17-11-2021	Fleet	Diesel	CH JONES LTD	581.89
17-11-2021	Fleet	Diesel	CH JONES LTD	626.18
17-11-2021	Fleet	Diesel	CH JONES LTD	3,623.88
17-11-2021	Fleet	Diesel	CH JONES LTD	1,320.82
17-11-2021	Fleet	Diesel	CH JONES LTD	1,179.52
17-11-2021	Fleet	Diesel	CH JONES LTD	1,804.48
17-11-2021	Fleet	Diesel	CH JONES LTD	1,855.15
17-11-2021	Fleet	Diesel	CH JONES LTD	924.14
17-11-2021	Fleet	Diesel	CH JONES LTD	2,007.76
17-11-2021	Fleet	Diesel	CH JONES LTD	1,033.10
17-11-2021	Fleet	Diesel	CH JONES LTD	549.80
17-11-2021	Fleet	Diesel	CH JONES LTD	1,708.19
17-11-2021	Fleet	Diesel	CH JONES LTD	900.00
17-11-2021	Fleet	Diesel	CH JONES LTD	1,143.17
23-11-2021	Fleet	Diesel	CH JONES LTD	2,330.09
24-11-2021	Fleet	Diesel	CH JONES LTD	1,309.34
24-11-2021	Fleet	Diesel	CH JONES LTD	603.48

24-11-2021	Fleet	Diesel	CH JONES LTD	1,595.79
24-11-2021	Fleet	Diesel	CH JONES LTD	4,240.40
24-11-2021	Fleet	Diesel	CH JONES LTD	2,084.99
24-11-2021	Fleet	Diesel	CH JONES LTD	1,247.65
24-11-2021	Fleet	Diesel	CH JONES LTD	1,477.15
24-11-2021	Fleet	Diesel	CH JONES LTD	1,749.55
24-11-2021	Fleet	Diesel	CH JONES LTD	789.60
24-11-2021	Fleet	Diesel	CH JONES LTD	2,034.30
24-11-2021	Fleet	Diesel	CH JONES LTD	1,002.55
24-11-2021	Fleet	Diesel	CH JONES LTD	721.42
24-11-2021	Fleet	Diesel	CH JONES LTD	1,758.41
24-11-2021	Fleet	Diesel	CH JONES LTD	623.34
24-11-2021	Fleet	Diesel	CH JONES LTD	981.32
25-11-2021	Fleet	Diesel	ROYAL BANK OF SCOTLAND	471.60
25-11-2021	Fleet	Hire of Transport	SIXT CAR RENTAL	1,619.59
19-11-2021	Fleet	Lubricants (Oil & Grease)	CASTROL (UK) LTD	2,910.01
25-11-2021	Fleet	Lubricants (Oil & Grease)	CASTROL (UK) LTD	2,246.40
25-11-2021	Fleet	Office Equipment	ROYAL BANK OF SCOTLAND	5.82
08-11-2021	Fleet	Vehicle Insurance	GALLAGHER BASSETT	30,000.00
01-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,974.89
01-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,293.75
02-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,273.72
04-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	5,809.83
05-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,113.01
12-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	5,543.81
12-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	652.00
12-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,324.75
12-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,873.77
12-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,580.65
12-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,074.18
12-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	594.27
18-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,879.24
18-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	7,450.91
18-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,945.90
18-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,310.69
18-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	732.59
18-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	4,334.88
24-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	610.86
24-11-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	2,750.06
18-11-2021	Fleet	Vehicle Insurance - Excess	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	459.25
15-11-2021	Fleet	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	5,923.68
30-11-2021	Fleet	Vehicle Repairs	CIVICA UK LTD	1,145.25
05-11-2021	Fleet	Vehicle Repairs	KC AUTOS LTD	526.66
25-11-2021	Fleet	Vehicle Repairs	ROYAL BANK OF SCOTLAND	433.00
22-11-2021	Fleet	Vehicle Workshop Equipment	C&J LEIGH	9,471.09
25-11-2021	Fleet	Vehicle Workshop Equipment	ROYAL BANK OF SCOTLAND	478.60
19-11-2021	Fleet	Vehicles - Spares	BANNER BATTERIES (GB) LTD	1,331.50
06-11-2021	Fleet	Vehicles - Spares	BMW GROUP	614.48
12-11-2021	Fleet	Vehicles - Spares	D & D TRANSPORT	4,099.50
04-11-2021	Fleet	Vehicles - Spares	FORD MOTOR COMPANY LTD	1,109.78
30-11-2021	Fleet	Vehicles - Spares	HALLIWELL JONES (CHESTER) LTD	3,636.93
25-11-2021	Fleet	Vehicles - Spares	ROYAL BANK OF SCOTLAND	132.38
05-11-2021	Fleet	Vehicles - Spares	SAFEGUARD SVP LTD	2,763.60
01-11-2021	Fleet	Vehicles - Spares	WOODWAY ENGINEERING LTD	3,263.80
11-11-2021	Fleet	Vehicles - Spares	WOODWAY ENGINEERING LTD	1,812.40
30-11-2021	Fleet	Vehicles - Tyres & Tubes	GOODYEAR TYRES UK	925.00
04-11-2021	Fleet	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	432.00
02-11-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,750.09
09-11-2021	Force Control Centre	Agency / Temp Staff	ADECCO UK LTD	1,280.32
09-11-2021	Force Control Centre	Carriage	POSTURITE (UK) LTD	9.95
09-11-2021	Force Control Centre	Hardware - purchase	POSTURITE (UK) LTD	813.31
25-11-2021	Force Control Centre	Office Equipment	ROYAL BANK OF SCOTLAND	35.95
25-11-2021	Force Control Centre & Continuous Professional	Office Equipment	ROYAL BANK OF SCOTLAND	14.15
22-11-2021	Force Control Centre & Continuous Professional	Professional Fees	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	1,460.00
18-11-2021	Force Control Centre & Continuous Professional	Professional Fees	DENISE NATHAN CONSULTANCY LTD	4,295.00
03-11-2021	Force Control Centre & Continuous Professional	Professional Fees	POLICING MATTERS LTD	969.20
16-11-2021	Force Control Centre & Continuous Professional	Software Licences	HOWARTH-BEAL CONSULTANCY LTD	4,500.00
25-11-2021	Force Events & Planning	Food	ROYAL BANK OF SCOTLAND	2.90
15-11-2021	Force Events & Planning	Hire of Transport	ARNOLD CLARK FINANCE LTD	539.50
24-11-2021	Force Events & Planning	Hire of Transport	ARNOLD CLARK FINANCE LTD	627.01
08-11-2021	Force Events & Planning	Hire of Transport	BYLEY STORES & GARAGE LTD	1,250.00
15-11-2021	Force Events & Planning	Hire of Transport	CHESHIRE SELF DRIVE LTD	600.00
27-11-2021	Force Events & Planning	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	300.20
25-11-2021	Force Events & Planning	Other Operational Expenses	ROYAL BANK OF SCOTLAND	43.57
25-11-2021	Force Events & Planning	Professional Fees	ROYAL BANK OF SCOTLAND	85.00
10-11-2021	Force Events & Planning	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	2,625.68

25-11-2021	Force Events & Planning	Public Transport & Parking	ROYAL BANK OF SCOTLAND	10.80
25-11-2021	Force Events & Planning	Subsistence	ROYAL BANK OF SCOTLAND	15.28
22-11-2021	Force Intelligence Bureau	Professional Fees	HOME OFFICE	37,125.38
10-11-2021	Force Intelligence Bureau	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	159.90
10-11-2021	Force Intelligence Bureau	Subscriptions	SPECIALIST COMPUTER CENTRES PLC	18,597.75
01-11-2021	Force Solicitors	Court Fees	HMCTS	11,304.00
25-11-2021	Force Solicitors	Court Fees	ROYAL BANK OF SCOTLAND	501.00
15-11-2021	Force Solicitors	Legal Costs	CHESHIRE CHILD PSYCHIATRY LTD	1,600.00
26-10-2021	Force Solicitors	Legal Costs	WWW.THELAWSONSOCIETY.ORG	1,530.00
26-10-2021	Force Solicitors	Legal Costs	COUNTY COURT	47.00
10-11-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	7,734.51
07-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	10,232.95
07-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,862.45
07-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,357.39
07-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,305.00
14-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	6,051.50
14-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,099.70
14-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	613.88
14-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,456.81
21-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,768.10
21-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,608.99
21-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,275.78
29-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,011.25
30-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,198.30
30-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,357.20
30-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,192.00
30-11-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,262.00
16-11-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	21,081.20
16-11-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	8,570.20
16-11-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	562.90
23-11-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	860.60
25-11-2021	Forensics	Forensic Analysis	SP MEON-UK	767.04
27-11-2021	Forensics	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	684.25
18-11-2021	Forensics	Maintenance / Consumables Specialist Operational	ACOTA LTD	836.27
09-11-2021	Forensics	Maintenance / Consumables Specialist Operational	HOME OFFICE	2,006.55
25-11-2021	Forensics	Maintenance / Consumables Specialist Operational	ROYAL BANK OF SCOTLAND	255.75
27-11-2021	Forensics	Maintenance / Consumables Specialist Operational	WA PRODUCTS (UK) LTD T/A SCENESAFE	625.00
25-11-2021	Forensics	Office Equipment	ROYAL BANK OF SCOTLAND	168.35
23-11-2021	Forensics	Professional Fees	UNITED KINGDOM ACCREDITATION SERVICE	473.50
25-11-2021	Forensics	Specialist Equipment	AMZNMktplace	2,139.16
25-11-2021	Forensics	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	9.16
02-11-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	2,083.78
09-11-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	1,238.60
16-11-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	2,773.86
23-11-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	2,414.66
19-11-2021	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	58,609.00
25-11-2021	Human Resources	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	44.99
09-11-2021	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	8,238.33
25-11-2021	Human Resources	Office Equipment	ROYAL BANK OF SCOTLAND	41.66
18-11-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	464.10
18-11-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	795.60
15-11-2021	Human Resources	Professional Fees	SJ SOURCING LTD	7,500.00
05-11-2021	Human Resources	Publicity	INDIGO PROMOTIONS LTD	770.00
01-11-2021	Human Resources	Software Licences	JML SOFTWARE SOLUTIONS LTD	3,450.44
25-11-2021	Information Management	Training Materials	ROYAL BANK OF SCOTLAND	54.95
25-11-2021	Initial & Specialist Tactical Training	Hazardous Waste	ROYAL BANK OF SCOTLAND	16.04
01-11-2021	Initial & Specialist Tactical Training	Software Licences	JML SOFTWARE SOLUTIONS LTD	17,476.67
25-11-2021	Initial & Specialist Tactical Training	Training Materials	ROYAL BANK OF SCOTLAND	70.75
10-11-2021	Initial & Specialist Tactical Training	Uniform - PPE	ASPLI SAFETY LTD	654.00
24-11-2021	IT Customer Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	2,700.00
25-11-2021	IT Security	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	23.39
08-11-2021	IT Security	Subscriptions	ASSA ABLOY LTD	902.00
02-11-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	678.32
16-11-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	2,039.53
23-11-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,101.70
03-11-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,277.50
10-11-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	638.75
23-11-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,146.25
15-11-2021	IT Technical Support Services	Airwave	AIRWAVE SOLUTIONS LTD	78,093.39
01-11-2021	IT Technical Support Services	ESN	VODAFONE	3,481.00
03-11-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	541.66
02-11-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
01-11-2021	IT Technical Support Services	Fixtures & Fittings	SPECIALIST COMPUTER CENTRES PLC	7.70
25-11-2021	IT Technical Support Services	Hardware - purchase	ROYAL BANK OF SCOTLAND	253.88
01-11-2021	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	639.24
23-11-2021	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	434.20

25-11-2021	IT Technical Support Services	Maintenance / Consumables Specialist Operational	ROYAL BANK OF SCOTLAND	7.33
05-11-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	3,500.35
05-11-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	2,434.47
05-11-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	25,198.89
05-11-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	945.91
05-11-2021	IT Technical Support Services	Network Services	EE LTD	3,365.28
25-11-2021	IT Technical Support Services	Office Equipment	ROYAL BANK OF SCOTLAND	14.98
16-11-2021	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	1,954.48
10-11-2021	IT Technical Support Services	Other IT Costs	INSIGHT DIRECT (UK) LTD	1,984.68
12-11-2021	IT Technical Support Services	Other IT Costs	INSIGHT DIRECT (UK) LTD	38,754.00
24-11-2021	IT Technical Support Services	Radio / Airwave - Equipment	WHITTAN INDUSTRIAL LTD	1,832.87
10-11-2021	IT Technical Support Services	Software Licences	RED GATE SOFTWARE LTD	1,776.60
18-11-2021	IT Technical Support Services	Systems Development	DSIS SOLUTIONS LTD	422.00
01-11-2021	IT Technical Support Services	Telephony	BRITISH TELECOMMUNICATIONS PLC	3,325.00
22-11-2021	IT Technical Support Services	Telephony	EE LTD	1,509.97
08-11-2021	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	6,464.38
01-11-2021	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	831.50
24-11-2021	IT Technical Support Services	Telephony	VODAFONE	459.00
05-11-2021	Learning & Development	External Training Courses	AI TRAINING SERVICES LTD	5,040.00
27-11-2021	Learning & Development	External Training Courses	CAPITA BUSINESS SERVICES LTD	1,718.57
11-11-2021	Learning & Development	External Training Courses	CJS (UK MANAGEMENT) LTD	990.00
10-11-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	3,505.50
01-11-2021	Learning & Development	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	1,364.00
11-11-2021	Learning & Development	External Training Courses	LEADERSHIP THROUGH DATA LTD	1,000.00
25-11-2021	Learning & Development	External Training Courses	LEADERSHIP THROUGH DATA LTD	1,000.00
10-11-2021	Learning & Development	External Training Courses	OPEN TEXT UK LTD	1,715.83
10-11-2021	Learning & Development	External Training Courses	OPEN TEXT UK LTD	1,715.83
05-11-2021	Learning & Development	External Training Courses	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	1,315.50
04-11-2021	Learning & Development	External Training Courses	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	5,000.01
18-11-2021	Learning & Development	External Training Courses	QA LTD	432.00
25-11-2021	Learning & Development	Hardware - purchase	ROYAL BANK OF SCOTLAND	45.82
27-11-2021	Learning & Development	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	978.71
25-11-2021	Learning & Development	Office Equipment	ROYAL BANK OF SCOTLAND	69.97
25-11-2021	LPC Command	Hotel Accommodation	ROYAL BANK OF SCOTLAND	234.00
11-11-2021	LPC Command	Mutual Aid	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	780.40
25-11-2021	LPC Command	Office Equipment	ROYAL BANK OF SCOTLAND	25.28
25-11-2021	Macclesfield Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	164.17
25-11-2021	Macclesfield Command	Office Equipment	ROYAL BANK OF SCOTLAND	127.24
25-11-2021	Macclesfield Command	Vehicle Maintenance	ROYAL BANK OF SCOTLAND	12.43
10-11-2021	Macclesfield Response	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	72.30
02-11-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,814.16
09-11-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,049.94
16-11-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,993.76
23-11-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,018.16
10-11-2021	Major Investigation Team	Furniture	GRESHAM OFFICE FURNITURE LTD	1,050.00
27-11-2021	Major Investigation Team	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	264.76
10-11-2021	Major Investigation Team	Pathologists Fees	DR BRIAN RODGERS	2,771.63
08-11-2021	Network Refresh (Previously 19350)	Hardware	EXPONENTIAL-E LTD	307,439.37
22-11-2021	Network Refresh (Previously 19350)	Hardware	SPECIALIST COMPUTER CENTRES PLC	7,341.95
25-11-2021	Northwich Response	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	19.13
02-11-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	5,555.23
03-11-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	3,334.80
03-11-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	3,320.63
03-11-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,656.50
03-11-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	3,984.75
03-11-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,656.50
03-11-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	3,984.75
03-11-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,656.50
03-11-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,656.50
09-11-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,965.86
16-11-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,195.29
23-11-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,134.50
25-11-2021	Office of Police & Crime Commissioner	Other Operational Expenses	ROYAL BANK OF SCOTLAND	529.31
25-11-2021	Office of Police & Crime Commissioner	Professional Fees	ROYAL BANK OF SCOTLAND	384.00
08-11-2021	Office of Police & Crime Commissioner	Publicity	DEAFNESS SUPPORT NETWORK	2,000.00
11-11-2021	Office of Police & Crime Commissioner	Publicity	ORCHARD STUDIOS (CHESHIRE) LTD	1,825.00
25-11-2021	Office of Police & Crime Commissioner	Publicity	ROYAL BANK OF SCOTLAND	275.62
25-11-2021	Office of Police & Crime Commissioner	Rent	ROYAL BANK OF SCOTLAND	112.00
02-11-2021	Office of Police & Crime Commissioner	Software - upgrade / development	MOMENTIVE EUROPE UNLIMITED COMPANY	9,500.00
05-11-2021	Office of Police & Crime Commissioner	Specialist Equipment	SOLO SECURITY LTD	6,110.00
25-11-2021	Overtaker	Books & Publications	ROYAL BANK OF SCOTLAND	9.83
17-11-2021	Overtaker	Electricity	LEGAT OWEN LTD	1,069.35
25-11-2021	Overtaker	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	37.45
25-11-2021	Overtaker	Food	ROYAL BANK OF SCOTLAND	23.87
30-11-2021	Overtaker	Hardware - purchase	CANFORD AUDIO LTD	432.00
29-11-2021	Overtaker	Professional Fees	ASPIRE PSYCHOLOGY ASSOCIATES LTD	1,509.00

01-11-2021	Overtaker	Professional Fees	UNIVERSITY COLLEGE LONDON HOSPITALS CHARITY	4,376.16
09-11-2021	Overtaker	Rent	HORIZON PARKING LTD	1,875.00
25-11-2021	Overtaker	Subsistence	ROYAL BANK OF SCOTLAND	18.00
23-11-2021	Partnerships Command	Partnership Projects	SELECTAMARK SECURITY SYSTEMS PLC	1,920.00
23-11-2021	Partnerships Command	Professional Fees	SELECTAMARK SECURITY SYSTEMS PLC	1,590.00
23-11-2021	Partnerships Command	Security Services	SELECTAMARK SECURITY SYSTEMS PLC	992.60
25-11-2021	Partnerships Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	100.02
25-11-2021	Police Band	Office Equipment	ROYAL BANK OF SCOTLAND	25.00
25-11-2021	Police Band	Printing	ROYAL BANK OF SCOTLAND	30.00
25-11-2021	Police Band	Subsistence	PAROGON PUBS HOLDINGS	1,153.35
25-11-2021	Police Band	Telephony	ROYAL BANK OF SCOTLAND	11.99
01-11-2021	Print Services	Maintenance Specialist Operation Equipment	THARSTERN LTD	449.02
10-11-2021	Print Services	Photocopier Machines - Running Costs	XEROX UK LTD	20,733.28
08-11-2021	Print Services	Printing	PSL PRINT MANAGEMENT LTD	504.00
25-11-2021	Professional Standards	Hardware - purchase	ROYAL BANK OF SCOTLAND	84.99
04-11-2021	Public & Employers Liability	Legal Costs	UK LAW NATIONWIDE LTD	5,250.00
25-11-2021	Recruitment	External Assessment Centres	COLLEGE OF POLICING	27,257.61
25-11-2021	Recruitment	Office Equipment	ROYAL BANK OF SCOTLAND	102.25
25-11-2021	Roads and Crime Command	Hotel Accommodation	ROYAL BANK OF SCOTLAND	82.99
25-11-2021	Roads and Crime Command	Public Transport & Parking	ROYAL BANK OF SCOTLAND	114.60
25-11-2021	Roads and Crime Operations	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	93.98
09-11-2021	Roads and Crime Operations	Forensic Analysis	FORENSIC ACCIDENT INVESTIGATION SERVICES LTD	2,309.00
27-11-2021	Roads and Crime Operations	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	713.18
25-11-2021	Roads and Crime Operations	Maintenance / Consumables Specialist Operational	ROYAL BANK OF SCOTLAND	12.20
25-11-2021	Roads and Crime Operations	Other Operational Expenses	ROYAL BANK OF SCOTLAND	45.47
25-11-2021	Roads and Crime Operations	Specialist Equipment	ROYAL BANK OF SCOTLAND	35.61
25-11-2021	Roads and Crime Operations	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	4.65
15-11-2021	Roads and Crime Operations	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	707.00
25-11-2021	Roads and Crime Support	Maintenance / Consumables Specialist Operational	ROYAL BANK OF SCOTLAND	38.39
25-11-2021	Roads and Crime Support	Office Equipment	ROYAL BANK OF SCOTLAND	25.64
25-11-2021	Roads and Crime Support	Public Transport & Parking	ROYAL BANK OF SCOTLAND	6.80
22-11-2021	Roads and Crime Support	Specialist Equipment	D.TEC INTERNATIONAL LTD	7,995.00
25-11-2021	Roads and Crime Support	Subsistence	ROYAL BANK OF SCOTLAND	15.73
25-11-2021	Roads and Crime Support	Vehicle Repairs	ROYAL BANK OF SCOTLAND	103.28
19-11-2021	Runcorn Command	Office Equipment	SOLO SECURITY LTD	1,965.00
25-11-2021	Runcorn Response	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	4.34
25-11-2021	Runcorn Response	Office Equipment	ROYAL BANK OF SCOTLAND	26.64
10-11-2021	Safety/Security improvements to automatic access	Building Works - Other	NEWGATE (NEWARK) LTD	28,480.00
09-11-2021	Serious & Organised Crime Unit	Fixtures & Fittings	GRIDSMART LTD	4,290.00
27-11-2021	Serious & Organised Crime Unit	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	616.88
25-11-2021	Serious & Organised Crime Unit	Office Equipment	ROYAL BANK OF SCOTLAND	292.12
23-11-2021	Serious & Organised Crime Unit	Radio / Airwave - Equipment	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	460.00
26-11-2021	Serious & Organised Crime Unit	Specialist Equipment	AERO HEALTHCARE LTD	1,228.18
22-11-2021	SPOC Telecommunications Collaboration	Collaboration service	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	8,243.22
25-11-2021	Strategic Public Protection Unit	Hardware - purchase	ROYAL BANK OF SCOTLAND	51.64
25-11-2021	Strategic Public Protection Unit	Other Operational Expenses	ROYAL BANK OF SCOTLAND	22.00
03-11-2021	Strategic Public Protection Unit	Professional Fees	CHESHIRE EAST COUNCIL	25,668.00
17-11-2021	Strategic Public Protection Unit	Professional Fees	CHESHIRE EAST COUNCIL	10,000.00
26-11-2021	Strategic Public Protection Unit	Professional Fees	CHESHIRE WEST AND CHESTER COUNCIL	10,000.00
17-11-2021	Strategic Public Protection Unit	Professional Fees	WARRINGTON BOROUGH COUNCIL	10,000.00
25-11-2021	Strategic Public Protection Unit	Public Transport & Parking	ROYAL BANK OF SCOTLAND	3.00
25-11-2021	Strategic Public Protection Unit	Specialist Equipment	ROYAL BANK OF SCOTLAND	85.70
02-11-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,530.73
09-11-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,119.09
16-11-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,740.08
16-11-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	973.00
23-11-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,233.66
25-11-2021	Supplies & Logistics	Office Equipment	ROYAL BANK OF SCOTLAND	17.07
24-11-2021	Supplies & Logistics	Paper (Photocopiers & Printers)	ANTALIS LTD	567.00
24-11-2021	Supplies & Logistics	Postage Costs	PITNEY BOWES	7,973.62
01-11-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	1,618.05
08-11-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	408.62
15-11-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	436.05
22-11-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	459.04
22-11-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	2,486.88
19-11-2021	Technology Refresh (Previously 19331)	Hardware	BLUE PORTAL IT LTD	1,400.00
24-11-2021	Technology Refresh (Previously 19331)	Hardware	DATA PRO IT LTD	840.00
02-11-2021	Technology Refresh (Previously 19331)	Hardware	SPECIALIST COMPUTER CENTRES PLC	22,070.92
01-11-2021	Uniform Operations	Software Licences	JML SOFTWARE SOLUTIONS LTD	48,809.09
09-11-2021	Uniform Operations	Specialist Equipment	GARMENTEC GROUP LTD	1,776.50
25-11-2021	Warrington Beat Management	Catering Equipment	ROYAL BANK OF SCOTLAND	18.32
25-11-2021	Warrington Beat Management	Office Equipment	ROYAL BANK OF SCOTLAND	83.04
25-11-2021	Warrington Command	Food	ROYAL BANK OF SCOTLAND	25.00
12-11-2021	Warrington Command	Local Partnership Funding	BRITISH TRANSPORT POLICE	12,840.00
25-11-2021	Warrington Command	Public Transport & Parking	ROYAL BANK OF SCOTLAND	12.10
25-11-2021	Warrington Response	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	70.50

25-11-2021	Warrington Response	Office Equipment	ROYAL BANK OF SCOTLAND	25.28
30-11-2021	Waste & Recycling	Clinical Waste	CITRON HYGIENE UK LTD	874.93
22-11-2021	Waste & Recycling	Hazardous Waste	DIMENSION STORAGE & INTERIORS LTD	1,893.00
01-11-2021	Widnes Command	Hire of Transport	ARNOLD CLARK FINANCE LTD	417.87
27-11-2021	Widnes Command	Hotel Accommodation	CAPITA BUSINESS SERVICES LTD	630.74
01-11-2021	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	52,182.00
05-11-2021	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	52,182.00
10-11-2021	Winsford HQ PFI	PFI Schemes - Excess Charges	BAM FM LTD	662.77
08-11-2021	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	CHESHIRE SPV LTD	19,514.96
08-11-2021	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	CHESHIRE SPV LTD	1,378.26
24-11-2021	Winsford HQ PFI	PFI Schemes - Improvement Works & Repairs	CHESHIRE SPV LTD	796.88
01-11-2021	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	547,933.50
05-11-2021	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	561,525.54
25-11-2021	Workforce Planning	Furniture	BENNETT WORKPLACE SOLUTIONS LTD	710.00
10-11-2021	Workforce Planning	Professional Fees	CAPITA BUSINESS SERVICES LTD	16.00
25-11-2021	Workforce Planning	Professional Fees	ROYAL BANK OF SCOTLAND	866.30

£500+

Accounting Period Name Dec-21



**\*Transactions exclude VAT\***

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

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

Accounting Date	Cost Center Description	Account Description	Supplier	Net/£
07-12-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,475.12
14-12-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,624.40
21-12-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,428.91
28-12-2021	Administration Services	Agency / Temp Staff	ADECCO UK LTD	1,390.50
25-12-2021	Administration Services	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	41.06
25-12-2021	Administration Services	Office Equipment	ROYAL BANK OF SCOTLAND	57.11
25-12-2021	Administration Services	Specialist Equipment	ROYAL BANK OF SCOTLAND	93.00
25-12-2021	Administration Services	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	16.72
31-12-2021	Annual Vehicle Replacement (Previously 19500)	Vehicles - Road	RRG GROUP LTD	24,995.00
03-12-2021	ANPR	Mobile Phone Call Charges & Contract Cost	EE LTD	5,026.54
25-12-2021	ANPR	Reactive Maintenance	ROYAL BANK OF SCOTLAND	477.16
08-12-2021	Body Armour Replacement (Previously 19655)	Non IT Equipment	DHL INTERNATIONAL UK LTD	9,563.10
08-12-2021	Body Armour Replacement (Previously 19655)	Non IT Equipment	DHL INTERNATIONAL UK LTD	20,233.60
14-12-2021	BSF System Replacement	Capitalised Salaries	ADECCO UK LTD	1,139.96
21-12-2021	BSF System Replacement	Capitalised Salaries	ADECCO UK LTD	539.98
28-12-2021	BSF System Replacement	Capitalised Salaries	ADECCO UK LTD	239.99
10-12-2021	BSF System Replacement	Intangibles Cost Account	JML SOFTWARE SOLUTIONS LTD	4,000.00
10-12-2021	Cheshire Road Safety Group	Hire of Equipment	QUADIENT	832.20
14-12-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,589.07
17-12-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,028.14
27-12-2021	Cheshire Road Safety Group	Postage Costs	ROYAL MAIL GROUP LTD	1,408.98
10-12-2021	Cheshire Road Safety Group	Software Licences	BRAMBLE HUB LTD	18,125.39
15-12-2021	Chester Beat Management	Specialist Equipment	SOLO SECURITY LTD	968.40
25-12-2021	Chester Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	4.81
25-12-2021	Chester Command	Hardware - purchase	ROYAL BANK OF SCOTLAND	38.59
25-12-2021	Chester Command	Office Equipment	ROYAL BANK OF SCOTLAND	56.46
25-12-2021	Chester Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	229.79
03-12-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	536.35
03-12-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	708.60
15-12-2021	Cleaning	Cleaning Equipment	EASTERN SHIRES PURCHASING ORGANISATION	701.70
25-12-2021	Command Team	Books & Publications	ROYAL BANK OF SCOTLAND	7.99
25-12-2021	Command Team	Food	ROYAL BANK OF SCOTLAND	11.21
25-12-2021	Command Team	Hotel Accommodation	ROYAL BANK OF SCOTLAND	48.50
25-12-2021	Command Team	Petrol	ROYAL BANK OF SCOTLAND	67.00
04-12-2021	Command Team	Professional Fees	CPOSA	883.33
08-12-2021	Command Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	1,413.90
25-12-2021	Command Team	Public Transport & Parking	ROYAL BANK OF SCOTLAND	56.95
25-12-2021	Command Team	Rent	ROYAL BANK OF SCOTLAND	74.00
25-12-2021	Command Team	Software - purchase	ROYAL BANK OF SCOTLAND	5.00
25-12-2021	Command Team	Subsistence	ROYAL BANK OF SCOTLAND	210.92
25-12-2021	Command Team	Train Fares	ROYAL BANK OF SCOTLAND	7.20
20-12-2021	Commissioning Appropriate Adult	Specific Grants awarded	THE APPROPRIATE ADULT SERVICE LTD	5,960.00
17-12-2021	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	10,117.87
20-12-2021	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE EAST COUNCIL	50,000.00
20-12-2021	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE EAST COUNCIL	49,944.00
21-12-2021	Commissioning Community Safety Fund	Grants to Public Bodies	CHESHIRE WEST AND CHESTER COUNCIL	73,400.00
16-12-2021	Commissioning Community Safety Fund	Specialist Equipment	SOLO SECURITY LTD	19,720.00
10-12-2021	Commissioning Community Safety Fund	Specific Grants awarded	LEADERS UNLOCKED LTD	5,500.00
14-12-2021	Commissioning Community Safety Fund	Specific Grants awarded	LEADERS UNLOCKED LTD	8,735.00
14-12-2021	Commissioning Community Safety Fund	Specific Grants awarded	LIMECULTURE CIC	2,200.00
01-12-2021	Commissioning Safer Communities Fund	Specific Grants awarded	KINGS CHURCH WARRINGTON	5,000.00
07-12-2021	Commissioning Safer Communities Fund	Specific Grants awarded	CHESHIRE CRIMEBEAT	7,176.00
15-12-2021	Commissioning Safer Communities Fund	Specific Grants awarded	HIGHER HURDSFIELD PARISH COUNCIL	1,000.00
14-12-2021	Commissioning Victims & RJ	Specific Grants awarded	REMEDI	28,000.00
07-12-2021	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	769.50
14-12-2021	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	769.50
21-12-2021	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	769.50
28-12-2021	Corporate Communications	Agency / Temp Staff	ADECCO UK LTD	538.65

25-12-2021	Corporate Communications	Books & Publications	ROYAL BANK OF SCOTLAND	26.00
25-12-2021	Corporate Communications	Office Equipment	ROYAL BANK OF SCOTLAND	249.00
25-12-2021	Corporate Communications	Other Operational Expenses	ROYAL BANK OF SCOTLAND	6.66
03-12-2021	Corporate Communications	Publicity	INDIGO PROMOTIONS LTD	600.00
25-12-2021	Corporate Communications	Publicity	ROYAL BANK OF SCOTLAND	68.31
25-12-2021	Corporate Communications	Software - purchase	ROYAL BANK OF SCOTLAND	22.14
25-12-2021	Corporate Communications	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	24.99
25-12-2021	Corporate Communications	Subscriptions	ROYAL BANK OF SCOTLAND	26.00
08-12-2021	Corporate Costs	External Audit Fee	GRANT THORNTON UK LLP	2,887.50
08-12-2021	Corporate Costs	External Audit Fee	GRANT THORNTON UK LLP	7,261.25
01-12-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	133.75
01-12-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	20.54
07-12-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	2.95
07-12-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	5.85
17-12-2021	Corporate Costs	Seized Money Interest	HOME OFFICE	0.51
13-12-2021	Counter Terrorism Branch	Maintenance Specialist Operation Equipment	APEX SECURITY ENGINEERING GROUP	769.00
25-12-2021	Crewe Beat Management	Office Equipment	ROYAL BANK OF SCOTLAND	38.83
25-12-2021	Crewe Command	Cleaning Equipment	ROYAL BANK OF SCOTLAND	96.66
25-12-2021	Crewe Response	Specialist Equipment	ROYAL BANK OF SCOTLAND	57.08
07-12-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	444.30
14-12-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	444.30
21-12-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	444.30
28-12-2021	Criminal Justice	Agency / Temp Staff	ADECCO UK LTD	444.30
21-12-2021	Criminal Justice	Fixtures & Fittings	JTF WIRELESS LTD	2,815.86
25-12-2021	Criminal Justice	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	69.98
08-12-2021	Criminal Justice	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	26.90
25-12-2021	Criminal Justice	Public Transport & Parking	ROYAL BANK OF SCOTLAND	63.00
07-12-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	905.40
09-12-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,393.14
14-12-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,453.43
16-12-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,003.10
17-12-2021	Custody	Detained Persons - Clothing	CHARLES FELLOWS SUPPLIES LTD	1,060.84
25-12-2021	Custody	Detained Persons - Clothing	ROYAL BANK OF SCOTLAND	4.99
14-12-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	1,227.21
15-12-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	823.74
21-12-2021	Custody	Detained Persons - Meals / Refreshments	BIDFOOD LTD	555.81
25-12-2021	Custody	Detained Persons - Meals / Refreshments	ROYAL BANK OF SCOTLAND	600.79
31-12-2021	Custody	Detained Persons - Medical Fees	MITIE GROUP PLC	108,339.27
22-12-2021	Custody	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	628.12
31-12-2021	Custody	Interpreters Fees & Translators Fees	THEBIGWORD GROUP LTD	1,546.72
31-12-2021	Custody	Interpreters Fees & Translators Fees	THEBIGWORD GROUP LTD	10,025.90
31-12-2021	Custody	Interpreters Fees & Translators Fees	THEBIGWORD GROUP LTD	1,163.87
14-12-2021	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	88.00
17-12-2021	Custody	Medical & Hygiene Supplies	CHARLES FELLOWS SUPPLIES LTD	12.00
25-12-2021	Custody	Office Equipment	ROYAL BANK OF SCOTLAND	329.76
20-12-2021	Custody	Professional Fees	ABBOTT TOXICOLOGY LTD	450.00
08-12-2021	Digital Investigations	Hardware - purchase	SCAN COMPUTERS INTERNATIONAL LTD	2,829.96
16-12-2021	Digital Investigations	Hardware - purchase	AVATU LTD	1,110.00
25-12-2021	Digital Investigations	Hardware - purchase	ROYAL BANK OF SCOTLAND	1,347.75
25-12-2021	Digital Investigations	Office Equipment	ROYAL BANK OF SCOTLAND	241.66
25-12-2021	Digital Investigations	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	9.62
07-12-2021	Distribution & Logistics	Clothing & Uniforms	MICHAEL LUPTON ASSOCIATES LTD	3,964.05
14-12-2021	Distribution & Logistics	Clothing & Uniforms	HI-TEC EUROPE LTD	1,350.00
16-12-2021	Distribution & Logistics	Clothing & Uniforms	IOMA CLOTHING COMPANY LTD	900.70
20-12-2021	Distribution & Logistics	Clothing & Uniforms	NUTTALL PACKAGING LTD	1,117.80
23-12-2021	Distribution & Logistics	Clothing & Uniforms	MICHAEL LUPTON ASSOCIATES LTD	4,126.14
08-12-2021	Distribution & Logistics	Specialist Equipment	DHL INTERNATIONAL UK LTD	24,341.34
25-12-2021	Distribution & Logistics	Uniform - PPE	ROYAL BANK OF SCOTLAND	59.77
03-12-2021	Driver Offender Referrals	NDORS Fees	UKROED LTD	125,587.00
01-12-2021	Driver Offender Referrals	Professional Fees	ATP DRIVER TRAINING	1,190.00
06-12-2021	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	1,820.00
20-12-2021	Driver Offender Referrals	Professional Fees	WIRRAL DRIVING LTD	1,120.00
22-12-2021	Driver Offender Referrals	Professional Fees	SOG RESOURCES LTD	1,347.40
16-12-2021	E Forensics Tech Refresh (Previously 19634)	Hardware	AVATU LTD	3,480.00
31-12-2021	Eastern CID	Hire of Transport	CAR-PORT UK LTD	522.00
31-12-2021	Eastern CID	Hire of Transport	CAR-PORT UK LTD	522.00
05-12-2021	Economic Crime Unit	Agency / Temp Staff	PEEL RECRUITMENT AND TRAINING SOLUTIONS LTD	624.66
20-12-2021	Economic Crime Unit	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	2,699.50
14-12-2021	Ellesmere Port Beat Management	Training Materials	K C HIRE AND SALES LTD	814.35
17-12-2021	Ellesmere Port Command	Courier Costs	BENNETT WORKPLACE SOLUTIONS LTD	10.00
25-12-2021	Ellesmere Port Command	Hardware - purchase	ROYAL BANK OF SCOTLAND	58.32
17-12-2021	Ellesmere Port Command	Specialist Equipment	BENNETT WORKPLACE SOLUTIONS LTD	439.04
25-12-2021	Ellesmere Port Command	Specialist Equipment	ROYAL BANK OF SCOTLAND	41.64
25-12-2021	Ellesmere Port Response	External Catering	ROYAL BANK OF SCOTLAND	11.47
25-12-2021	Ellesmere Port Response	Specialist Equipment	ROYAL BANK OF SCOTLAND	20.98

01-12-2021	Estates	Annual Servicing	ARRESTA SAFETY LTD	1,502.40
06-12-2021	Estates	Annual Servicing	CONCEPT ELEVATORS (UK) LTD	680.00
06-12-2021	Estates	Annual Servicing	CONCEPT ELEVATORS (UK) LTD	680.00
06-12-2021	Estates	Annual Servicing	CONCEPT ELEVATORS (UK) LTD	680.00
06-12-2021	Estates	Annual Servicing	CONCEPT ELEVATORS (UK) LTD	680.00
06-12-2021	Estates	Annual Servicing	CONCEPT ELEVATORS (UK) LTD	680.00
06-12-2021	Estates	Annual Servicing	CONCEPT ELEVATORS (UK) LTD	680.00
06-12-2021	Estates	Annual Servicing	CONCEPT ELEVATORS (UK) LTD	680.00
06-12-2021	Estates	Annual Servicing	CONCEPT ELEVATORS (UK) LTD	680.00
06-12-2021	Estates	Annual Servicing	CONCEPT ELEVATORS (UK) LTD	680.00
13-12-2021	Estates	Annual Servicing	G P FIRE & SECURITY LTD	13,755.00
23-12-2021	Estates	Annual Servicing	P2ML LTD	1,353.40
31-12-2021	Estates	Annual Servicing	P S I (RESOURCES) LTD	2,590.00
16-12-2021	Estates	Building Maintenance - Day to Day	DSIS SOLUTIONS LTD	1,675.00
17-12-2021	Estates	Electricity	WEST MERCIA ENERGY	61,562.08
16-12-2021	Estates	Fixtures & Fittings	PFI SIGN SOLUTIONS	1,360.80
17-12-2021	Estates	Gas	WEST MERCIA ENERGY	22,024.78
31-12-2021	Estates	Professional Fees	INSPIRED ENERGY SOLUTIONS LTD	23,247.00
08-12-2021	Estates	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	157.10
03-12-2021	Estates	Reactive Maintenance	KDE LTD	945.00
06-12-2021	Estates	Reactive Maintenance	CONCEPT ELEVATORS (UK) LTD	1,760.00
07-12-2021	Estates	Reactive Maintenance	TRADE UK	482.97
09-12-2021	Estates	Reactive Maintenance	HMM MECHANICAL SERVICES LTD	2,128.50
09-12-2021	Estates	Reactive Maintenance	KDE LTD	1,644.05
10-12-2021	Estates	Reactive Maintenance	KDE LTD	447.95
13-12-2021	Estates	Reactive Maintenance	KDE LTD	972.00
15-12-2021	Estates	Reactive Maintenance	FULWOOD ROOFING SERVICING (NORTHERN) LTD	633.00
17-12-2021	Estates	Reactive Maintenance	TOTAL JETTING SERVICES LTD	936.00
20-12-2021	Estates	Reactive Maintenance	K BARRY AND SON	480.00
22-12-2021	Estates	Reactive Maintenance	G P FIRE & SECURITY LTD	565.00
24-12-2021	Estates	Reactive Maintenance	SURE MAINTENANCE LTD	1,118.88
31-12-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	580.00
31-12-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	905.00
31-12-2021	Estates	Reactive Maintenance	P S I (RESOURCES) LTD	600.00
18-12-2021	Estates	Rent	CHESHIRE WEST AND CHESTER COUNCIL	2,000.00
18-12-2021	Estates	Service Charge	CHESHIRE WEST AND CHESTER COUNCIL	1,120.00
20-12-2021	Facilities Management Contracts	Catering Equipment	REXEL UK LTD	430.00
07-12-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	764.00
21-12-2021	Facilities Management Contracts	Contract Cleaning	ECC ELECTRONIC ENGINEERING	1,528.00
15-12-2021	Facilities Management Contracts	Furniture	GRESHAM OFFICE FURNITURE LTD	934.40
17-12-2021	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	848.00
31-12-2021	Facilities Management Contracts	Grounds Maintenance	SHERRATT LANDSCAPE CONTRACTORS LTD	1,694.89
24-12-2021	Facilities Management Contracts	Pest Control	MITIE GROUP PLC	869.50
09-12-2021	Facilities Management Contracts	Planned Maintenance	BRIAN J WATTS FLOORING SPECIALISTS LTD	1,061.50
07-12-2021	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	422.05
07-12-2021	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	418.15
07-12-2021	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	425.23
07-12-2021	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	426.99
17-12-2021	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	422.05
17-12-2021	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	418.15
17-12-2021	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	425.23
17-12-2021	Facilities Management Contracts	Washroom Facilities	RENTOKIL INITIAL PLC	426.99
20-12-2021	Facilities Management Contracts	Window Cleaning	BULLOUGH'S CLEANING SERVICES LTD	6,554.00
07-12-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,642.43
14-12-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,811.60
21-12-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,605.13
28-12-2021	Facilities Support	Agency / Temp Staff	ADECCO UK LTD	2,472.77
10-12-2021	Facilities Support	Reactive Maintenance	SOUTH CHESHIRE GLASS LTD	2,350.00
13-12-2021	Facilities Support	Specialist Equipment	G P FIRE & SECURITY LTD	300.00
07-12-2021	Fleet	Carriage	WOODWAY ENGINEERING LTD	10.00
01-12-2021	Fleet	Diesel	CH JONES LTD	657.47
01-12-2021	Fleet	Diesel	CH JONES LTD	1,480.49
01-12-2021	Fleet	Diesel	CH JONES LTD	521.64
01-12-2021	Fleet	Diesel	CH JONES LTD	527.27
01-12-2021	Fleet	Diesel	CH JONES LTD	1,265.44
01-12-2021	Fleet	Diesel	CH JONES LTD	4,194.40
01-12-2021	Fleet	Diesel	CH JONES LTD	1,590.09
01-12-2021	Fleet	Diesel	CH JONES LTD	1,014.27
01-12-2021	Fleet	Diesel	CH JONES LTD	1,611.28
01-12-2021	Fleet	Diesel	CH JONES LTD	1,795.49
01-12-2021	Fleet	Diesel	CH JONES LTD	618.45
01-12-2021	Fleet	Diesel	CH JONES LTD	1,128.33
01-12-2021	Fleet	Diesel	CH JONES LTD	616.11
01-12-2021	Fleet	Diesel	CH JONES LTD	2,331.22
01-12-2021	Fleet	Diesel	CH JONES LTD	727.62

01-12-2021	Fleet	Diesel	CH JONES LTD	567.54
08-12-2021	Fleet	Diesel	CH JONES LTD	550.28
08-12-2021	Fleet	Diesel	CH JONES LTD	1,380.26
08-12-2021	Fleet	Diesel	CH JONES LTD	485.53
08-12-2021	Fleet	Diesel	CH JONES LTD	565.38
08-12-2021	Fleet	Diesel	CH JONES LTD	1,478.45
08-12-2021	Fleet	Diesel	CH JONES LTD	4,199.76
08-12-2021	Fleet	Diesel	CH JONES LTD	1,399.33
08-12-2021	Fleet	Diesel	CH JONES LTD	1,110.02
08-12-2021	Fleet	Diesel	CH JONES LTD	1,960.41
08-12-2021	Fleet	Diesel	CH JONES LTD	1,890.96
08-12-2021	Fleet	Diesel	CH JONES LTD	1,004.04
08-12-2021	Fleet	Diesel	CH JONES LTD	1,986.53
08-12-2021	Fleet	Diesel	CH JONES LTD	1,079.31
08-12-2021	Fleet	Diesel	CH JONES LTD	719.18
08-12-2021	Fleet	Diesel	CH JONES LTD	1,589.50
08-12-2021	Fleet	Diesel	CH JONES LTD	696.46
08-12-2021	Fleet	Diesel	CH JONES LTD	929.91
15-12-2021	Fleet	Diesel	CH JONES LTD	503.10
15-12-2021	Fleet	Diesel	CH JONES LTD	1,485.57
15-12-2021	Fleet	Diesel	CH JONES LTD	423.27
15-12-2021	Fleet	Diesel	CH JONES LTD	470.38
15-12-2021	Fleet	Diesel	CH JONES LTD	1,973.24
15-12-2021	Fleet	Diesel	CH JONES LTD	3,742.00
15-12-2021	Fleet	Diesel	CH JONES LTD	2,297.51
15-12-2021	Fleet	Diesel	CH JONES LTD	1,293.67
15-12-2021	Fleet	Diesel	CH JONES LTD	1,702.78
15-12-2021	Fleet	Diesel	CH JONES LTD	1,887.40
15-12-2021	Fleet	Diesel	CH JONES LTD	966.63
15-12-2021	Fleet	Diesel	CH JONES LTD	2,216.08
15-12-2021	Fleet	Diesel	CH JONES LTD	1,368.33
15-12-2021	Fleet	Diesel	CH JONES LTD	511.57
15-12-2021	Fleet	Diesel	CH JONES LTD	1,999.69
15-12-2021	Fleet	Diesel	CH JONES LTD	778.32
15-12-2021	Fleet	Diesel	CH JONES LTD	739.54
15-12-2021	Fleet	Diesel	CH JONES LTD	4,298.74
22-12-2021	Fleet	Diesel	CH JONES LTD	2,064.98
22-12-2021	Fleet	Diesel	CH JONES LTD	470.51
22-12-2021	Fleet	Diesel	CH JONES LTD	1,209.62
22-12-2021	Fleet	Diesel	CH JONES LTD	589.68
22-12-2021	Fleet	Diesel	CH JONES LTD	1,063.21
22-12-2021	Fleet	Diesel	CH JONES LTD	3,557.15
22-12-2021	Fleet	Diesel	CH JONES LTD	1,305.88
22-12-2021	Fleet	Diesel	CH JONES LTD	1,135.61
22-12-2021	Fleet	Diesel	CH JONES LTD	1,529.88
22-12-2021	Fleet	Diesel	CH JONES LTD	1,769.55
22-12-2021	Fleet	Diesel	CH JONES LTD	574.12
22-12-2021	Fleet	Diesel	CH JONES LTD	2,144.13
22-12-2021	Fleet	Diesel	CH JONES LTD	791.20
22-12-2021	Fleet	Diesel	CH JONES LTD	890.17
22-12-2021	Fleet	Diesel	CH JONES LTD	1,643.35
22-12-2021	Fleet	Diesel	CH JONES LTD	719.86
22-12-2021	Fleet	Diesel	CH JONES LTD	586.43
25-12-2021	Fleet	Diesel	LANDOWNER PRODUCTS	1,161.60
29-12-2021	Fleet	Diesel	CH JONES LTD	1,125.53
29-12-2021	Fleet	Diesel	CH JONES LTD	788.91
29-12-2021	Fleet	Diesel	CH JONES LTD	3,512.50
29-12-2021	Fleet	Diesel	CH JONES LTD	1,097.83
29-12-2021	Fleet	Diesel	CH JONES LTD	1,036.06
29-12-2021	Fleet	Diesel	CH JONES LTD	1,436.93
29-12-2021	Fleet	Diesel	CH JONES LTD	1,418.87
29-12-2021	Fleet	Diesel	CH JONES LTD	482.08
29-12-2021	Fleet	Diesel	CH JONES LTD	1,168.59
29-12-2021	Fleet	Diesel	CH JONES LTD	901.46
29-12-2021	Fleet	Diesel	CH JONES LTD	1,386.50
29-12-2021	Fleet	Diesel	CH JONES LTD	510.52
31-12-2021	Fleet	Diesel	CH JONES LTD	2,523.56
02-12-2021	Fleet	Minor Systems	UK TELEMATICS LTD	5,004.84
15-12-2021	Fleet	Minor Systems	UK TELEMATICS LTD	5,004.84
01-12-2021	Fleet	Postage Costs	GASLOW INTERNATIONAL LTD	7.00
10-12-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,219.24
10-12-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	805.26
16-12-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	3,830.12
18-12-2021	Fleet	Vehicle Insurance - Excess	NATIONAL WINDSCREENS (REPLACEMENTS) LTD	559.05
21-12-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,959.12
23-12-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	1,058.06

23-12-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	3,691.05
23-12-2021	Fleet	Vehicle Insurance - Excess	KC AUTOS LTD	3,513.38
15-12-2021	Fleet	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	5,970.00
15-12-2021	Fleet	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	1,997.63
16-12-2021	Fleet	Vehicle Repairs	D & D TRANSPORT	1,220.00
25-12-2021	Fleet	Vehicle Repairs	ROYAL BANK OF SCOTLAND	18.86
14-12-2021	Fleet	Vehicle Workshop Equipment	JUNGHEINRICH UK LTD	2,415.41
01-12-2021	Fleet	Vehicles - Spares	JUNGHEINRICH UK LTD	1,398.66
01-12-2021	Fleet	Vehicles - Spares	JUNGHEINRICH UK LTD	1,819.95
03-12-2021	Fleet	Vehicles - Spares	ARNOLD CLARK FINANCE LTD	615.04
04-12-2021	Fleet	Vehicles - Spares	BMW GROUP	782.97
07-12-2021	Fleet	Vehicles - Spares	REDTRONIC LTD	496.57
07-12-2021	Fleet	Vehicles - Spares	WOODWAY ENGINEERING LTD	580.00
22-12-2021	Fleet	Vehicles - Spares	ECCO SAFETY GROUP UK LTD	991.86
25-12-2021	Fleet	Vehicles - Spares	ROYAL BANK OF SCOTLAND	80.69
01-12-2021	Fleet	Vehicles - Tyres & Tubes	GASLOW INTERNATIONAL LTD	3,820.75
25-12-2021	Fleet	Waste Disposal	SAFETY KLEEN UK LTD	732.69
17-12-2021	Force Control Centre	Carriage	INCOM TELECOMMUNICATIONS	9.99
17-12-2021	Force Control Centre	Hardware - purchase	INCOM TELECOMMUNICATIONS	650.00
02-12-2021	Force Control Centre & Continuous Professional Development	Professional Fees	POLICING MATTERS LTD	800.00
08-12-2021	Force Control Centre & Continuous Professional Development	Professional Fees	HOWARTH-BEAL CONSULTANCY LTD	1,378.30
13-12-2021	Force Control Centre & Continuous Professional Development	Professional Fees	COLLEGE OF POLICING	583.92
25-12-2021	Force Events & Planning	Hire of Transport	SIXT CAR RENTAL	7,392.25
25-12-2021	Force Events & Planning	Office Equipment	ROYAL BANK OF SCOTLAND	87.61
25-12-2021	Force Events & Planning	Professional Fees	ROYAL BANK OF SCOTLAND	193.00
08-12-2021	Force Events & Planning	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	13.80
25-12-2021	Force Events & Planning	Subsistence	ROYAL BANK OF SCOTLAND	20.67
29-12-2021	Force Intelligence Bureau	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	3,000.00
01-12-2021	Force Solicitors	Court Fees	HMCTS	10,400.00
25-12-2021	Force Solicitors	Court Fees	ROYAL BANK OF SCOTLAND	167.00
25-12-2021	Force Solicitors	External Training Courses	ROYAL BANK OF SCOTLAND	617.00
25-12-2021	Force Solicitors	Other Operational Expenses	ROYAL BANK OF SCOTLAND	328.00
01-12-2021	Force Solicitors	Other Operational Expenses	WWW.THOMANN.DE	560.00
25-12-2021	Force Solicitors	Professional Fees	ROYAL BANK OF SCOTLAND	340.00
10-12-2021	Force Solicitors	Subscriptions	RELX (UK) LTD	7,272.00
25-12-2021	Forensics	Books & Publications	ROYAL BANK OF SCOTLAND	51.09
25-12-2021	Forensics	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	49.19
01-12-2021	Forensics	Forensic Analysis	ANALYTICAL SERVICES INTERNATIONAL LTD	13,500.00
07-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,743.40
07-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,664.65
07-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,309.15
10-12-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	4,974.29
10-12-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	3,618.45
14-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	8,423.35
14-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	3,955.60
14-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,780.34
14-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,856.05
14-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	881.60
15-12-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	15,590.25
15-12-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	8,466.75
15-12-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	1,190.80
16-12-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	8,642.25
16-12-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	12,280.80
16-12-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	891.75
16-12-2021	Forensics	Forensic Analysis	ORCHID CELLMARK LTD	702.65
21-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	7,054.45
21-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	5,322.35
21-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,639.00
21-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	826.50
21-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	693.68
28-12-2021	Forensics	Forensic Analysis	EUROFINS FORENSIC SERVICES LTD	14,768.24
28-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	4,473.95
28-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,848.70
28-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,696.50
31-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,118.65
31-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	2,667.10
31-12-2021	Forensics	Forensic Analysis	KEY FORENSIC SERVICES LTD	1,065.75
15-12-2021	Forensics	Maintenance / Consumables Specialist Operational Equipment	TETRA SCENE OF CRIME INTERNATIONAL LTD	999.00
25-12-2021	Forensics	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	162.48
01-12-2021	Forensics	Office Equipment	VAUGHAN ERGONOMICS LTD	436.60
25-12-2021	Forensics	Office Equipment	ROYAL BANK OF SCOTLAND	111.79
25-12-2021	Forensics	Photographic Materials	MATTERPORT	2,094.00
06-12-2021	Forensics	Subscriptions	ALECTO FORENSIC SERVICES LTD	3,975.00

25-12-2021	Helpdesks	Office Equipment	ROYAL BANK OF SCOTLAND	22.08
07-12-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	2,841.18
14-12-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	2,810.95
21-12-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	3,172.06
28-12-2021	Human Resources	Agency / Temp Staff	ADECCO UK LTD	2,464.72
12-12-2021	Human Resources	Apprentice Levy	HM REVENUE & CUSTOMS	57,634.00
25-12-2021	Human Resources	Clothing & Uniforms	ROYAL BANK OF SCOTLAND	377.93
10-12-2021	Human Resources	Consortium service - Pensions	XPS ADMINISTRATION LTD	8,238.33
25-12-2021	Human Resources	External Training Courses	ROYAL BANK OF SCOTLAND	245.76
22-12-2021	Human Resources	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	813.14
30-12-2021	Human Resources	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	2,058.51
21-12-2021	Human Resources	Internal Training Courses	SFJ AWARDS LTD	950.00
08-12-2021	Human Resources	Professional Fees	ABBOTT TOXICOLOGY LTD	464.10
22-12-2021	Human Resources	Professional Fees	CHESHIRE CONSTABULARY JOINT BRANCH FUND	1,783.20
08-12-2021	Human Resources	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	34.60
14-12-2021	Human Resources	Training Materials	K C HIRE AND SALES LTD	1,330.65
25-12-2021	Human Resources	Training Materials	FIGHTING FIT UK	3,059.91
25-12-2021	Human Resources	Training Materials	MADE4FIGHTERS.COM	1,599.92
29-12-2021	Information Management	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	1,127.04
31-12-2021	Information Management	Storage	DEEPSTORE LTD	5,068.96
25-12-2021	Initial & Specialist Tactical Training	Hazardous Waste	ROYAL BANK OF SCOTLAND	58.32
16-12-2021	IT Security	Subscriptions	SECON CYBER SECURITY LTD	9,964.00
07-12-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,160.89
07-12-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	918.75
14-12-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	1,210.96
15-12-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,137.50
21-12-2021	IT Technical Support Services	Agency / Temp Staff	TBC RECRUITMENT LTD	1,146.25
28-12-2021	IT Technical Support Services	Agency / Temp Staff	ADECCO UK LTD	559.96
08-12-2021	IT Technical Support Services	Airwave	AIRWAVE SOLUTIONS LTD	75,675.21
02-12-2021	IT Technical Support Services	Carriage	SPECIALIST COMPUTER CENTRES PLC	7.70
01-12-2021	IT Technical Support Services	ESN	VODAFONE	3,481.00
15-12-2021	IT Technical Support Services	ESN	MTI TECHNOLOGY LTD	14,500.00
02-12-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	541.66
02-12-2021	IT Technical Support Services	Fixed Telephone Call Charges & Line Rental	TALK TALK BUSINESS	557.31
16-12-2021	IT Technical Support Services	Fixtures & Fittings	SPECIALIST COMPUTER CENTRES PLC	12.10
02-12-2021	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	1,672.00
16-12-2021	IT Technical Support Services	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	933.12
25-12-2021	IT Technical Support Services	Hardware - purchase	ROYAL BANK OF SCOTLAND	617.57
25-12-2021	IT Technical Support Services	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	168.02
21-12-2021	IT Technical Support Services	Minor Systems	CIVICA UK LTD	8,308.68
05-12-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	3,539.50
05-12-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	EE LTD	1,010.11
25-12-2021	IT Technical Support Services	Mobile Phone Call Charges & Contract Cost	VODAFONE	459.14
03-12-2021	IT Technical Support Services	Network Services	CAPITA BUSINESS SERVICES LTD	2,972.00
05-12-2021	IT Technical Support Services	Network Services	EE LTD	25,212.57
05-12-2021	IT Technical Support Services	Network Services	EE LTD	3,352.49
20-12-2021	IT Technical Support Services	Network Services	SWITCHSHOP LTD	1,383.72
09-12-2021	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	1,414.40
09-12-2021	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	5,933.74
14-12-2021	IT Technical Support Services	Other IT Costs	CGI IT UK LTD	1,364.14
08-12-2021	IT Technical Support Services	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	156.60
17-12-2021	IT Technical Support Services	Radio / Airwave - Equipment	AXESS INTERNATIONAL LTD	757.75
25-12-2021	IT Technical Support Services	Radio / Airwave - Equipment	ROYAL BANK OF SCOTLAND	111.84
17-12-2021	IT Technical Support Services	Software - purchase	EXPONENTIAL-E LTD	1,422.32
15-12-2021	IT Technical Support Services	Software Licences	UNIT4 BUSINESS SOFTWARE LTD	153,348.00
01-12-2021	IT Technical Support Services	Telephony	BRITISH TELECOMMUNICATIONS PLC	3,325.00
01-12-2021	IT Technical Support Services	Telephony	TELEPHONE TECHNOLOGY LTD	818.97
05-12-2021	IT Technical Support Services	Telephony	EE LTD	2,659.98
07-12-2021	IT Technical Support Services	Telephony	GAMMA TELECOM HOLDINGS LTD	6,532.84
31-12-2021	IT Technical Support Services	Telephony	PURE IP LTD	1,360.87
01-12-2021	Joint Air Support	Collaboration service	WEST YORKSHIRE COMBINED AUTHORITY	199,970.00
01-12-2021	Learning & Development	External Training Courses	COLLEGE OF POLICING	732.50
07-12-2021	Learning & Development	External Training Courses	LYON EQUIPMENT LTD	620.00
09-12-2021	Learning & Development	External Training Courses	GREATER MANCHESTER COMBINED AUTHORITY	1,648.00
17-12-2021	Learning & Development	External Training Courses	UNIVERSITY OF CENTRAL LANCASHIRE	10,854.00
25-12-2021	Learning & Development	External Training Courses	ROYAL BANK OF SCOTLAND	216.00
29-12-2021	Learning & Development	External Training Courses	WEST YORKSHIRE COMBINED AUTHORITY	3,495.00
25-12-2021	Learning & Development	Office Equipment	ROYAL BANK OF SCOTLAND	179.40
31-12-2021	LPC Command	Building Maintenance - Day to Day	BOING RAPID SECURE LTD	2,151.20
23-12-2021	LPC Command	Hotel Accommodation	CALDER CONFERENCES LTD	670.00
25-12-2021	LPC Command	Hotel Accommodation	ROYAL BANK OF SCOTLAND	93.75
25-12-2021	LPC Command	Office Equipment	ROYAL BANK OF SCOTLAND	38.55
25-12-2021	LPC Command	Other Operational Expenses	ROYAL BANK OF SCOTLAND	12.00
25-12-2021	LPC Command	Subsistence	ROYAL BANK OF SCOTLAND	23.24
15-12-2021	Macclesfield Beat Management	Vehicle Recovery Costs	GRG PUBLIC RESOURCES LTD	434.00

25-12-2021	Macclesfield Command	Corporate Hospitality	ROYAL BANK OF SCOTLAND	56.65
14-12-2021	Macclesfield Command	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	619.84
25-12-2021	Macclesfield Command	Mobile Phone Call Charges & Contract Cost	ROYAL BANK OF SCOTLAND	57.48
25-12-2021	Macclesfield Command	Office Equipment	ROYAL BANK OF SCOTLAND	35.67
25-12-2021	Macclesfield Command	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	47.56
25-12-2021	Macclesfield Command	Vehicle Maintenance	ROYAL BANK OF SCOTLAND	230.53
07-12-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,753.68
14-12-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	2,075.76
21-12-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,872.24
28-12-2021	Major Investigation Team	Agency / Temp Staff	ADECCO UK LTD	1,648.72
15-12-2021	Major Investigation Team	Furniture	BENNETT WORKPLACE SOLUTIONS LTD	918.33
25-12-2021	Major Investigation Team	Office Equipment	ROYAL BANK OF SCOTLAND	98.04
08-12-2021	Major Investigation Team	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	83.50
22-12-2021	Network Refresh (Previously 19350)	Hardware	SPECIALIST COMPUTER CENTRES PLC	8,334.95
22-12-2021	Network Refresh (Previously 19350)	Hardware	SPECIALIST COMPUTER CENTRES PLC	9,139.92
20-12-2021	Northwich Beat Management	Specialist Equipment	SELECTAMARK SECURITY SYSTEMS PLC	1,077.50
25-12-2021	Offender Management	Other Operational Expenses	ROYAL BANK OF SCOTLAND	85.95
07-12-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	2,349.77
14-12-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	1,905.29
21-12-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	814.66
28-12-2021	Office of Police & Crime Commissioner	Agency / Temp Staff	ADECCO UK LTD	683.44
31-12-2021	Office of Police & Crime Commissioner	External Training Courses	PUBLIC SERVICE TRANSFORMATION ACADEMY LTD	650.00
25-12-2021	Office of Police & Crime Commissioner	Other Operational Expenses	ROYAL BANK OF SCOTLAND	36.66
25-12-2021	Office of Police & Crime Commissioner	Professional Fees	ROYAL BANK OF SCOTLAND	350.80
14-12-2021	Office of Police & Crime Commissioner	Publicity	PSL PRINT MANAGEMENT LTD	540.00
25-12-2021	Office of Police & Crime Commissioner	Publicity	ROYAL BANK OF SCOTLAND	74.13
25-12-2021	Office of Police & Crime Commissioner	Rent	ROYAL BANK OF SCOTLAND	249.30
06-12-2021	Office of Police & Crime Commissioner	Subscriptions	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	1,000.00
01-12-2021	Overtaker	Building Maintenance - Day to Day	G P FIRE & SECURITY LTD	1,495.00
25-12-2021	Overtaker	Cleaning & Domestic Supplies	ROYAL BANK OF SCOTLAND	19.99
30-12-2021	Overtaker	Confidential Waste	SHRED STATION LTD	18.00
10-12-2021	Overtaker	Electricity	LEGAT OWEN LTD	1,319.72
31-12-2021	Overtaker	Fire Equipment & Maintenance	ABBAY FIRE UK LTD	474.00
25-12-2021	Overtaker	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	22.50
25-12-2021	Overtaker	Food	ROYAL BANK OF SCOTLAND	100.47
08-12-2021	Overtaker	Office Equipment	THE PALFREYMANS LTD	455.00
22-12-2021	Overtaker	Professional Fees	ASPIRE PSYCHOLOGY ASSOCIATES LTD	1,513.50
07-12-2021	Overtaker	Rent	HORIZON PARKING LTD	2,312.50
25-12-2021	Overtaker	Stationery & Office Consumables	ROYAL BANK OF SCOTLAND	47.95
09-12-2021	Partnerships Command	Professional Fees	SELECTAMARK SECURITY SYSTEMS PLC	1,354.25
08-12-2021	Partnerships Command	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	28.80
07-12-2021	Partnerships Command	Specific Grants awarded	GREATER MANCHESTER COMBINED AUTHORITY	1,850.00
25-12-2021	Police Band	Other Operational Expenses	ROYAL BANK OF SCOTLAND	809.00
25-12-2021	Police Band	Telephony	ROYAL BANK OF SCOTLAND	11.99
14-12-2021	Print Services	Paper (Photocopiers & Printers)	ANTALIS LTD	790.13
23-12-2021	Print Services	Printing	JOHNSONS OF NANTWICH LTD	1,610.00
25-12-2021	Procurement	Other Operational Expenses	ROYAL BANK OF SCOTLAND	68.99
07-12-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	432.00
14-12-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	432.00
21-12-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	468.00
28-12-2021	Professional Standards	Agency / Temp Staff	ADECCO UK LTD	468.00
25-12-2021	Professional Standards	Hardware - purchase	ROYAL BANK OF SCOTLAND	84.99
02-12-2021	Professional Standards	Professional Fees	CABINET OFFICE	12,301.42
15-12-2021	Professional Standards	Professional Fees	CABINET OFFICE	6,150.71
23-12-2021	Public & Employers Liability	Legal Costs	JACKSON LEES GROUP LTD	3,000.00
10-12-2021	Public & Employers Liability	Public Liability	JACKSON LEES GROUP LTD	3,050.00
25-12-2021	Recruitment	Office Equipment	ROYAL BANK OF SCOTLAND	112.08
25-12-2021	Roads and Crime Operations	Maintenance / Consumables Specialist Operational Equipment	ROYAL BANK OF SCOTLAND	41.28
25-12-2021	Roads and Crime Operations	Other Operational Expenses	ROYAL BANK OF SCOTLAND	38.00
25-12-2021	Roads and Crime Operations	Specialist Equipment	PAYPAL DIRTBIKEXPR	1,169.96
25-12-2021	Roads and Crime Operations	Specialist Equipment	SP HELIGUY.COM	42.00
25-12-2021	Roads and Crime Support	Office Equipment	ROYAL BANK OF SCOTLAND	81.57
25-12-2021	Roads and Crime Support	Public Transport & Parking	ROYAL BANK OF SCOTLAND	12.00
25-12-2021	Roads and Crime Support	Specialist Equipment	ROYAL BANK OF SCOTLAND	56.70
25-12-2021	Roads and Crime Support	Subsistence	ROYAL BANK OF SCOTLAND	11.84
25-12-2021	Runcorn Response	Office Equipment	ROYAL BANK OF SCOTLAND	99.99
14-12-2021	Serious & Organised Crime Unit	External Training Courses	NATIONAL CRIME AGENCY	2,000.00
25-12-2021	Serious & Organised Crime Unit	Hardware - purchase	TOOLSTATION UK	640.54
25-12-2021	Serious & Organised Crime Unit	Hardware - purchase	AMZNMKTPLACE AMAZON.CO	117.12

25-12-2021	Serious & Organised Crime Unit	Hardware - purchase	Amazon.co.uk EK2CNS6R5	54.36
01-12-2021	Serious & Organised Crime Unit	Hire of Transport	CHESHIRE SELF DRIVE LTD	465.00
30-12-2021	Serious & Organised Crime Unit	Hire of Transport	CHESHIRE SELF DRIVE LTD	465.00
06-12-2021	Serious & Organised Crime Unit	Hotel Accommodation	THINK DIFFERENT EVENTS LTD	950.00
25-12-2021	Serious & Organised Crime Unit	Office Equipment	ROYAL BANK OF SCOTLAND	63.28
08-12-2021	Serious & Organised Crime Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	175.20
23-12-2021	Serious & Organised Crime Unit	Specialist Equipment	APEC SYSTEMS LTD	38,425.50
31-12-2021	Serious & Organised Crime Unit	Specialist Equipment	DSG RETAIL LTD	1,330.00
23-12-2021	Strategic Public Protection Unit	Court Fees	MARTEN WALSH CHERER LTD	476.76
25-12-2021	Strategic Public Protection Unit	Food	ROYAL BANK OF SCOTLAND	3.32
08-12-2021	Strategic Public Protection Unit	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	501.58
07-12-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	2,309.01
14-12-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,420.30
21-12-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,841.94
28-12-2021	Supplies & Logistics	Agency / Temp Staff	ADECCO UK LTD	1,377.14
22-12-2021	Supplies & Logistics	Network Services	EE LTD	1,376.28
01-12-2021	Supplies & Logistics	Office Equipment	THE MAILING ROOM LTD	581.41
02-12-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	787.00
06-12-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	1,772.32
17-12-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	399.83
20-12-2021	Supplies & Logistics	Postage Costs	ROYAL MAIL GROUP LTD	1,418.64
23-12-2021	Technology Refresh (Previously 19331)	Hardware	RISUAL LTD	2,550.00
30-12-2021	Vetting & Disclosures	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	997.35
25-12-2021	Warrington Beat Management	Hardware - purchase	ROYAL BANK OF SCOTLAND	28.32
08-12-2021	Warrington Beat Management	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	83.50
25-12-2021	Warrington Command	Other Operational Expenses	ROYAL BANK OF SCOTLAND	11.00
25-12-2021	Warrington Command	Rent	ROYAL BANK OF SCOTLAND	393.20
25-12-2021	Warrington Response	Catering Equipment	ROYAL BANK OF SCOTLAND	29.16
08-12-2021	Warrington Response	Public Transport & Parking	CAPITA BUSINESS SERVICES LTD	193.30
31-12-2021	Waste & Recycling	Clinical Waste	CITRON HYGIENE UK LTD	874.93
30-12-2021	Waste & Recycling	Confidential Waste	SHRED STATION LTD	2,137.25
31-12-2021	Waste & Recycling	Confidential Waste	SHRED STATION LTD	756.50
31-12-2021	Waste & Recycling	Confidential Waste	SHRED STATION LTD	562.50
31-12-2021	Waste & Recycling	DMR Waste	BAGNALL & MORRIS (WASTE SERVICES) LTD	2,082.96
31-12-2021	Waste & Recycling	Hazardous Waste	TRADEBE HEALTHCARE NATIONAL LTD	689.23
31-12-2021	Waste & Recycling	Waste Disposal	BAGNALL & MORRIS (WASTE SERVICES) LTD	1,099.32
01-12-2021	Wellbeing & Engagement	Occupational Health Employee Costs	HEALTHWORK GROUP LTD	28,250.00
31-12-2021	Wellbeing & Engagement	Occupational Health Employee Costs	HEALTHWORK GROUP LTD	13,747.00
21-12-2021	Wellbeing & Engagement	Professional Fees	NORTH STAFFS MIND	1,665.00
21-12-2021	Wellbeing & Engagement	Professional Fees	NORTH STAFFS MIND	1,080.00
21-12-2021	Wellbeing & Engagement	Professional Fees	NORTH STAFFS MIND	4,165.88
15-12-2021	West Coast Collaboration	Collaboration service	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	154,418.97
30-12-2021	Western CID	Hardware - purchase	SPECIALIST COMPUTER CENTRES PLC	610.48
21-12-2021	Western CID	Professional Fees	FORENSIC IMAGE SERVICES	831.00
25-12-2021	Widnes Command	Fixtures & Fittings	ROYAL BANK OF SCOTLAND	210.36
01-12-2021	Winsford HQ PFI	Business rates	CHESHIRE SPV LTD	53,921.40
10-12-2021	Winsford HQ PFI	PFI Schemes - Excess Charges	BAM FM LTD	1,627.20
01-12-2021	Winsford HQ PFI	PFI Schemes - Main Contract Payment	CHESHIRE SPV LTD	580,242.81
09-12-2021	Workforce Planning	Furniture	BENNETT WORKPLACE SOLUTIONS LTD	1,076.00
09-12-2021	Workforce Planning	Furniture	BENNETT WORKPLACE SOLUTIONS LTD	1,098.80
08-12-2021	Workforce Planning	Professional Fees	CAPITA BUSINESS SERVICES LTD	21.20
20-12-2021	Workforce Planning	Professional Fees	SPECIALIST COMPUTER CENTRES PLC	567.02

£500+



Accounting Period Name Jan-22

**\*Transactions exclude VAT\***

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

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

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

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

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

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

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

£500+

Accounting Period Name Feb-22



\*Transactions exclude VAT\*

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

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

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

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

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

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

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

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

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

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

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

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

£500+

Accounting Period Name Mar-22



\*Transactions exclude VAT\*

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

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

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

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

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



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

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

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

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

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

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

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

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