

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|-----------------------|--------------|------------|------------------------------|----------------------------|
| 7Safe Limited | 10005538 | 26/02/2020 | 26500.00 | Staff Related Costs | Operational Support Branch |
| A D T Fire & Security | 43435852 | 11/02/2020 | 2442.24 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 43446881-94 | 18/02/2020 | 662.86 | Capital Expenditure | Support Branch |
| A D T Fire & Security | 43446884-94 | 18/02/2020 | 662.86 | Capital Expenditure | Support Branch |
| A D T Fire & Security | 43447558-94 | 18/02/2020 | 662.86 | Capital Expenditure | Support Branch |
| A D T Fire & Security | 43447572-94 | 18/02/2020 | 662.86 | Capital Expenditure | Support Branch |
| A D T Fire & Security | 43447577-94 | 18/02/2020 | 662.86 | Capital Expenditure | Support Branch |
| A D T Fire & Security | 43453453-94 | 18/02/2020 | 6341.68 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 43672859-94 | 26/02/2020 | 18841.30 | Premises Related Costs | Support Branch |
| A I Training Services Limited | 9926 | 20/02/2020 | 835.00 | Police Related Costs | Operational Support Branch |
| A I Training Services Limited | 10206 | 18/02/2020 | 780.00 | General Equipment & Services | Operational Support Branch |
| Aah Pharmaceuticals Limited | 45081341V | 11/02/2020 | 1948.80 | General Equipment & Services | Support Branch |
| Ability Smart | 51539 | 11/02/2020 | 489.83 | General Equipment & Services | Support Branch |
| ABM Intelligence Limited | ABM1993 | 18/02/2020 | 17700.00 | Various | Various |
| Advanced Connexion Limited | 02606 | 26/02/2020 | 445.00 | Communications & Computing | Operational Support Branch |
| Advent Im Limited | 37722 | 26/02/2020 | 2925.00 | Staff Related Costs | Support Branch |
| Aero Healthcare Limited | 206039 | 04/02/2020 | 476.47 | General Equipment & Services | Territorial Policing |
| Affinity Living | H72520200213vtsdnowes | 11/02/2020 | 1135.00 | General Equipment & Services | Operational Support Branch |
| Air Serv Limited | INV0217111 | 04/02/2020 | 527.69 | Transport Costs | Support Branch |
| Airborne Enviromental Consultants | I222596 | 11/02/2020 | 590.00 | Premises Related Costs | Support Branch |
| Airborne Enviromental Consultants | I223399 | 26/02/2020 | 536.46 | Premises Related Costs | Support Branch |
| Airborne Enviromental Consultants | I223402 | 26/02/2020 | 2168.14 | Capital Expenditure | Support Branch |
| Alere Toxicology Plc | 0000714844 | 18/02/2020 | 1800.00 | General Equipment & Services | Operational Support Branch |
| Alere Toxicology Plc | 0000716363 | 26/02/2020 | 513.30 | General Equipment & Services | Support Branch |
| Alexander Mann Solutions Limited | 2142955 | 04/02/2020 | 59568.11 | Staff Related Costs | Support Branch |
| Alexander Mann Solutions Limited | 2145301 | 11/02/2020 | 39720.89 | Staff Related Costs | Support Branch |
| Alexander Mann Solutions Limited | 2147551 | 18/02/2020 | 64393.68 | Staff Related Costs | Support Branch |
| Alexander Mann Solutions Limited | 2149583 | 26/02/2020 | 44257.92 | Staff Related Costs | Support Branch |
| Alison Matthews | 004 | 06/02/2020 | 690.51 | General Equipment & Services | Operational Support Branch |
| Alliance Automotive UK Ltd T/A Manchester Motor Factors | VMNV561923 | 11/02/2020 | 1275.00 | Transport Costs | Support Branch |
| Alliance Automotive UK Ltd T/A Manchester Motor Factors | VMNV576241 | 04/02/2020 | 574.95 | Transport Costs | Support Branch |
| Alliance Automotive UK Ltd T/A Manchester Motor Factors | VMNV576588 | 04/02/2020 | 681.32 | Transport Costs | Support Branch |
| Alliance Automotive UK Ltd T/A Manchester Motor Factors | VMNV576589 | 04/02/2020 | 431.85 | Transport Costs | Support Branch |
| Alliance Automotive UK Ltd T/A Manchester Motor Factors | VMNV578581 | 26/02/2020 | 651.20 | Transport Costs | Support Branch |
| Alliance Automotive UK Ltd T/A Manchester Motor Factors | VMNV579117 | 26/02/2020 | 833.61 | Transport Costs | Support Branch |
| Alliance Automotive UK Ltd T/A Manchester Motor Factors | VMNV580409 | 26/02/2020 | 553.20 | Transport Costs | Support Branch |
| Alliance Automotive UK Ltd T/A Manchester Motor Factors | VMNV581522 | 18/02/2020 | 593.46 | Transport Costs | Support Branch |
| Alliance Automotive UK Ltd T/A Manchester Motor Factors | VMNV582951 | 18/02/2020 | 431.58 | Transport Costs | Support Branch |
| Alliance Disposables Limited | I8326237 | 04/02/2020 | 883.80 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I8338666 | 11/02/2020 | 434.80 | Cleaning & Refuse Collection | Territorial Policing |
| Alliance Disposables Limited | I8338734 | 11/02/2020 | 754.38 | Cleaning & Refuse Collection | Operational Support Branch |
| Alliance Disposables Limited | I8345034 | 11/02/2020 | 949.00 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I8348626 | 18/02/2020 | 534.72 | Cleaning & Refuse Collection | Territorial Policing |
| Alliance Disposables Limited | I8356365 | 18/02/2020 | 883.80 | Cleaning & Refuse Collection | Support Branch |

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|--|--------------------|--------------|------------|------------------------------|----------------------------|
| Alliance Disposables Limited | I8367555 | 26/02/2020 | 477.97 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I8374281 | 26/02/2020 | 645.23 | Various | Support Branch |
| Alliance Disposables Limited | I8376396 | 26/02/2020 | 881.68 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I8376407 | 26/02/2020 | 451.21 | Cleaning & Refuse Collection | Support Branch |
| Allstar Business Solutions Limited | E2012146056 | 18/02/2020 | 429.24 | Various | Support Branch |
| Allstar Business Solutions Limited | E2012177393 | 11/02/2020 | 9977.63 | Transport Costs | Support Branch |
| Allstar Business Solutions Limited | E2012209006 | 11/02/2020 | 885.08 | Transport Costs | Support Branch |
| Allstar Business Solutions Limited | E2012222410 | 13/02/2020 | 11559.94 | Various | Support Branch |
| Allstar Business Solutions Limited | E2012252420 | 18/02/2020 | 8951.55 | Transport Costs | Support Branch |
| Allstar Business Solutions Limited | E2012262836 | 18/02/2020 | 660.57 | Various | Support Branch |
| Allstar Business Solutions Limited | E2012274762 | 26/02/2020 | 8770.44 | Transport Costs | Support Branch |
| Altberg Limited | 57664 | 11/02/2020 | 3585.06 | Uniform Costs | Support Branch |
| Altered Images Limited | 0000023201 | 11/02/2020 | 940.00 | General Equipment & Services | Support Branch |
| Altia Solutions Limited | INV2020-015 | 13/02/2020 | 665.00 | Communications & Computing | Operational Support Branch |
| Antalis Mcnaughton Limited | 8934009 | 04/02/2020 | 741.84 | General Equipment & Services | Support Branch |
| Antalis Mcnaughton Limited | 9075954 | 11/02/2020 | 616.70 | General Equipment & Services | Support Branch |
| Antalis Mcnaughton Limited | 9085533 | 11/02/2020 | 1699.84 | General Equipment & Services | Support Branch |
| Antalis Mcnaughton Limited | 9098484 | 18/02/2020 | 958.50 | General Equipment & Services | Support Branch |
| ARB Consultancy & Training Limited | ARB41 | 20/02/2020 | 1260.00 | General Equipment & Services | Support Branch |
| ARB Consultancy & Training Limited | ARB44 | 20/02/2020 | 1260.00 | General Equipment & Services | Support Branch |
| Arco Limited | 937266586 | 11/02/2020 | 975.14 | Uniform Costs | Support Branch |
| Arco Limited | 937294056 | 11/02/2020 | 519.90 | Uniform Costs | Support Branch |
| Arnold Clark Finance Limited (Car & Van Rental) | LA0019965 | 04/02/2020 | 4758.47 | Transport Costs | Support Branch |
| Arthur J Gallagher | 42407768 | 04/02/2020 | 24143.65 | General Equipment & Services | Support Branch |
| Association of Police Controlled Drug Liaison Officers | 30/20 | 18/02/2020 | 690.00 | Police Related Costs | Operational Support Branch |
| ATACC | INV-1529 | 06/02/2020 | 5700.00 | Police Related Costs | Support Branch |
| ATACC | INV-1586 | 11/02/2020 | 2640.00 | Police Related Costs | Support Branch |
| ATACC | INV-1588 | 26/02/2020 | 1320.00 | Police Related Costs | Support Branch |
| ATACC | INV-1602 | 26/02/2020 | 1320.00 | Police Related Costs | Operational Support Branch |
| Auto Centre | I029032 | 18/02/2020 | 5372.58 | Transport Costs | Support Branch |
| Auto Centre | I029118 | 26/02/2020 | 1989.45 | Transport Costs | Support Branch |
| Auto Rescue 1990 Limited | A32730 | 18/02/2020 | 430.00 | General Equipment & Services | Support Branch |
| Auto Rescue 1990 Limited | A32731 | 18/02/2020 | 430.00 | General Equipment & Services | Support Branch |
| Auto Rescue 1990 Limited | GMPVATDECEMBER2019 | 11/02/2020 | 0.00 | General Equipment & Services | Support Branch |
| Auto Rescue 1990 Limited | GMPVATNOVEMBER2019 | 11/02/2020 | 0.00 | General Equipment & Services | Support Branch |
| Auto Rescue 1990 Limited | GMPVATOCTOBER2019 | 11/02/2020 | 0.00 | General Equipment & Services | Support Branch |
| Axon Public Safety UK Limited | UKSI1003116 | 26/02/2020 | 41250.00 | General Equipment & Services | Support Branch |
| B M W (Gb) Limited | P838434 | 06/02/2020 | 674.47 | Transport Costs | Support Branch |
| B M W (Gb) Limited | P838435 | 06/02/2020 | 1565.04 | Transport Costs | Support Branch |
| B M W (Gb) Limited | P843338 | 13/02/2020 | 950.96 | Transport Costs | Support Branch |
| B M W (Gb) Limited | P843342 | 18/02/2020 | 1220.91 | Transport Costs | Support Branch |
| B M W (Gb) Limited | P843343 | 18/02/2020 | 1159.85 | Transport Costs | Support Branch |
| B M W (Gb) Limited | P843344 | 18/02/2020 | 1856.92 | Transport Costs | Support Branch |
| B M W (Gb) Limited | P843345 | 13/02/2020 | 669.28 | Transport Costs | Support Branch |

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| B M W (Gb) Limited | P848321 | 20/02/2020 | 932.72 | Transport Costs | Support Branch |
| B M W (Gb) Limited | P848322 | 20/02/2020 | 907.81 | Transport Costs | Support Branch |
| B T Global Services | 527090 | 18/02/2020 | 3570144.00 | Capital Expenditure | Territorial Policing |
| B T Global Services | 528182 | 20/02/2020 | 163466.48 | Communications & Computing | Various |
| B T Global Services | 528205 | 26/02/2020 | 7800.50 | Communications & Computing | Various |
| Banner (formerly Supplies Team) | 4851416 | 18/02/2020 | 1051.20 | General Equipment & Services | Territorial Policing |
| Banner (formerly Supplies Team) | 4884471 | 06/02/2020 | 515.50 | General Equipment & Services | Operational Support Branch |
| Banner (formerly Supplies Team) | 4888854 | 18/02/2020 | 580.12 | General Equipment & Services | Operational Support Branch |
| Banner (formerly Supplies Team) | 4899516 | 11/02/2020 | 707.73 | General Equipment & Services | Territorial Policing |
| Banner (formerly Supplies Team) | 4899801 | 11/02/2020 | 457.96 | General Equipment & Services | Support Branch |
| Banner (formerly Supplies Team) | 4949965 | 18/02/2020 | 515.50 | General Equipment & Services | Operational Support Branch |
| Banner (formerly Supplies Team) | 4989439 | 26/02/2020 | 515.50 | General Equipment & Services | Operational Support Branch |
| Barry Frost | 0090 | 11/02/2020 | 1316.00 | General Equipment & Services | Support Branch |
| Bennett Safetywear | 0000034475 | 04/02/2020 | 2434.25 | Uniform Costs | Support Branch |
| Bennett Safetywear | 0000034535 | 04/02/2020 | 1175.20 | Operational Services & Equipment | Operational Support Branch |
| Bennett Safetywear | 0000034646 | 18/02/2020 | 1539.30 | Uniform Costs | Support Branch |
| Bidfood | 10262200 | 06/02/2020 | 509.39 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 10423560 | 11/02/2020 | 519.49 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 10529159 | 18/02/2020 | 1005.62 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 10594121 | 18/02/2020 | 676.28 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 10594122 | 18/02/2020 | 772.56 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 89464680 | 11/02/2020 | 505.04 | Operational Services & Equipment | Operational Support Branch |
| Big Art And Banners | H72520200221fbbtjmyqk | 19/02/2020 | 665.34 | General Equipment & Services | Territorial Policing |
| Birch Lane Garage Limited | BLGINV - 1122 | 11/02/2020 | 430.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV - 1124 | 11/02/2020 | 430.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV - 1125 | 11/02/2020 | 430.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV - 1130 | 20/02/2020 | 0.00 | General Equipment & Services | Support Branch |
| Blake Morgan Llp | BM100074083 | 26/02/2020 | 997.50 | Capital Expenditure | Support Branch |
| Bolton Metropolitan Borough Council | 100989655000083787 | 11/02/2020 | 2134.00 | General Equipment & Services | Support Branch |
| Brakes | 9287147692 | 06/02/2020 | 1197.34 | General Equipment & Services | Support Branch |
| Brakes | 9287387342 | 04/02/2020 | 896.03 | General Equipment & Services | Support Branch |
| Brakes | 9287392625 | 04/02/2020 | 2561.69 | General Equipment & Services | Support Branch |
| Brakes | 9287406017 | 11/02/2020 | 1077.30 | General Equipment & Services | Support Branch |
| Brakes | 9287406148 | 11/02/2020 | 847.92 | General Equipment & Services | Support Branch |
| Brakes | 9287415621 | 18/02/2020 | 512.64 | General Equipment & Services | Support Branch |
| Brakes | 9287420552 | 18/02/2020 | 1762.44 | General Equipment & Services | Support Branch |
| Brakes | 9287420753 | 18/02/2020 | 639.96 | General Equipment & Services | Support Branch |
| Brakes | 9287435222 | 26/02/2020 | 871.26 | General Equipment & Services | Support Branch |
| British Gas Business | 955580920 965527189 | 18/02/2020 | 505.61 | Premises Related Costs | Support Branch |
| British Gas Business | 955580920 965527190 | 18/02/2020 | 1666.01 | Premises Related Costs | Support Branch |
| British Gas Business | 955580920 965527199 | 18/02/2020 | 468.63 | Premises Related Costs | Support Branch |
| British Gas Business | 955580920 965527204 | 18/02/2020 | 795.69 | Premises Related Costs | Support Branch |
| British Telecom | VP 43204170 M18501 | 20/02/2020 | 48158.79 | Communications & Computing | Various |
| Bury Active Womens Centre | BAWC/002/20 | 18/02/2020 | 1000.00 | General Equipment & Services | Territorial Policing |

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|---|---------------|--------------|------------|----------------------------------|----------------------------|
| Business Image | 146414 | 06/02/2020 | 1815.00 | Uniform Costs | Support Branch |
| C & C Catering Engineers Limited | 94024 | 11/02/2020 | 690.00 | Premises Related Costs | Support Branch |
| C & C Catering Engineers Limited | 94631 | 11/02/2020 | 840.00 | Premises Related Costs | Support Branch |
| C I P F A Business Limited | 3150783 | 26/02/2020 | 3700.00 | General Equipment & Services | Support Branch |
| C W Headdress Limited | CW-I002803 | 11/02/2020 | 1066.00 | Uniform Costs | Support Branch |
| C W Headdress Limited | CW-I003814 | 18/02/2020 | 4134.00 | Uniform Costs | Support Branch |
| C Wilson | CW002/H/20 | 18/02/2020 | 2689.22 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW004/H/20 | 13/02/2020 | 2689.22 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW006/H/20 | 18/02/2020 | 2689.22 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW007/H/20 | 18/02/2020 | 2689.22 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW008/H/20 | 18/02/2020 | 2651.00 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW009/H/20 | 18/02/2020 | 2651.00 | Operational Services & Equipment | Operational Support Branch |
| Capita Secure Information Solutions Limited | 6060042143 | 04/02/2020 | 2985.47 | Capital Expenditure | Support Branch |
| Capita Secure Information Solutions Limited | 6060042388 | 26/02/2020 | 9706.00 | Communications & Computing | Support Branch |
| Capita Secure Information Solutions Limited | 6060042426 | 26/02/2020 | 3652.25 | Capital Expenditure | Support Branch |
| Capita Secure Information Solutions Limited | 6060042589 | 26/02/2020 | 1352.00 | Communications & Computing | Support Branch |
| Capita Secure Information Systems Limited | 6060042118 | 26/02/2020 | 216168.00 | Communications & Computing | Support Branch |
| Capita Translation And Interpreting Limited | 6069038539 | 26/02/2020 | 37474.44 | General Equipment & Services | Operational Support Branch |
| Capita Translation And Interpreting Limited | 6069038561 | 26/02/2020 | 5125.51 | Operational Services & Equipment | Operational Support Branch |
| Capita Travel And Events Limited | ACS0000040024 | 06/02/2020 | 465.46 | Police Other Costs & Allowances | Operational Support Branch |
| Caroline Jones | 337639 | 06/02/2020 | 9125.00 | General Equipment & Services | Support Branch |
| Caroline Jones | 340952 | 20/02/2020 | 5400.00 | General Equipment & Services | Support Branch |
| Castrol U K Limited | 9070309389 | 11/02/2020 | 2224.53 | Transport Costs | Support Branch |
| CBT in Manchester | 17 | 20/02/2020 | 1610.00 | Operational Services & Equipment | Support Branch |
| CBT in Manchester | 18 | 20/02/2020 | 2590.00 | Operational Services & Equipment | Support Branch |
| Cellebrite Mobile Synchronization Ltd | INVUK4389 | 18/02/2020 | 24755.00 | Communications & Computing | Operational Support Branch |
| Centurion Site Services Ltd | 210298 | 11/02/2020 | 1272.20 | Communications & Computing | Support Branch |
| Centurion Site Services Ltd | 210469 | 04/02/2020 | 1362.50 | Communications & Computing | Support Branch |
| Charles Fellows Supplies Limited | IN94801 | 11/02/2020 | 900.00 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN94839 | 11/02/2020 | 1152.00 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN94925 | 18/02/2020 | 600.00 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN94942 | 26/02/2020 | 900.00 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN94952 | 26/02/2020 | 2244.00 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN94955 | 26/02/2020 | 697.50 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN94967 | 26/02/2020 | 1027.50 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN94986 | 26/02/2020 | 1422.00 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN95010 | 26/02/2020 | 3592.20 | Operational Services & Equipment | Operational Support Branch |
| Charles Wilson | 379 | 26/02/2020 | 0.00 | General Equipment & Services | Support Branch |
| Charles Wilson | R30872 | 04/02/2020 | 430.00 | General Equipment & Services | Support Branch |
| Charles Wilson | R31001 | 11/02/2020 | 525.00 | General Equipment & Services | Support Branch |
| Charles Wilson | R31433 | 20/02/2020 | 680.00 | General Equipment & Services | Support Branch |
| Chartered Society of Forensic Sciences | I0538464 | 06/02/2020 | 19550.00 | General Equipment & Services | Operational Support Branch |
| Chicken Joes Limited | 609854 | 26/02/2020 | 671.42 | General Equipment & Services | Support Branch |
| Chicken Joes Limited | 609975 | 26/02/2020 | 1014.24 | General Equipment & Services | Support Branch |

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| Chorus Intelligence Limited | INV00285 | 18/02/2020 | 12500.00 | Communications & Computing | Operational Support Branch |
| City & Guilds | 805401535 | 13/02/2020 | 3783.50 | Various | Support Branch |
| City & Guilds | 805431251 | 04/02/2020 | 8217.00 | General Equipment & Services | Support Branch |
| City & Guilds | 805431252 | 04/02/2020 | 760.00 | Police Related Costs | Support Branch |
| City & Guilds | 805431253 | 04/02/2020 | 630.00 | Police Related Costs | Support Branch |
| City & Guilds | 805432651 | 04/02/2020 | 2880.00 | Police Related Costs | Support Branch |
| City & Guilds | 805446572 | 26/02/2020 | 17160.00 | Police Related Costs | Support Branch |
| City in the Community Foundation | I2937 | 20/02/2020 | 15000.00 | General Equipment & Services | Support Branch |
| CityCo (Manchester) Limited | 1982 | 11/02/2020 | 1000.00 | General Equipment & Services | Territorial Policing |
| Civil Defence Supply Limited | 35459 | 11/02/2020 | 3410.00 | Uniform Costs | Support Branch |
| Cleartone Telecom Limited | I 91102 | 04/02/2020 | 4748.00 | Communications & Computing | Support Branch |
| Cleartone Telecom Limited | I 91107 | 04/02/2020 | 1518.00 | Operational Services & Equipment | Operational Support Branch |
| College Of Policing Limited | 90054694 | 20/02/2020 | 7127.00 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90055789 | 13/02/2020 | 3380.00 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90057165 | 11/02/2020 | 3420.00 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90059143 | 18/02/2020 | 5984.00 | General Equipment & Services | Support Branch |
| College Of Policing Limited | 90060023 | 11/02/2020 | 2489.50 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90060091 | 11/02/2020 | 1550.00 | Staff Related Costs | Operational Support Branch |
| College Of Policing Limited | 90060092 | 11/02/2020 | 1550.00 | Staff Related Costs | Operational Support Branch |
| College Of Policing Limited | 90060174 | 18/02/2020 | 2290.00 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90060175 | 18/02/2020 | 641.50 | Staff Related Costs | Support Branch |
| College Of Policing Limited | 90060176 | 18/02/2020 | 2796.50 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90060318 | 26/02/2020 | 592.00 | Police Related Costs | Operational Support Branch |
| Commercial Contract Engineers Limited | 114454 | 18/02/2020 | 1532.84 | Transport Costs | Support Branch |
| Communities For All | ARIS 001 | 06/02/2020 | 1000.00 | General Equipment & Services | Territorial Policing |
| Compsoft Limited | INV-0936 | 26/02/2020 | 12582.00 | Communications & Computing | Operational Support Branch |
| Contact Left Distribution | 200001281 | 18/02/2020 | 855.00 | Uniform Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969467 | 11/02/2020 | 10331.09 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969469 | 11/02/2020 | 836.61 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969470 | 11/02/2020 | 8487.63 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969471 | 11/02/2020 | 4500.91 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969473 | 11/02/2020 | 2417.94 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969474 | 11/02/2020 | 7600.18 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969475 | 11/02/2020 | 3989.65 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969477 | 11/02/2020 | 727.45 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969478 | 11/02/2020 | 2502.96 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969479 | 11/02/2020 | 3061.00 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969483 | 11/02/2020 | 538.47 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969484 | 11/02/2020 | 790.69 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969485 | 11/02/2020 | 2827.56 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969487 | 11/02/2020 | 2171.47 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969488 | 11/02/2020 | 2640.95 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969489 | 11/02/2020 | 2151.82 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969493 | 11/02/2020 | 1066.66 | Premises Related Costs | Support Branch |

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| Corona Energy Retail 4 Limited | 14969494 | 11/02/2020 | 2790.67 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969495 | 11/02/2020 | 3090.16 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969497 | 11/02/2020 | 955.30 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969499 | 11/02/2020 | 3545.27 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969502 | 11/02/2020 | 458.61 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969503 | 11/02/2020 | 517.02 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969504 | 11/02/2020 | 3454.13 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969505 | 11/02/2020 | 1786.06 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969507 | 11/02/2020 | 535.04 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969508 | 11/02/2020 | 1056.74 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969509 | 11/02/2020 | 1489.93 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969511 | 11/02/2020 | 2137.57 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969517 | 11/02/2020 | 1265.04 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969522 | 11/02/2020 | 4533.98 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969523 | 11/02/2020 | 1704.82 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969524 | 11/02/2020 | 2481.74 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 14969527 | 11/02/2020 | 967.94 | Premises Related Costs | Support Branch |
| Corporate Travel Management (North) Limited | 110844 | 06/02/2020 | 1082.60 | Various | Operational Support Branch |
| Corporate Travel Management (North) Limited | 110868 | 13/02/2020 | 1936.55 | Various | Operational Support Branch |
| Corporate Travel Management (North) Limited | 110875 | 20/02/2020 | 2181.05 | Various | Operational Support Branch |
| Corporate Travel Management (North) Limited | 110880 | 20/02/2020 | 53595.57 | Various | Various |
| Corps Security (UK) Limited | SLINV/00044957 | 11/02/2020 | 9999.00 | Staff Related Costs | Support Branch |
| Corps Security (UK) Limited | SLINV/00045154 | 26/02/2020 | 11635.20 | Staff Related Costs | Support Branch |
| Creative Viz Limited | 75973/0010 | 06/02/2020 | 5495.00 | General Equipment & Services | Operational Support Branch |
| Creative Viz Limited | 75973/0011 | 06/02/2020 | 7000.00 | General Equipment & Services | Operational Support Branch |
| Crimson Peak Limited | INV-0144 | 18/02/2020 | 3096.00 | General Equipment & Services | Operational Support Branch |
| Crown Computing | 28870 | 13/02/2020 | 1750.00 | Capital Expenditure | Support Branch |
| Crown Computing | 29061 | 26/02/2020 | 12250.00 | Capital Expenditure | Support Branch |
| Crown Pet Food Limited (Royal Cannin) | SIP2509963 | 26/02/2020 | 1484.23 | Operational Services & Equipment | Operational Support Branch |
| Crowne Plaza Hotels | H72520200201scegrplgt | 30/01/2020 | 600.00 | General Equipment & Services | Operational Support Branch |
| Cubic Transportation Systems (Itms) Ltd | 90043072 | 26/02/2020 | 2804.37 | Operational Services & Equipment | Support Branch |
| Custom Fit Guards Hearing Ltd | 1244 | 06/02/2020 | 1352.00 | Operational Services & Equipment | Operational Support Branch |
| David Messling | 122652 10/01/20 | 18/02/2020 | 2960.29 | General Equipment & Services | Support Branch |
| Deep Insight Limited | 0088 | 18/02/2020 | 2232.85 | General Equipment & Services | Support Branch |
| Delifoods | H72520200204pwnhsedqq | 31/01/2020 | 558.97 | General Equipment & Services | Support Branch |
| Derby Unitex Limited | 7572 | 26/02/2020 | 799.80 | Uniform Costs | Support Branch |
| Devon & Cornwall Police Authority | 6035271 | 26/02/2020 | 1920.71 | General Equipment & Services | Support Branch |
| Doctors Laboratory | SI1266453 | 18/02/2020 | 592.00 | Operational Services & Equipment | Support Branch |
| Durham Police Crime And Commissioner | 20020217 | 18/02/2020 | 16885.10 | Various | Operational Support Branch |
| DWF Law LLP | 157-0051524 | 20/02/2020 | 0.00 | General Equipment & Services | Support Branch |
| E D F Energy | 1005210000 7133389 | 11/02/2020 | 867.78 | Premises Related Costs | Support Branch |
| E D F Energy | 105210000 7145939 | 11/02/2020 | 8810.08 | Premises Related Costs | Support Branch |
| E D F Energy | 1105210000 7146528 | 11/02/2020 | 4216.03 | Premises Related Costs | Support Branch |
| E D F Energy | 1205210000 7160261 | 11/02/2020 | 7354.81 | Premises Related Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--------------------------|--------------------|--------------|------------|------------------------|----------------|
| E D F Energy | 1305210000 7138052 | 11/02/2020 | 8152.18 | Premises Related Costs | Support Branch |
| E D F Energy | 2005210000 7134763 | 11/02/2020 | 719.82 | Premises Related Costs | Support Branch |
| E D F Energy | 205210000 7154495 | 11/02/2020 | 3234.07 | Premises Related Costs | Support Branch |
| E D F Energy | 2178210000 7143647 | 11/02/2020 | 2106.83 | Premises Related Costs | Support Branch |
| E D F Energy | 2205210000 7153204 | 11/02/2020 | 3272.80 | Premises Related Costs | Support Branch |
| E D F Energy | 2495600794 7157737 | 11/02/2020 | 553.91 | Premises Related Costs | Support Branch |
| E D F Energy | 2915210000 7161494 | 11/02/2020 | 33089.12 | Premises Related Costs | Support Branch |
| E D F Energy | 305210000 7136209 | 11/02/2020 | 784.35 | Premises Related Costs | Support Branch |
| E D F Energy | 3105210000 7145486 | 11/02/2020 | 1020.99 | Premises Related Costs | Support Branch |
| E D F Energy | 3205210000 7162624 | 11/02/2020 | 1972.58 | Premises Related Costs | Support Branch |
| E D F Energy | 3305210000 7138659 | 11/02/2020 | 8316.43 | Premises Related Costs | Support Branch |
| E D F Energy | 3819156346 7143255 | 11/02/2020 | 1457.12 | Premises Related Costs | Support Branch |
| E D F Energy | 4005210000 7132285 | 11/02/2020 | 7668.62 | Premises Related Costs | Support Branch |
| E D F Energy | 4105210000 7147491 | 11/02/2020 | 2343.78 | Premises Related Costs | Support Branch |
| E D F Energy | 4205210000 7163599 | 11/02/2020 | 12970.47 | Premises Related Costs | Support Branch |
| E D F Energy | 4815210000 7142763 | 11/02/2020 | 24405.92 | Premises Related Costs | Support Branch |
| E D F Energy | 5010110749 7136576 | 11/02/2020 | 897.16 | Premises Related Costs | Support Branch |
| E D F Energy | 5068210000 7161389 | 11/02/2020 | 31669.74 | Premises Related Costs | Support Branch |
| E D F Energy | 5105210000 7143329 | 11/02/2020 | 4318.68 | Premises Related Costs | Support Branch |
| E D F Energy | 5205210000 7161430 | 11/02/2020 | 11374.26 | Premises Related Costs | Support Branch |
| E D F Energy | 5278210000 7157389 | 11/02/2020 | 58899.23 | Premises Related Costs | Support Branch |
| E D F Energy | 5644872827 7157817 | 11/02/2020 | 806.53 | Premises Related Costs | Support Branch |
| E D F Energy | 5682805652 7148140 | 11/02/2020 | 883.97 | Premises Related Costs | Support Branch |
| E D F Energy | 6005210000 7131855 | 11/02/2020 | 7774.42 | Premises Related Costs | Support Branch |
| E D F Energy | 6034109760 7146454 | 11/02/2020 | 738.32 | Premises Related Costs | Support Branch |
| E D F Energy | 6105210000 7144722 | 11/02/2020 | 4985.60 | Premises Related Costs | Support Branch |
| E D F Energy | 6205210000 7158209 | 11/02/2020 | 7466.25 | Premises Related Costs | Support Branch |
| E D F Energy | 6305210000 7143790 | 11/02/2020 | 5957.51 | Premises Related Costs | Support Branch |
| E D F Energy | 6622696295 7158818 | 11/02/2020 | 506.08 | Premises Related Costs | Support Branch |
| E D F Energy | 6901801667 7153520 | 11/02/2020 | 1101.26 | Premises Related Costs | Support Branch |
| E D F Energy | 7068210000 7161227 | 11/02/2020 | 11232.32 | Premises Related Costs | Support Branch |
| E D F Energy | 7105210000 7098866 | 11/02/2020 | 18386.02 | Premises Related Costs | Support Branch |
| E D F Energy | 7105210000 7111067 | 11/02/2020 | 18391.80 | Premises Related Costs | Support Branch |
| E D F Energy | 7105210000 7150040 | 11/02/2020 | 19207.83 | Premises Related Costs | Support Branch |
| E D F Energy | 7205210000 7158229 | 11/02/2020 | 3127.30 | Premises Related Costs | Support Branch |
| E D F Energy | 7305210000 7138369 | 11/02/2020 | 13941.43 | Premises Related Costs | Support Branch |
| E D F Energy | 8305210000 7141130 | 11/02/2020 | 4622.42 | Premises Related Costs | Support Branch |
| E D F Energy | 8591310000 7143769 | 11/02/2020 | 962.80 | Premises Related Costs | Support Branch |
| E D F Energy | 9005210000 7132409 | 11/02/2020 | 2573.16 | Premises Related Costs | Support Branch |
| E D F Energy | 9105210000 7146314 | 11/02/2020 | 15950.51 | Premises Related Costs | Support Branch |
| E D F Energy | 9205210000 7157516 | 11/02/2020 | 2284.77 | Premises Related Costs | Support Branch |
| E D F Energy | 9345611534 7152759 | 11/02/2020 | 456.56 | Premises Related Costs | Support Branch |
| ECCO Safety Group UK Ltd | 1750970 | 11/02/2020 | 534.43 | Transport Costs | Support Branch |
| ECCO Safety Group UK Ltd | 1773285 | 11/02/2020 | 643.26 | Transport Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|-----------------|--------------|------------|----------------------------------|----------------------------|
| ECCO Safety Group UK Ltd | 1773904 | 11/02/2020 | 537.96 | Transport Costs | Support Branch |
| ECCO Safety Group UK Ltd | 1774848 | 04/02/2020 | 462.63 | Transport Costs | Support Branch |
| Edgar Brothers | 1002/00041282 | 18/02/2020 | 923.15 | Operational Services & Equipment | Operational Support Branch |
| Edgar Brothers | 1002/00049050 | 11/02/2020 | 35169.00 | Operational Services & Equipment | Operational Support Branch |
| Edgar Brothers | 1002/00050971 | 04/02/2020 | 499.00 | Uniform Costs | Support Branch |
| Edgar Brothers | 1002/00052569 | 26/02/2020 | 5490.00 | Operational Services & Equipment | Operational Support Branch |
| Edmundson Electrical Limited | 578 - 157169 | 26/02/2020 | 1403.80 | General Equipment & Services | Territorial Policing |
| Electrosonic Limited | PSIN64279 | 13/02/2020 | 20507.54 | Communications & Computing | Operational Support Branch |
| Elis | SN3178053 | 26/02/2020 | 1536.09 | Cleaning & Refuse Collection | Support Branch |
| Elliott Forensic Consulting | EFC20001 | 26/02/2020 | 1125.00 | Operational Services & Equipment | Operational Support Branch |
| Endura Limited | SIN655762 | 11/02/2020 | 776.00 | Uniform Costs | Support Branch |
| Equifax Plc | C0011333 | 26/02/2020 | 1272.93 | General Equipment & Services | Operational Support Branch |
| ESPO (Eastern Shires Purchasing Organisation) | 5552859 | 26/02/2020 | 640.00 | Operational Services & Equipment | Operational Support Branch |
| ESSA Academy | 000525 | 11/02/2020 | 900.00 | General Equipment & Services | Territorial Policing |
| Eurofins Forensic Services Limited | 8696 | 06/02/2020 | 959.75 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 8750 | 06/02/2020 | 896.41 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 8753 | 06/02/2020 | 1750.76 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 8754 | 06/02/2020 | 1083.01 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 8755 | 06/02/2020 | 5079.84 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 8756 | 06/02/2020 | 839.99 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 8843 | 13/02/2020 | 1013.57 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 8844 | 13/02/2020 | 896.41 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000009148 | 26/02/2020 | 2310.00 | Operational Services & Equipment | Operational Support Branch |
| Experian Limited | IEX3002294509 | 18/02/2020 | 3885.59 | Communications & Computing | Support Branch |
| Experian Limited | IEX3002303253 | 26/02/2020 | 608.92 | General Equipment & Services | Support Branch |
| Experian Limited | IEX3002307671 | 26/02/2020 | 569.70 | Operational Services & Equipment | Operational Support Branch |
| Experian Limited | IEX3002307855 | 26/02/2020 | 5110.53 | Communications & Computing | Support Branch |
| Fam Commercials Limited | JAN 2020 VAT | 26/02/2020 | 0.00 | General Equipment & Services | Support Branch |
| Farnell Land Rover | 45572725 | 04/02/2020 | 750.00 | Transport Costs | Support Branch |
| Fiona Barton | 119123 10/01/20 | 13/02/2020 | 20624.75 | General Equipment & Services | Support Branch |
| Fire Service College | 818643 | 26/02/2020 | 1200.00 | Police Related Costs | Operational Support Branch |
| Ford Motor Company Limited | 6239867 | 26/02/2020 | 12861.26 | Capital Expenditure | Support Branch |
| Ford Motor Company Limited | 6239868 | 26/02/2020 | 14714.08 | Capital Expenditure | Support Branch |
| Francis Egan | 0001000-IN | 20/02/2020 | 1610.00 | Operational Services & Equipment | Support Branch |
| G M P Sports & Social Club | 176947 | 13/02/2020 | 486.30 | General Equipment & Services | Support Branch |
| G M P Sports & Social Club | 176949 | 13/02/2020 | 626.45 | General Equipment & Services | Support Branch |
| G M P Sports & Social Club | 176957 | 13/02/2020 | 435.50 | General Equipment & Services | Operational Support Branch |
| G M P Sports & Social Club | 176959 | 18/02/2020 | 583.50 | General Equipment & Services | Support Branch |
| G M P Sports & Social Club | 176969 | 26/02/2020 | 3040.00 | General Equipment & Services | Support Branch |
| Garmentec Group Limited T/A Kit Design Works | 20370 | 26/02/2020 | 3980.00 | Uniform Costs | Support Branch |
| Gavin Trotter | CHURCHILL 20 | 04/02/2020 | 980.00 | Operational Services & Equipment | Operational Support Branch |
| GB Sign Solutions Limited | 35059 | 11/02/2020 | 431.00 | Uniform Costs | Support Branch |
| Gemco Services Limited | I220580 | 18/02/2020 | 1806.00 | Transport Costs | Support Branch |
| Gemco Services Limited | I221076 | 18/02/2020 | 1739.00 | Transport Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---------------------------------------|------------|--------------|------------|----------------------------------|----------------------------|
| Gemco Services Limited | I221403 | 26/02/2020 | 1790.00 | Transport Costs | Support Branch |
| George Thomas | INVT343 | 18/02/2020 | 1000.00 | General Equipment & Services | Support Branch |
| Global Radio Services Limited | 1217457 | 06/02/2020 | 11685.11 | General Equipment & Services | Support Branch |
| Global Radio Services Limited | 1221006 | 26/02/2020 | 3314.89 | General Equipment & Services | Support Branch |
| GO! Train and Develop | GMP-SBWS2 | 04/02/2020 | 1007.50 | General Equipment & Services | Support Branch |
| Goodyear G B Limited | 5068825897 | 26/02/2020 | 1380.00 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5068825898 | 26/02/2020 | 422.75 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5068827991 | 26/02/2020 | 2594.38 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5068829430 | 26/02/2020 | 2650.48 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5068831504 | 26/02/2020 | 1678.94 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5068833437 | 26/02/2020 | 554.96 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5068833438 | 26/02/2020 | 587.64 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5068835643 | 26/02/2020 | 520.64 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5068836885 | 26/02/2020 | 736.00 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5068838996 | 26/02/2020 | 3399.80 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5068838997 | 26/02/2020 | 461.38 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5068840258 | 26/02/2020 | 2912.85 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5068842627 | 26/02/2020 | 482.08 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5068844470 | 26/02/2020 | 1273.89 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5068845497 | 26/02/2020 | 1325.32 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5068847827 | 26/02/2020 | 3147.25 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5445310134 | 26/02/2020 | 2150.35 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5445310135 | 26/02/2020 | 2538.00 | Transport Costs | Support Branch |
| Government Events | ef-G0173U | 26/02/2020 | 661.30 | Police Other Costs & Allowances | Support Branch |
| Greater Manchester Combined Authority | 613254 | 20/02/2020 | 3200.00 | General Equipment & Services | Operational Support Branch |
| Gresham Office Furniture | 479662 | 13/02/2020 | 646.00 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 481491 | 04/02/2020 | 635.00 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 481792 | 04/02/2020 | 2856.00 | General Equipment & Services | Operational Support Branch |
| Gresham Office Furniture | 481794 | 04/02/2020 | 2420.00 | General Equipment & Services | Operational Support Branch |
| Gresham Office Furniture | 482111 | 11/02/2020 | 461.70 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 482310 | 11/02/2020 | 9906.00 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 482312 | 11/02/2020 | 4637.70 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 482734 | 18/02/2020 | 846.90 | General Equipment & Services | Support Branch |
| Hall & Watts Defence Optics Ltd | 0000000069 | 18/02/2020 | 910.00 | Operational Services & Equipment | Operational Support Branch |
| HCL Technologies UK Limited | 15292135 | 13/02/2020 | 1713.00 | Communications & Computing | Operational Support Branch |
| Health Workplace Well-Being Ltd | INV-00925 | 06/02/2020 | 1250.00 | Operational Services & Equipment | Support Branch |
| Health Workplace Well-Being Ltd | INV-00931 | 20/02/2020 | 1250.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0031114 | 06/02/2020 | 960.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0031128 | 06/02/2020 | 1440.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0031159 | 06/02/2020 | 720.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0031161 | 11/02/2020 | 1440.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0031162 | 20/02/2020 | 720.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0031287 | 11/02/2020 | 30000.00 | Staff Related Costs | Support Branch |
| Healthwork Limited | P0031288 | 18/02/2020 | 1440.00 | Operational Services & Equipment | Support Branch |

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|-----------------------------------|-------------------|--------------|------------|----------------------------------|----------------------------|
| Healthwork Limited | P0031289 | 18/02/2020 | 480.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0031415 | 20/02/2020 | 1440.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0031431 | 18/02/2020 | 1440.00 | Operational Services & Equipment | Support Branch |
| Her Majestys Courts Service | 2528135 | 20/02/2020 | 11070.00 | Various | Operational Support Branch |
| Her Majestys Courts Service | 2529907 | 26/02/2020 | 16272.00 | Various | Operational Support Branch |
| High Peak Forensics Limited | PDL20/FPM/04 | 04/02/2020 | 2677.50 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL20/FPM/06 | 18/02/2020 | 2677.50 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL20/FPM/07 | 18/02/2020 | 2677.50 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL20/FPM/09 | 18/02/2020 | 2677.50 | Operational Services & Equipment | Operational Support Branch |
| Home Office | CCRFY1920Q3-23 | 13/02/2020 | 159461.15 | General Equipment & Services | Operational Support Branch |
| Hough Green Garage Limited | 127192 | 11/02/2020 | 0.00 | General Equipment & Services | Support Branch |
| Hough Green Garage Limited | 127252 | 04/02/2020 | 0.00 | General Equipment & Services | Support Branch |
| Hough Green Garage Limited | 00-472103 | 04/02/2020 | 430.00 | General Equipment & Services | Support Branch |
| Hough Green Garage Limited | 00-473672 | 11/02/2020 | 430.00 | General Equipment & Services | Support Branch |
| Hough Green Garage Limited | 00-475027 | 18/02/2020 | 430.00 | General Equipment & Services | Support Branch |
| Hough Green Garage Limited | 00-475922 | 18/02/2020 | 430.00 | General Equipment & Services | Support Branch |
| Hough Green Garage Limited | 00-475932 | 18/02/2020 | 430.00 | General Equipment & Services | Support Branch |
| I B M Uk Limited | 5801201655 | 06/02/2020 | 24978.27 | Communications & Computing | Support Branch |
| Ian Williams Limited | GMP032 | 13/02/2020 | 29197.69 | Premises Related Costs | Support Branch |
| Ian Williams Limited | GMP033 | 13/02/2020 | 111817.97 | Premises Related Costs | Support Branch |
| Idverde | SC111508 | 26/02/2020 | 7049.78 | Premises Related Costs | Support Branch |
| Ilasco Limited (Keela) | 138078 | 11/02/2020 | 884.66 | Operational Services & Equipment | Operational Support Branch |
| Information Builders (UK) Limited | 104350 | 26/02/2020 | 2500.00 | Communications & Computing | Support Branch |
| Insight Direct | 4672371 | 04/02/2020 | 862.60 | Communications & Computing | Operational Support Branch |
| Insight Direct | 4673121 | 04/02/2020 | 2349.47 | Capital Expenditure | Support Branch |
| Insight Direct | 4673753 | 04/02/2020 | 819.94 | Operational Services & Equipment | Operational Support Branch |
| Insight Direct | 4675144 | 04/02/2020 | 3410.64 | Communications & Computing | Support Branch |
| Insight Direct | 4677033 | 04/02/2020 | 1823.20 | Communications & Computing | Support Branch |
| Insight Direct | 4679210 | 11/02/2020 | 428.39 | Communications & Computing | Support Branch |
| Insight Direct | 4681346 | 11/02/2020 | 1050.00 | Communications & Computing | Operational Support Branch |
| Insight Direct | 4682679 | 20/02/2020 | 683.88 | General Equipment & Services | Support Branch |
| Insight Direct | 4689382 | 18/02/2020 | 5829.47 | Communications & Computing | Support Branch |
| Insight Direct | 4690204 | 18/02/2020 | 1621.73 | Operational Services & Equipment | Operational Support Branch |
| Insight Direct | 4692685 | 18/02/2020 | 446.54 | Capital Expenditure | Operational Support Branch |
| Insight Direct | 4697531 | 18/02/2020 | 461.09 | General Equipment & Services | Support Branch |
| Insight Direct | 4697585 | 18/02/2020 | 494.49 | Communications & Computing | Operational Support Branch |
| Insight Direct | 4700175 | 26/02/2020 | 894.34 | Communications & Computing | Support Branch |
| Insight Direct | 4702383 | 26/02/2020 | 640.11 | Communications & Computing | Support Branch |
| Insight Direct | 4703961 | 26/02/2020 | 385315.10 | Communications & Computing | Support Branch |
| Insight Direct | 4704158 | 26/02/2020 | 656.90 | Communications & Computing | Support Branch |
| Intaforensics Limited | 111190 | 11/02/2020 | 4788.90 | Operational Services & Equipment | Operational Support Branch |
| Intec Systems Limited | 10362 | 13/02/2020 | 49775.25 | General Equipment & Services | Support Branch |
| Ioma Clothing Company Limited | 258722 | 18/02/2020 | 772.30 | General Equipment & Services | Support Branch |
| Irene Waters | COOK/GMP/01/19/01 | 11/02/2020 | 2479.47 | Operational Services & Equipment | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|------------------------|--------------|------------|----------------------------------|----------------------------|
| Isabelle King | 00018 (2019) v2 | 26/02/2020 | 2060.88 | General Equipment & Services | Support Branch |
| J S B Print Solutions | 060152 | 26/02/2020 | 432.50 | General Equipment & Services | Operational Support Branch |
| James Alpe Limited | 6781 | 11/02/2020 | 2742.06 | Capital Expenditure | Support Branch |
| James Berry | INVJMB438 | 13/02/2020 | 3651.10 | General Equipment & Services | Support Branch |
| Jamie Robinson | 0000016 | 04/02/2020 | 2842.10 | Operational Services & Equipment | Operational Support Branch |
| Jamie Robinson | 0000018 | 04/02/2020 | 2698.78 | Operational Services & Equipment | Operational Support Branch |
| Jamie Robinson | 0000019 | 04/02/2020 | 2794.33 | Operational Services & Equipment | Operational Support Branch |
| Jamie Robinson | 0000020 | 04/02/2020 | 2698.78 | Operational Services & Equipment | Operational Support Branch |
| Jamie Robinson | 0000021 | 04/02/2020 | 2794.33 | Operational Services & Equipment | Operational Support Branch |
| Jamie Robinson | 0000002 COREY GRANTHAM | 04/02/2020 | 2731.85 | Operational Services & Equipment | Operational Support Branch |
| Jennifer Beaumont | 7150.20/60 | 04/02/2020 | 771.05 | General Equipment & Services | Operational Support Branch |
| Joanne Wood | SCAIDP120220 | 26/02/2020 | 500.00 | General Equipment & Services | Support Branch |
| Jones Lang Lasalle | B1501 Feb Rental | 18/02/2020 | 1225.00 | Premises Related Costs | Operational Support Branch |
| Jones Lang Lasalle | B1501 Jan Rental | 18/02/2020 | 1225.00 | Premises Related Costs | Operational Support Branch |
| Jones Lang Lasalle | B1501 March Rental | 18/02/2020 | 1225.00 | Premises Related Costs | Operational Support Branch |
| JW Products Limited | 011326 | 18/02/2020 | 425.75 | Operational Services & Equipment | Territorial Policing |
| K Vanterpool Consultancy Limited | 30/JAN/2020 | 26/02/2020 | 5827.50 | General Equipment & Services | Support Branch |
| Kate Cornell | 124301 | 26/02/2020 | 450.00 | Operational Services & Equipment | Support Branch |
| Kate Cornell | 119123-10/01/20 | 13/02/2020 | 3897.08 | General Equipment & Services | Support Branch |
| KC Autos Accident Repair Centres Limited | STO-755101 | 18/02/2020 | 2046.66 | Transport Costs | Support Branch |
| Kd Training Consultants Limited | 03119 | 26/02/2020 | 700.00 | General Equipment & Services | Support Branch |
| Kd Training Consultants Limited | 03219 | 20/02/2020 | 925.00 | General Equipment & Services | Support Branch |
| Kd Training Consultants Limited | 03319 | 20/02/2020 | 700.00 | General Equipment & Services | Support Branch |
| KDE Limited | INV/1571625 | 04/02/2020 | 1886.00 | Premises Related Costs | Support Branch |
| KDE Limited | INV/1571627 | 04/02/2020 | 1916.40 | Premises Related Costs | Support Branch |
| KDE Limited | INV/1572074 | 11/02/2020 | 1190.00 | Premises Related Costs | Support Branch |
| KDE Limited | INV/1573067 | 26/02/2020 | 577.50 | Premises Related Costs | Support Branch |
| KDE Limited | INV/1573448 | 26/02/2020 | 1596.00 | Premises Related Costs | Support Branch |
| KDE Limited | INV/1573623 | 26/02/2020 | 2752.50 | Premises Related Costs | Support Branch |
| Kevin Parker Horseboxes Limited | A02077 | 11/02/2020 | 58192.50 | Capital Expenditure | Support Branch |
| Kim Software Solutions Limited | INV-0566 | 26/02/2020 | 27404.00 | Communications & Computing | Support Branch |
| KINOLT | 200001 | 04/02/2020 | 5785.00 | Premises Related Costs | Support Branch |
| KINOLT | 200002 | 04/02/2020 | 5744.00 | Premises Related Costs | Support Branch |
| KINOLT | 200003 | 04/02/2020 | 5287.00 | Premises Related Costs | Support Branch |
| Kitsons Transport | 310120 | 26/02/2020 | 1290.00 | General Equipment & Services | Operational Support Branch |
| Lancashire Fire and Rescue Service | 85000002255 | 18/02/2020 | 860.00 | Police Related Costs | Operational Support Branch |
| Landmarc Support Services | SI011852 | 26/02/2020 | 581.00 | Various | Support Branch |
| Lavat Consulting Limited | 106563 | 26/02/2020 | 2065.00 | General Equipment & Services | Support Branch |
| Lindstrom Limited | 654441 | 26/02/2020 | 481.82 | Transport Costs | Support Branch |
| Lookers Preston | 33516643 | 20/02/2020 | 503.41 | Transport Costs | Support Branch |
| Lookers Preston | 33518926 | 11/02/2020 | 897.32 | Transport Costs | Support Branch |
| Lookers Preston | 33519212 | 04/02/2020 | 536.43 | Transport Costs | Support Branch |
| Lookers Preston | 33520978 | 18/02/2020 | 665.04 | Transport Costs | Support Branch |
| Lookers Preston | 33521578 | 26/02/2020 | 642.47 | Transport Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-----------------|--------------|------------|----------------------------------|----------------------------|
| Louise Evans | 0001 | 06/02/2020 | 500.80 | General Equipment & Services | Operational Support Branch |
| Lyon Equipment Limited | 648414 | 26/02/2020 | 1629.89 | Operational Services & Equipment | Operational Support Branch |
| Lyon Equipment Limited | 660374 | 26/02/2020 | 900.00 | Police Related Costs | Operational Support Branch |
| M C Products | 04968 | 26/02/2020 | 3506.00 | Various | Support Branch |
| M C Products | 04992 | 26/02/2020 | 709.80 | Operational Services & Equipment | Operational Support Branch |
| M24Seven | SIN238374 | 13/02/2020 | 26740.88 | Communications & Computing | Support Branch |
| M24Seven | SIN261021 | 11/02/2020 | 26740.88 | Communications & Computing | Support Branch |
| Manchester Airport Plc | 0000011850 | 18/02/2020 | 1282.25 | Premises Related Costs | Support Branch |
| Manchester Airport Plc | 60023775 | 13/02/2020 | 1145.00 | General Equipment & Services | Support Branch |
| Manchester Airport Plc | 1800010593 | 26/02/2020 | 2121.00 | Communications & Computing | Operational Support Branch |
| Manchester City Council | 8100001264 | 04/02/2020 | 1675.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 8100001507 | 04/02/2020 | 1675.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 8100001825 | 04/02/2020 | 1675.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 8100003516 | 04/02/2020 | 1675.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 8500597364 | 04/02/2020 | 2609.70 | Operational Services & Equipment | Operational Support Branch |
| Manchester City Council | 8500600931 | 11/02/2020 | 2574.00 | General Equipment & Services | Support Branch |
| Manchester City Council | 8500602598 | 18/02/2020 | 2860.00 | General Equipment & Services | Support Branch |
| Manchester City Council | 8500603119 | 13/02/2020 | 468.75 | General Equipment & Services | Support Branch |
| Manchester City Council | 700162044 FEB20 | 14/02/2020 | 685.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162112 FEB20 | 14/02/2020 | 13440.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162138 FEB20 | 14/02/2020 | 808.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162154 FEB20 | 14/02/2020 | 5082.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162167 FEB20 | 14/02/2020 | 655.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162235 FEB20 | 14/02/2020 | 19110.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162251 FEB20 | 14/02/2020 | 32550.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162264 FEB20 | 14/02/2020 | 23730.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162316 FEB20 | 14/02/2020 | 22470.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162345 FEB20 | 14/02/2020 | 2036.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162361 FEB20 | 14/02/2020 | 2206.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700209185 FEB20 | 14/02/2020 | 6358.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700646913 FEB20 | 14/02/2020 | 8904.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701080565 FEB20 | 14/02/2020 | 3374.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701102906 FEB20 | 14/02/2020 | 687.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701102922 FEB20 | 14/02/2020 | 3108.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701102935 FEB20 | 14/02/2020 | 2544.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701402826 FEB20 | 14/02/2020 | 66780.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701402839 FEB20 | 14/02/2020 | 43260.00 | Premises Related Costs | Support Branch |
| Manchester Metropolitan University | 91125276 | 11/02/2020 | 5200.00 | General Equipment & Services | Support Branch |
| Manchester University NHS Foundation Trust | 0000458221 | 18/02/2020 | 663.12 | Operational Services & Equipment | Operational Support Branch |
| Mansfield Group | 40-280002 | 04/02/2020 | 430.00 | General Equipment & Services | Support Branch |
| Mansfield Group | 40-280162 | 06/02/2020 | 843.50 | General Equipment & Services | Support Branch |
| Mansfield Group | 40-280472 | 18/02/2020 | 0.00 | General Equipment & Services | Support Branch |
| Mehler Vario System Gmbh | 710420 | 26/02/2020 | 24065.60 | Uniform Costs | Support Branch |
| Mercedes Benz of Manchester Central | 77517798 | 11/02/2020 | 502.55 | Transport Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|---------------------------|--------------|------------|----------------------------------|----------------------------|
| Merseyside Police Authority | 0000025424 | 18/02/2020 | 14294.72 | General Equipment & Services | Operational Support Branch |
| Merseyside Police Authority | 0000025482 | 18/02/2020 | 36182.26 | Various | Operational Support Branch |
| Merseyside Police Authority | 0000025490 | 18/02/2020 | 1035.97 | Operational Services & Equipment | Support Branch |
| MHR International UK Limited | SIN0975591986.89 | 11/02/2020 | 1655.74 | Communications & Computing | Support Branch |
| Michael McDonagh | MM07102019GMP | 13/02/2020 | 4000.00 | General Equipment & Services | Operational Support Branch |
| Michael Lupton Associates Limited | 44628 | 11/02/2020 | 1170.00 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 44651 | 11/02/2020 | 850.00 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 44652 | 11/02/2020 | 823.50 | Uniform Costs | Support Branch |
| Miners Community Arts and Music Centre | 510 | 20/02/2020 | 1000.00 | General Equipment & Services | Territorial Policing |
| Ministry Of Defence | 10062 | 18/02/2020 | 10263.16 | General Equipment & Services | Operational Support Branch |
| Monastery Manchester Ltd | Proforma Invoice 19/12/19 | 11/02/2020 | 585.83 | General Equipment & Services | Support Branch |
| Motor Move -UK- Limited | 00-072421 | 18/02/2020 | 0.00 | General Equipment & Services | Support Branch |
| Motor Move -UK- Limited | 00-074734 | 04/02/2020 | 0.00 | General Equipment & Services | Support Branch |
| MWUK Ltd T/A Yaffy | 70378 | 06/02/2020 | 5918.85 | Uniform Costs | Support Branch |
| MWUK Ltd T/A Yaffy | 70410 | 18/02/2020 | 1070.00 | Uniform Costs | Support Branch |
| MWUK Ltd T/A Yaffy | 70434 | 18/02/2020 | 52826.65 | Uniform Costs | Support Branch |
| Myers-Briggs Company | INV0756149 | 26/02/2020 | 492.50 | General Equipment & Services | Support Branch |
| N D I Technologies Limited | 1836090 | 18/02/2020 | 1000.00 | Communications & Computing | Support Branch |
| National Car Parks Manchester Limited | 29073 | 13/02/2020 | 1439.90 | General Equipment & Services | Operational Support Branch |
| National Car Parks Manchester Limited | 1042141/1 | 11/02/2020 | 2920.78 | General Equipment & Services | Operational Support Branch |
| National Police Estate Group | NPEG01/20 | 11/02/2020 | 1500.00 | General Equipment & Services | Support Branch |
| National Westminster Business Card | DEC19STATE | 18/02/2020 | 2113.85 | Various | Support Branch |
| National Westminster Business Card | JAN20STATE | 19/02/2020 | 1677.13 | Various | Support Branch |
| National Westminster Business Card | NOV19STATE | 18/02/2020 | 2220.04 | Various | Support Branch |
| National Windscreens | I330Z7612 | 26/02/2020 | 552.00 | Transport Costs | Support Branch |
| Networx3 Limited a trading division of Networx3 Group | wfm2018-000649 | 13/02/2020 | 1953.50 | Communications & Computing | Support Branch |
| Networx3 Limited a trading division of Networx3 Group | wfm2018-000706 | 04/02/2020 | 700.00 | Communications & Computing | Support Branch |
| Networx3 Limited a trading division of Networx3 Group | wfm2018-000715 | 11/02/2020 | 779.97 | Communications & Computing | Support Branch |
| Networx3 Limited a trading division of Networx3 Group | WFM2018-000736 | 26/02/2020 | 450.00 | Premises Related Costs | Support Branch |
| New Charter Building Company Limited | GMP2958 | 18/02/2020 | 3774.28 | Operational Services & Equipment | Support Branch |
| New Charter Building Company Limited | GMP2960 | 18/02/2020 | 1121.89 | Operational Services & Equipment | Support Branch |
| New Charter Building Company Limited | GMP2961 | 18/02/2020 | 1314.63 | Operational Services & Equipment | Support Branch |
| New Charter Building Company Limited | GMP2962 | 18/02/2020 | 1271.65 | Operational Services & Equipment | Support Branch |
| New Charter Building Company Limited | GMP2963 | 18/02/2020 | 1533.57 | Operational Services & Equipment | Support Branch |
| New Charter Building Company Limited | GMP2964 | 18/02/2020 | 1785.53 | Operational Services & Equipment | Support Branch |
| New Charter Building Company Limited | GMP2965 | 18/02/2020 | 840.33 | Operational Services & Equipment | Support Branch |
| New Charter Building Company Limited | GMP2966 | 18/02/2020 | 944.90 | Operational Services & Equipment | Support Branch |
| New Charter Building Company Limited | GMP2967 | 18/02/2020 | 1164.33 | Operational Services & Equipment | Support Branch |
| New Charter Building Company Limited | GMP2968 | 18/02/2020 | 2331.96 | Operational Services & Equipment | Support Branch |
| Nexus Move Limited | 312068 | 26/02/2020 | 420.00 | Staff Other Costs & Allowances | Operational Support Branch |
| Niton Equipment Limited | 532954B | 04/02/2020 | 54641.00 | Uniform Costs | Support Branch |
| Niton Equipment Limited | 535907A | 04/02/2020 | 14140.00 | Uniform Costs | Support Branch |
| Nla Media Access Limited | Q438109 | 26/02/2020 | 2483.50 | General Equipment & Services | Support Branch |
| No Fuss IT Limited | 158 | 20/02/2020 | 967.34 | General Equipment & Services | Territorial Policing |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|-------------------|--------------|------------|----------------------------------|----------------------------|
| North West Ambulance Service Nhs Trust | 4110048044 | 06/02/2020 | 450.00 | General Equipment & Services | Operational Support Branch |
| North West Boroughs NHS FT | 16043955 | 20/02/2020 | 7904.10 | Capital Expenditure | Territorial Policing |
| Northamptonshire Police | 113420001549 | 20/02/2020 | 3864.53 | Operational Services & Equipment | Support Branch |
| Northern Commercials | 33316464 | 04/02/2020 | 658.71 | Transport Costs | Support Branch |
| Northern Commercials | 33317499 | 18/02/2020 | 802.34 | Transport Costs | Support Branch |
| Northern Gems Morris Dancers | 1 | 20/02/2020 | 1272.00 | General Equipment & Services | Territorial Policing |
| Novosco Limited | 20697-C | 18/02/2020 | 6887.50 | Communications & Computing | Support Branch |
| Novosco Limited | 20974-C | 18/02/2020 | 2028.06 | Capital Expenditure | Support Branch |
| Novosco Limited | 21050-C | 11/02/2020 | 87618.00 | Communications & Computing | Support Branch |
| Oasis Air Conditioning Limited | 10871 | 13/02/2020 | 101086.64 | Premises Related Costs | Support Branch |
| Oleeo Limited | 32907 | 18/02/2020 | 2464.75 | Communications & Computing | Support Branch |
| Oleeo Limited | 33052 | 26/02/2020 | 2464.75 | Communications & Computing | Support Branch |
| Omega Communications Limited | 1648-GMP | 20/02/2020 | 517.00 | General Equipment & Services | Operational Support Branch |
| Opus 2 International Ltd | 25354 | 14/02/2020 | 2350.00 | General Equipment & Services | Support Branch |
| P Fahey & Sons Limited | R09465 | 11/02/2020 | 1146.48 | General Equipment & Services | Territorial Policing |
| P Fahey & Sons Limited | R09468 | 18/02/2020 | 578.24 | Premises Related Costs | Territorial Policing |
| Pangbourne Musical Dist Limited T/A P M D Magnetics | 472933 | 04/02/2020 | 920.00 | General Equipment & Services | Operational Support Branch |
| Pangbourne Musical Dist Limited T/A P M D Magnetics | 472934 | 04/02/2020 | 702.00 | General Equipment & Services | Operational Support Branch |
| Pangbourne Musical Dist Limited T/A P M D Magnetics | 473038 | 11/02/2020 | 486.00 | General Equipment & Services | Operational Support Branch |
| Pangbourne Musical Dist Limited T/A P M D Magnetics | 473119 | 18/02/2020 | 665.00 | General Equipment & Services | Operational Support Branch |
| PartsPlus | 12382687 | 18/02/2020 | 451.72 | Transport Costs | Support Branch |
| PartsPlus | 12394353 | 26/02/2020 | 517.94 | Transport Costs | Support Branch |
| PartsPlus | 12486797 | 26/02/2020 | 436.60 | Transport Costs | Support Branch |
| PCC For Cheshire | 110720001382 | 11/02/2020 | 1583.56 | Police Related Costs | Operational Support Branch |
| PCC For Cheshire | 110720001428 | 18/02/2020 | 5304.00 | Police Related Costs | Operational Support Branch |
| PCC For Hampshire | 3680014403 | 13/02/2020 | 95882.77 | General Equipment & Services | Support Branch |
| Pertemps Professional Development Limited | 130p000376g | 26/02/2020 | 4750.00 | General Equipment & Services | Support Branch |
| Petmedics | 1-122322 | 04/02/2020 | 603.27 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-122337 | 04/02/2020 | 491.67 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-122340 | 04/02/2020 | 875.80 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-122341 | 04/02/2020 | 545.19 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-122946 | 18/02/2020 | 510.00 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-122960 | 18/02/2020 | 480.00 | Operational Services & Equipment | Territorial Policing |
| Peugeot Motor Company Plc | 93226176 | 11/02/2020 | 14101.82 | Capital Expenditure | Support Branch |
| Peugeot Motor Company Plc | 93226177 | 11/02/2020 | 14101.82 | Capital Expenditure | Support Branch |
| Peugeot Motor Company Plc | 93226178 | 11/02/2020 | 14101.82 | Capital Expenditure | Support Branch |
| Pharos Generator Services Limited | PSI-3114 | 18/02/2020 | 962.00 | Premises Related Costs | Support Branch |
| Plexus Law | 04469922 | 06/02/2020 | 4099.00 | General Equipment & Services | Support Branch |
| Plexus Law | 04473743 | 20/02/2020 | 4099.00 | General Equipment & Services | Support Branch |
| Police And Crime Commissioner For Lancashire | 7500012008 | 18/02/2020 | 16782.95 | Various | Operational Support Branch |
| Police And Crime Commissioner For West Yorkshire | YFSI4032918 | 11/02/2020 | 431826.00 | Operational Services & Equipment | Support Branch |
| Police And Crime Commissioner For West Yorkshire | YFSI4033112 | 26/02/2020 | 6300.00 | Staff Related Costs | Operational Support Branch |
| Police Crime Prevention Initiatives Limited | 026/ALARMS/GMP/19 | 18/02/2020 | 1362.00 | General Equipment & Services | Support Branch |
| Police Service Northern Ireland | 1000016278 | 26/02/2020 | 32464.94 | General Equipment & Services | Operational Support Branch |

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|---|-----------------------|--------------|------------|----------------------------------|----------------------------|
| ProBale | 7289 | 04/02/2020 | 1750.00 | Operational Services & Equipment | Operational Support Branch |
| Prolojik Limited | 209972 | 04/02/2020 | 5260.00 | Premises Related Costs | Support Branch |
| Prolojik Limited | 210038 | 11/02/2020 | 1060.00 | Premises Related Costs | Support Branch |
| Psycho Peacock Limited | 105785 | 26/02/2020 | 525.00 | General Equipment & Services | Territorial Policing |
| Psycho Peacock Limited | 105800 | 18/02/2020 | 792.50 | General Equipment & Services | Operational Support Branch |
| R F Fielding Hay And Straw | 70652 | 18/02/2020 | 1050.00 | Operational Services & Equipment | Operational Support Branch |
| R S G Engineering Limited | 80389 | 04/02/2020 | 452.00 | Transport Costs | Support Branch |
| Race Leathers | 13463 | 11/02/2020 | 1384.62 | Uniform Costs | Support Branch |
| Race Leathers | 13464 | 11/02/2020 | 1025.81 | Uniform Costs | Support Branch |
| Rachel Cohen | RI-19-20261 | 06/02/2020 | 529.02 | General Equipment & Services | Operational Support Branch |
| Rackline Limited | 6125760 | 26/02/2020 | 2850.00 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520200131ifonjbeqb | 29/01/2020 | 924.26 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520200205kybeaeufk | 03/02/2020 | 1149.19 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520200211ccdhrvfvy | 07/02/2020 | 801.50 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520200211fdzxqgepp | 07/02/2020 | 756.37 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520200211zdruuzogq | 07/02/2020 | 779.64 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520200215nesqyfehj | 13/02/2020 | 587.22 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520200222hvazrwyxz | 20/02/2020 | 680.54 | General Equipment & Services | Support Branch |
| Rebecca Hughes | 015 | 06/02/2020 | 797.41 | General Equipment & Services | Operational Support Branch |
| Reed Specialist Recruitment Limited | E020859816M | 06/02/2020 | 46827.89 | Staff Related Costs | Support Branch |
| Reed Specialist Recruitment Limited | E020860124M | 04/02/2020 | 35357.67 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E020861074M | 11/02/2020 | 30106.84 | Staff Related Costs | Support Branch |
| Reed Specialist Recruitment Limited | E020861393M | 11/02/2020 | 34161.22 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E020861401M | 11/02/2020 | 40305.93 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E020862236M | 18/02/2020 | 28275.50 | Staff Related Costs | Support Branch |
| Reed Specialist Recruitment Limited | E020862566M | 18/02/2020 | 36055.08 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E020862573M | 18/02/2020 | 42271.16 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E020863455M | 26/02/2020 | 51383.91 | Staff Related Costs | Support Branch |
| Reed Specialist Recruitment Limited | E020863795M | 26/02/2020 | 34357.52 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E0235245087C1 | 04/02/2020 | 44386.03 | Staff Related Costs | Operational Support Branch |
| Restore Datashred (Data Solutions 2016) | 1068479 | 18/02/2020 | 1120.00 | Cleaning & Refuse Collection | Support Branch |
| Richard Oulton | 116654 | 18/02/2020 | 1183.65 | General Equipment & Services | Support Branch |
| Ricoh (Uk) Limited | 101413364 | 20/02/2020 | 45383.60 | General Equipment & Services | Support Branch |
| Ricoh (Uk) Limited | 101447589 | 18/02/2020 | 548.17 | General Equipment & Services | Support Branch |
| Ricoh (Uk) Limited | 101474132 | 18/02/2020 | 6306.90 | General Equipment & Services | Support Branch |
| Riflecraft Limited | 20010801020005 | 04/02/2020 | 437.29 | Operational Services & Equipment | Operational Support Branch |
| Robert Weinberg | RSW/B18 | 11/02/2020 | 7072.50 | Operational Services & Equipment | Operational Support Branch |
| Robins & Day Limited | 14863280 | 04/02/2020 | 525.41 | Transport Costs | Support Branch |
| Robins & Day Limited | 14863778 | 04/02/2020 | 543.97 | Transport Costs | Support Branch |
| Robins & Day Limited | 14864998 | 04/02/2020 | 434.41 | Transport Costs | Support Branch |
| Robins & Day Limited | 14867417 | 18/02/2020 | 427.78 | Transport Costs | Support Branch |
| Robins & Day Limited | 14871945 | 11/02/2020 | 1372.32 | Transport Costs | Support Branch |
| Robins & Day Limited | 14871971 | 11/02/2020 | 696.36 | Transport Costs | Support Branch |
| Robins & Day Limited | 14872043 | 11/02/2020 | 531.46 | Transport Costs | Support Branch |

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| Robins & Day Limited | 14872298 | 11/02/2020 | 474.16 | Transport Costs | Support Branch |
| Robins & Day Limited | 14872300 | 26/02/2020 | 559.04 | Transport Costs | Support Branch |
| Robins & Day Limited | 14875237 | 18/02/2020 | 504.41 | Transport Costs | Support Branch |
| Robins & Day Limited | 14875964 | 18/02/2020 | 647.56 | Transport Costs | Support Branch |
| Robins & Day Limited | 14876924 | 26/02/2020 | 438.64 | Transport Costs | Support Branch |
| Robins & Day Limited | 14877005 | 26/02/2020 | 884.03 | Transport Costs | Support Branch |
| Robins & Day Limited | 14877261 | 26/02/2020 | 1419.93 | Transport Costs | Support Branch |
| Rocheav.Co.Uk | H72520200219jmykfdcql | 17/02/2020 | 1408.50 | Operational Services & Equipment | Operational Support Branch |
| Roger D G Malcomson | 20190090 | 26/02/2020 | 1600.00 | Operational Services & Equipment | Operational Support Branch |
| Royal Mail | 9060197382 | 14/02/2020 | 5928.33 | General Equipment & Services | Support Branch |
| Royal Mail | 9060348426 | 20/02/2020 | 1586.36 | General Equipment & Services | Support Branch |
| Rubax Lifts Limited | 128055 | 20/02/2020 | 10336.00 | Premises Related Costs | Support Branch |
| Rubax Lifts Limited | 128769 | 18/02/2020 | 2466.00 | Premises Related Costs | Support Branch |
| Rubax Lifts Limited | 129314 | 26/02/2020 | 3275.01 | Premises Related Costs | Support Branch |
| Safariland UK Limited | 30807 | 11/02/2020 | 31672.20 | Uniform Costs | Support Branch |
| Safariland UK Limited | 31262 | 11/02/2020 | 4500.00 | Uniform Costs | Support Branch |
| Safariland UK Limited | 31374 | 11/02/2020 | 813.50 | Operational Services & Equipment | Operational Support Branch |
| Safariland UK Limited | 31449 | 18/02/2020 | 786.00 | Operational Services & Equipment | Operational Support Branch |
| Salford City Council | 505225634 | 04/02/2020 | 1000.00 | General Equipment & Services | Territorial Policing |
| Salford City Council | 505231673 | 06/02/2020 | 1000.00 | General Equipment & Services | Territorial Policing |
| Salford City Council | 505231680 | 06/02/2020 | 2000.00 | General Equipment & Services | Territorial Policing |
| Salford City Council | 505240406 | 18/02/2020 | 1374.00 | General Equipment & Services | Territorial Policing |
| Samantha Leek | 124835 A | 18/02/2020 | 750.00 | General Equipment & Services | Support Branch |
| Sancus Solutions Limited | 1771 | 11/02/2020 | 625.00 | Police Related Costs | Support Branch |
| Sancus Solutions Limited | 1790 | 04/02/2020 | 2500.00 | General Equipment & Services | Support Branch |
| Sancus Solutions Limited | 1827 | 26/02/2020 | 790.00 | Staff Related Costs | Support Branch |
| Sapphire Garage Limited | 835823 | 18/02/2020 | 2413.36 | Transport Costs | Support Branch |
| Sapphire Garage Limited | 836375 | 11/02/2020 | 1353.86 | Transport Costs | Support Branch |
| Sapphire Garage Limited | 836471 | 18/02/2020 | 2161.08 | Transport Costs | Support Branch |
| Sbi Tacpro Limited | 2901 | 11/02/2020 | 473.10 | Various | Support Branch |
| Scenesafe Limited | SIN298813 | 26/02/2020 | 3341.70 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN299349 | 18/02/2020 | 521.70 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN299641 | 06/02/2020 | 1346.14 | Various | Operational Support Branch |
| Scenesafe Limited | SIN299654 | 11/02/2020 | 2249.44 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN300085 | 11/02/2020 | 638.34 | Various | Territorial Policing |
| Scenesafe Limited | SIN300197 | 11/02/2020 | 695.49 | Various | Territorial Policing |
| Scenesafe Limited | SIN300458 | 18/02/2020 | 624.82 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN300459 | 18/02/2020 | 457.34 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN300695 | 18/02/2020 | 517.50 | Operational Services & Equipment | Territorial Policing |
| Scenesafe Limited | SIN300955 | 18/02/2020 | 1020.61 | Various | Operational Support Branch |
| Scenesafe Limited | SIN300974 | 18/02/2020 | 446.46 | Various | Operational Support Branch |
| Scenesafe Limited | SIN301238 | 20/02/2020 | 459.35 | Cleaning & Refuse Collection | Territorial Policing |
| Scenesafe Limited | SIN301312 | 20/02/2020 | 740.11 | Various | Territorial Policing |
| Scenesafe Limited | SIN301524 | 20/02/2020 | 459.00 | Operational Services & Equipment | Operational Support Branch |

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|---------------------------------------|--------------------|--------------|------------|----------------------------------|----------------------------|
| Scenesafe Limited | SIN301879 | 26/02/2020 | 493.46 | Various | Territorial Policing |
| Scenesafe Limited | SIN302044 | 26/02/2020 | 885.64 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN302197 | 26/02/2020 | 422.50 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN302310 | 26/02/2020 | 473.28 | Operational Services & Equipment | Territorial Policing |
| Scenesafe Limited | SIN302379 | 26/02/2020 | 422.80 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN302424 | 26/02/2020 | 448.55 | Operational Services & Equipment | Operational Support Branch |
| Science Museum Group | 107300 | 11/02/2020 | 2250.00 | General Equipment & Services | Operational Support Branch |
| Security Plus Limited | 789077 | 26/02/2020 | 475.75 | General Equipment & Services | Support Branch |
| Sentrex Support Services | 47089 | 20/02/2020 | 449.80 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 47090 | 20/02/2020 | 432.50 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 47382 | 04/02/2020 | 450.24 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 47384 | 04/02/2020 | 900.48 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 47424 | 20/02/2020 | 692.00 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 47425 | 20/02/2020 | 432.50 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 47426 | 11/02/2020 | 1125.60 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 47693 | 26/02/2020 | 692.00 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 47694 | 26/02/2020 | 692.00 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 47695 | 26/02/2020 | 432.50 | Staff Related Costs | Support Branch |
| Services Support (Manchester) Limited | SIN000126 | 06/02/2020 | 1236626.39 | Premises Related Costs | Support Branch |
| Shared Services Connected Limited | 2214889 | 18/02/2020 | 455.61 | Cleaning & Refuse Collection | Operational Support Branch |
| Shared Services Connected Limited | 2215235 | 26/02/2020 | 432.78 | Cleaning & Refuse Collection | Operational Support Branch |
| Shared Services Connected Limited | 2215827 | 26/02/2020 | 517.96 | Cleaning & Refuse Collection | Operational Support Branch |
| Significan't (UK) Limited | 19/0893 | 11/02/2020 | 2000.00 | General Equipment & Services | Operational Support Branch |
| SKA | 200202 | 13/02/2020 | 5337.50 | Operational Services & Equipment | Operational Support Branch |
| SKA | V200203 | 13/02/2020 | 1220.98 | Operational Services & Equipment | Operational Support Branch |
| SKD | 01/2020/GMP Kennel | 13/02/2020 | 2277.00 | Operational Services & Equipment | Operational Support Branch |
| SKD | 01/2020/GMP Vet | 13/02/2020 | 481.26 | Operational Services & Equipment | Operational Support Branch |
| SKD | 10/2019/GMP Kennel | 18/02/2020 | 3289.50 | Operational Services & Equipment | Operational Support Branch |
| SKD | 10/2019/GMP Vet | 18/02/2020 | 612.44 | Operational Services & Equipment | Operational Support Branch |
| Socotec UK Limited | 799313 | 11/02/2020 | 1332.90 | Operational Services & Equipment | Operational Support Branch |
| Socotec UK Limited | 803317 | 26/02/2020 | 3571.31 | Operational Services & Equipment | Operational Support Branch |
| Softcat PLC | INV02484445 | 26/02/2020 | 1986.40 | Operational Services & Equipment | Operational Support Branch |
| Sopra Steria Limited | 100155627 | 06/02/2020 | 1917.50 | Communications & Computing | Territorial Policing |
| Spanset Limited | OP/1339249 | 18/02/2020 | 3356.23 | Operational Services & Equipment | Operational Support Branch |
| Specialist Crime Solutions | 33 | 26/02/2020 | 9000.00 | General Equipment & Services | Territorial Policing |
| SRCL Limited | 0001434210 | 26/02/2020 | 1381.40 | Cleaning & Refuse Collection | Support Branch |
| SRCL Limited | 0001435239 | 26/02/2020 | 449.89 | Cleaning & Refuse Collection | Support Branch |
| SRCL Limited | 0001435241 | 26/02/2020 | 1416.45 | Cleaning & Refuse Collection | Support Branch |
| SRCL Limited | 0001435242 | 26/02/2020 | 473.85 | Cleaning & Refuse Collection | Support Branch |
| St Andrews House Medical Centre | 1065 | 13/02/2020 | 893.28 | Premises Related Costs | Support Branch |
| Standard Fuel Oils | 110816 | 13/02/2020 | 3101.28 | Transport Costs | Support Branch |
| Standard Fuel Oils | 110866 | 18/02/2020 | 1670.24 | Transport Costs | Support Branch |
| Standard Fuel Oils | 110869 | 13/02/2020 | 2119.60 | Transport Costs | Support Branch |
| Standard Fuel Oils | 111619 | 04/02/2020 | 1050.70 | Transport Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--------------------|------------|--------------|------------|-----------------|----------------|
| Standard Fuel Oils | 111620 | 04/02/2020 | 945.63 | Transport Costs | Support Branch |
| Standard Fuel Oils | 111623 | 04/02/2020 | 1050.70 | Transport Costs | Support Branch |
| Standard Fuel Oils | 111624 | 04/02/2020 | 1050.70 | Transport Costs | Support Branch |
| Standard Fuel Oils | 111812 | 04/02/2020 | 2101.40 | Transport Costs | Support Branch |
| Standard Fuel Oils | 111813 | 04/02/2020 | 2030.92 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112039 | 06/02/2020 | 2183.05 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112040 | 06/02/2020 | 3086.10 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112041 | 06/02/2020 | 3086.10 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112042 | 06/02/2020 | 2062.40 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112043 | 06/02/2020 | 20425.62 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112044 | 06/02/2020 | 2061.37 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112045 | 06/02/2020 | 2062.40 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112046 | 06/02/2020 | 2062.40 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112047 | 06/02/2020 | 2098.49 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112049 | 06/02/2020 | 2062.40 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112051 | 06/02/2020 | 3027.58 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112052 | 06/02/2020 | 19926.41 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112053 | 06/02/2020 | 3030.57 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112269 | 06/02/2020 | 1133.29 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112271 | 11/02/2020 | 1031.20 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112272 | 06/02/2020 | 1031.20 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112275 | 11/02/2020 | 1031.20 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112662 | 13/02/2020 | 1517.58 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112805 | 18/02/2020 | 1218.48 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112807 | 18/02/2020 | 2030.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112808 | 18/02/2020 | 704.78 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112809 | 13/02/2020 | 1040.29 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112810 | 18/02/2020 | 3038.70 | Transport Costs | Support Branch |
| Standard Fuel Oils | 112811 | 18/02/2020 | 1015.40 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113066 | 18/02/2020 | 2030.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113067 | 18/02/2020 | 3038.70 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113069 | 18/02/2020 | 3038.70 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113070 | 18/02/2020 | 2233.88 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113071 | 18/02/2020 | 2030.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113072 | 18/02/2020 | 3048.83 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113073 | 18/02/2020 | 2030.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113074 | 18/02/2020 | 20108.04 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113075 | 18/02/2020 | 2030.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113076 | 18/02/2020 | 2030.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113077 | 18/02/2020 | 2420.83 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113078 | 18/02/2020 | 2051.11 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113079 | 20/02/2020 | 2961.90 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113081 | 18/02/2020 | 2030.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113085 | 18/02/2020 | 2985.13 | Transport Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-----------------------|--------------|------------|----------------------------------|----------------------------|
| Standard Fuel Oils | 113086 | 18/02/2020 | 1995.45 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113089 | 18/02/2020 | 2983.16 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113203 | 20/02/2020 | 989.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113205 | 26/02/2020 | 989.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113206 | 26/02/2020 | 989.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113207 | 20/02/2020 | 989.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113208 | 26/02/2020 | 989.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113211 | 26/02/2020 | 989.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113615 | 26/02/2020 | 1967.20 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113618 | 26/02/2020 | 9742.18 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113619 | 26/02/2020 | 1967.20 | Transport Costs | Support Branch |
| Standard Fuel Oils | 113621 | 26/02/2020 | 9583.66 | Transport Costs | Support Branch |
| Standard Fuel Oils | 1112038 | 06/02/2020 | 3086.10 | Transport Costs | Support Branch |
| Stephen Morley | INVSM1009 | 26/02/2020 | 425.00 | Operational Services & Equipment | Support Branch |
| Sterling Blinds & Curtains | 12056 | 11/02/2020 | 475.00 | Premises Related Costs | Support Branch |
| Sterling Blinds & Curtains | 12057 | 11/02/2020 | 1260.00 | Premises Related Costs | Support Branch |
| Style North | SNO-6048 | 04/02/2020 | 418.00 | Premises Related Costs | Support Branch |
| Style North | SNO-6070 | 11/02/2020 | 782.00 | Premises Related Costs | Support Branch |
| Swans Travel | 87015 | 04/02/2020 | 1050.00 | General Equipment & Services | Support Branch |
| Sykes Global Services Limited | 715011666 | 11/02/2020 | 4522.98 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 1902037 | 06/02/2020 | 4464.00 | General Equipment & Services | Operational Support Branch |
| Systems Technology Consultants Limited | 1902407 | 11/02/2020 | 10944.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2000100 | 20/02/2020 | 4428.00 | General Equipment & Services | Operational Support Branch |
| T C Meats Limited | 81799 | 13/02/2020 | 506.86 | General Equipment & Services | Support Branch |
| T.C. Meats | H72520200131oenglkdev | 29/01/2020 | 592.14 | General Equipment & Services | Support Branch |
| Tactree Company Uk | SI-153931 | 11/02/2020 | 956.90 | Operational Services & Equipment | Operational Support Branch |
| Tailored Image Limited | 623383 | 04/02/2020 | 5874.10 | Uniform Costs | Support Branch |
| Tailored Image Limited | 623938 | 18/02/2020 | 3676.75 | Uniform Costs | Support Branch |
| Tailored Image Limited | 624099 | 18/02/2020 | 432.00 | Uniform Costs | Support Branch |
| Tameside Transmission Limited | 40626 | 11/02/2020 | 795.00 | Transport Costs | Support Branch |
| Tameside Transmission Limited | 40710 | 26/02/2020 | 450.00 | Transport Costs | Support Branch |
| The Publicity Centre | 26365 | 18/02/2020 | 2730.00 | General Equipment & Services | Operational Support Branch |
| Think Publishing Limited | 152893 | 18/02/2020 | 1000.00 | General Equipment & Services | Support Branch |
| Tier 1 Asset Management Limited | 1532159 | 26/02/2020 | 4812.50 | Communications & Computing | Support Branch |
| Tier 1 Asset Management Limited | 1532160 | 26/02/2020 | 647.50 | Communications & Computing | Support Branch |
| Toye Kenning & Spencer Limited | SI0000022337 | 26/02/2020 | 7520.36 | Uniform Costs | Support Branch |
| Trafford Leisure CIC Ltd | 0000023910 | 06/02/2020 | 2613.93 | Premises Related Costs | Support Branch |
| Treble 5 Treble 1 Limited | SIT004054 | 13/02/2020 | 6441.50 | General Equipment & Services | Support Branch |
| Triscan Systems Limited | 0000009496 | 26/02/2020 | 639.87 | Transport Costs | Support Branch |
| Unisys Limited | M744292 | 13/02/2020 | 1855.00 | Communications & Computing | Operational Support Branch |
| University Of Leicester | 2230113042 | 26/02/2020 | 844.00 | Operational Services & Equipment | Operational Support Branch |
| Vag (U K) | 0001007 | 26/02/2020 | 23646.50 | Capital Expenditure | Support Branch |
| Vag (U K) | 0001008 | 26/02/2020 | 23646.50 | Capital Expenditure | Support Branch |
| Vag (U K) | 0460887 | 26/02/2020 | 19146.71 | Capital Expenditure | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-----------------------|--------------|------------|----------------------------------|----------------------------|
| Vag (U K) | 0462017 | 26/02/2020 | 17371.67 | Capital Expenditure | Support Branch |
| Vag (U K) | SKI0460247 | 04/02/2020 | 25837.33 | Capital Expenditure | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761110285 | 06/02/2020 | 469.36 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761110290 | 06/02/2020 | 574.08 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761110297 | 06/02/2020 | 574.08 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761110298 | 06/02/2020 | 438.12 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761110301 | 06/02/2020 | 1285.72 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761110303 | 06/02/2020 | 981.21 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761110305 | 06/02/2020 | 493.35 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761110310 | 06/02/2020 | 547.17 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761110317 | 06/02/2020 | 538.20 | Cleaning & Refuse Collection | Support Branch |
| Virtual Promotions Limited | 017 | 06/02/2020 | 750.00 | Operational Services & Equipment | Support Branch |
| Vodafone Corporate Limited | 93711716 | 13/02/2020 | 429.53 | Communications & Computing | Operational Support Branch |
| Vodafone Limited | 349274 | 13/02/2020 | 1776.00 | Communications & Computing | Support Branch |
| Vodafone Limited | 93836713 | 26/02/2020 | 38973.10 | Communications & Computing | Support Branch |
| Vodafone Limited | NQ42951 | 13/02/2020 | 36360.00 | General Equipment & Services | Territorial Policing |
| Volvo Car U K Limited | 1510075002 | 26/02/2020 | 22498.00 | Capital Expenditure | Support Branch |
| Volvo Car U K Limited | 1510075003 | 26/02/2020 | 24529.00 | Capital Expenditure | Support Branch |
| Vonwolf K9 Sport and Service Dog Equipment Limited | 18091 | 04/02/2020 | 900.79 | Operational Services & Equipment | Operational Support Branch |
| VTS Installations Limited | VTSi1876 | 13/02/2020 | 5108.24 | Capital Expenditure | Operational Support Branch |
| VTS Installations Limited | VTSi1890 | 04/02/2020 | 5108.24 | Capital Expenditure | Operational Support Branch |
| VTS Installations Limited | VTSi1891 | 11/02/2020 | 4113.80 | Capital Expenditure | Operational Support Branch |
| VTS Installations Limited | VTSi1893 | 11/02/2020 | 5108.24 | Capital Expenditure | Operational Support Branch |
| VTS Installations Limited | VTSi1898 | 18/02/2020 | 5108.24 | Capital Expenditure | Operational Support Branch |
| VTS Installations Limited | VTSi1901 | 26/02/2020 | 4113.80 | Capital Expenditure | Operational Support Branch |
| VTS Installations Limited | VTSi1902 | 26/02/2020 | 5108.24 | Capital Expenditure | Operational Support Branch |
| W & M Autos | 10824 | 18/02/2020 | 1091.64 | Transport Costs | Support Branch |
| W & M Autos | 10825 | 18/02/2020 | 2153.29 | Transport Costs | Support Branch |
| W & M Autos | 10828 | 18/02/2020 | 1347.77 | Transport Costs | Support Branch |
| W & M Autos | 10832 | 26/02/2020 | 1913.39 | Transport Costs | Support Branch |
| W & M Autos | 10833 | 26/02/2020 | 1365.67 | Transport Costs | Support Branch |
| W & M Autos | 10834 | 26/02/2020 | 2168.87 | Transport Costs | Support Branch |
| Weightmans Solicitors | 01929352 | 20/02/2020 | 2659.50 | General Equipment & Services | Support Branch |
| West Mercia Police and Crime Commissioner | W0021806 | 11/02/2020 | 16000.00 | General Equipment & Services | Operational Support Branch |
| Westlakes Consulting | 5981 | 26/02/2020 | 780.00 | Premises Related Costs | Support Branch |
| Wex Photo Video | 52175595 | 18/02/2020 | 714.20 | Operational Services & Equipment | Operational Support Branch |
| Wex Photo Video | 52175607 | 26/02/2020 | 551.55 | General Equipment & Services | Operational Support Branch |
| Wex Photo Video | 52177759 | 26/02/2020 | 1310.52 | General Equipment & Services | Operational Support Branch |
| Wex Photo Video | 52182146 | 26/02/2020 | 1910.85 | General Equipment & Services | Support Branch |
| Wilds of Oldham | IN006839 | 11/02/2020 | 1276.51 | General Equipment & Services | Support Branch |
| Wilds of Oldham | IN007921 | 11/02/2020 | 1278.67 | General Equipment & Services | Support Branch |
| Wilds of Oldham | IN009227 | 18/02/2020 | 765.45 | General Equipment & Services | Support Branch |
| Wrightington Wigan And Leigh Nhs Trust | 55591536 | 06/02/2020 | 731.84 | General Equipment & Services | Territorial Policing |
| Www.Heatbusters.Co | H72520200222kvzsnoigt | 20/02/2020 | 957.50 | General Equipment & Services | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|-----------------------------------|-----------------------|--------------|------------|----------------------------------|----------------------------|
| Www.Johnlewis.Com | H72520200213kxngprjxg | 11/02/2020 | 540.83 | General Equipment & Services | Support Branch |
| Www.Neopost.Co.Uk | H72520200222mvbcrywid | 20/02/2020 | 500.00 | General Equipment & Services | Operational Support Branch |
| Www.Nisbets.Com | H72520200207ljlwlrqs | 05/02/2020 | 567.66 | General Equipment & Services | Support Branch |
| Www.Qa.Com | H72520200206dtwfsxxfe | 04/02/2020 | 1803.08 | Staff Related Costs | Support Branch |
| Www.Theplasmacentre.Co | H72520200219ipnctvqoh | 17/02/2020 | 1247.50 | Operational Services & Equipment | Operational Support Branch |
| Xerox (Uk) Limited | 900196385 | 26/02/2020 | 21065.33 | General Equipment & Services | Support Branch |
| XPS Pension Administration | A2360 | 20/02/2020 | 4885.00 | General Equipment & Services | Support Branch |
| XPS Pension Administration | A2927 | 26/02/2020 | 24061.00 | General Equipment & Services | Support Branch |
| XPS Pension Administration | A3125 | 26/02/2020 | 10095.00 | General Equipment & Services | Support Branch |
| XPS Pension Administration | A3440 | 11/02/2020 | 11480.00 | Operational Services & Equipment | Support Branch |
| XPS Pension Administration | A3441 | 11/02/2020 | 19134.00 | Operational Services & Equipment | Support Branch |
| XPS Pension Administration | A3577 | 18/02/2020 | 19134.00 | Operational Services & Equipment | Support Branch |
| Yamaha Motor Europe N.V Branch UK | 3830190 | 11/02/2020 | 9670.00 | Capital Expenditure | Support Branch |
| Zen Internet Limited | 29100221 | 06/02/2020 | 867.96 | Operational Services & Equipment | Operational Support Branch |