

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	55487389	13/08/2024	48458.80	Premises Related Costs	Support Branch
A D T Fire & Security	55487390	20/08/2024	3955.08	Premises Related Costs	Support Branch
A D T Fire & Security	55489938	06/08/2024	2089.00	Premises Related Costs	Support Branch
A D T Fire & Security	55489947	06/08/2024	13297.00	Premises Related Costs	Support Branch
A D T Fire & Security	55677717	20/08/2024	25702.25	Premises Related Costs	Support Branch
A D T Fire & Security	55678414	20/08/2024	885.00	Premises Related Costs	Support Branch
A D T Fire & Security	55681843	20/08/2024	4869.90	Capital Expenditure	Support Branch
A D T Fire & Security	55682368	20/08/2024	12019.00	Premises Related Costs	Support Branch
A G X Holdings Limited	87276	22/08/2024	18320.00	Communications & Computing	Support Branch
A J Engineering Services Limited	14049	06/08/2024	8102.81	Capital Expenditure	Support Branch
A J Engineering Services Limited	14414	08/08/2024	6276.13	Transport Costs	Support Branch
A J Engineering Services Limited	14581	08/08/2024	1888.36	Transport Costs	Support Branch
A J Engineering Services Limited	14589	08/08/2024	9191.68	Capital Expenditure	Support Branch
A J Engineering Services Limited	14590	08/08/2024	9191.68	Capital Expenditure	Support Branch
A J Engineering Services Limited	14591	08/08/2024	9064.80	Capital Expenditure	Support Branch
A J Engineering Services Limited	14623	27/08/2024	1714.17	Transport Costs	Support Branch
A Taste of Montgeo Bay Limited	CATERING 310824	30/08/2024	900.00	General Equipment & Services	Support Branch
AAP Electrical Contractors Limited	5351	08/08/2024	7423.81	Premises Related Costs	Support Branch
Abdul-Jabbar Ghauri	GMP1504	01/08/2024	2500.00	Operational Services & Equipment	Operational Support Branch
ACS Technology Group Ltd	SINV00876945	22/08/2024	469.54	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00889378	29/08/2024	1721.96	Various	Operational Support Branch
ACS Technology Group Ltd	SINV00890860	01/08/2024	666.50	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00891073	20/08/2024	656.23	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV0089152	20/08/2024	839.94	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00891665	20/08/2024	530.27	General Equipment & Services	Various
ACS Technology Group Ltd	SINV00892621	08/08/2024	640.00	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00893100	15/08/2024	1353.66	Various	Support Branch
ACS Technology Group Ltd	SINV00893418	13/08/2024	597.88	Various	Support Branch
ACS Technology Group Ltd	SINV00894189	20/08/2024	591.00	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00894546	20/08/2024	790.74	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00894747	22/08/2024	437.80	Operational Services & Equipment	Operational Support Branch
ACS Technology Group Ltd	SINV00894936	22/08/2024	983.17	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00895266	22/08/2024	900.00	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00895702	27/08/2024	433.71	General Equipment & Services	Operational Support Branch
Advanced Visualisation Technologies Limited	1420	08/08/2024	500.00	Operational Services & Equipment	Support Branch
Aero Healthcare Limited	INUK0031844	06/08/2024	5405.90	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	INUK0034822	13/08/2024	461.64	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	INUK0035360	13/08/2024	2528.13	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	INUK0035497	20/08/2024	5396.00	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	INUK0035508	20/08/2024	471.60	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	INUK0035527	20/08/2024	752.97	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	INUK0035922	29/08/2024	833.80	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	iNUK0036398	29/08/2024	1044.34	General Equipment & Services	Support Branch
Aero Healthcare Limited	UK0035856	29/08/2024	2308.20	Transport Costs	Support Branch
Airborne Enviromental Consultants	N-15534	06/08/2024	4142.50	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	N-15542	06/08/2024	2051.00	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	N-15750	06/08/2024	2172.39	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	N-15751	06/08/2024	2068.00	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	N15752	06/08/2024	626.60	Premises Related Costs	Support Branch

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Airborne Enviromental Consultants	N-15769	06/08/2024	1830.00	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	N-16279	22/08/2024	3315.00	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	N-16280	22/08/2024	3542.00	Premises Related Costs	Support Branch
Airwave Solutions Limited	313	13/08/2024	128190.94	Communications & Computing	Support Branch
Alexander Mann Solutions Limited	3074033	01/08/2024	79624.18	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3078447	08/08/2024	63406.36	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3082926	15/08/2024	51204.32	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3092130	29/08/2024	69477.89	Staff Related Costs	Support Branch
Alexander Williams	INQ-040466-SRJ AUG-24	20/08/2024	550.00	General Equipment & Services	Support Branch
Alliance Disposables Limited	I12046584	08/08/2024	1248.21	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12053836	08/08/2024	1059.29	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12138522	01/08/2024	755.80	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I12138995	01/08/2024	471.99	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12139827	22/08/2024	1298.87	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12147231	06/08/2024	1076.26	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12147838	06/08/2024	617.84	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I12151891	08/08/2024	931.20	Various	Support Branch
Alliance Disposables Limited	I12154160	22/08/2024	566.35	Various	Support Branch
Alliance Disposables Limited	I12154766	13/08/2024	806.74	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12160564	13/08/2024	620.66	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12171482	15/08/2024	841.33	General Equipment & Services	Support Branch
Alliance Disposables Limited	I12175424	20/08/2024	628.59	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12175426	20/08/2024	795.19	General Equipment & Services	Support Branch
Alliance Disposables Limited	I12185090	29/08/2024	461.95	Cleaning & Refuse Collection	Territorial Policing
Allstar Business Solutions Limited	E2019057718	01/08/2024	12949.86	Various	Support Branch
Allstar Business Solutions Limited	E2019092566	08/08/2024	12059.67	Various	Support Branch
Allstar Business Solutions Limited	E2019123928	15/08/2024	12750.56	Various	Support Branch
Allstar Business Solutions Limited	E2019150379	29/08/2024	14606.70	Various	Support Branch
Allstar Business Solutions Limited	E2019174028	29/08/2024	417.96	Various	Support Branch
Altberg Limited	77269	22/08/2024	1737.80	Uniform Costs	Support Branch
Altberg Limited	77270	20/08/2024	1303.35	Uniform Costs	Support Branch
Altberg Limited	78127	20/08/2024	1364.00	Various	Support Branch
Altberg Limited	78129	08/08/2024	521.34	Uniform Costs	Support Branch
Altberg Limited	78306	27/08/2024	608.23	Uniform Costs	Support Branch
Altberg Limited	78309	27/08/2024	782.01	Uniform Costs	Support Branch
Altberg Limited	78310	27/08/2024	434.45	Uniform Costs	Support Branch
Andrew Cooke	036	01/08/2024	507.40	General Equipment & Services	Operational Support Branch
Ania H Cockerham	240630	01/08/2024	1004.40	General Equipment & Services	Support Branch
Ania H Cockerham	240704	01/08/2024	669.60	General Equipment & Services	Support Branch
Ania H Cockerham	240705	01/08/2024	1325.61	General Equipment & Services	Support Branch
Apec Systems Limited	INV05069	22/08/2024	3196.50	General Equipment & Services	Operational Support Branch
Apple.Com/UK	H72520240821udefzppax	45524.00	665.83	Communications & Computing	Operational Support Branch
Arco Limited	948447476	13/08/2024	444.00	Uniform Costs	Support Branch
Argyle North West Construction Ltd	SPN-000635	06/08/2024	44852.88	Premises Related Costs	Support Branch
Arktis Limited	INV-49855	29/08/2024	719.99	Operational Services & Equipment	Operational Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0144139	29/08/2024	654.01	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0026876	13/08/2024	16142.72	Transport Costs	Support Branch
Arnold Clark Limited	30507539	13/08/2024	717.76	Transport Costs	Support Branch
Arnold Clark Limited	30511451	06/08/2024	471.31	Transport Costs	Support Branch

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Arnold Clark Limited	30511454	08/08/2024	1178.81	Transport Costs	Support Branch
Arnold Clark Limited	30513989	13/08/2024	536.75	Transport Costs	Support Branch
Arnold Clark Limited	30514029	20/08/2024	685.00	Transport Costs	Support Branch
Arnold Clark Limited	30514650	20/08/2024	1188.05	Transport Costs	Support Branch
Arnold Clark Limited	30514991	13/08/2024	447.37	Transport Costs	Support Branch
Arnold Clark Limited	30515994	27/08/2024	1300.91	Transport Costs	Support Branch
Assa Abloy Ltd	1222479523	06/08/2024	4471.39	Premises Related Costs	Support Branch
ATACC	INV-4252	08/08/2024	16800.00	Police Related Costs	Support Branch
ATACC	INV-4253	08/08/2024	34800.00	Police Related Costs	Support Branch
ATACC	INV-4254	08/08/2024	900.00	Police Related Costs	Support Branch
ATACC	INV-4255	08/08/2024	5280.00	Police Related Costs	Operational Support Branch
Atherton Veterinary Centre	010724	08/08/2024	474.01	Operational Services & Equipment	Operational Support Branch
Auto Centre	PI-5124	20/08/2024	1283.38	Transport Costs	Support Branch
Auto Centre	PI-5135	20/08/2024	1896.38	Transport Costs	Support Branch
Auto Centre	PI-5136	20/08/2024	914.93	Transport Costs	Support Branch
Auto Rescue 1990 Limited	A38281	22/08/2024	556.00	General Equipment & Services	Support Branch
AVR Group	83906	01/08/2024	586.50	General Equipment & Services	Territorial Policing
Axess International Limited	33335	06/08/2024	565.65	General Equipment & Services	Support Branch
Axess International Limited	33467	29/08/2024	2620.45	Operational Services & Equipment	Support Branch
Axon Public Safety UK Limited	INUK003122	14/08/2024	377661.60	Various	Operational Support Branch
B O C Gases Limited	3079015866	06/08/2024	1070.20	General Equipment & Services	Operational Support Branch
B O C Gases Limited	3079048817	22/08/2024	1871.70	General Equipment & Services	Operational Support Branch
B T Global Services	664385	13/08/2024	5270.00	General Equipment & Services	Operational Support Branch
Barrington International (SSS) Limited	INV-3013226	06/08/2024	470.50	Uniform Costs	Support Branch
Bedroq	INV-6451	01/08/2024	51462.84	Operational Services & Equipment	Various
Bedroq	INV-6459	01/08/2024	51462.84	Operational Services & Equipment	Various
Bedroq	INV-6490	01/08/2024	2030.50	Capital Expenditure	Support Branch
Bedroq	INV-6497	01/08/2024	1583.66	Capital Expenditure	Support Branch
Bedroq	INV-6504	06/08/2024	8856.00	Capital Expenditure	Support Branch
Bedroq	INV-6510	08/08/2024	51426.84	Communications & Computing	Support Branch
Bennett Safetywear	0000045151	01/08/2024	6807.00	Uniform Costs	Support Branch
Bennett Safetywear	0000045215	13/08/2024	1300.65	Uniform Costs	Support Branch
Bennett Safetywear	0000045242	20/08/2024	3257.55	Uniform Costs	Support Branch
Bennett Safetywear	0000045299	27/08/2024	1800.90	Uniform Costs	Support Branch
Bennett Safetywear	0000166862	29/08/2024	5361.45	Uniform Costs	Support Branch
Berry Recruitment Ltd	773444	20/08/2024	2028.25	Staff Related Costs	Support Branch
Berry Recruitment Ltd	773996	20/08/2024	2028.25	Staff Related Costs	Support Branch
Berry Recruitment Ltd	774509	20/08/2024	1494.50	Staff Related Costs	Support Branch
Berry Recruitment Ltd	775045	20/08/2024	1414.44	Staff Related Costs	Support Branch
Bidfood	29713104	01/08/2024	661.83	Operational Services & Equipment	Operational Support Branch
Bidfood	29867271	15/08/2024	879.38	Operational Services & Equipment	Operational Support Branch
Bidfood	29917810	15/08/2024	560.00	Operational Services & Equipment	Operational Support Branch
Bidfood	29966906	20/08/2024	489.60	Operational Services & Equipment	Operational Support Branch
Bidfood	30088222	29/08/2024	897.31	Operational Services & Equipment	Operational Support Branch
Bikeright	8770	20/08/2024	450.00	Police Related Costs	Territorial Policing
Birch Lane Garage Limited	BLGINV - 1797	29/08/2024	16526.20	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1783	01/08/2024	1486.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1784	01/08/2024	2005.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1788	20/08/2024	556.00	General Equipment & Services	Support Branch

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Birch Lane Garage Limited	BLGINV-1793	20/08/2024	556.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1794	29/08/2024	1668.00	General Equipment & Services	Support Branch
Bloom Procurement Services Limited	SN324-00753	20/08/2024	17848.00	General Equipment & Services	Support Branch
Boing Rapid Secure Ltd	8353	13/08/2024	997.50	Operational Services & Equipment	Support Branch
Bold Heath Equestrian Centre	00001/2024	08/08/2024	450.00	General Equipment & Services	Operational Support Branch
Bolton Metropolitan Borough Council	50030060 AUG24	30/08/2024	749.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 AUG24	30/08/2024	1834.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 AUG24	30/08/2024	8518.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 AUG24	30/08/2024	2948.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 AUG24	30/08/2024	29757.00	Premises Related Costs	Support Branch
Boxxe Limited	INV0040345	06/08/2024	11236.14	Communications & Computing	Support Branch
Brakes	9323265808	06/08/2024	2003.27	General Equipment & Services	Support Branch
Brakes	9323265817	06/08/2024	621.98	General Equipment & Services	Support Branch
Brigantes Consulting Ltd	INV-12523	08/08/2024	1420.46	Operational Services & Equipment	Operational Support Branch
BS Upholstery	2310	20/08/2024	530.00	Premises Related Costs	Support Branch
BS Upholstery	2311	20/08/2024	3500.00	Premises Related Costs	Support Branch
Buddi Limited	64895	06/08/2024	2475.00	General Equipment & Services	Operational Support Branch
Buddi Limited	65213	13/08/2024	2250.00	General Equipment & Services	Operational Support Branch
Bury MBC	70946741 AUG24	13/08/2024	19929.00	Premises Related Costs	Support Branch
Bury MBC	70947281 AUG24	13/08/2024	3356.00	Premises Related Costs	Support Branch
Bury MBC	73878221 AUG24	13/08/2024	43953.00	Premises Related Costs	Support Branch
Business Image	INV-02327	01/08/2024	1069.20	Uniform Costs	Support Branch
C Wilson	CW024/X/24	01/08/2024	1218.75	Operational Services & Equipment	Operational Support Branch
C Wilson	CW039/H/24	13/08/2024	3359.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW041/H/24	13/08/2024	3359.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW042/H/24	06/08/2024	3359.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW043/H/24	06/08/2024	3359.22	Operational Services & Equipment	Operational Support Branch
C Wilson	Outstanding PM 11/06/24	27/08/2024	1316.24	Operational Services & Equipment	Operational Support Branch
Cambridge Centre for Evidence-Based Policing Ltd	INV-0546	01/08/2024	791.67	Police Related Costs	Support Branch
Cambridgeshire Police and Crime Commissioner	C0006876	20/08/2024	3148.00	General Equipment & Services	Support Branch
Capita Business Services Limited	6004180383	15/08/2024	2333.30	Communications & Computing	Support Branch
Capsticks Solicitors LLP	73139761	27/08/2024	1712.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73139762	29/08/2024	1120.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73139763	29/08/2024	1520.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73139764	29/08/2024	768.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73139765	29/08/2024	2704.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73139766	29/08/2024	432.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73139767	29/08/2024	2929.80	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73139777	29/08/2024	8569.50	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73139778	29/08/2024	536.50	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73139782	29/08/2024	2983.00	General Equipment & Services	Support Branch
Car & Commercial Solutions Ltd	A34145	27/08/2024	3595.00	Capital Expenditure	Support Branch
Care & Custody (A Mitie Company)	334626/93103894	06/08/2024	268422.64	Operational Services & Equipment	Operational Support Branch
Carter Jonas LLP	F0267107	27/08/2024	20000.00	General Equipment & Services	Support Branch
Carter Jonas LLP	F0276243	08/08/2024	5000.00	General Equipment & Services	Support Branch
Cartwright Vehicle Conversions Limited	IDCV02351	29/08/2024	17908.53	Capital Expenditure	Support Branch
Cartwright Vehicle Conversions Limited	IDCV02354	22/08/2024	17908.53	Capital Expenditure	Support Branch
Cbre Limited	126256	29/08/2024	3274.28	Premises Related Costs	Support Branch
CCL Forensics Limited	25986	27/08/2024	935.00	Operational Services & Equipment	Operational Support Branch

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CCL Forensics Limited	25987	27/08/2024	4543.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25988	27/08/2024	4731.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25989	27/08/2024	5572.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25990	27/08/2024	2421.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25991	27/08/2024	4320.72	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25992	27/08/2024	5505.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25993	27/08/2024	1216.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25994	27/08/2024	5153.49	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25995	27/08/2024	4323.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25996	27/08/2024	3375.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25997	27/08/2024	2236.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25998	27/08/2024	1222.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25999	27/08/2024	1222.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	26000	27/08/2024	2444.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	26001	27/08/2024	4111.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	26002	27/08/2024	1985.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	26003	22/08/2024	525.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1647	01/08/2024	1169.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1649	01/08/2024	566.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1650	01/08/2024	1698.40	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1652	01/08/2024	10887.61	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1653	01/08/2024	9101.40	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1654	01/08/2024	448.74	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1655	01/08/2024	6892.13	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1656	01/08/2024	943.48	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1657	01/08/2024	2156.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1658	08/08/2024	20312.05	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1659	08/08/2024	2189.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1660	08/08/2024	9423.70	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1661	08/08/2024	690.38	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1662	08/08/2024	874.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1663	08/08/2024	1415.91	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1664	08/08/2024	3171.75	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1667	08/08/2024	2574.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1668	08/08/2024	1928.52	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1669	08/08/2024	821.25	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1670	08/08/2024	3474.80	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1671	08/08/2024	7722.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1672	08/08/2024	776.67	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1673	08/08/2024	2356.20	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1674	08/08/2024	1408.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1675	08/08/2024	4556.22	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1676	08/08/2024	671.92	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1677	20/08/2024	5858.41	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1678	20/08/2024	5409.47	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1679	20/08/2024	5322.90	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1680	20/08/2024	8277.77	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1681	20/08/2024	2010.80	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1683	20/08/2024	1544.40	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cellmark	PINV-00031644-1684	20/08/2024	598.30	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1685	22/08/2024	1237.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1686	22/08/2024	6241.51	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1687	22/08/2024	1530.30	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1688	22/08/2024	922.77	Operational Services & Equipment	Operational Support Branch
Centre for Civil Society Limited	INV-151853	20/08/2024	550.00	General Equipment & Services	Support Branch
Charles Apthorp	2488	20/08/2024	787.50	Operational Services & Equipment	Support Branch
Charles Fellows Supplies Limited	IN112247	15/08/2024	1110.40	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN112248	15/08/2024	1542.10	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN112255	08/08/2024	822.70	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN112292	13/08/2024	565.80	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN112388	15/08/2024	550.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN112395	13/08/2024	715.90	Various	Operational Support Branch
Charles Fellows Supplies Limited	IN112635	29/08/2024	442.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN112669	29/08/2024	425.00	Various	Operational Support Branch
Charles Wilson	R54221	01/08/2024	1112.00	General Equipment & Services	Support Branch
Charles Wilson	R54327	15/08/2024	455.00	Transport Costs	Support Branch
Chartered Society of Forensic Sciences	CSFSINV-0356	13/08/2024	11700.00	General Equipment & Services	Operational Support Branch
Check Mate Fire Solutions Ltd	9751	29/08/2024	5515.00	Premises Related Costs	Support Branch
Check Mate Fire Solutions Ltd	9799	29/08/2024	3616.50	Premises Related Costs	Support Branch
Checkmate Training Limited	2024-005	08/08/2024	4583.33	General Equipment & Services	Territorial Policing
Chicken Joes Limited	927196	15/08/2024	525.01	General Equipment & Services	Support Branch
Ciceley Commercials Limited	164062	29/08/2024	61539.60	Capital Expenditure	Support Branch
Ciceley Commercials Limited	165003	29/08/2024	38823.50	Capital Expenditure	Support Branch
Ciceley Commercials Limited	165006	29/08/2024	38823.50	Capital Expenditure	Support Branch
Cinos Limited	UK21809	20/08/2024	532.40	Communications & Computing	Support Branch
City & Guilds	806692044	29/08/2024	6060.00	Police Related Costs	Support Branch
College Of Policing Limited	114133	20/08/2024	2699.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	141120	22/08/2024	2699.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	142094	06/08/2024	5336.92	Communications & Computing	Territorial Policing
College Of Policing Limited	156090	27/08/2024	5566.50	Police Related Costs	Support Branch
Commercial Contract Engineers Limited	132211	20/08/2024	1697.15	Transport Costs	Support Branch
Commercial Contract Engineers Limited	132217	20/08/2024	6526.12	Transport Costs	Support Branch
Commercial Contract Engineers Limited	132333	27/08/2024	1874.10	Transport Costs	Support Branch
Computacenter UK Ltd	3884389213	29/08/2024	950.20	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884442474	08/08/2024	2438.48	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884569951	20/08/2024	4788.34	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884586763	06/08/2024	4228.48	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884616502	01/08/2024	9181.00	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3884616506	01/08/2024	678.00	General Equipment & Services	Operational Support Branch
Computacenter UK Ltd	3884618092	01/08/2024	708.75	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884619766	06/08/2024	1219.74	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884626670	08/08/2024	1063.53	Communications & Computing	Support Branch
Computacenter UK Ltd	3884634000	15/08/2024	1725.37	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884635612	15/08/2024	1406.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3884639938	22/08/2024	624.67	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884647389	29/08/2024	1436.00	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3884647391	29/08/2024	5867.40	Communications & Computing	Operational Support Branch
Computer Science Labs Data Clinic Limited	33676	08/08/2024	1447.53	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Computer Science Labs Data Clinic Limited	33724	01/08/2024	1429.23	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33725	01/08/2024	1510.49	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33726	01/08/2024	1451.36	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33742	01/08/2024	1964.99	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33743	01/08/2024	1761.49	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33761	06/08/2024	450.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33769	08/08/2024	1934.11	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33773	08/08/2024	2821.57	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33777	08/08/2024	1500.00	Operational Services & Equipment	Operational Support Branch
Contact Left Distribution	2256	13/08/2024	432.00	Various	Support Branch
Contact Left Distribution	2258	27/08/2024	907.00	Operational Services & Equipment	Operational Support Branch
Cooneen Defence Limited	SINV/1023	06/08/2024	52500.00	General Equipment & Services	Support Branch
Corps Security (UK) Limited	SINV/00074969	06/08/2024	36432.00	General Equipment & Services	Support Branch
Corps Security (UK) Limited	SLINV/00071481	06/08/2024	79488.00	General Equipment & Services	Support Branch
Corps Security (UK) Limited	SLINV/00071482	06/08/2024	476.00	General Equipment & Services	Support Branch
Crimestoppers Trust	PSIT10651	22/08/2024	26125.00	General Equipment & Services	Support Branch
Crown Hosting Data Centres Limited	25749	08/08/2024	10571.12	Communications & Computing	Support Branch
Crown Hosting Data Centres Limited	25909	20/08/2024	7581.85	Communications & Computing	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP3037754	06/08/2024	1169.51	Operational Services & Equipment	Operational Support Branch
D A Languages	I0365624	13/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0365625	13/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0365626	13/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0365627	13/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0365628	13/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0365629	13/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0365630	13/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0365632	13/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0365633	13/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0365634	13/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0365635	13/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0365636	13/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0365637	13/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0367499	22/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0367500	22/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0367501	22/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0367502	22/08/2024	522.80	General Equipment & Services	Operational Support Branch
D A Languages	I0367592	22/08/2024	522.80	General Equipment & Services	Operational Support Branch
D Tec International Limited	0000016952	13/08/2024	8530.00	Operational Services & Equipment	Operational Support Branch
Dac Beachcroft	03-10360291	13/08/2024	0.00	General Equipment & Services	Support Branch
Dainese Manchester	261498	20/08/2024	1761.11	Uniform Costs	Support Branch
Dainese Manchester	261859	01/08/2024	1596.14	Various	Support Branch
Dainese Manchester	261863	13/08/2024	580.77	Various	Support Branch
Dainese Manchester	261876	01/08/2024	1596.14	Various	Support Branch
Dainese Manchester	261878	01/08/2024	1596.13	Various	Support Branch
Dainese Manchester	262173	20/08/2024	848.30	Various	Support Branch
Dainese Manchester	262175	15/08/2024	437.50	Uniform Costs	Support Branch
Damian Nolan	648655 AUG-24	27/08/2024	2025.00	General Equipment & Services	Support Branch
Daniel Okonkwo	Return of ARIS funding 06/08/24	08/08/2024	304660.48	General Equipment & Services	Operational Support Branch
David Tinkler	630128	13/08/2024	10000.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Decathlon	INV-6495	15/08/2024	933.10	General Equipment & Services	Territorial Policing
Derby Unitex Limited	10219	20/08/2024	1476.60	Uniform Costs	Support Branch
Derby Unitex Limited	10220	22/08/2024	529.32	Various	Support Branch
Digital I D Limited	0000662076	22/08/2024	2396.45	General Equipment & Services	Operational Support Branch
Ditchburn Truck Services LLP	4742	22/08/2024	62667.00	Capital Expenditure	Support Branch
Ditchburn Truck Services LLP	4743	22/08/2024	62667.00	Capital Expenditure	Support Branch
Dominos Hyde	H72520240810ukpootbpm	45512.00	671.99	General Equipment & Services	Support Branch
Dominos Hyde	H72520240813cyikywfpo	45513.00	671.99	General Equipment & Services	Support Branch
Dominos Manchester-Opens	H72520240808jxkwboxuj	45510.00	509.68	General Equipment & Services	Support Branch
DRM Industrial Fabrics Ltd	SI-L/000520	01/08/2024	880.00	Operational Services & Equipment	Operational Support Branch
Dunsters Farms Limited	561852	20/08/2024	943.61	General Equipment & Services	Support Branch
Dunsters Farms Limited	566747	13/08/2024	921.70	General Equipment & Services	Support Branch
Dunsters Farms Limited	567686	20/08/2024	606.15	General Equipment & Services	Support Branch
Dunsters Farms Limited	594456	20/08/2024	1713.77	General Equipment & Services	Support Branch
Dunsters Farms Limited	619413	06/08/2024	633.13	General Equipment & Services	Support Branch
Dunsters Farms Limited	622902	01/08/2024	743.22	General Equipment & Services	Support Branch
Dunsters Farms Limited	624951	01/08/2024	960.79	General Equipment & Services	Support Branch
Dunsters Farms Limited	624952	01/08/2024	604.18	General Equipment & Services	Support Branch
Dunsters Farms Limited	626300	20/08/2024	922.09	General Equipment & Services	Support Branch
Dunsters Farms Limited	626568	20/08/2024	1473.27	General Equipment & Services	Support Branch
Dunsters Farms Limited	626639	13/08/2024	496.25	General Equipment & Services	Support Branch
Dunsters Farms Limited	626894	15/08/2024	564.23	General Equipment & Services	Support Branch
Durham Police Crime And Commissioner	20025861	06/08/2024	3000.00	Police Related Costs	Operational Support Branch
E D F Energy	1005210000 19955868	29/08/2024	834.36	Premises Related Costs	Support Branch
E D F Energy	1005210000 19955888	29/08/2024	1813.54	Premises Related Costs	Support Branch
E D F Energy	1005210000 20018820	29/08/2024	1021.33	Premises Related Costs	Support Branch
E D F Energy	105210000 19954172	29/08/2024	10843.11	Premises Related Costs	Support Branch
E D F Energy	105210000 20039808	29/08/2024	11189.07	Premises Related Costs	Support Branch
E D F Energy	1105210000 19955139	29/08/2024	3802.35	Premises Related Costs	Support Branch
E D F Energy	1105210000 20038931	29/08/2024	3965.31	Premises Related Costs	Support Branch
E D F Energy	1205210000 19957294	29/08/2024	7952.65	Premises Related Costs	Support Branch
E D F Energy	1205210000 20032454	29/08/2024	8521.51	Premises Related Costs	Support Branch
E D F Energy	1305210000 19955672	29/08/2024	8339.37	Premises Related Costs	Support Branch
E D F Energy	1305210000 20033582	29/08/2024	8878.09	Premises Related Costs	Support Branch
E D F Energy	2005210000 20018171	29/08/2024	692.07	Premises Related Costs	Support Branch
E D F Energy	205210000 19953648	29/08/2024	3860.89	Premises Related Costs	Support Branch
E D F Energy	205210000 20033236	29/08/2024	3868.13	Premises Related Costs	Support Branch
E D F Energy	2178210000 20080205	29/08/2024	2110.26	Premises Related Costs	Support Branch
E D F Energy	2205210000 20032593	29/08/2024	4051.20	Premises Related Costs	Support Branch
E D F Energy	2495600794 20027182	29/08/2024	718.61	Premises Related Costs	Support Branch
E D F Energy	2915210000 20022101	29/08/2024	33842.47	Premises Related Costs	Support Branch
E D F Energy	305210000 20032077	29/08/2024	967.07	Premises Related Costs	Support Branch
E D F Energy	3105210000 19955486	29/08/2024	1792.22	Premises Related Costs	Support Branch
E D F Energy	3105210000 20034541	29/08/2024	1823.89	Premises Related Costs	Support Branch
E D F Energy	3205210000 19955331	29/08/2024	13566.32	Premises Related Costs	Support Branch
E D F Energy	3205210000 20036718	29/08/2024	13735.08	Premises Related Costs	Support Branch
E D F Energy	3225904384 20079402	29/08/2024	537.79	Premises Related Costs	Support Branch
E D F Energy	3305210000 19954782	29/08/2024	9743.26	Premises Related Costs	Support Branch
E D F Energy	3305210000 20032214	29/08/2024	9847.24	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	3819156346 20025023	29/08/2024	1694.73	Premises Related Costs	Support Branch
E D F Energy	4005210000 19955736	29/08/2024	8300.38	Premises Related Costs	Support Branch
E D F Energy	4005210000 20017976	29/08/2024	8767.52	Premises Related Costs	Support Branch
E D F Energy	4105210000 19954049	29/08/2024	2860.70	Premises Related Costs	Support Branch
E D F Energy	4105210000 20037335	29/08/2024	2849.48	Premises Related Costs	Support Branch
E D F Energy	4205210000 19956767	29/08/2024	13756.73	Premises Related Costs	Support Branch
E D F Energy	4205210000 20037089	29/08/2024	14369.66	Premises Related Costs	Support Branch
E D F Energy	4815210000 19955676	29/08/2024	28523.48	Premises Related Costs	Support Branch
E D F Energy	4815210000 20029379	29/08/2024	30344.88	Premises Related Costs	Support Branch
E D F Energy	5010110749 20020791	29/08/2024	1138.21	Premises Related Costs	Support Branch
E D F Energy	5035694805 20175671	29/08/2024	459.93	Premises Related Costs	Support Branch
E D F Energy	5068210000 19960710	29/08/2024	39185.31	Premises Related Costs	Support Branch
E D F Energy	5068210000 20079382	29/08/2024	41903.21	Premises Related Costs	Support Branch
E D F Energy	5105210000 19956664	29/08/2024	5184.77	Premises Related Costs	Support Branch
E D F Energy	5105210000 20043093	29/08/2024	5310.31	Premises Related Costs	Support Branch
E D F Energy	5205210000 20038793	29/08/2024	3448.28	Premises Related Costs	Support Branch
E D F Energy	5278210000 20031704	29/08/2024	92689.15	Premises Related Costs	Support Branch
E D F Energy	5644872827 20037831	29/08/2024	953.81	Premises Related Costs	Support Branch
E D F Energy	5682805652 20022962	29/08/2024	1144.48	Premises Related Costs	Support Branch
E D F Energy	6005210000 19955856	29/08/2024	9845.09	Premises Related Costs	Support Branch
E D F Energy	6005210000 20018225	29/08/2024	10299.58	Premises Related Costs	Support Branch
E D F Energy	6034109760 20032292	29/08/2024	641.44	Premises Related Costs	Support Branch
E D F Energy	6105210000 19954487	29/08/2024	5683.13	Premises Related Costs	Support Branch
E D F Energy	6105210000 20043140	29/08/2024	6093.06	Premises Related Costs	Support Branch
E D F Energy	6205210000 19953402	29/08/2024	7859.53	Premises Related Costs	Support Branch
E D F Energy	6205210000 20038654	29/08/2024	7873.91	Premises Related Costs	Support Branch
E D F Energy	6305210000 19955463	29/08/2024	6852.58	Premises Related Costs	Support Branch
E D F Energy	6305210000 20041086	29/08/2024	6606.14	Premises Related Costs	Support Branch
E D F Energy	6622696295 20035744	29/08/2024	810.77	Premises Related Costs	Support Branch
E D F Energy	6901801667 20021357	29/08/2024	1679.30	Premises Related Costs	Support Branch
E D F Energy	7068210000 19954751	29/08/2024	12363.74	Premises Related Costs	Support Branch
E D F Energy	7068210000 20034350	29/08/2024	12526.98	Premises Related Costs	Support Branch
E D F Energy	7105210000 19954472	29/08/2024	23992.77	Premises Related Costs	Support Branch
E D F Energy	7105210000 20040610	29/08/2024	24774.65	Premises Related Costs	Support Branch
E D F Energy	7205210000 20041838	29/08/2024	3763.83	Premises Related Costs	Support Branch
E D F Energy	7305210000 19956408	29/08/2024	14269.14	Premises Related Costs	Support Branch
E D F Energy	7305210000 20036244	29/08/2024	15161.40	Premises Related Costs	Support Branch
E D F Energy	7860859476 20005331	29/08/2024	941.74	Premises Related Costs	Support Branch
E D F Energy	8305210000 19955971	29/08/2024	5493.25	Premises Related Costs	Support Branch
E D F Energy	8305210000 20041883	29/08/2024	5797.36	Premises Related Costs	Support Branch
E D F Energy	8406508019 19936130	29/08/2024	3424.77	General Equipment & Services	Support Branch
E D F Energy	8591310000 20029370	29/08/2024	930.82	Premises Related Costs	Support Branch
E D F Energy	9005210000 20019573	29/08/2024	2718.95	Premises Related Costs	Support Branch
E D F Energy	9105210000 19956366	29/08/2024	19183.54	Premises Related Costs	Support Branch
E D F Energy	9105210000 20042764	29/08/2024	20421.90	Premises Related Costs	Support Branch
E D F Energy	9205210000 19955487	29/08/2024	2643.36	Premises Related Costs	Support Branch
E D F Energy	9205210000 20037004	29/08/2024	2618.63	Premises Related Costs	Support Branch
E D F Energy	9345611534 20018152	29/08/2024	457.83	Premises Related Costs	Support Branch
E D F Energy	9425441301 20176634	29/08/2024	446.47	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
ECCO Safety Group UK Ltd	2006274	08/08/2024	421.80	Transport Costs	Support Branch
Edgar Brothers	1002/00133524	20/08/2024	479.00	Operational Services & Equipment	Operational Support Branch
Edmund Garnett	237	08/08/2024	1020.84	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578 - 219324	13/08/2024	420.00	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578 - 220053	15/08/2024	1434.00	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578 - 220392	27/08/2024	489.09	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578-219586	08/08/2024	459.60	General Equipment & Services	Support Branch
EE Limited	71351442	27/08/2024	24017.83	Communications & Computing	Support Branch
EE Limited	MC001 00771185	29/08/2024	32003.24	Communications & Computing	Support Branch
Eleos Group Limited	INV-0174	06/08/2024	2195.00	General Equipment & Services	Support Branch
Elev8 Access Platforms Limited t/a Elev8 Group Services	3569	29/08/2024	600.00	Premises Related Costs	Support Branch
Emerson Management Services Limited	REA1-06/610604	29/08/2024	630.40	Premises Related Costs	Support Branch
Enterprise Brands Limited	706772	01/08/2024	627.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706781	01/08/2024	929.78	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706782	01/08/2024	792.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706793	15/08/2024	597.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706797	15/08/2024	1002.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706798	15/08/2024	792.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706799	15/08/2024	717.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706811	08/08/2024	1047.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706812	08/08/2024	597.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706824	15/08/2024	1344.94	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706826	15/08/2024	1037.32	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706843	15/08/2024	839.78	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706850	27/08/2024	822.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706851	29/08/2024	977.32	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706866	29/08/2024	692.32	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706877	29/08/2024	602.32	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706882	29/08/2024	585.00	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706884	29/08/2024	689.78	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706885	29/08/2024	492.24	Operational Services & Equipment	Operational Support Branch
Envisage	ENV 0173	13/08/2024	3300.00	Police Related Costs	Operational Support Branch
Esafe Global Limited	INES0000732	06/08/2024	48000.00	Communications & Computing	Support Branch
Eurofins Forensic Services Limited	0000092414	06/08/2024	807.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000092420	06/08/2024	2545.40	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000092439	06/08/2024	1526.02	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000092442	06/08/2024	568.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000092443	06/08/2024	478.16	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000092444	06/08/2024	442.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000092446	06/08/2024	761.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000092447	06/08/2024	1654.40	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000092455	06/08/2024	2640.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000092456	06/08/2024	24511.59	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000092458	06/08/2024	26809.99	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000092459	06/08/2024	3018.26	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000092460	06/08/2024	8808.36	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000092471	06/08/2024	10228.66	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000092478	06/08/2024	878.90	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000092480	06/08/2024	856.22	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	0000093156	20/08/2024	589.62	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093163	20/08/2024	596.19	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093169	20/08/2024	626.04	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093176	20/08/2024	557.35	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093180	20/08/2024	1781.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093193	20/08/2024	442.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093199	20/08/2024	722.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093203	20/08/2024	620.35	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093205	20/08/2024	739.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093213	20/08/2024	1417.90	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093214	20/08/2024	2005.30	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093217	20/08/2024	1563.10	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093219	20/08/2024	1249.48	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093220	20/08/2024	3889.12	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093221	20/08/2024	1249.48	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093222	20/08/2024	1071.42	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093227	20/08/2024	1241.58	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093236	20/08/2024	525.87	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093239	20/08/2024	1974.43	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093249	20/08/2024	11613.29	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093259	20/08/2024	1272.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093265	20/08/2024	677.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093267	20/08/2024	2608.94	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093359	27/08/2024	659.33	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093362	27/08/2024	2036.56	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093371	27/08/2024	865.81	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093380	27/08/2024	2034.26	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093382	27/08/2024	2899.34	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093384	27/08/2024	439.46	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093386	27/08/2024	588.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093388	27/08/2024	2454.83	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093393	27/08/2024	1046.88	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093394	27/08/2024	600.42	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093396	27/08/2024	1215.04	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093401	27/08/2024	568.46	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093403	27/08/2024	455.67	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000093408	27/08/2024	2090.64	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091577A	01/08/2024	1817.21	Operational Services & Equipment	Operational Support Branch
Farm And Stable Supplies Lp	35113	08/08/2024	652.46	Operational Services & Equipment	Operational Support Branch
Farm And Stable Supplies Lp	36907	06/08/2024	814.53	Operational Services & Equipment	Operational Support Branch
Fellowship of Inspection Nominees	INV-24/25-4189	22/08/2024	1260.00	General Equipment & Services	Support Branch
Fillins Catering	1671	06/08/2024	588.30	General Equipment & Services	Support Branch
Fillins Catering	1689	22/08/2024	445.20	General Equipment & Services	Support Branch
Fillins Catering	1694	29/08/2024	506.30	General Equipment & Services	Support Branch
Fillins Catering	1697	29/08/2024	830.00	General Equipment & Services	Support Branch
Fillins Catering	16996	29/08/2024	1145.40	General Equipment & Services	Support Branch
Fleet Factors Ltd	41/071597	06/08/2024	562.21	Transport Costs	Support Branch
Fleet Factors Ltd	41/071875	27/08/2024	425.08	Transport Costs	Support Branch
Ford Motor Company Limited	8663583	29/08/2024	18101.41	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Ford Motor Company Limited	8663584	22/08/2024	18101.41	Capital Expenditure	Support Branch
Ford Motor Company Limited	8706475	06/08/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8708856	29/08/2024	20032.84	Capital Expenditure	Support Branch
Ford Motor Company Limited	8708857	29/08/2024	20032.84	Capital Expenditure	Support Branch
Ford Motor Company Limited	8740906	27/08/2024	33862.50	Capital Expenditure	Support Branch
Ford Motor Company Limited	8740907	27/08/2024	33862.50	Capital Expenditure	Support Branch
Francotyp Postilia	25814686	13/08/2024	7000.00	General Equipment & Services	Support Branch
Francotyp Postilia	AUG24DD1	30/08/2024	7000.00	General Equipment & Services	Support Branch
Freevacy	1489	29/08/2024	3315.00	Staff Related Costs	Support Branch
Fuchs Lubricants (UK) PLC	219091551	20/08/2024	1066.00	Transport Costs	Support Branch
G E Middleton & Company Limited	530923	20/08/2024	431.25	Transport Costs	Support Branch
G M K Limited	OP/1846406	06/08/2024	1360.00	Operational Services & Equipment	Operational Support Branch
GoodSAM Limited	INV-0382	29/08/2024	80000.00	Communications & Computing	Support Branch
Goodyear G B Limited	5445316948	20/08/2024	5288.27	Transport Costs	Support Branch
Goodyear G B Limited	5445316987	20/08/2024	23474.71	Transport Costs	Support Branch
Goodyear G B Limited	5445317067	29/08/2024	4198.53	Transport Costs	Support Branch
Goodyear G B Limited	5445317068	29/08/2024	6205.86	Transport Costs	Support Branch
Goodyear G B Limited	5445317077	29/08/2024	1703.95	Transport Costs	Support Branch
Goodyear G B Limited	5445317086	29/08/2024	805.52	Transport Costs	Support Branch
Goodyear G B Limited	5445317114	29/08/2024	26310.77	Transport Costs	Support Branch
Gould Autoplates & Signs Ltd	419931	27/08/2024	917.53	Transport Costs	Support Branch
Government Actuaries Department	SINV/00037849	27/08/2024	5200.00	General Equipment & Services	Support Branch
Gresham Office Furniture	578296	01/08/2024	939.50	General Equipment & Services	Support Branch
Gresham Office Furniture	578297	01/08/2024	1136.50	General Equipment & Services	Support Branch
Gresham Office Furniture	578621	08/08/2024	859.50	General Equipment & Services	Support Branch
Gresham Office Furniture	579169	22/08/2024	729.80	General Equipment & Services	Support Branch
GSF Car Parts Ltd T/A The Parts Alliance	336U000163	01/08/2024	459.93	Transport Costs	Support Branch
GSF Car Parts Ltd T/A The Parts Alliance	336U000168	06/08/2024	600.00	Transport Costs	Support Branch
H M Prison Service	2278614	01/08/2024	720.00	Staff Related Costs	Operational Support Branch
Hb Clark And Co Successor	H72520240806ouujqaff	45507.00	760.16	General Equipment & Services	Support Branch
Health Assured Limited	SF-218302	01/08/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-219500	13/08/2024	7416.67	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-221956	27/08/2024	1625.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-221959	27/08/2024	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-221978	27/08/2024	500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-222001	29/08/2024	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-222003	29/08/2024	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-222008	29/08/2024	1500.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01986	01/08/2024	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01987	01/08/2024	500.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-02018	20/08/2024	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-02023	22/08/2024	1250.00	Operational Services & Equipment	Support Branch
Heckler & Koch GB	8072274	27/08/2024	848.76	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	1041801	27/08/2024	22364.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	AUG24DD3	27/08/2024	1599.00	General Equipment & Services	Support Branch
Her Majestys Courts Service	AUG24DD4	27/08/2024	12584.00	General Equipment & Services	Operational Support Branch
HG & Co Limited	257682	13/08/2024	470.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/58	01/08/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/59	01/08/2024	3347.50	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
High Peak Forensics Limited	PDL24/FPM/60	01/08/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/61	01/08/2024	3321.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/62	01/08/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/64	29/08/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/65	29/08/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/66	29/08/2024	3321.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/68	29/08/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/69	29/08/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/70	29/08/2024	3347.50	Operational Services & Equipment	Operational Support Branch
Highfield Awarding Body for Compliance Limited	0008280879	06/08/2024	1130.00	Staff Related Costs	Support Branch
Highfield Awarding Body for Compliance Limited	0008282826	06/08/2024	1695.00	Staff Related Costs	Support Branch
Home Office	2664371	13/08/2024	52495.79	General Equipment & Services	Support Branch
Home Office Accounting Officer	2664816	13/08/2024	2060.00	General Equipment & Services	Support Branch
Home Office Accounting Officer	BFAI/Spring2024/4	15/08/2024	1459.60	General Equipment & Services	Operational Support Branch
Hough Green Garage Limited	128849	15/08/2024	0.00	Transport Costs	Support Branch
Hough Green Garage Limited	128850	08/08/2024	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128852	08/08/2024	1112.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128856	13/08/2024	556.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128874	22/08/2024	1112.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128879	29/08/2024	2224.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-655730	01/08/2024	500.00	General Equipment & Services	Support Branch
Hunter Apparel Solutions Limited	SI006652	01/08/2024	3061.38	Uniform Costs	Support Branch
Hunter Apparel Solutions Limited	SI006653	29/08/2024	6934.08	Uniform Costs	Support Branch
Hunter Apparel Solutions Limited	SI006655	22/08/2024	484.12	Uniform Costs	Support Branch
Hunter Apparel Solutions Limited	SI006863	20/08/2024	1850.65	Various	Support Branch
Hunter Apparel Solutions Limited	SI006864	20/08/2024	8818.97	Various	Support Branch
Hunter Apparel Solutions Limited	SI006865	13/08/2024	1125.15	Uniform Costs	Support Branch
Hunter Apparel Solutions Limited	SI007039	22/08/2024	658.50	Uniform Costs	Support Branch
Hunts Cycle & Motor Stores Ltd	470756	29/08/2024	923.10	Transport Costs	Support Branch
I B M Uk Limited	5806241473	08/08/2024	4360.80	Staff Related Costs	Support Branch
IGM Professional Consulting Ltd	IGMPC/309	20/08/2024	518.70	General Equipment & Services	Operational Support Branch
Ilasco Limited (Keela)	244433	20/08/2024	4348.80	Uniform Costs	Support Branch
Injenuity	I/24/011	22/08/2024	600.00	General Equipment & Services	Operational Support Branch
Inside Out Solutions	3108246824	15/08/2024	6300.00	General Equipment & Services	Support Branch
Insight Direct	2100925678	06/08/2024	4110.92	Capital Expenditure	Support Branch
Insight Direct	2100925683	06/08/2024	17607.34	Capital Expenditure	Support Branch
Insight Direct	2100949922	20/08/2024	798.99	Capital Expenditure	Support Branch
Insight Direct	2100949923	20/08/2024	6115.62	Capital Expenditure	Support Branch
Insight Direct	2100955332	06/08/2024	15624.89	Capital Expenditure	Support Branch
Intaforensics Limited	102958	01/08/2024	4715.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	103017	22/08/2024	1926.00	Operational Services & Equipment	Operational Support Branch
Intec Systems Limited	11806	06/08/2024	11900.00	General Equipment & Services	Support Branch
Intec Systems Limited	11807	06/08/2024	850.00	General Equipment & Services	Support Branch
Intec Systems Limited	11808	06/08/2024	850.00	General Equipment & Services	Support Branch
Intec Systems Limited	11809	06/08/2024	850.00	General Equipment & Services	Support Branch
Intec Systems Limited	11817	22/08/2024	850.00	Operational Services & Equipment	Support Branch
Intec Systems Limited	11818	22/08/2024	850.00	Operational Services & Equipment	Support Branch
Iss Global Ltd	H72520240731jkyuetmdb	45502.00	540.00	Police Related Costs	Operational Support Branch
Isterco Associates Limited	0691	20/08/2024	2065.11	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Isterco Associates Limited	0692	20/08/2024	1965.07	General Equipment & Services	Support Branch
Jamie Robinson	0000605	01/08/2024	3486.10	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000609	27/08/2024	3390.55	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000610	27/08/2024	3390.55	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000615	01/08/2024	3390.55	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000616	01/08/2024	3390.55	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000617	27/08/2024	3486.10	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000618	01/08/2024	3390.55	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000624	27/08/2024	3375.85	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000625	27/08/2024	3433.18	Operational Services & Equipment	Operational Support Branch
JASON COLCLOUGH	JCRTI 23-24	22/08/2024	1600.00	Operational Services & Equipment	Operational Support Branch
Jessica Everson	INV -J109	15/08/2024	691.84	General Equipment & Services	Support Branch
JHM Butt & Co Ltd	INV0422106	29/08/2024	495.00	Transport Costs	Support Branch
JHM Butt & Co Ltd	INV0435576	29/08/2024	1795.00	Transport Costs	Support Branch
Joanne Haydock	0347GMP	01/08/2024	2200.00	General Equipment & Services	Support Branch
John Roberts Associates Limited	J0154534	13/08/2024	1381.12	Various	Support Branch
John Roberts Associates Limited	J0154887	20/08/2024	439.65	Uniform Costs	Support Branch
John Roberts Associates Limited	J0154924	27/08/2024	975.00	Uniform Costs	Support Branch
Juma Communications Limited	12769	06/08/2024	972.50	Capital Expenditure	Operational Support Branch
Just Eat	H72520240809xsmrqqfxf	45510.00	500.00	General Equipment & Services	Support Branch
Just Eat	H72520240820sklnwgsbn	45520.00	500.00	General Equipment & Services	Support Branch
Just Eat.Co.Uk Ltd	H72520240815zqxiegudr	45516.00	500.00	General Equipment & Services	Support Branch
Kays Medical	PSI-127040	01/08/2024	448.40	General Equipment & Services	Support Branch
KDE Limited	INV/1693036	08/08/2024	26319.25	Premises Related Costs	Support Branch
Kerrie Charlampowicz	3000813	06/08/2024	1003.75	General Equipment & Services	Support Branch
Kevin Parker Horseboxes Limited	A02670	06/08/2024	420.45	Transport Costs	Support Branch
Kevin Vanterpool	GMP-Soteria-03	20/08/2024	10000.00	General Equipment & Services	Operational Support Branch
Key Forensic Services Limited	0001021214	08/08/2024	6935.36	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001021215	08/08/2024	8425.87	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001021216	08/08/2024	57526.62	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001021217	08/08/2024	17272.68	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001021218	08/08/2024	18446.37	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001021219	08/08/2024	15729.47	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001021382	22/08/2024	12467.22	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001021383	22/08/2024	15072.56	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001021384	22/08/2024	67197.14	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001021385	22/08/2024	26544.89	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001021386	22/08/2024	8011.13	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001021387	22/08/2024	6293.43	Operational Services & Equipment	Operational Support Branch
Kingsham Consultancy Limited	1441	08/08/2024	1500.00	General Equipment & Services	Support Branch
Knight Security	53126	29/08/2024	1505.00	Transport Costs	Support Branch
Knowledge Academy	518621	13/08/2024	8500.00	Staff Related Costs	Support Branch
Lancashire Lock & Safe Company Limited	133371	27/08/2024	1560.00	General Equipment & Services	Operational Support Branch
Language Line Ti Limited	10008181	15/08/2024	82266.52	General Equipment & Services	Operational Support Branch
Language Line Ti Limited	10008194	08/08/2024	13824.09	Operational Services & Equipment	Operational Support Branch
Laser Tech UK Limited	68536	20/08/2024	1500.00	Staff Related Costs	Support Branch
Laserware Ltd	P-406480503	27/08/2024	6749.40	Operational Services & Equipment	Operational Support Branch
Lazy Daisies Picture Framers	25412	27/08/2024	480.00	Operational Services & Equipment	Operational Support Branch
Leigh Boxing and Community Gym	ARIS FUNDING	06/08/2024	19500.00	General Equipment & Services	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Level Peaks Associates Ltd	INV-128283	20/08/2024	3746.60	Operational Services & Equipment	Operational Support Branch
Level Peaks Associates Ltd	INV-128284	20/08/2024	656.68	Operational Services & Equipment	Operational Support Branch
Level Peaks Associates Ltd	INV-128449	27/08/2024	772.20	Operational Services & Equipment	Operational Support Branch
Lighthouse Security Ltd	LH716	22/08/2024	1162.50	General Equipment & Services	Territorial Policing
Lighthouse Security Ltd	LH717	22/08/2024	950.19	General Equipment & Services	Territorial Policing
Lighthouse Security Ltd	LH721	22/08/2024	4452.71	General Equipment & Services	Territorial Policing
Lloyd Worrall	622026	08/08/2024	1459.20	General Equipment & Services	Support Branch
LNRS Data Services Limited	1500021457	06/08/2024	13508.25	Communications & Computing	Support Branch
Lookers Stockport	15335978	13/08/2024	1219.03	Transport Costs	Support Branch
Louise Wall	LOUISE WALL	13/08/2024	8000.00	General Equipment & Services	Support Branch
Lujzka Halsall-Fischel	359754 06/08/24	08/08/2024	7740.00	General Equipment & Services	Support Branch
Lujzka Halsall-Fischel	367476 07/08/24	15/08/2024	500.00	General Equipment & Services	Support Branch
Lyon Equipment Limited	787781	27/08/2024	600.00	Police Related Costs	Operational Support Branch
M J Quinn Integrated Services Ltd	1800007387	08/08/2024	29980.37	Premises Related Costs	Support Branch
M24Seven	SIN636318	20/08/2024	14104.32	Communications & Computing	Support Branch
M24Seven	SIN640394	13/08/2024	14104.32	Communications & Computing	Support Branch
MAG Equipment Limited	20642	13/08/2024	6312.00	General Equipment & Services	Support Branch
MAG Equipment Limited	20643	20/08/2024	10600.00	Operational Services & Equipment	Operational Support Branch
Manchester Airport Plc	0000026557	08/08/2024	1668.48	General Equipment & Services	Support Branch
Manchester Airport Plc	60057575	29/08/2024	503.81	Communications & Computing	Operational Support Branch
Manchester City Council	702397480 2024/25	27/08/2024	7306.82	General Equipment & Services	Support Branch
Manchester City Council	702405123 2024/25	27/08/2024	7162.73	General Equipment & Services	Support Branch
Manchester City Council	700162044 AUG24	13/08/2024	738.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 AUG24	13/08/2024	19110.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 AUG24	13/08/2024	894.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 AUG24	13/08/2024	7007.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 AUG24	13/08/2024	768.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 AUG24	13/08/2024	25025.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 AUG24	13/08/2024	37083.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 AUG24	13/08/2024	31395.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 AUG24	13/08/2024	15584.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 AUG24	13/08/2024	2821.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 AUG24	13/08/2024	8463.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 AUG24	13/08/2024	11944.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 AUG24	13/08/2024	3754.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 AUG24	13/08/2024	2776.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 AUG24	13/08/2024	88270.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 AUG24	13/08/2024	51415.00	Premises Related Costs	Support Branch
Mansfield Group	19290	29/08/2024	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-069180	27/08/2024	520.00	Transport Costs	Support Branch
Mansfield Group	220-073788	27/08/2024	655.00	General Equipment & Services	Support Branch
Mansfield Group	220-076922	08/08/2024	556.00	General Equipment & Services	Support Branch
Mansfield Group	220-077057	08/08/2024	1040.00	General Equipment & Services	Support Branch
Mansfield Group	220-077408	13/08/2024	705.00	General Equipment & Services	Support Branch
Mansfield Group	220-077665	22/08/2024	4648.00	General Equipment & Services	Support Branch
Mansfield Group	220-077911	29/08/2024	815.00	General Equipment & Services	Support Branch
Mansfield Group	220-077914	29/08/2024	826.00	General Equipment & Services	Support Branch
Marc Molloy	INV-312	06/08/2024	438.43	General Equipment & Services	Support Branch
Mark Thomas	2437	06/08/2024	1500.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Maxam Training Limited	113803	06/08/2024	4896.55	Police Related Costs	Operational Support Branch
Maya Meaden	INV0148MOJ	06/08/2024	681.05	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411058753	22/08/2024	12401.37	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411060503	20/08/2024	961625.08	Various	Support Branch
McDonalds	H72520240808qcdxbztpm	45510.00	657.92	General Equipment & Services	Support Branch
Megan Horner	375498	08/08/2024	1200.00	General Equipment & Services	Support Branch
Megan Jenkins	24048	29/08/2024	16667.49	Operational Services & Equipment	Operational Support Branch
Mehler Vario System Gmbh	4013890	22/08/2024	744.00	Various	Support Branch
Mehler Vario System Gmbh	8016129	13/08/2024	36486.10	Various	Support Branch
Merseyside Police Authority	305361	06/08/2024	2646.41	Operational Services & Equipment	Support Branch
Merseyside Police Authority	305374	15/08/2024	7047.60	General Equipment & Services	Support Branch
Merseyside Police Authority	305380	08/08/2024	35481.06	Various	Operational Support Branch
Merseyside Police Authority	305392	15/08/2024	3979.00	Police Related Costs	Operational Support Branch
Michael Lupton Associates Limited	56719	01/08/2024	462.60	Uniform Costs	Support Branch
Michael Lupton Associates Limited	56772	13/08/2024	939.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	56832	20/08/2024	4195.62	Uniform Costs	Support Branch
Michael Lupton Associates Limited	56852	20/08/2024	1257.80	Various	Support Branch
Michael Lupton Associates Limited	56853	27/08/2024	1257.80	Various	Support Branch
Michael Lupton Associates Limited	56870	27/08/2024	6375.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	56880	27/08/2024	3845.00	Various	Support Branch
Michael Page International Recruitment Limited	7026415	06/08/2024	686.26	Staff Related Costs	Support Branch
Michael Page International Recruitment Limited	7027921	08/08/2024	865.29	Staff Related Costs	Support Branch
Michael Page International Recruitment Limited	7029328	20/08/2024	865.29	Staff Related Costs	Support Branch
Michael Page International Recruitment Limited	7031010	27/08/2024	865.29	Staff Related Costs	Support Branch
Michael Page International Recruitment Limited	INAD10135576	27/08/2024	3391.50	General Equipment & Services	Support Branch
Microsoft Office Training	2024 0420	06/08/2024	1500.00	Staff Related Costs	Operational Support Branch
Microsoft Office Training	2024 0431	22/08/2024	650.00	Police Related Costs	Operational Support Branch
Modus Media LLP - Police Professional	SI-1886	20/08/2024	475.00	General Equipment & Services	Support Branch
Modus Media LLP - Police Professional	SI-1887	20/08/2024	475.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-182906	08/08/2024	556.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-189966	29/08/2024	0.00	General Equipment & Services	Support Branch
MVG Industries UK Ltd	I-174-2024	22/08/2024	1842.42	Communications & Computing	Operational Support Branch
MWUK Ltd T/A Yaffy	75751	01/08/2024	5406.00	Various	Support Branch
MWUK Ltd T/A Yaffy	75752	01/08/2024	6251.88	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75754	01/08/2024	3057.04	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75820	27/08/2024	503.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75826	27/08/2024	1653.20	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75843	29/08/2024	3540.00	Uniform Costs	Support Branch
National Crime Agency	SI033081	06/08/2024	2460.00	Staff Related Costs	Operational Support Branch
National Westminster Business Card	APR24STATE	06/08/2024	568.05	Various	Support Branch
National Westminster Business Card	JUN24STATE	06/08/2024	2294.15	Various	Support Branch
National Westminster Business Card	MAR24STATE	06/08/2024	3054.04	Various	Support Branch
National Westminster Business Card	MAY24STATE	06/08/2024	2246.39	Various	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004791	22/08/2024	1568.74	Communications & Computing	Support Branch
Nexia Scientific Limited	NS0003046	06/08/2024	774.72	General Equipment & Services	Operational Support Branch
Nominet UK	CI002066	01/08/2024	729.95	Communications & Computing	Support Branch
North West Drain Services Ltd	23777	22/08/2024	3420.00	Premises Related Costs	Support Branch
North West Farrier Services Limited	INV-000061	20/08/2024	2950.00	Operational Services & Equipment	Operational Support Branch
Northern Care Alliance Foundation Trust	N0027123	29/08/2024	6533.79	Cleaning & Refuse Collection	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Northumbria Healthcare NHS Foundation Trust	751097531	20/08/2024	23419.13	General Equipment & Services	Support Branch
Northumbria Healthcare NHS Foundation Trust	751697922	20/08/2024	130020.39	General Equipment & Services	Support Branch
Npower Business Solutions	IN11201844	13/08/2024	2068.74	Communications & Computing	Support Branch
NSS Testing	INV19329	29/08/2024	540.00	Premises Related Costs	Support Branch
NSS Testing	INV19404	29/08/2024	630.00	Premises Related Costs	Support Branch
Oasis Air Conditioning Limited	13139	08/08/2024	204107.70	Premises Related Costs	Support Branch
OHEC (UK) Limited	81572	27/08/2024	925.00	General Equipment & Services	Operational Support Branch
Oldham M B C	31045647 AUG24	30/08/2024	836.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 AUG24	30/08/2024	19520.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 AUG24	30/08/2024	1285.00	Premises Related Costs	Support Branch
Oleo Limited	38632	15/08/2024	3520.13	Communications & Computing	Support Branch
On A Roll Sandwich Company	305660	27/08/2024	3954.39	General Equipment & Services	Support Branch
On A Roll Sandwich Company	305786	27/08/2024	873.90	General Equipment & Services	Support Branch
On A Roll Sandwich Company	305815	27/08/2024	2029.70	General Equipment & Services	Support Branch
Optima Health Ltd	0000026011	20/08/2024	13200.00	Staff Related Costs	Support Branch
Oracle Corporation Uk Limited	460169536	27/08/2024	34023.00	Communications & Computing	Support Branch
Orbis Protect Limited	L0571337	27/08/2024	2552.61	General Equipment & Services	Operational Support Branch
Orlo	INV-10663	22/08/2024	93834.00	Communications & Computing	Support Branch
Oxford University Press	16304906	01/08/2024	37525.00	General Equipment & Services	Support Branch
P Fahey & Sons Limited	R11096	06/08/2024	2842.56	General Equipment & Services	Operational Support Branch
P Fahey & Sons Limited	R11293	06/08/2024	2708.83	General Equipment & Services	Support Branch
P R S S Solutions Uk	10369	20/08/2024	697.08	Operational Services & Equipment	Operational Support Branch
P V L	V84965	13/08/2024	607.47	Transport Costs	Support Branch
PartsPlus	27672370	08/08/2024	775.70	Transport Costs	Support Branch
PartsPlus	27797504	20/08/2024	665.87	Transport Costs	Support Branch
PartsPlus	27851053	27/08/2024	1129.80	Transport Costs	Support Branch
PartsPlus	27879886	27/08/2024	569.63	Transport Costs	Support Branch
PartsPlus	27922944	29/08/2024	990.20	Transport Costs	Support Branch
PCC For North Wales	N0008598	15/08/2024	1656.00	Police Related Costs	Operational Support Branch
PCC For North Wales	N0008606	20/08/2024	657.00	Police Related Costs	Operational Support Branch
Peter Jones (Ilg) Limited	INV-19566	22/08/2024	2116.50	Various	Support Branch
Petmedics	I-1021240009554	20/08/2024	417.81	Operational Services & Equipment	Territorial Policing
Petmedics	I-247916	20/08/2024	1020.37	Operational Services & Equipment	Operational Support Branch
Petmedics	I-249957	20/08/2024	616.46	Operational Services & Equipment	Operational Support Branch
Petmedics	I-102120008951	13/08/2024	454.15	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021240003013	22/08/2024	567.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240003115	29/08/2024	1110.46	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021240003582	22/08/2024	823.32	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240003586	22/08/2024	798.96	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240004068	13/08/2024	849.05	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240004069	13/08/2024	452.83	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240005253	22/08/2024	757.69	Operational Services & Equipment	Territorial Policing
Petmedics	I-102124000588	22/08/2024	778.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240008245	08/08/2024	2378.35	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240008447	13/08/2024	664.02	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021240008463	13/08/2024	672.39	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240008474	08/08/2024	596.26	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240008492	20/08/2024	1165.50	Operational Services & Equipment	Territorial Policing
Pharos Generator Services Limited	PSI 6932	22/08/2024	453.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Pharos Generator Services Limited	PSI-6914	20/08/2024	1038.63	Premises Related Costs	Support Branch
Phoenix Software Ltd	OP/1010090	22/08/2024	9642.60	Communications & Computing	Support Branch
Phoenix Software Ltd	OP/1010187	13/08/2024	9642.60	Communications & Computing	Support Branch
Phoenix Software Ltd	OP/1010248	08/08/2024	2131.80	Communications & Computing	Support Branch
Phoenix Software Ltd	OP/1010265	08/08/2024	2040.50	Communications & Computing	Support Branch
Photovalue UK Limited	49468	22/08/2024	1016.10	General Equipment & Services	Support Branch
Pj & Rhs Ltd	H72520240810jkdrbnknp	45512.00	1146.95	Operational Services & Equipment	Operational Support Branch
Plastic Promotions Limited	INV-1825310524	06/08/2024	432.00	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-08557	13/08/2024	911.00	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-08574	06/08/2024	1062.50	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-08586	20/08/2024	686.00	Operational Services & Equipment	Operational Support Branch
Police And Crime Commissioner For Lancashire	750016141	20/08/2024	3933.54	Operational Services & Equipment	Support Branch
Police Federation Of England And Wales	SI13666	27/08/2024	550.00	Police Related Costs	Operational Support Branch
Police Foundation	45149308	01/08/2024	600.00	Staff Related Costs	Operational Support Branch
Police Superintendents' Association Limited	INV-201401	01/08/2024	3675.00	General Equipment & Services	Support Branch
Premier Paper Group Limited	3044260	08/08/2024	4046.06	General Equipment & Services	Support Branch
Premier Paper Group Limited	3101958	06/08/2024	977.80	General Equipment & Services	Support Branch
Price Western Leather Company Limited	66499	08/08/2024	526.65	Operational Services & Equipment	Operational Support Branch
Price Western Leather Company Limited	66849	29/08/2024	610.14	Uniform Costs	Support Branch
ProBale	8336	29/08/2024	3052.80	Operational Services & Equipment	Operational Support Branch
ProBale	8348	20/08/2024	2000.00	Operational Services & Equipment	Operational Support Branch
ProBale	8349	20/08/2024	1600.00	Operational Services & Equipment	Operational Support Branch
ProBale	8350	20/08/2024	1600.00	Operational Services & Equipment	Operational Support Branch
Pro-Tect Safety Signs	75078	20/08/2024	927.60	General Equipment & Services	Support Branch
Pump Repairs by Ian Foster	1635A	20/08/2024	713.69	Transport Costs	Support Branch
Quadient UK Ltd	H72520240824hxmtdzlia	45526.00	500.00	General Equipment & Services	Operational Support Branch
Quay Contracts Management Limited	6284	13/08/2024	5278.00	Premises Related Costs	Support Branch
Quay Contracts Management Limited	6286	13/08/2024	10779.00	Premises Related Costs	Support Branch
R A C Motoring Services	32753528	08/08/2024	692.60	Transport Costs	Support Branch
R R G Denton	30020480	08/08/2024	631.00	Transport Costs	Support Branch
R R G Denton	30020541	08/08/2024	439.73	Transport Costs	Support Branch
R R G Denton	30020590	13/08/2024	540.00	Transport Costs	Support Branch
R R G Denton	30020610	20/08/2024	651.44	Transport Costs	Support Branch
R R G Denton	30020702	22/08/2024	794.00	Transport Costs	Support Branch
R R G Salford Quays	30045158	29/08/2024	1297.21	Transport Costs	Support Branch
R R G Salford Quays	30045233	29/08/2024	502.30	Transport Costs	Support Branch
R R G Salford Quays	30045567	13/08/2024	576.96	Transport Costs	Support Branch
R R G Salford Quays	30045860	22/08/2024	526.91	Transport Costs	Support Branch
Race Leathers	44378	27/08/2024	575.31	General Equipment & Services	Support Branch
Rakesh Patel	RE-LOCATION	13/08/2024	8000.00	Police Other Costs & Allowances	Support Branch
Reed Specialist Recruitment Limited	CI-02-10156074	01/08/2024	6474.59	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10205430	08/08/2024	30510.06	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10205437	08/08/2024	4674.69	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10205443	29/08/2024	119265.98	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-10220275	15/08/2024	34683.47	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10220282	29/08/2024	4928.32	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10239450	29/08/2024	31788.14	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10239457	29/08/2024	5225.94	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10255785	29/08/2024	35527.14	Staff Related Costs	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Reed Specialist Recruitment Limited	CI-02-10255792	29/08/2024	6866.89	Staff Related Costs	Operational Support Branch
Renault Manchester	10310946	27/08/2024	28408.45	Capital Expenditure	Support Branch
Restore Technology	IB006079	01/08/2024	603.00	General Equipment & Services	Support Branch
Restore Technology	IB006484	29/08/2024	2007.00	General Equipment & Services	Support Branch
Restore Technology	IB006485	29/08/2024	2583.50	General Equipment & Services	Support Branch
Richard Leigh Evans	MSC-039	13/08/2024	620.00	Operational Services & Equipment	Operational Support Branch
Richard McLean	ALANA SENIOR	15/08/2024	1500.00	General Equipment & Services	Support Branch
Robins and Day Stockport	13264924	08/08/2024	4932.87	Transport Costs	Support Branch
Rochdale M B C	41027426 AUG24	27/08/2024	6716.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 AUG24	27/08/2024	1509.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 AUG24	27/08/2024	16244.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110035410	20/08/2024	2264.08	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110035411	20/08/2024	2455.07	Premises Related Costs	Support Branch
Royal Mail	9070786922	13/08/2024	15019.43	General Equipment & Services	Support Branch
Royal Mail	9070844221	16/08/2024	15083.98	General Equipment & Services	Support Branch
Royal Mail	9070882943	27/08/2024	14514.21	General Equipment & Services	Support Branch
Royal Mail	9070977616	08/08/2024	796.33	General Equipment & Services	Support Branch
Royal Mail	9070947597 & 9070952449	30/08/2024	14440.93	General Equipment & Services	Support Branch
Rybrook Volvo	93007339	08/08/2024	645.45	Transport Costs	Support Branch
Rybrook Volvo	93007926	27/08/2024	679.90	Transport Costs	Support Branch
S B Waste Solutions Ltd	INV-25700	13/08/2024	1095.00	General Equipment & Services	Territorial Policing
S P Woolhouse & Sons	1969	20/08/2024	4464.00	Operational Services & Equipment	Operational Support Branch
Salford City Council	63377561 AUG24	13/08/2024	1112.00	Premises Related Costs	Support Branch
Salford City Council	64431191 AUG24	13/08/2024	19520.00	Premises Related Costs	Support Branch
Salford City Council	64540021 AUG24	13/08/2024	25662.00	Premises Related Costs	Support Branch
Salford City Council	64541771 AUG24	13/08/2024	18428.00	Premises Related Costs	Support Branch
Sameday Plc	00014174	13/08/2024	4636.00	General Equipment & Services	Support Branch
Sameday Plc	00014751	13/08/2024	758.00	General Equipment & Services	Territorial Policing
Sameday Plc	00014752	08/08/2024	498.00	General Equipment & Services	Support Branch
Samuel Watson	370393	08/08/2024	892.50	General Equipment & Services	Support Branch
Samuel Watson	370502	20/08/2024	548.33	General Equipment & Services	Support Branch
Sancus Operations Limited	863	27/08/2024	950.00	Staff Related Costs	Support Branch
Sapphire Garage Limited	855869	08/08/2024	9860.68	Transport Costs	Support Branch
Sapphire Garage Limited	855870	08/08/2024	12120.96	Transport Costs	Support Branch
Sapphire Garage Limited	855973	27/08/2024	809.55	Transport Costs	Support Branch
Saracen Horse Feeds Limited	728117	08/08/2024	845.79	Operational Services & Equipment	Operational Support Branch
Saracen Horse Feeds Limited	730231	27/08/2024	804.19	Operational Services & Equipment	Operational Support Branch
Sarah Small	21	06/08/2024	537.69	General Equipment & Services	Support Branch
Sarah Small	22	27/08/2024	636.18	General Equipment & Services	Support Branch
Sbi Tacpro Limited	6578	20/08/2024	12084.88	Various	Support Branch
Scenesafe Limited	SIN438399	01/08/2024	2452.60	Various	Operational Support Branch
Scenesafe Limited	SIN438981	01/08/2024	1243.17	Various	Operational Support Branch
Scenesafe Limited	SIN438984	01/08/2024	575.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN439039	01/08/2024	1025.40	Various	Operational Support Branch
Scenesafe Limited	SIN439152	20/08/2024	683.61	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN439284	08/08/2024	431.35	Various	Operational Support Branch
Scenesafe Limited	SIN439439	06/08/2024	489.34	General Equipment & Services	Territorial Policing
Scenesafe Limited	SIN439446	06/08/2024	1166.54	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN439588	08/08/2024	552.55	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area	
Scenesafe Limited	SIN439589	08/08/2024	890.80	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN439590	08/08/2024	908.26	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN439651	08/08/2024	889.80	General Equipment & Services	Operational Support Branch	
Scenesafe Limited	SIN439704	15/08/2024	465.00	General Equipment & Services	Operational Support Branch	
Scenesafe Limited	SIN440109	15/08/2024	2500.00	Various	Operational Support Branch	
Scenesafe Limited	SIN440225	15/08/2024	631.91	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN440248	15/08/2024	787.64	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN440251	15/08/2024	1045.73	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN440391	27/08/2024	758.28	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN440392	15/08/2024	839.80	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN440446	15/08/2024	651.99	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN440536	15/08/2024	483.10	Operational Services & Equipment	Territorial Policing	
Scenesafe Limited	SIN440679	22/08/2024	1713.42	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN440767	22/08/2024	2030.90	Various	Territorial Policing	
Scenesafe Limited	SIN440918	22/08/2024	457.93	Various	Territorial Policing	
Scenesafe Limited	SIN440920	22/08/2024	427.80	Various	Territorial Policing	
Scenesafe Limited	SIN440978	22/08/2024	579.23	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN441011	22/08/2024	1420.00	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN441058	22/08/2024	460.74	Various	Operational Support Branch	
Scenesafe Limited	SIN441193	22/08/2024	581.34	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN441195	27/08/2024	680.14	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN441209	29/08/2024	433.80	General Equipment & Services	Operational Support Branch	
Scenesafe Limited	SIN441264	29/08/2024	464.91	Various	Territorial Policing	
Scenesafe Limited	SIN441518	29/08/2024	465.00	General Equipment & Services	Operational Support Branch	
Scenesafe Limited	SIN441523	29/08/2024	1452.97	Various	Territorial Policing	
Scenesafe Limited	SIN441849	29/08/2024	645.00	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN441868	29/08/2024	740.04	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN441875	29/08/2024	729.43	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN441876	29/08/2024	1454.15	Operational Services & Equipment	Operational Support Branch	
Screwfix Direct	H72520240806umhzquwow		45506.00	569.13	Premises Related Costs	Territorial Policing
Security Plus Limited	1036714	01/08/2024	643.94	General Equipment & Services	Support Branch	
Security Plus Limited	1042972	06/08/2024	525.84	General Equipment & Services	Support Branch	
Security Plus Limited	1048366	06/08/2024	562.66	General Equipment & Services	Support Branch	
Security Solutions (Northern) Ltd	INV23918	06/08/2024	31532.93	Premises Related Costs	Support Branch	
Security Solutions (Northern) Ltd	INV24092	06/08/2024	10829.65	Premises Related Costs	Support Branch	
Security Solutions (Northern) Ltd	INV24100	06/08/2024	850.00	Premises Related Costs	Support Branch	
Sellick Partnership	INV566244	06/08/2024	2950.00	Staff Related Costs	Support Branch	
Sellick Partnership	INV567689	06/08/2024	2950.00	Staff Related Costs	Support Branch	
Sellick Partnership	INV569049	06/08/2024	2950.00	Staff Related Costs	Support Branch	
Sellick Partnership	INV570535	06/08/2024	2950.00	Staff Related Costs	Support Branch	
Sellick Partnership	INV571815	06/08/2024	2950.00	Staff Related Costs	Support Branch	
Sellick Partnership	INV573096	08/08/2024	2950.00	Staff Related Costs	Support Branch	
Sellick Partnership	INV574251	15/08/2024	2950.00	Staff Related Costs	Support Branch	
Sentrex Support Services	114115	06/08/2024	2219.10	Staff Related Costs	Support Branch	
Sentrex Support Services	114305	20/08/2024	3238.99	Staff Related Costs	Support Branch	
Sentrex Support Services	114327	20/08/2024	894.75	Staff Related Costs	Support Branch	
Sepura Limited	PLC-IN071456	13/08/2024	480.15	Communications & Computing	Operational Support Branch	
Sepura Limited	PLC-IN072086	15/08/2024	3328.00	Operational Services & Equipment	Operational Support Branch	
Sepura Limited	PLC-IN072192	27/08/2024	3120.00	Operational Services & Equipment	Support Branch	

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Serco Limited	91949779	01/08/2024	1754.00	Police Related Costs	Operational Support Branch
Services Support (Manchester) Limited	INV000102	06/08/2024	14710.86	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	INV000103	27/08/2024	1471168.66	Various	Support Branch
Sheerspeed Shelters Limited	23245	22/08/2024	450.00	Operational Services & Equipment	Operational Support Branch
Sheerspeed Shelters Limited	23514	01/08/2024	625.00	General Equipment & Services	Operational Support Branch
Sheridan Lifts Limited	67870	06/08/2024	1325.00	Premises Related Costs	Support Branch
Sheridan Lifts Limited	71115	06/08/2024	1632.00	Premises Related Costs	Support Branch
Sheridan Lifts Limited	71117	06/08/2024	1885.00	Premises Related Costs	Support Branch
Sheridan Lifts Limited	71417	20/08/2024	2436.00	Premises Related Costs	Support Branch
Shorrock Trichem	114942	20/08/2024	768.42	Cleaning & Refuse Collection	Support Branch
Simon Constables Equine Vets	2044903	06/08/2024	545.74	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2045112	06/08/2024	816.79	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2045275	08/08/2024	574.37	Operational Services & Equipment	Operational Support Branch
SKA	240802	15/08/2024	41323.00	Operational Services & Equipment	Operational Support Branch
SKA	V240803	15/08/2024	2863.97	Operational Services & Equipment	Operational Support Branch
SKD	To kennelling from 1/07/24 - 31/07/24	13/08/2024	14701.50	Operational Services & Equipment	Operational Support Branch
SKD	Veterinary Costs 01/07/2024 – 31/07/2024	13/08/2024	4880.21	Operational Services & Equipment	Operational Support Branch
SKE	July 24	13/08/2024	42823.50	Operational Services & Equipment	Operational Support Branch
SKE	July 24 Transport	13/08/2024	645.00	Operational Services & Equipment	Operational Support Branch
SKE	SKEcho June 24	01/08/2024	35834.00	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001125058	08/08/2024	15820.20	Operational Services & Equipment	Operational Support Branch
Solon Security Limited	PQ24001295	06/08/2024	1084.00	General Equipment & Services	Support Branch
So-Refresh Limited	INV-0269	01/08/2024	622.44	General Equipment & Services	Support Branch
So-Refresh Limited	INV-0307	27/08/2024	1430.00	General Equipment & Services	Support Branch
Spanset Limited	SIN24-106421	27/08/2024	4492.00	Operational Services & Equipment	Operational Support Branch
Specsavers Optical Superstores Limited	403356	06/08/2024	850.00	General Equipment & Services	Support Branch
Specsavers Optical Superstores Limited	406871	27/08/2024	1700.00	General Equipment & Services	Support Branch
SRCL Limited	0001943842	20/08/2024	5021.68	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001951036	13/08/2024	2151.13	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001951837	13/08/2024	5137.20	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001951838	13/08/2024	1983.20	Cleaning & Refuse Collection	Support Branch
SSS Public Safety Limited	91487101	08/08/2024	197120.36	Capital Expenditure	Support Branch
SSS Public Safety Limited	91487502	08/08/2024	68525.25	Capital Expenditure	Support Branch
SSS Public Safety Limited	91488027	01/08/2024	2536.58	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	91488028	01/08/2024	274101.00	Capital Expenditure	Support Branch
SSS Public Safety Limited	91488136	20/08/2024	38500.00	Communications & Computing	Support Branch
SSS Public Safety Limited	91488138	06/08/2024	1000.00	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	91488425	08/08/2024	68525.25	Capital Expenditure	Support Branch
SSS Public Safety Limited	91488782	20/08/2024	9794.01	General Equipment & Services	Support Branch
SSS Public Safety Limited	91488946	29/08/2024	33929.50	Communications & Computing	Support Branch
Standard Fuel Oils	280391	20/08/2024	1292.00	Transport Costs	Support Branch
Standard Fuel Oils	281881	20/08/2024	2604.09	Transport Costs	Support Branch
Standard Fuel Oils	281887	20/08/2024	15126.65	Transport Costs	Support Branch
Standard Fuel Oils	283624	06/08/2024	3510.60	Transport Costs	Support Branch
Standard Fuel Oils	284325	15/08/2024	4602.50	Transport Costs	Support Branch
Standard Fuel Oils	285999	01/08/2024	1710.00	Transport Costs	Support Branch
Standard Fuel Oils	286002	01/08/2024	11320.47	Transport Costs	Support Branch
Standard Fuel Oils	286004	01/08/2024	11208.12	Transport Costs	Support Branch
Standard Fuel Oils	286904	06/08/2024	2843.75	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	286905	06/08/2024	1715.70	Transport Costs	Support Branch
Standard Fuel Oils	286906	06/08/2024	3280.80	Transport Costs	Support Branch
Standard Fuel Oils	286908	06/08/2024	3412.50	Transport Costs	Support Branch
Standard Fuel Oils	286910	06/08/2024	3412.50	Transport Costs	Support Branch
Standard Fuel Oils	286911	06/08/2024	3395.10	Transport Costs	Support Branch
Standard Fuel Oils	286912	06/08/2024	4468.43	Transport Costs	Support Branch
Standard Fuel Oils	286913	06/08/2024	4489.98	Transport Costs	Support Branch
Standard Fuel Oils	286914	06/08/2024	1676.42	Transport Costs	Support Branch
Standard Fuel Oils	286916	08/08/2024	1676.42	Transport Costs	Support Branch
Standard Fuel Oils	286917	08/08/2024	13281.03	Transport Costs	Support Branch
Standard Fuel Oils	287725	13/08/2024	1701.30	Transport Costs	Support Branch
Standard Fuel Oils	287726	20/08/2024	3343.79	Transport Costs	Support Branch
Standard Fuel Oils	287727	13/08/2024	2268.40	Transport Costs	Support Branch
Standard Fuel Oils	287728	13/08/2024	1812.45	Transport Costs	Support Branch
Standard Fuel Oils	287729	13/08/2024	3395.10	Transport Costs	Support Branch
Standard Fuel Oils	287731	13/08/2024	2268.40	Transport Costs	Support Branch
Standard Fuel Oils	287732	13/08/2024	3395.10	Transport Costs	Support Branch
Standard Fuel Oils	287733	13/08/2024	3395.10	Transport Costs	Support Branch
Standard Fuel Oils	287734	20/08/2024	3373.42	Transport Costs	Support Branch
Standard Fuel Oils	287735	13/08/2024	11166.90	Transport Costs	Support Branch
Standard Fuel Oils	287736	13/08/2024	1680.93	Transport Costs	Support Branch
Standard Fuel Oils	287737	15/08/2024	1026.00	Transport Costs	Support Branch
Standard Fuel Oils	288478	20/08/2024	1686.30	Transport Costs	Support Branch
Standard Fuel Oils	288479	20/08/2024	3365.10	Transport Costs	Support Branch
Standard Fuel Oils	288480	20/08/2024	1686.30	Transport Costs	Support Branch
Standard Fuel Oils	288485	20/08/2024	4496.40	Transport Costs	Support Branch
Standard Fuel Oils	288489	22/08/2024	11055.28	Transport Costs	Support Branch
Standard Fuel Oils	288490	20/08/2024	11318.28	Transport Costs	Support Branch
Standard Fuel Oils	288491	20/08/2024	4512.60	Transport Costs	Support Branch
Standard Fuel Oils	288492	20/08/2024	2248.40	Transport Costs	Support Branch
Standard Fuel Oils	288493	20/08/2024	3368.93	Transport Costs	Support Branch
Standard Fuel Oils	288494	20/08/2024	4495.28	Transport Costs	Support Branch
Standard Fuel Oils	288497	22/08/2024	11001.83	Transport Costs	Support Branch
Standard Fuel Oils	288498	22/08/2024	1658.52	Transport Costs	Support Branch
Standard Fuel Oils	288501	29/08/2024	11036.10	Transport Costs	Support Branch
Standard Fuel Oils	289208	22/08/2024	2233.60	Transport Costs	Support Branch
Standard Fuel Oils	289381	29/08/2024	2785.75	Transport Costs	Support Branch
Standard Fuel Oils	289383	29/08/2024	1675.20	Transport Costs	Support Branch
Standard Fuel Oils	289384	29/08/2024	4008.14	Transport Costs	Support Branch
Standard Fuel Oils	289387	29/08/2024	2233.60	Transport Costs	Support Branch
Standard Fuel Oils	289388	29/08/2024	11057.50	Transport Costs	Support Branch
Standard Fuel Oils	289389	29/08/2024	1900.26	Transport Costs	Support Branch
Stapletons Tyres	WR293333	06/08/2024	931.80	Transport Costs	Support Branch
Stapletons Tyres	WR310981	27/08/2024	577.50	Transport Costs	Support Branch
Stapletons Tyres	WR313135	20/08/2024	475.75	Transport Costs	Support Branch
Stapletons Tyres	WR320141	27/08/2024	431.15	Transport Costs	Support Branch
Stephanie Dootson	00071	08/08/2024	1365.00	Operational Services & Equipment	Operational Support Branch
Stockport Homes	SCC2119	20/08/2024	1054.00	Premises Related Costs	Support Branch
Stockport M B C	9074140017 AUG24	16/08/2024	2021.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Stockport M B C	9074140084 AUG24	16/08/2024	507.00	Premises Related Costs	Support Branch
Stockport M B C	9074140114 AUG24	16/08/2024	571.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 AUG24	16/08/2024	21676.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X AUG24	16/08/2024	586.00	Premises Related Costs	Support Branch
Style North	SNO08537	13/08/2024	1345.00	Premises Related Costs	Support Branch
Surelock McGill	SI-172648	13/08/2024	450.00	Premises Related Costs	Operational Support Branch
Surelock McGill	SI-172913	20/08/2024	552.40	Premises Related Costs	Support Branch
Systems Technology Consultants Limited	2014753	22/08/2024	490.00	Operational Services & Equipment	Operational Support Branch
T C Meats Limited	126922	01/08/2024	614.05	General Equipment & Services	Support Branch
T.C. Meats	H72520240815qwmfjufs	45517.00	2823.70	General Equipment & Services	Support Branch
Tactical Training Solutions Ltd	GMP 05	01/08/2024	1600.00	Police Related Costs	Operational Support Branch
Tactical Training Solutions Ltd	GMP 07	01/08/2024	800.00	Police Related Costs	Operational Support Branch
Tameside Metropolitan Borough Council	56407448 AUG24	13/08/2024	1210.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65110560 AUG24	13/08/2024	3112.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 AUG24	13/08/2024	62244.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 AUG24	13/08/2024	9555.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 AUG24	13/08/2024	26891.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 AUG	13/08/2024	1360.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 AUG24	13/08/2024	886.00	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-3741	29/08/2024	11758.00	Premises Related Costs	Support Branch
Telefonica Tech Northern Ireland	46108-C	29/08/2024	44987.50	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	46281-A	27/08/2024	95751.00	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	46382-C	29/08/2024	103618.00	Communications & Computing	Support Branch
Terrafix Limited	FL-INV-11546	06/08/2024	5414.40	General Equipment & Services	Support Branch
Terrafix Limited	FL-INV-11547	06/08/2024	5414.40	General Equipment & Services	Support Branch
Tetra Tech Limited	30097876	06/08/2024	6250.00	Premises Related Costs	Support Branch
Thames Valley Police	0063207	15/08/2024	13776.00	Police Related Costs	Operational Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-18727	22/08/2024	3409.10	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-19032	22/08/2024	3778.42	General Equipment & Services	Support Branch
The Forensic Voice Centre	INV-0110	01/08/2024	11250.00	Operational Services & Equipment	Operational Support Branch
The Forensic Voice Centre	INV-0117	22/08/2024	5100.00	Operational Services & Equipment	Operational Support Branch
Thomas Jacks Limited	77044467	20/08/2024	1700.00	Operational Services & Equipment	Operational Support Branch
Thomas Kneale & Co Limited	TK 145407	01/08/2024	1026.00	Operational Services & Equipment	Operational Support Branch
Thomas Kneale & Co Limited	TK 145430	01/08/2024	1026.00	Operational Services & Equipment	Operational Support Branch
Thompson Tree Services (UK) Limited	8394	20/08/2024	3495.00	Premises Related Costs	Support Branch
Timberbuild Dog Kennels Ltd	INV-02626	08/08/2024	3060.00	Operational Services & Equipment	Operational Support Branch
Timothy Willitts	JORDAN SWEENEY	29/08/2024	600.00	General Equipment & Services	Support Branch
Tismi Bv	2024-0353	13/08/2024	700.00	General Equipment & Services	Operational Support Branch
Tismi Bv	2024-0540	30/08/2024	860.00	General Equipment & Services	Operational Support Branch
TLC: Talk Listen Change	INV-5051	28/08/2024	28750.00	Operational Services & Equipment	Support Branch
TLC: Talk Listen Change	INV-5165	06/08/2024	3553.74	Operational Services & Equipment	Support Branch
TLT LLP	1463948	20/08/2024	900.00	General Equipment & Services	Support Branch
TLT LLP	1464577	20/08/2024	1200.00	General Equipment & Services	Support Branch
TLT LLP	1466603	20/08/2024	595.00	General Equipment & Services	Support Branch
TLT LLP	1470313	15/08/2024	3571.20	General Equipment & Services	Support Branch
TLT LLP	1477200	06/08/2024	4440.00	General Equipment & Services	Support Branch
TLT LLP	1478995	20/08/2024	3042.50	General Equipment & Services	Support Branch
TLT LLP	1479100	20/08/2024	459.00	General Equipment & Services	Support Branch
TLT LLP	1479111	20/08/2024	904.50	General Equipment & Services	Support Branch

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TLT LLP	1479132	20/08/2024	1522.50	General Equipment & Services	Support Branch
Total GP	600000347611181	22/08/2024	439.74	Premises Related Costs	Support Branch
Total GP	600000350355373	22/08/2024	1977.01	Premises Related Costs	Support Branch
Total GP	600000350355417	22/08/2024	1208.98	Premises Related Costs	Support Branch
Total GP	600000350355880	22/08/2024	3306.15	Premises Related Costs	Support Branch
Total GP	600000350355901	22/08/2024	1092.45	Premises Related Costs	Support Branch
Total GP	600000350355923	22/08/2024	1078.32	Premises Related Costs	Support Branch
Total GP	600000350356000	22/08/2024	744.31	Premises Related Costs	Support Branch
Total GP	600000350356022	22/08/2024	7505.89	Premises Related Costs	Support Branch
Total GP	600000350357254	22/08/2024	1357.62	Premises Related Costs	Support Branch
Total GP	600000350373336	22/08/2024	1374.88	Premises Related Costs	Support Branch
Total GP	600000350374337	22/08/2024	1216.22	Premises Related Costs	Support Branch
Total GP	600000350374360	22/08/2024	691.68	Premises Related Costs	Support Branch
Total GP	600000350374469	22/08/2024	4557.21	Premises Related Costs	Support Branch
Total GP	600000350374480	22/08/2024	696.78	Premises Related Costs	Support Branch
Total GP	600000350374513	22/08/2024	3921.13	Premises Related Costs	Support Branch
Total GP	600000350388516	22/08/2024	1241.31	Premises Related Costs	Support Branch
Total GP	600000350388549	22/08/2024	1160.69	Premises Related Costs	Support Branch
Total GP	600000350388660	22/08/2024	949.77	Premises Related Costs	Support Branch
Total GP	600000350389143	22/08/2024	1906.29	Premises Related Costs	Support Branch
Total GP	600000350389154	22/08/2024	438.82	Premises Related Costs	Support Branch
Total GP	600000350389176	22/08/2024	1142.67	Premises Related Costs	Support Branch
Total GP	600000350389187	22/08/2024	2243.61	Premises Related Costs	Support Branch
Total GP	600000350389253	22/08/2024	1228.19	Premises Related Costs	Support Branch
Total GP	600000350390210	22/08/2024	1061.72	Premises Related Costs	Support Branch
Total GP	600000350390221	22/08/2024	684.98	Premises Related Costs	Support Branch
Total GP	600000350390232	22/08/2024	1350.17	Premises Related Costs	Support Branch
Total GP	600000350519207	22/08/2024	565.84	Premises Related Costs	Support Branch
Toyota (G B) Limited	YF 1032849	01/08/2024	22082.28	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 1032850	06/08/2024	22082.28	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 1032852	01/08/2024	18563.51	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 1038959	20/08/2024	18938.88	Capital Expenditure	Support Branch
Trade Parts Specialist	238765544	01/08/2024	2918.08	Transport Costs	Support Branch
Trade Parts Specialist	238791092	06/08/2024	648.83	Transport Costs	Support Branch
Trade Parts Specialist	238795823	06/08/2024	1218.26	Transport Costs	Support Branch
Trade Parts Specialist	238805494	06/08/2024	636.55	Transport Costs	Support Branch
Trade Parts Specialist	238809868	08/08/2024	1180.94	Transport Costs	Support Branch
Trade Parts Specialist	238837197	08/08/2024	912.58	Transport Costs	Support Branch
Trade Parts Specialist	238872769	13/08/2024	517.44	Transport Costs	Support Branch
Trade Parts Specialist	238918549	20/08/2024	424.89	Transport Costs	Support Branch
Trade Parts Specialist	238918550	13/08/2024	1034.52	Transport Costs	Support Branch
Trade Parts Specialist	238943698	20/08/2024	469.08	Transport Costs	Support Branch
Trade Parts Specialist	238973801	20/08/2024	1489.76	Transport Costs	Support Branch
Trafford M B C	183226 AUG24	13/08/2024	9337.00	Premises Related Costs	Support Branch
Trafford M B C	183288 AUG24	13/08/2024	25116.00	Premises Related Costs	Support Branch
Trafford M B C	392653 AUG24	13/08/2024	2283.00	Premises Related Costs	Support Branch
Trafford M B C	494173 AUG24	13/08/2024	2942.00	Premises Related Costs	Support Branch
Turner Visitor Attraction Catering LTD	GMPCB	27/08/2024	36000.00	General Equipment & Services	Support Branch
Turner Visitor Attraction Catering LTD	GMPCB002	27/08/2024	13500.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
University Of Salford	15119549	13/08/2024	2259.92	General Equipment & Services	Support Branch
University Of Salford	15119550	13/08/2024	9604.66	General Equipment & Services	Support Branch
University Of Salford	15119551	13/08/2024	52543.14	General Equipment & Services	Support Branch
University Of Salford	15119552	13/08/2024	31356.39	General Equipment & Services	Support Branch
University Of Salford	15119553	13/08/2024	21186.75	General Equipment & Services	Support Branch
University Of Salford	15119554	13/08/2024	22034.21	General Equipment & Services	Support Branch
University Of Salford	15119555	13/08/2024	28813.98	General Equipment & Services	Support Branch
University Of Salford	15119556	13/08/2024	29661.45	General Equipment & Services	Support Branch
University Of Salford	15119557	13/08/2024	27119.04	General Equipment & Services	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1207261	01/08/2024	1220.99	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1208794	20/08/2024	546.21	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1208799	20/08/2024	618.63	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1208805	20/08/2024	497.33	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1208806	20/08/2024	424.64	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1208809	20/08/2024	1191.01	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1208810	20/08/2024	1090.02	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1208812	20/08/2024	568.73	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1208824	20/08/2024	557.98	Cleaning & Refuse Collection	Support Branch
Village Hotel Bury	VBU01/193713	06/08/2024	5265.00	General Equipment & Services	Support Branch
Village Hotel Bury	VBU01/193719	06/08/2024	700.00	Police Related Costs	Operational Support Branch
Vodafone Corporate Limited	106161739	01/08/2024	2150.81	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	106179830	01/08/2024	685.30	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	106327178	01/08/2024	2150.10	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	106346531	01/08/2024	731.50	Communications & Computing	Support Branch
Vodafone Limited	398212	29/08/2024	1776.00	Communications & Computing	Support Branch
Vonwolf K9 Sport and Service Dog Equipment Limited	486059	08/08/2024	605.86	Operational Services & Equipment	Operational Support Branch
Vonwolf K9 Sport and Service Dog Equipment Limited	488833	20/08/2024	435.87	Operational Services & Equipment	Operational Support Branch
W & M Autos	11355	08/08/2024	12572.02	Transport Costs	Support Branch
Warrington Truck Parts	233532	27/08/2024	515.00	Transport Costs	Support Branch
Water Plus	wp-INV06570838	22/08/2024	89690.29	Premises Related Costs	Support Branch
West Midlands Police	217120	06/08/2024	3200.00	Police Related Costs	Operational Support Branch
West Midlands Police	217259	22/08/2024	2400.00	General Equipment & Services	Operational Support Branch
West Midlands Police	217263	15/08/2024	2400.00	Operational Services & Equipment	Operational Support Branch
West Midlands Police	217345	29/08/2024	1500.00	Operational Services & Equipment	Operational Support Branch
Wex Photo Video	COSI052549	06/08/2024	11170.77	Capital Expenditure	Operational Support Branch
Wigan M B C	527610439001 AUG24	16/08/2024	16244.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 AUG24	16/08/2024	661.00	Premises Related Costs	Support Branch
Wigan M B C	57000067009 AUG24	16/08/2024	26072.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 AUG24	16/08/2024	2812.00	Premises Related Costs	Support Branch
Wilcox & King Engineering Ltd	2687	22/08/2024	9660.00	Capital Expenditure	Support Branch
Wilds of Oldham	551455	08/08/2024	586.53	General Equipment & Services	Support Branch
Wilds of Oldham	566331	01/08/2024	594.10	General Equipment & Services	Support Branch
Wilds of Oldham	568657	01/08/2024	571.56	General Equipment & Services	Support Branch
Wilds of Oldham	571487	01/08/2024	689.97	General Equipment & Services	Support Branch
Wilds of Oldham	574394	13/08/2024	729.18	General Equipment & Services	Support Branch
Wilds of Oldham	575033	13/08/2024	1363.93	General Equipment & Services	Support Branch
Wilds of Oldham	578893	20/08/2024	514.73	General Equipment & Services	Support Branch
Wilds of Oldham	580401	20/08/2024	655.97	General Equipment & Services	Support Branch
Wilds of Oldham	581769	15/08/2024	426.02	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Wilds of Oldham	584706	27/08/2024	921.78	General Equipment & Services	Support Branch
Wilker UK Limited	18253	01/08/2024	10432.82	Capital Expenditure	Support Branch
Wilker UK Limited	18254	01/08/2024	10432.82	Capital Expenditure	Support Branch
Wilker UK Limited	18255	01/08/2024	10432.82	Capital Expenditure	Support Branch
Williams Motorcycles	63020637	20/08/2024	728.45	Transport Costs	Support Branch
Williams Motorcycles	64129133	27/08/2024	751.37	Transport Costs	Support Branch
Wilsons Auctions Ltd	1267623	20/08/2024	486.00	General Equipment & Services	Operational Support Branch
WN V Tech Ltd T/A VCS Police & Special Projects	800353	29/08/2024	18353.00	Capital Expenditure	Support Branch
WN V Tech Ltd T/A VCS Police & Special Projects	800364	29/08/2024	18353.00	Capital Expenditure	Support Branch
Www.Showcomms.Co.Uk	H72520240815ulmqcijd	45517.00	1216.80	Operational Services & Equipment	Support Branch
Www.Wildy.Com	H72520240820sjvmrvoel	45520.00	999.00	General Equipment & Services	Support Branch
WYCA West Yorkshire Police	VHSI4000689	01/08/2024	2752.95	Police Related Costs	Operational Support Branch
Xerox (Uk) Limited	900238442	22/08/2024	748.68	General Equipment & Services	Support Branch
XPS Pension Administration	A20696	06/08/2024	37101.67	Operational Services & Equipment	Support Branch
Yamaha Motor Europe N.V Branch UK	4136458	01/08/2024	12598.58	Capital Expenditure	Support Branch
Yamaha Motor Europe N.V Branch UK	4136459	01/08/2024	12598.58	Capital Expenditure	Support Branch
Yamaha Motor Europe N.V Branch UK	4147652	01/08/2024	7449.16	Capital Expenditure	Support Branch
Yamaha Motor Europe N.V Branch UK	4147653	01/08/2024	7449.16	Capital Expenditure	Support Branch
Yusra Razzaq	YUSRA RAZZAQ	20/08/2024	9780.00	General Equipment & Services	Operational Support Branch