

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|---------------|--------------|------------|----------------------------------|----------------------------|
| A D T Fire & Security | 48799631 | 07/12/2021 | 20657.83 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 48803952 | 09/12/2021 | 6742.46 | Premises Related Costs | Support Branch |
| A I Training Services Limited | 11006 | 07/12/2021 | 2044.44 | Police Related Costs | Operational Support Branch |
| AAH Pharmaceuticals Limited | 43235953V | 14/12/2021 | 1299.20 | General Equipment & Services | Support Branch |
| AAP Electrical Contractors Limited | 4901 | 07/12/2021 | 1873.75 | Premises Related Costs | Support Branch |
| AAP Electrical Contractors Limited | 4914 | 14/12/2021 | 3232.99 | Premises Related Costs | Support Branch |
| AAP Electrical Contractors Limited | 4917 | 14/12/2021 | 443.40 | Premises Related Costs | Support Branch |
| AAP Electrical Contractors Limited | 4921 | 21/12/2021 | 1551.54 | Premises Related Costs | Support Branch |
| AAP Electrical Contractors Limited | 4922 | 21/12/2021 | 1830.23 | Premises Related Costs | Support Branch |
| Accuracy International Limited | 0000053882 | 21/12/2021 | 450.69 | Operational Services & Equipment | Operational Support Branch |
| Acume Forensics | 3804 | 21/12/2021 | 1800.00 | Operational Services & Equipment | Operational Support Branch |
| Adler & Allan Limited T/A Tank Clean | 238189 | 14/12/2021 | 2917.00 | Cleaning & Refuse Collection | Support Branch |
| Advent Im Limited | 38203 | 14/12/2021 | 1800.00 | Staff Related Costs | Territorial Policing |
| Advent Im Limited | 38242 | 07/12/2021 | 6946.88 | Staff Related Costs | Support Branch |
| Aero Healthcare Limited | 243441 | 14/12/2021 | 1490.00 | Operational Services & Equipment | Operational Support Branch |
| Aero Healthcare Limited | 245867 | 14/12/2021 | 817.00 | Operational Services & Equipment | Operational Support Branch |
| Affinity Living | 02/12/2021-01 | 09/12/2021 | 1300.00 | Premises Related Costs | Operational Support Branch |
| Affinity Living | 02/12/2021-02 | 09/12/2021 | 1300.00 | Premises Related Costs | Operational Support Branch |
| Affinity Living | 02/12/2021-03 | 09/12/2021 | 1300.00 | Premises Related Costs | Operational Support Branch |
| Affinity Living | 02/12/2021-04 | 09/12/2021 | 1300.00 | Premises Related Costs | Operational Support Branch |
| Affinity Living | 02122021-01 | 09/12/2021 | 1485.00 | Premises Related Costs | Operational Support Branch |
| Affinity Living | 02122021-02 | 09/12/2021 | 1485.00 | Premises Related Costs | Operational Support Branch |
| Affinity Living | 02122021-03 | 09/12/2021 | 1485.00 | Premises Related Costs | Operational Support Branch |
| Airwave Solutions Limited | 281 | 10/12/2021 | 143588.25 | Communications & Computing | Support Branch |
| Alexander Mann Solutions Limited | 2453455 | 07/12/2021 | 40066.41 | Staff Related Costs | Support Branch |
| Alexander Mann Solutions Limited | 2457856 | 14/12/2021 | 56093.61 | Staff Related Costs | Support Branch |
| Alexander Mann Solutions Limited | 2462338 | 21/12/2021 | 46316.04 | Staff Related Costs | Support Branch |
| Alliance Automotive UK Ltd T/A Manchester Motor Factors | VMNV790262 | 07/12/2021 | 517.95 | Transport Costs | Support Branch |
| Alliance Automotive UK Ltd T/A Manchester Motor Factors | VMNV794093 | 14/12/2021 | 740.00 | Transport Costs | Support Branch |
| Alliance Automotive UK Ltd T/A Manchester Motor Factors | VMNV797915 | 21/12/2021 | 470.88 | Transport Costs | Support Branch |
| Alliance Disposables Limited | I9705307 | 07/12/2021 | 856.85 | Transport Costs | Support Branch |
| Alliance Disposables Limited | I9712936 | 07/12/2021 | 541.05 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I9715922 | 07/12/2021 | 592.35 | Cleaning & Refuse Collection | Operational Support Branch |
| Alliance Disposables Limited | I9716611 | 07/12/2021 | 497.80 | Cleaning & Refuse Collection | Territorial Policing |
| Alliance Disposables Limited | I9716614 | 07/12/2021 | 434.14 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I9725503 | 14/12/2021 | 1869.34 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I9751816 | 21/12/2021 | 2021.30 | Cleaning & Refuse Collection | Support Branch |
| Allstar Business Solutions Limited | E2014682236 | 02/12/2021 | 12666.52 | Various | Support Branch |
| Allstar Business Solutions Limited | E2014698995 | 09/12/2021 | 855.85 | Various | Support Branch |
| Allstar Business Solutions Limited | E2014716936 | 14/12/2021 | 11841.84 | Various | Support Branch |
| Allstar Business Solutions Limited | E2014777663 | 21/12/2021 | 11534.79 | Various | Support Branch |
| Allstar Business Solutions Limited | E2014778997 | 23/12/2021 | 1147.42 | Various | Support Branch |
| Allwag Promotions Limited | 81037 | 14/12/2021 | 715.03 | General Equipment & Services | Support Branch |
| Altberg Limited | 66156 | 07/12/2021 | 668.42 | Various | Support Branch |
| Altberg Limited | 66254 | 14/12/2021 | 638.12 | Uniform Costs | Support Branch |
| Altberg Limited | 66255 | 14/12/2021 | 8136.00 | Various | Support Branch |
| Altberg Limited | 66256 | 14/12/2021 | 717.88 | Various | Support Branch |

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|------------------------------------|-------------|--------------|------------|----------------------------------|----------------------------|
| Amazon Business EU Sarl | GB164AEABEI | 14/12/2021 | 483.79 | Various | Operational Support Branch |
| Antalis Mcnaughton Limited | 2013934 | 07/12/2021 | 426.67 | General Equipment & Services | Support Branch |
| Antalis Mcnaughton Limited | 2110463 | 16/12/2021 | 1508.08 | General Equipment & Services | Support Branch |
| Antalis Mcnaughton Limited | 9958973 | 14/12/2021 | 489.32 | General Equipment & Services | Support Branch |
| Approved Hydraulics | ak 64679 | 14/12/2021 | 757.54 | General Equipment & Services | Support Branch |
| ARB Consultancy & Training Limited | ARB65 | 16/12/2021 | 1075.00 | Police Related Costs | Territorial Policing |
| Arco Limited | 942159954 | 16/12/2021 | 1091.43 | Various | Support Branch |
| Arco Limited | 942459754 | 14/12/2021 | 1785.74 | Transport Costs | Support Branch |
| Argyle North West Construction Ltd | 8209 | 07/12/2021 | 2484.00 | Premises Related Costs | Support Branch |
| Argyle North West Construction Ltd | 8669 | 07/12/2021 | 746.00 | Premises Related Costs | Support Branch |
| Argyle North West Construction Ltd | 8812 | 14/12/2021 | 448.00 | Premises Related Costs | Support Branch |
| Argyle North West Construction Ltd | 8860 | 21/12/2021 | 1172.00 | Premises Related Costs | Support Branch |
| Arnold Clark Limited | 30185778 | 14/12/2021 | 424.07 | Transport Costs | Support Branch |
| Arnold Clark Limited | 30186836 | 14/12/2021 | 1200.00 | Transport Costs | Support Branch |
| Arnold Clark Limited | 30186870 | 14/12/2021 | 470.00 | Transport Costs | Support Branch |
| Arthur J Gallagher | 511461904 | 14/12/2021 | 920.64 | General Equipment & Services | Support Branch |
| Arthur J Gallagher | 511591201 | 14/12/2021 | 2029.44 | General Equipment & Services | Support Branch |
| ATACC | INV-2673 | 07/12/2021 | 1050.00 | Police Related Costs | Support Branch |
| ATACC | INV-2740 | 21/12/2021 | 5280.00 | Police Related Costs | Operational Support Branch |
| Auto Centre | I032023 | 21/12/2021 | 6215.73 | Transport Costs | Support Branch |
| Auto Centre | I032024 | 21/12/2021 | 8200.06 | Transport Costs | Support Branch |
| Auto Rescue 1990 Limited | A35507 | 07/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Axon Public Safety UK Limited | INUK000136 | 16/12/2021 | 5800.00 | Operational Services & Equipment | Support Branch |
| B M W (Gb) Limited | P156029 | 07/12/2021 | 1492.47 | Transport Costs | Support Branch |
| B M W (Gb) Limited | P226617 | 02/12/2021 | 699.64 | Transport Costs | Support Branch |
| B M W (Gb) Limited | P226618 | 02/12/2021 | 466.66 | Transport Costs | Support Branch |
| B M W (Gb) Limited | P231020 | 09/12/2021 | 1155.41 | Transport Costs | Support Branch |
| B M W (Gb) Limited | P231023 | 09/12/2021 | 694.05 | Transport Costs | Support Branch |
| B M W (Gb) Limited | P231026 | 09/12/2021 | 4131.42 | Transport Costs | Support Branch |
| B O C Gases Limited | 3065273188 | 02/12/2021 | 456.68 | General Equipment & Services | Operational Support Branch |
| B O C Gases Limited | 3065693037 | 14/12/2021 | 466.40 | General Equipment & Services | Operational Support Branch |
| B T Global Services | 583936 | 21/12/2021 | 29658.86 | Communications & Computing | Support Branch |
| B T Global Services | 584517 | 23/12/2021 | 177624.48 | Communications & Computing | Various |
| Banner (formerly Supplies Team) | 7447995 | 16/12/2021 | 638.58 | General Equipment & Services | Territorial Policing |
| Banner (formerly Supplies Team) | 7567486 | 14/12/2021 | 765.57 | General Equipment & Services | Operational Support Branch |
| Banner (formerly Supplies Team) | 7567487 | 14/12/2021 | 510.38 | General Equipment & Services | Operational Support Branch |
| Banner (formerly Supplies Team) | 7567566 | 02/12/2021 | 540.19 | General Equipment & Services | Operational Support Branch |
| Banner (formerly Supplies Team) | 7602836 | 09/12/2021 | 2937.31 | General Equipment & Services | Operational Support Branch |
| Banner (formerly Supplies Team) | 7612973 | 09/12/2021 | 1031.00 | General Equipment & Services | Territorial Policing |
| Banner (formerly Supplies Team) | 7628755 | 14/12/2021 | 554.51 | General Equipment & Services | Territorial Policing |
| Banner (formerly Supplies Team) | 7628842 | 16/12/2021 | 1079.75 | General Equipment & Services | Support Branch |
| Banner (formerly Supplies Team) | 7654244 | 21/12/2021 | 451.70 | General Equipment & Services | Operational Support Branch |
| Banner (formerly Supplies Team) | 7668146 | 21/12/2021 | 478.36 | General Equipment & Services | Support Branch |
| Barry Frost | 0112 | 14/12/2021 | 1316.00 | General Equipment & Services | Support Branch |
| Beggars Bush Catering | 143 | 21/12/2021 | 716.00 | General Equipment & Services | Support Branch |
| Bennett Safetywear | 0000039100 | 21/12/2021 | 1230.25 | Various | Support Branch |
| Bidfood | 32054562 | 07/12/2021 | 782.85 | Operational Services & Equipment | Operational Support Branch |

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| Bidfood | 32123574 | 14/12/2021 | 597.28 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 32144700 | 14/12/2021 | 657.16 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 32144704 | 14/12/2021 | 597.28 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 32144705 | 14/12/2021 | 537.40 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 32165551 | 14/12/2021 | 597.28 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 32165553 | 14/12/2021 | 685.31 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 32205030 | 14/12/2021 | 564.06 | Operational Services & Equipment | Operational Support Branch |
| Birch Lane Garage Limited | BLGINV - 1327 | 07/12/2021 | 620.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV - 1344 | 21/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV - 1345 | 21/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV - 1346 | 21/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV-1328 | 07/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV-1330 | 07/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV-1332 | 07/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV-1334 | 07/12/2021 | 680.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV-1335 | 07/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV-1336 | 07/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV-1337 | 07/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV-1338 | 07/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV-1340 | 07/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV-1341 | 07/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV-1342 | 07/12/2021 | 630.00 | General Equipment & Services | Support Branch |
| Birch Lane Garage Limited | BLGINV-1354 | 21/12/2021 | 0.00 | General Equipment & Services | Support Branch |
| Boing Rapid Secure Ltd | 6817 | 14/12/2021 | 1545.60 | Operational Services & Equipment | Support Branch |
| Box Limited | H72520211201lsxoqqryb | 44529.00 | 6461.17 | General Equipment & Services | Operational Support Branch |
| Brain in Hand Limited | INV-16914 | 16/12/2021 | 1225.00 | General Equipment & Services | Support Branch |
| Brakes | 9304370422 | 07/12/2021 | 531.63 | General Equipment & Services | Support Branch |
| Brakes | 9304370481 | 07/12/2021 | 608.45 | General Equipment & Services | Support Branch |
| Brakes | 9304387297 | 21/12/2021 | 775.22 | General Equipment & Services | Support Branch |
| Brakes | 9304400900 | 14/12/2021 | 853.76 | General Equipment & Services | Support Branch |
| Brakes | 9304410358 | 21/12/2021 | 782.07 | General Equipment & Services | Support Branch |
| Brakes | 9304416416 | 21/12/2021 | 527.81 | General Equipment & Services | Support Branch |
| Brakes | 9304416492 | 21/12/2021 | 1107.68 | General Equipment & Services | Support Branch |
| Brandon Hire Station Manchester | 10418455 | 07/12/2021 | 1261.23 | General Equipment & Services | Support Branch |
| British Telecom | VP 43204170 M20701 | 16/12/2021 | 23702.61 | Communications & Computing | Various |
| Bruntwood Limited and Subsidiary Companies | SIN265554 | 09/12/2021 | 458.34 | Premises Related Costs | Operational Support Branch |
| Bury MBC | 70946741 DEC21 | 10/12/2021 | 17792.00 | Premises Related Costs | Support Branch |
| Bury MBC | 70947281 DEC21 | 10/12/2021 | 2867.00 | Premises Related Costs | Support Branch |
| Bury MBC | 73878221 DEC21 | 10/12/2021 | 34560.00 | Premises Related Costs | Support Branch |
| C Wilson | CW074/H/21 | 14/12/2021 | 2742.22 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW075/H/21 | 14/12/2021 | 2742.22 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW077/H/21 | 14/12/2021 | 2742.22 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW078/H/21 | 16/12/2021 | 2742.22 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW080/H/21 | 14/12/2021 | 2742.22 | Operational Services & Equipment | Operational Support Branch |
| C4i Systems | INV-00000207 | 16/12/2021 | 15750.00 | Communications & Computing | Operational Support Branch |
| C4i Systems | INV-00000208 | 16/12/2021 | 2331.40 | Communications & Computing | Operational Support Branch |
| Capita (SSS) Limited on behalf of Capita Secure Information Solutions Limited | 6060050736 | 02/12/2021 | 131989.00 | Capital Expenditure | Territorial Policing |

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|---|-----------------------|--------------|------------|----------------------------------|----------------------------|
| Capita (SSS) Limited on behalf of Capita Secure Information Solutions Limited | 6060051397 | 02/12/2021 | 1400.00 | Capital Expenditure | Territorial Policing |
| Capita (SSS) Limited on behalf of Capita Secure Information Solutions Limited | 6060051533 | 02/12/2021 | 17200.00 | Capital Expenditure | Territorial Policing |
| Capita (SSS) Limited on behalf of Capita Secure Information Solutions Limited | 6060051662 | 09/12/2021 | 3200.00 | Capital Expenditure | Territorial Policing |
| Capita (SSS) Limited on behalf of Capita Secure Information Solutions Limited | 6060052045 | 02/12/2021 | 1550.00 | Capital Expenditure | Territorial Policing |
| Capita (SSS) Limited on behalf of Capita Secure Information Solutions Limited | 6060052077 | 14/12/2021 | 419.14 | General Equipment & Services | Support Branch |
| Capita (SSS) Limited on behalf of Capita Secure Information Solutions Limited | 6060052299 | 14/12/2021 | 2125.00 | Capital Expenditure | Territorial Policing |
| Capita (SSS) Limited on behalf of Capita Secure Information Solutions Limited | 6060052352 | 14/12/2021 | 6500.00 | Capital Expenditure | Territorial Policing |
| Capita (SSS) Limited on behalf of Capita Secure Information Solutions Limited | 6060052353 | 14/12/2021 | 3250.00 | Capital Expenditure | Territorial Policing |
| Capita (SSS) Limited on behalf of Capita Secure Information Solutions Limited | 6060052449 | 21/12/2021 | 13073.61 | Communications & Computing | Support Branch |
| Capita (SSS) Limited on behalf of Capita Secure Information Solutions Limited | 6060052450 | 21/12/2021 | 29738.45 | Communications & Computing | Support Branch |
| Carlac | MI334992 | 14/12/2021 | 447.69 | Transport Costs | Support Branch |
| Carlac | MI335689 | 21/12/2021 | 449.38 | Transport Costs | Support Branch |
| Caroline Jones | 348345 DEC21 | 14/12/2021 | 6875.00 | General Equipment & Services | Support Branch |
| Caroline Jones | 349324-08/11/2021 | 14/12/2021 | 3550.00 | General Equipment & Services | Support Branch |
| Catherine Cundy | 414509-07/12/2021 | 16/12/2021 | 1026.67 | General Equipment & Services | Support Branch |
| Cba*xways | H72520211221wdcpgyymn | 44547.00 | 5577.00 | Communications & Computing | Operational Support Branch |
| CDW Limited | PSINV03278951 | 21/12/2021 | 11446.00 | Communications & Computing | Support Branch |
| CDW Limited | PSINV03305746 | 21/12/2021 | 2537.89 | Communications & Computing | Support Branch |
| CDW Limited | PSINV03365909 | 21/12/2021 | 15369.22 | Communications & Computing | Support Branch |
| Cellebrite Mobile Synchronization Ltd | INVUK7291 | 07/12/2021 | 12500.00 | Operational Services & Equipment | Operational Support Branch |
| Cellebrite Mobile Synchronization Ltd | INVUK7292 | 07/12/2021 | 12500.00 | Operational Services & Equipment | Operational Support Branch |
| Cellebrite Mobile Synchronization Ltd | INVUK7293 | 07/12/2021 | 12500.00 | Operational Services & Equipment | Operational Support Branch |
| Cellebrite Mobile Synchronization Ltd | INVUK7294 | 07/12/2021 | 12500.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00031644-1122 | 14/12/2021 | 4834.30 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00031644-1123 | 14/12/2021 | 8689.40 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00031644-1124 | 14/12/2021 | 7528.50 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00031644-1125 | 14/12/2021 | 2418.60 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00035413-43 | 16/12/2021 | 1204.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | SRVINV166510 | 16/12/2021 | 680.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | SRVINV167297 | 07/12/2021 | 5485.25 | Operational Services & Equipment | Operational Support Branch |
| Challenge Coins UK Limited | 1658 | 14/12/2021 | 1045.00 | General Equipment & Services | Support Branch |
| Charles Fellows Supplies Limited | IN100889 | 07/12/2021 | 708.00 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN101238 | 07/12/2021 | 1173.50 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN101264 | 07/12/2021 | 875.00 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN101314 | 07/12/2021 | 2340.00 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN101331 | 07/12/2021 | 1082.45 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN101337 | 07/12/2021 | 732.90 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN101353 | 14/12/2021 | 1704.50 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN101423 | 21/12/2021 | 921.50 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN101428 | 21/12/2021 | 1332.20 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN101449 | 21/12/2021 | 1268.20 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN101452 | 21/12/2021 | 1440.00 | Operational Services & Equipment | Operational Support Branch |
| Charlotte Venham | 137923 | 16/12/2021 | 3712.50 | General Equipment & Services | Support Branch |
| Cinos Limited | 7529 1986 | 02/12/2021 | 7062.85 | Communications & Computing | Support Branch |
| Cinos Limited | 7640 1827 | 14/12/2021 | 5911.65 | General Equipment & Services | Support Branch |
| Civil Defence Supply Limited | 36420 | 14/12/2021 | 59449.72 | Capital Expenditure | Operational Support Branch |
| Clearstone Telecom Limited | I93339 | 07/12/2021 | 863.00 | Transport Costs | Support Branch |

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| College Of Policing Limited | 90066057 | 23/12/2021 | 838.72 | Police Related Costs | Support Branch |
| College Of Policing Limited | 90067582 | 07/12/2021 | 2665.00 | Police Related Costs | Support Branch |
| College Of Policing Limited | 90067871 | 21/12/2021 | 1703.10 | Police Related Costs | Support Branch |
| College Of Policing Limited | 90068069 | 14/12/2021 | 760.00 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90068506 | 21/12/2021 | 2272.00 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90069132 | 14/12/2021 | 1214.00 | Police Related Costs | Support Branch |
| College Of Policing Limited | 90069341 | 14/12/2021 | 1532.25 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90069342 | 14/12/2021 | 1532.25 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90069427 | 14/12/2021 | 2128.50 | Various | Support Branch |
| Commercial Contract Engineers Limited | 122004 | 21/12/2021 | 11020.15 | Transport Costs | Support Branch |
| Commercial Contract Engineers Limited | 122775 | 21/12/2021 | 5271.33 | Transport Costs | Support Branch |
| Community Assessment And Therapies Services C.I.C | 2005 | 09/12/2021 | 1200.00 | Operational Services & Equipment | Operational Support Branch |
| Computacenter UK Ltd | 3883198804 | 14/12/2021 | 753.90 | Operational Services & Equipment | Operational Support Branch |
| Computacenter UK Ltd | 3883267392 | 02/12/2021 | 9727.92 | Capital Expenditure | Territorial Policing |
| Computacenter UK Ltd | 3883302203 | 07/12/2021 | 4417.92 | Capital Expenditure | Territorial Policing |
| Computacenter UK Ltd | 3883305003 | 07/12/2021 | 513.10 | Operational Services & Equipment | Operational Support Branch |
| Computacenter UK Ltd | 3883309499 | 07/12/2021 | 1096.68 | Communications & Computing | Support Branch |
| Computacenter UK Ltd | 3883325282 | 14/12/2021 | 5005.50 | Communications & Computing | Support Branch |
| Computacenter UK Ltd | 3883330803 | 21/12/2021 | 1219.00 | Communications & Computing | Support Branch |
| Computacenter UK Ltd | 3883330804 | 21/12/2021 | 9151.80 | Communications & Computing | Operational Support Branch |
| Computacenter UK Ltd | 3883331640 | 21/12/2021 | 1644.64 | Communications & Computing | Operational Support Branch |
| Computacenter UK Ltd | 3883334480 | 21/12/2021 | 1658.75 | Communications & Computing | Support Branch |
| Computer Science Labs Data Clinic Limited | 26589 | 07/12/2021 | 1350.00 | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited | 26697 | 07/12/2021 | 1520.00 | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited | 26703 | 07/12/2021 | 1800.00 | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited | 26780 | 07/12/2021 | 1300.00 | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited | 26843 | 07/12/2021 | 1620.00 | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited | 26845 | 07/12/2021 | 1000.00 | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited | 26996 | 07/12/2021 | 1260.00 | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited | 27186 | 21/12/2021 | 1125.00 | Operational Services & Equipment | Operational Support Branch |
| Conflict Aggression & Resistance Management Systems Ltd | INV-0215 | 16/12/2021 | 1414.20 | General Equipment & Services | Support Branch |
| Connevans Limited | IN483644 | 16/12/2021 | 639.62 | General Equipment & Services | Support Branch |
| Crash Safety Solutions | 3564 | 22/12/2021 | 768.23 | Communications & Computing | Support Branch |
| Crown Pet Food Limited (Royal Cannin) | SIP2715147 | 02/12/2021 | 1090.15 | Operational Services & Equipment | Operational Support Branch |
| CS Systems | 40385 | 14/12/2021 | 495.00 | General Equipment & Services | Support Branch |
| Culcheth Tyres Limited | 11827 | 16/12/2021 | 450.80 | Transport Costs | Support Branch |
| D Welsh Tech Services Limited | 20210921_GMPQ007b | 07/12/2021 | 9000.00 | General Equipment & Services | Support Branch |
| David Tinkler | 349682 | 14/12/2021 | 1800.00 | General Equipment & Services | Support Branch |
| Deenside Limited | INV-2828 | 23/12/2021 | 9098.95 | Uniform Costs | Support Branch |
| Deenside Limited | INV-2837 | 14/12/2021 | 8999.00 | Uniform Costs | Support Branch |
| Deenside Limited | INV-2943 | 14/12/2021 | 2601.12 | Uniform Costs | Support Branch |
| Deep Insight Limited | INV-0155 | 14/12/2021 | 1381.70 | General Equipment & Services | Support Branch |
| Deep Insight Limited | INV-0156 | 23/12/2021 | 1381.00 | General Equipment & Services | Support Branch |
| Delifoods | H72520211130jtivmupp | 44526.00 | 1445.68 | General Equipment & Services | Support Branch |
| Delifoods | H72520211211ticwbtne | 44539.00 | 1370.07 | General Equipment & Services | Support Branch |
| Delifoods | H72520211221mqrkuxxb | 44547.00 | 541.52 | General Equipment & Services | Support Branch |
| DHL Supply Chain Limited | 11477617 | 16/12/2021 | 3836.90 | Uniform Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--------------------------------------|---------------------|--------------|------------|------------------------------|----------------------------|
| Digital I D Limited | 0000474328 | 14/12/2021 | 906.95 | Communications & Computing | Support Branch |
| Digital I D Limited | 0000474348 | 14/12/2021 | 4665.50 | Communications & Computing | Operational Support Branch |
| Durham Police Crime And Commissioner | 20022437 | 02/12/2021 | 6000.00 | Staff Related Costs | Operational Support Branch |
| Durham Retail Displays Limited | INV-00339 | 07/12/2021 | 1283.17 | General Equipment & Services | Operational Support Branch |
| Durham Retail Displays Limited | INV-00341 | 07/12/2021 | 623.96 | General Equipment & Services | Operational Support Branch |
| E D F Energy | 1005210000 11093100 | 21/12/2021 | 1011.18 | Premises Related Costs | Support Branch |
| E D F Energy | 105210000 11010166 | 21/12/2021 | 9076.59 | Premises Related Costs | Support Branch |
| E D F Energy | 105210000 11097377 | 21/12/2021 | 8877.44 | Premises Related Costs | Support Branch |
| E D F Energy | 1105210000 11008600 | 21/12/2021 | 3869.86 | Premises Related Costs | Support Branch |
| E D F Energy | 1105210000 11097167 | 21/12/2021 | 4026.08 | Premises Related Costs | Support Branch |
| E D F Energy | 1205210000 11010567 | 21/12/2021 | 7718.42 | Premises Related Costs | Support Branch |
| E D F Energy | 1205210000 11094316 | 21/12/2021 | 7524.72 | Premises Related Costs | Support Branch |
| E D F Energy | 1305210000 11010143 | 21/12/2021 | 8439.57 | Premises Related Costs | Support Branch |
| E D F Energy | 1305210000 11097870 | 21/12/2021 | 8415.41 | Premises Related Costs | Support Branch |
| E D F Energy | 2005210000 11093090 | 21/12/2021 | 858.30 | Premises Related Costs | Support Branch |
| E D F Energy | 205210000 11008864 | 21/12/2021 | 3551.88 | Premises Related Costs | Support Branch |
| E D F Energy | 205210000 11093909 | 21/12/2021 | 3849.74 | Premises Related Costs | Support Branch |
| E D F Energy | 2178210000 11093546 | 21/12/2021 | 2330.98 | Premises Related Costs | Support Branch |
| E D F Energy | 2205210000 11094862 | 21/12/2021 | 3267.79 | Premises Related Costs | Support Branch |
| E D F Energy | 2318378595 11037964 | 21/12/2021 | 592.38 | Premises Related Costs | Support Branch |
| E D F Energy | 2495600794 11097152 | 21/12/2021 | 618.57 | Premises Related Costs | Support Branch |
| E D F Energy | 2724196528 11094927 | 21/12/2021 | 417.65 | Premises Related Costs | Support Branch |
| E D F Energy | 2915210000 11012999 | 21/12/2021 | 28431.86 | Premises Related Costs | Support Branch |
| E D F Energy | 2915210000 11094941 | 21/12/2021 | 31594.35 | Premises Related Costs | Support Branch |
| E D F Energy | 305210000 11097708 | 21/12/2021 | 897.57 | Premises Related Costs | Support Branch |
| E D F Energy | 3105210000 11009663 | 21/12/2021 | 1503.57 | Premises Related Costs | Support Branch |
| E D F Energy | 3105210000 11097324 | 21/12/2021 | 1531.29 | Premises Related Costs | Support Branch |
| E D F Energy | 3205210000 11012582 | 21/12/2021 | 1755.74 | Premises Related Costs | Support Branch |
| E D F Energy | 3205210000 11094028 | 21/12/2021 | 2184.80 | Premises Related Costs | Support Branch |
| E D F Energy | 3305210000 11008800 | 21/12/2021 | 8858.88 | Premises Related Costs | Support Branch |
| E D F Energy | 3305210000 11097984 | 21/12/2021 | 9176.22 | Premises Related Costs | Support Branch |
| E D F Energy | 3819156346 11098185 | 21/12/2021 | 1751.04 | Premises Related Costs | Support Branch |
| E D F Energy | 4005210000 11010417 | 21/12/2021 | 7498.99 | Premises Related Costs | Support Branch |
| E D F Energy | 4005210000 11092965 | 21/12/2021 | 7362.07 | Premises Related Costs | Support Branch |
| E D F Energy | 4105210000 11013119 | 21/12/2021 | 2742.36 | Premises Related Costs | Support Branch |
| E D F Energy | 4105210000 11097511 | 21/12/2021 | 2868.36 | Premises Related Costs | Support Branch |
| E D F Energy | 4205210000 11008910 | 21/12/2021 | 13830.96 | Premises Related Costs | Support Branch |
| E D F Energy | 4205210000 11094002 | 21/12/2021 | 14704.63 | Premises Related Costs | Support Branch |
| E D F Energy | 4815210000 11008970 | 21/12/2021 | 24496.97 | Premises Related Costs | Support Branch |
| E D F Energy | 4815210000 11097868 | 21/12/2021 | 26508.33 | Premises Related Costs | Support Branch |
| E D F Energy | 5010110749 11093139 | 21/12/2021 | 930.27 | Premises Related Costs | Support Branch |
| E D F Energy | 5035694805 11116504 | 21/12/2021 | 491.65 | Premises Related Costs | Support Branch |
| E D F Energy | 5068210000 11009169 | 21/12/2021 | 33330.73 | Premises Related Costs | Support Branch |
| E D F Energy | 5068210000 11095936 | 21/12/2021 | 32184.79 | Premises Related Costs | Support Branch |
| E D F Energy | 5105210000 11011799 | 21/12/2021 | 4107.06 | Premises Related Costs | Support Branch |
| E D F Energy | 5105210000 11097337 | 21/12/2021 | 4067.01 | Premises Related Costs | Support Branch |
| E D F Energy | 5205210000 11094083 | 21/12/2021 | 11562.16 | Premises Related Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area | |
|---|-----------------------|--------------|------------|----------------------------------|------------------------------|----------------|
| E D F Energy | 5278210000 11013883 | 21/12/2021 | 65961.19 | Premises Related Costs | Support Branch | |
| E D F Energy | 5278210000 11096842 | 21/12/2021 | 65776.02 | Premises Related Costs | Support Branch | |
| E D F Energy | 5644872827 11096220 | 21/12/2021 | 774.36 | Premises Related Costs | Support Branch | |
| E D F Energy | 5682805652 11093174 | 21/12/2021 | 1205.34 | Premises Related Costs | Support Branch | |
| E D F Energy | 6005210000 11010639 | 21/12/2021 | 8567.00 | Premises Related Costs | Support Branch | |
| E D F Energy | 6005210000 11093079 | 21/12/2021 | 8287.38 | Premises Related Costs | Support Branch | |
| E D F Energy | 6034109760 11094563 | 21/12/2021 | 786.73 | Premises Related Costs | Support Branch | |
| E D F Energy | 6105210000 11009788 | 21/12/2021 | 5186.96 | Premises Related Costs | Support Branch | |
| E D F Energy | 6105210000 11097802 | 21/12/2021 | 5537.26 | Premises Related Costs | Support Branch | |
| E D F Energy | 6205210000 11013535 | 21/12/2021 | 8142.19 | Premises Related Costs | Support Branch | |
| E D F Energy | 6205210000 11094148 | 21/12/2021 | 7876.80 | Premises Related Costs | Support Branch | |
| E D F Energy | 6305210000 11008510 | 21/12/2021 | 6195.11 | Premises Related Costs | Support Branch | |
| E D F Energy | 6305210000 11097688 | 21/12/2021 | 5893.01 | Premises Related Costs | Support Branch | |
| E D F Energy | 6622696295 11096154 | 21/12/2021 | 551.06 | Premises Related Costs | Support Branch | |
| E D F Energy | 6901801667 11094431 | 21/12/2021 | 998.70 | Premises Related Costs | Support Branch | |
| E D F Energy | 7068210000 11011762 | 21/12/2021 | 10790.40 | Premises Related Costs | Support Branch | |
| E D F Energy | 7068210000 11095571 | 21/12/2021 | 11851.03 | Premises Related Costs | Support Branch | |
| E D F Energy | 7105210000 11011802 | 21/12/2021 | 19523.77 | Premises Related Costs | Support Branch | |
| E D F Energy | 7105210000 11097302 | 21/12/2021 | 20413.97 | Premises Related Costs | Support Branch | |
| E D F Energy | 7205210000 11093937 | 21/12/2021 | 3691.94 | Premises Related Costs | Support Branch | |
| E D F Energy | 7305210000 11009480 | 21/12/2021 | 12777.08 | Premises Related Costs | Support Branch | |
| E D F Energy | 7305210000 11009520 | 21/12/2021 | 13599.69 | Premises Related Costs | Support Branch | |
| E D F Energy | 7305210000 11097606 | 21/12/2021 | 13614.29 | Premises Related Costs | Support Branch | |
| E D F Energy | 799723938 11116036 | 21/12/2021 | 484.32 | Premises Related Costs | Support Branch | |
| E D F Energy | 8305210000 11013737 | 21/12/2021 | 4955.06 | Premises Related Costs | Support Branch | |
| E D F Energy | 8305210000 11097934 | 21/12/2021 | 5352.77 | Premises Related Costs | Support Branch | |
| E D F Energy | 8591310000 11020009 | 21/12/2021 | 821.62 | Premises Related Costs | Support Branch | |
| E D F Energy | 8591310000 11095367 | 21/12/2021 | 904.47 | Premises Related Costs | Support Branch | |
| E D F Energy | 9005210000 11092908 | 21/12/2021 | 2615.10 | Premises Related Costs | Support Branch | |
| E D F Energy | 9105210000 11013976 | 21/12/2021 | 17749.67 | Premises Related Costs | Support Branch | |
| E D F Energy | 9105210000 11097223 | 21/12/2021 | 17495.85 | Premises Related Costs | Support Branch | |
| E D F Energy | 9205210000 11012912 | 21/12/2021 | 2240.56 | Premises Related Costs | Support Branch | |
| E D F Energy | 9205210000 11094034 | 21/12/2021 | 2292.82 | Premises Related Costs | Support Branch | |
| E D F Energy | 9345611534 11064910 | 21/12/2021 | 517.15 | Premises Related Costs | Support Branch | |
| E On Energy | 034907 | 16/12/2021 | 991.15 | General Equipment & Services | Operational Support Branch | |
| E On Energy | H1A52EDC42 | 09/12/2021 | 1080.61 | Communications & Computing | Support Branch | |
| E On Energy | H1A69E622E | 09/12/2021 | 1116.63 | Communications & Computing | Support Branch | |
| Earle International | 27766 | 21/12/2021 | 1816.25 | Operational Services & Equipment | Operational Support Branch | |
| Earle International | 27774 | 21/12/2021 | 1816.25 | Operational Services & Equipment | Operational Support Branch | |
| Earle International | 27782 | 21/12/2021 | 637.00 | Operational Services & Equipment | Operational Support Branch | |
| Eb *police Performance | H72520211208dcfqcywbt | | 44536.00 | 600.00 | General Equipment & Services | Support Branch |
| Edgar Brothers | 1002/00079369 | 14/12/2021 | 660.00 | Operational Services & Equipment | Operational Support Branch | |
| Edgar Brothers | 1002/00084810 | 14/12/2021 | 1380.00 | Operational Services & Equipment | Operational Support Branch | |
| Edgar Brothers | 1002/00088823 | 14/12/2021 | 10475.00 | Operational Services & Equipment | Operational Support Branch | |
| Edgar Brothers | 1002/00088847 | 14/12/2021 | 2040.00 | Operational Services & Equipment | Operational Support Branch | |
| ESPO (Eastern Shires Purchasing Organisation) | 6307212 | 09/12/2021 | 957.00 | General Equipment & Services | Territorial Policing | |
| Eurofins Forensic Services Limited | 0000033351 | 02/12/2021 | 3309.05 | Operational Services & Equipment | Operational Support Branch | |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|------------------------------------|-------------|--------------|------------|----------------------------------|----------------------------|
| Eurofins Forensic Services Limited | 0000033352 | 02/12/2021 | 672.78 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000033353 | 02/12/2021 | 896.41 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000033796 | 09/12/2021 | 1767.36 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000033798 | 09/12/2021 | 8572.23 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000033799 | 09/12/2021 | 693.41 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000033800 | 09/12/2021 | 724.89 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000033801 | 09/12/2021 | 449.82 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000033802 | 09/12/2021 | 1315.29 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034742 | 23/12/2021 | 2133.21 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034746 | 23/12/2021 | 1626.96 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034749 | 23/12/2021 | 716.97 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034750 | 23/12/2021 | 2612.34 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034751 | 23/12/2021 | 980.25 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034752 | 23/12/2021 | 637.19 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034753 | 23/12/2021 | 2698.52 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034754 | 23/12/2021 | 1386.82 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034755 | 23/12/2021 | 545.02 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034756 | 23/12/2021 | 927.73 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034757 | 23/12/2021 | 510.40 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034758 | 23/12/2021 | 602.93 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034759 | 23/12/2021 | 991.25 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034760 | 23/12/2021 | 2170.96 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034761 | 23/12/2021 | 1630.85 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034762 | 23/12/2021 | 1874.54 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034763 | 23/12/2021 | 765.60 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034764 | 23/12/2021 | 919.75 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034766 | 23/12/2021 | 1130.73 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034767 | 23/12/2021 | 672.51 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034768 | 23/12/2021 | 3139.97 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034770 | 23/12/2021 | 870.00 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034771 | 23/12/2021 | 812.59 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034772 | 23/12/2021 | 904.80 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034774 | 23/12/2021 | 792.37 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034775 | 23/12/2021 | 1362.75 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034776 | 23/12/2021 | 1181.05 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034777 | 23/12/2021 | 884.67 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034778 | 23/12/2021 | 927.73 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000034780 | 23/12/2021 | 1162.21 | Operational Services & Equipment | Operational Support Branch |
| Fam Commercials Limited | 00-046885 | 07/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Fam Commercials Limited | 00-046890 | 07/12/2021 | 740.00 | General Equipment & Services | Support Branch |
| Farm And Stable Supplies Llp | 596948 | 09/12/2021 | 595.85 | Operational Services & Equipment | Operational Support Branch |
| Farm And Stable Supplies Llp | 598599 | 16/12/2021 | 536.05 | Operational Services & Equipment | Operational Support Branch |
| Fast Engineering Limited | SI-12277 | 07/12/2021 | 590.00 | Operational Services & Equipment | Operational Support Branch |
| FDS | INV-0095 | 14/12/2021 | 835.00 | Operational Services & Equipment | Operational Support Branch |
| Fire Service College | 823471 | 14/12/2021 | 5390.00 | Staff Related Costs | Operational Support Branch |
| Foster And Freeman Limited | SI-036269 | 07/12/2021 | 3829.63 | General Equipment & Services | Operational Support Branch |
| Francis Egan | 00027A/2021 | 09/12/2021 | 2240.00 | Operational Services & Equipment | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|------------|--------------|------------|----------------------------------|----------------------------|
| Francotyp Postilia | 22620687 | 10/12/2021 | 7000.00 | General Equipment & Services | Support Branch |
| Francotyp Postilia | 22623540 | 17/12/2021 | 7000.00 | General Equipment & Services | Support Branch |
| G M P Sports & Social Club | 177192 | 23/12/2021 | 875.00 | General Equipment & Services | Support Branch |
| G M P Sports & Social Club | 177203 | 14/12/2021 | 4180.00 | General Equipment & Services | Support Branch |
| G M P Sports & Social Club | 177222 | 23/12/2021 | 1250.00 | Various | Operational Support Branch |
| G M P Sports & Social Club | 177241 | 21/12/2021 | 475.10 | General Equipment & Services | Operational Support Branch |
| Garmentec Group Limited T/A Kit Design Works | 26656 | 07/12/2021 | 3553.00 | Various | Support Branch |
| Gateley Vinden Limited | INV387894 | 21/12/2021 | 3500.00 | General Equipment & Services | Support Branch |
| GB Sign Solutions Limited | 45458 | 07/12/2021 | 418.51 | Cleaning & Refuse Collection | Support Branch |
| GB Sign Solutions Limited | 45543 | 07/12/2021 | 1256.43 | Premises Related Costs | Support Branch |
| Gemco Services Limited | I265953 | 07/12/2021 | 754.75 | Transport Costs | Support Branch |
| Gemco Services Limited | I266856 | 07/12/2021 | 682.00 | Transport Costs | Support Branch |
| Gemco Services Limited | I268788 | 14/12/2021 | 792.00 | Transport Costs | Support Branch |
| Gemco Services Limited | I269355 | 21/12/2021 | 752.00 | Transport Costs | Support Branch |
| Geoff Smith Associates Limited | 4639 | 02/12/2021 | 1884.37 | Communications & Computing | Support Branch |
| Go Outdoors Retail Limited | 16011813 | 09/12/2021 | 991.43 | Uniform Costs | Operational Support Branch |
| Goodyear G B Limited | 5069313250 | 07/12/2021 | 690.00 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5069314403 | 07/12/2021 | 637.90 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5069315346 | 07/12/2021 | 598.44 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5069318401 | 07/12/2021 | 690.00 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5069319951 | 07/12/2021 | 880.00 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5069321864 | 07/12/2021 | 447.00 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5069321865 | 07/12/2021 | 1549.00 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5069323812 | 07/12/2021 | 1231.50 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5069329344 | 07/12/2021 | 1483.00 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5069330737 | 07/12/2021 | 2687.50 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5069331930 | 07/12/2021 | 1703.50 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5445312844 | 16/12/2021 | 4189.14 | Transport Costs | Support Branch |
| GoSkills Limited | INV-3493 | 17/12/2021 | 1437.60 | Staff Related Costs | Operational Support Branch |
| Grayshift | INV-4125 | 22/12/2021 | 35428.02 | Communications & Computing | Support Branch |
| Greater Manchester Combined Authority | 615257 | 23/12/2021 | 2400.00 | General Equipment & Services | Operational Support Branch |
| Greater Manchester Travel Cards Limited | 3180 | 21/12/2021 | 2280.00 | Operational Services & Equipment | Operational Support Branch |
| Greater Manchester West Mental Health Nhs Foundation Trust | 0000042887 | 23/12/2021 | 33775.00 | General Equipment & Services | Operational Support Branch |
| Gresham Office Furniture | 520454 | 07/12/2021 | 3321.90 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 521048 | 14/12/2021 | 545.40 | Capital Expenditure | Support Branch |
| Gresham Office Furniture | 521050 | 14/12/2021 | 649.80 | Operational Services & Equipment | Support Branch |
| Gresham Office Furniture | 521327 | 21/12/2021 | 519.88 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 521505 | 21/12/2021 | 887.75 | General Equipment & Services | Operational Support Branch |
| Gresham Office Furniture | 521506 | 21/12/2021 | 765.90 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 521507 | 21/12/2021 | 828.00 | General Equipment & Services | Operational Support Branch |
| HCL Technologies UK Limited | 526009843 | 07/12/2021 | 822000.00 | Communications & Computing | Support Branch |
| HCL Technologies UK Limited | 526009844 | 07/12/2021 | 157000.00 | Communications & Computing | Support Branch |
| HCL Technologies UK Limited | 526009845 | 07/12/2021 | 30000.00 | Communications & Computing | Support Branch |
| Health Workplace Well-Being Ltd | INV-01096 | 09/12/2021 | 1250.00 | Operational Services & Equipment | Support Branch |
| Health Workplace Well-Being Ltd | INV-01103 | 14/12/2021 | 1250.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0050645 | 21/12/2021 | 720.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0051668 | 21/12/2021 | 600.00 | Operational Services & Equipment | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---------------------------------|-------------------|--------------|------------|----------------------------------|----------------------------|
| Healthwork Limited | P0051832 | 23/12/2021 | 600.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0054303 | 09/12/2021 | 1440.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0054419 | 23/12/2021 | 1440.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0054633 | 14/12/2021 | 24000.00 | Staff Related Costs | Support Branch |
| Healthwork Limited | P0054634 | 14/12/2021 | 1440.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0054635 | 14/12/2021 | 480.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0054636 | 14/12/2021 | 600.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0055086 | 21/12/2021 | 1440.00 | Operational Services & Equipment | Support Branch |
| Heckler & Koch GB | 8068173 | 14/12/2021 | 529.28 | Operational Services & Equipment | Operational Support Branch |
| Heckler & Koch GB | 8068402 | 16/12/2021 | 1115.60 | Operational Services & Equipment | Support Branch |
| Heckler & Koch GB | 8068466 | 21/12/2021 | 436.29 | Operational Services & Equipment | Operational Support Branch |
| Her Majestys Courts Service | 627880 | 17/12/2021 | 8814.00 | General Equipment & Services | Operational Support Branch |
| Her Majestys Courts Service | 627881 | 17/12/2021 | 14012.00 | Operational Services & Equipment | Operational Support Branch |
| Her Majestys Courts Service | DEC21DD1 | 17/12/2021 | 1684.00 | General Equipment & Services | Support Branch |
| Her Majesty's Revenue & Customs | INT DUE DEC18 | 17/12/2021 | 1861.68 | General Equipment & Services | Support Branch |
| High Peak Forensics Limited | PDL21/FPM/100 | 23/12/2021 | 2806.21 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL21/FPM/102 | 23/12/2021 | 2806.21 | Operational Services & Equipment | Operational Support Branch |
| Hitachi Data Systems Limited | 7004417 | 07/12/2021 | 44302.17 | Communications & Computing | Support Branch |
| Hough Green Garage Limited | 00-614501 | 07/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Hough Green Garage Limited | 00-617420 | 16/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Hough Green Garage Limited | 00-617424 | 16/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| HSM UK Limited | 91322717 | 23/12/2021 | 677.58 | General Equipment & Services | Operational Support Branch |
| Hyde Flooring Co Limited | 71652 | 14/12/2021 | 1571.93 | Premises Related Costs | Support Branch |
| Hyde Flooring Co Limited | 71653 | 14/12/2021 | 1303.14 | Premises Related Costs | Support Branch |
| Hyde Flooring Co Limited | INV-71180 | 14/12/2021 | 1653.81 | Premises Related Costs | Support Branch |
| IDentilam Limited | 0000087407 | 16/12/2021 | 7600.00 | General Equipment & Services | Support Branch |
| Ilasco Limited (Keela) | 172224 | 14/12/2021 | 2055.60 | Operational Services & Equipment | Operational Support Branch |
| Intaforensics Limited | 112939 | 07/12/2021 | 2724.75 | Operational Services & Equipment | Operational Support Branch |
| Intaforensics Limited | 112940 | 07/12/2021 | 1869.00 | Operational Services & Equipment | Operational Support Branch |
| Intaforensics Limited | 112941 | 07/12/2021 | 6623.40 | Operational Services & Equipment | Operational Support Branch |
| Intaforensics Limited | 113026 | 07/12/2021 | 3333.75 | Operational Services & Equipment | Operational Support Branch |
| Intaforensics Limited | 113029 | 07/12/2021 | 4369.05 | Operational Services & Equipment | Operational Support Branch |
| Intaforensics Limited | 113057 | 21/12/2021 | 10027.50 | Operational Services & Equipment | Operational Support Branch |
| Intaforensics Limited | 112992A | 14/12/2021 | 1128.75 | Operational Services & Equipment | Operational Support Branch |
| Intec Systems Limited | 11012 | 09/12/2021 | 4500.00 | General Equipment & Services | Support Branch |
| Intec Systems Limited | 11013 | 09/12/2021 | 21750.00 | General Equipment & Services | Support Branch |
| Intomove Limited | 0147 | 21/12/2021 | 1092.45 | Capital Expenditure | Support Branch |
| Jamie Robinson | 000225 | 07/12/2021 | 840.00 | Operational Services & Equipment | Operational Support Branch |
| Joanne Haydock | 0251GMP | 21/12/2021 | 1760.00 | General Equipment & Services | Support Branch |
| John-Paul Waite | 137929-03/12/2021 | 16/12/2021 | 900.00 | General Equipment & Services | Support Branch |
| Jon Gibson | GMP2 | 14/12/2021 | 935.90 | General Equipment & Services | Support Branch |
| Kate Cornell | 137667 | 16/12/2021 | 6450.00 | General Equipment & Services | Support Branch |
| Kate Cornell | 137895 | 16/12/2021 | 3875.00 | General Equipment & Services | Support Branch |
| Kate Cornell | 137896 | 16/12/2021 | 1150.00 | General Equipment & Services | Support Branch |
| Kd Training Consultants Limited | 01221 | 09/12/2021 | 1325.00 | General Equipment & Services | Support Branch |
| KDE Limited | INV/1617520 | 09/12/2021 | 48583.00 | Premises Related Costs | Support Branch |
| Key Forensic Services Limited | 0001011446 | 07/12/2021 | 26101.45 | Operational Services & Equipment | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-----------------|--------------|------------|----------------------------------|----------------------------|
| Key Forensic Services Limited | 0001011447 | 07/12/2021 | 26551.06 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001011448 | 07/12/2021 | 8990.77 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001011449 | 07/12/2021 | 17470.80 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001011450 | 07/12/2021 | 890.50 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001011813 | 14/12/2021 | 40212.80 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001011814 | 14/12/2021 | 20219.30 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001011815 | 14/12/2021 | 6030.56 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001011816 | 14/12/2021 | 12808.55 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001011817 | 14/12/2021 | 2658.00 | Operational Services & Equipment | Operational Support Branch |
| KingPin Recycling Limited | 5690 | 07/12/2021 | 440.00 | Transport Costs | Support Branch |
| Kingsham Consultancy Limited | 1213 | 14/12/2021 | 431.50 | General Equipment & Services | Operational Support Branch |
| KINTO UK Limited | 3217235 | 07/12/2021 | 50052.00 | Capital Expenditure | Support Branch |
| KINTO UK Limited | 3217479 | 09/12/2021 | 31636.69 | Capital Expenditure | Support Branch |
| Level Peaks Associates Ltd | INV-123100 | 21/12/2021 | 6600.00 | Operational Services & Equipment | Operational Support Branch |
| Level Peaks Associates Ltd | INV-123134 | 14/12/2021 | 11155.62 | Operational Services & Equipment | Operational Support Branch |
| Lindstrom Limited | 712336 | 02/12/2021 | 603.17 | Transport Costs | Support Branch |
| Lindstrom Limited | 715676 | 02/12/2021 | 603.17 | Transport Costs | Support Branch |
| Lion Laboratories Limited | 071375 | 14/12/2021 | 7680.00 | Staff Related Costs | Support Branch |
| London and Scottish Property Asset Mangement Limited | 96620 | 07/12/2021 | 15758.00 | Premises Related Costs | Support Branch |
| London and Scottish Property Asset Mangement Limited | 96730 | 07/12/2021 | 7288.00 | Premises Related Costs | Support Branch |
| Lookers Preston | 11449879 | 09/12/2021 | 709.32 | Transport Costs | Support Branch |
| Lookers Preston | 11451878 | 14/12/2021 | 560.04 | Transport Costs | Support Branch |
| M24Seven | SIN434346 | 14/12/2021 | 24111.37 | Communications & Computing | Support Branch |
| Magnet Forensics | SIN043604 | 10/12/2021 | 9274.61 | Communications & Computing | Operational Support Branch |
| Mail Solutions | 413563 | 23/12/2021 | 3762.00 | General Equipment & Services | Support Branch |
| Manchester Airport Plc | 20011436 | 14/12/2021 | 37427.91 | Premises Related Costs | Operational Support Branch |
| Manchester Audi | 50432179 | 07/12/2021 | 50990.00 | Capital Expenditure | Operational Support Branch |
| Manchester Audi | 504322177 | 07/12/2021 | 56990.00 | Capital Expenditure | Operational Support Branch |
| Manchester City Council | 8500658355 | 21/12/2021 | 1500.00 | General Equipment & Services | Territorial Policing |
| Manchester City Council | 8500659731 | 16/12/2021 | 1302.60 | General Equipment & Services | Support Branch |
| Manchester City Council | 8500659733 | 16/12/2021 | 2530.00 | General Equipment & Services | Support Branch |
| Manchester City Council | 700162044 DEC21 | 10/12/2021 | 760.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162112 DEC21 | 10/12/2021 | 14895.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162138 DEC21 | 10/12/2021 | 896.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162154 DEC21 | 10/12/2021 | 5632.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162167 DEC21 | 10/12/2021 | 726.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162235 DEC21 | 10/12/2021 | 21178.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162251 DEC21 | 10/12/2021 | 36073.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162264 DEC21 | 10/12/2021 | 26298.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162316 DEC21 | 10/12/2021 | 24902.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162345 DEC21 | 10/12/2021 | 2257.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162361 DEC21 | 10/12/2021 | 2560.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700209185 DEC21 | 10/12/2021 | 6982.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700646913 DEC21 | 10/12/2021 | 9868.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701102922 DEC21 | 10/12/2021 | 3444.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701102935 DEC21 | 10/12/2021 | 2979.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701402826 DEC21 | 10/12/2021 | 74007.00 | Premises Related Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-----------------|--------------|------------|----------------------------------|----------------------------|
| Manchester City Council | 701402839 DEC21 | 10/12/2021 | 47942.00 | Premises Related Costs | Support Branch |
| Manchester Metropolitan University | 91259762 | 09/12/2021 | 1416.27 | General Equipment & Services | Support Branch |
| Mansfield Group | 220-030903 | 07/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Mansfield Group | 220-031072 | 09/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Mansfield Group | 220-031073 | 09/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Mansfield Group | 220-031075 | 09/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Mansfield Group | 220-031076 | 09/12/2021 | 430.00 | General Equipment & Services | Support Branch |
| Mansfield Group | 220-031323 | 16/12/2021 | 0.00 | General Equipment & Services | Support Branch |
| Mansfield Group | 220-031396 | 09/12/2021 | 422.00 | General Equipment & Services | Support Branch |
| Marina Hasan | MH008 | 14/12/2021 | 750.00 | General Equipment & Services | Operational Support Branch |
| Mark Thomas | 137931 | 09/12/2021 | 450.00 | Operational Services & Equipment | Support Branch |
| Matthew Holdcroft | INVMJH600 | 16/12/2021 | 600.00 | Operational Services & Equipment | Support Branch |
| Matthew Holdcroft | INVMJH701 | 23/12/2021 | 450.00 | Operational Services & Equipment | Support Branch |
| Mayors Office For Policing And Crime | 9411032422 | 21/12/2021 | 1431.98 | General Equipment & Services | Territorial Policing |
| Merseyside Police Authority | 301056 | 14/12/2021 | 29174.88 | Various | Operational Support Branch |
| Merseyside Police Authority | 301173 | 16/12/2021 | 2000.00 | Police Related Costs | Operational Support Branch |
| MHR International UK Limited | SIN141359 | 02/12/2021 | 2595.00 | Communications & Computing | Support Branch |
| Michael Lupton Associates Limited | 48729 | 21/12/2021 | 994.70 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 48742 | 21/12/2021 | 4228.32 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 48775 | 21/12/2021 | 1358.75 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 48791 | 21/12/2021 | 1929.48 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 48800 | 21/12/2021 | 10333.00 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 48844 | 21/12/2021 | 4713.50 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 48952 | 21/12/2021 | 679.50 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 48962 | 21/12/2021 | 781.89 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 48995 | 21/12/2021 | 493.35 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 49175 | 14/12/2021 | 2000.00 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 49179 | 23/12/2021 | 3531.29 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 49180 | 14/12/2021 | 595.35 | Uniform Costs | Support Branch |
| Michael Reeder | Reed2 | 21/12/2021 | 838.72 | General Equipment & Services | Support Branch |
| Monarch Curtains & Blinds Ltd | 4007022 | 07/12/2021 | 3787.00 | Premises Related Costs | Support Branch |
| Monarch Curtains & Blinds Ltd | 4007029 | 14/12/2021 | 2189.00 | Premises Related Costs | Support Branch |
| MWUK Ltd T/A Yaffy | 72938 | 14/12/2021 | 5900.00 | Uniform Costs | Support Branch |
| N D I Technologies Limited | 1848340 | 23/12/2021 | 5000.00 | Capital Expenditure | Territorial Policing |
| N W Of England & Isle Of Man Reserve Forces & Cadets Association | 5469 | 07/12/2021 | 5849.97 | General Equipment & Services | Support Branch |
| Naomi Carter | NC1823/21 | 23/12/2021 | 2704.00 | Operational Services & Equipment | Operational Support Branch |
| Naomi Carter | NC1842/21 | 14/12/2021 | 2779.71 | Operational Services & Equipment | Operational Support Branch |
| Naomi Carter | NC1869/21 | 16/12/2021 | 600.00 | Operational Services & Equipment | Operational Support Branch |
| Networx3 Limited a trading division of Networx3 Group | wfm2020-001728 | 21/12/2021 | 517.70 | Capital Expenditure | Operational Support Branch |
| Networx3 Limited a trading division of Networx3 Group | wfm2020-001917 | 21/12/2021 | 658.60 | Premises Related Costs | Support Branch |
| North West Drain Services Ltd | 12342 | 21/12/2021 | 450.00 | Premises Related Costs | Support Branch |
| Northern Commercials | 33362396 | 21/12/2021 | 490.58 | Transport Costs | Support Branch |
| Northern Commercials | 33362405 | 21/12/2021 | 759.34 | Transport Costs | Support Branch |
| Oasis Air Conditioning Limited | 11648 | 14/12/2021 | 127839.05 | Premises Related Costs | Support Branch |
| OMNI Facilities Management Limited | 426729 | 02/12/2021 | 1553.48 | Staff Related Costs | Support Branch |
| OMNI Facilities Management Limited | 426846 | 09/12/2021 | 1553.48 | Staff Related Costs | Support Branch |
| OMNI Facilities Management Limited | 426966 | 16/12/2021 | 1553.48 | Staff Related Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|-----------------------|--------------|------------|----------------------------------|----------------------------|
| OMNI Facilities Management Limited | 427092 | 23/12/2021 | 1756.76 | Staff Related Costs | Support Branch |
| OMNI Facilities Management Limited | 2017934 | 16/12/2021 | 1553.48 | Staff Related Costs | Support Branch |
| Orbis Protect Limited | L0530366 | 16/12/2021 | 1186.94 | General Equipment & Services | Operational Support Branch |
| Outdoor and Sports Company Limited | SO-1413311 | 14/12/2021 | 863.34 | General Equipment & Services | Support Branch |
| Oxford Wave Research Limited | GMP20211021-1 | 07/12/2021 | 907.00 | Communications & Computing | Support Branch |
| P H S Group Plc | 68517373 | 07/12/2021 | 2899.60 | Premises Related Costs | Support Branch |
| P H S Group Plc | 68653438 | 07/12/2021 | 2887.60 | Premises Related Costs | Support Branch |
| P V L | PS84245 | 14/12/2021 | 549.70 | Transport Costs | Support Branch |
| PartsPlus | 16720761 | 02/12/2021 | 762.32 | Transport Costs | Support Branch |
| PartsPlus | 17292252 | 02/12/2021 | 1155.99 | Transport Costs | Support Branch |
| PartsPlus | 17823374 | 07/12/2021 | 640.05 | Transport Costs | Support Branch |
| PartsPlus | 17852609 | 14/12/2021 | 851.79 | Transport Costs | Support Branch |
| PartsPlus | 17860672 | 14/12/2021 | 631.13 | Transport Costs | Support Branch |
| PartsPlus | 17867322 | 14/12/2021 | 488.07 | Transport Costs | Support Branch |
| PartsPlus | 17872770 | 14/12/2021 | 1206.59 | Transport Costs | Support Branch |
| PartsPlus | 17875736 | 14/12/2021 | 484.33 | Transport Costs | Support Branch |
| Paul Mason | 2 | 16/12/2021 | 838.40 | General Equipment & Services | Support Branch |
| PCC For Cheshire | 110720003893 | 21/12/2021 | 40837.04 | Capital Expenditure | Territorial Policing |
| PCC For Cheshire | 110720003903 | 23/12/2021 | 546.04 | Police Related Costs | Operational Support Branch |
| PCC for Kent | 1800040811 | 07/12/2021 | 6001.96 | Staff Related Costs | Operational Support Branch |
| PCC For North Wales | N0005785 | 14/12/2021 | 9932.10 | Operational Services & Equipment | Operational Support Branch |
| PCC For North Wales | N0005791 | 14/12/2021 | 24250.62 | General Equipment & Services | Support Branch |
| Pestproof Limited | 123007 | 14/12/2021 | 880.00 | Premises Related Costs | Support Branch |
| Petmedics | 1-176221 | 14/12/2021 | 904.17 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-176544 | 21/12/2021 | 425.32 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-176545 | 21/12/2021 | 617.61 | Operational Services & Equipment | Territorial Policing |
| PFOA Training Limited | 330 | 21/12/2021 | 15200.00 | General Equipment & Services | Operational Support Branch |
| Pharos Generator Services Limited | PSI4304 | 07/12/2021 | 909.65 | Premises Related Costs | Support Branch |
| Pharos Generator Services Limited | PSI-4320 | 07/12/2021 | 762.90 | Premises Related Costs | Support Branch |
| Pharos Generator Services Limited | PSI-4333 | 14/12/2021 | 3591.00 | Premises Related Costs | Support Branch |
| Pharos Generator Services Limited | PSI-4335 | 21/12/2021 | 1272.90 | Premises Related Costs | Support Branch |
| Phoenix Scales Limited | Pro 1301 | 09/12/2021 | 512.00 | Operational Services & Equipment | Operational Support Branch |
| Photovalue Limited | 34479 | 07/12/2021 | 432.44 | General Equipment & Services | Operational Support Branch |
| Plexus Law | V4556577 | 14/12/2021 | 0.00 | General Equipment & Services | Support Branch |
| Point South Limited | INV-4422 | 14/12/2021 | 809.33 | Operational Services & Equipment | Operational Support Branch |
| Point South Limited | INV-4423 | 14/12/2021 | 3084.60 | Operational Services & Equipment | Operational Support Branch |
| Point South Limited | INV-4431 | 14/12/2021 | 2970.00 | Operational Services & Equipment | Support Branch |
| PolComm Training & Development Limited | INV-0107 | 02/12/2021 | 2925.00 | Staff Related Costs | Support Branch |
| Police And Crime Commissioner For Lancashire | 7500013540 | 02/12/2021 | 1246.84 | Operational Services & Equipment | Support Branch |
| Police And Crime Commissioner For Lancashire | 7500013550 | 09/12/2021 | 1368.88 | Operational Services & Equipment | Support Branch |
| Police And Crime Commissioner For Lancashire | 7500013552 | 14/12/2021 | 858.25 | General Equipment & Services | Operational Support Branch |
| Police And Crime Commissioner For South Wales | 3014831 | 21/12/2021 | 2538.00 | Police Related Costs | Operational Support Branch |
| Premier Automotive Limited | 491187 | 02/12/2021 | 14776.26 | Capital Expenditure | Support Branch |
| Premier Automotive Limited | 507440 | 07/12/2021 | 422.05 | Transport Costs | Support Branch |
| ProBale | 7666 | 21/12/2021 | 1720.00 | Operational Services & Equipment | Operational Support Branch |
| Ralph Livesey Ltd | H72520211130gyfaplbxw | 44526.00 | 600.00 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520211130tvxgnsrrt | 44526.00 | 878.41 | General Equipment & Services | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|-------------------------------------|-----------------------|--------------|------------|----------------------------------|----------------------------|
| Ralph Livesey Ltd | H72520211208jhsibnzjy | 44536.00 | 675.44 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520211211dvxofughl | 44539.00 | 585.11 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520211211odwczffxx | 44539.00 | 1189.83 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520211222mzugowkgy | 44550.00 | 688.34 | General Equipment & Services | Support Branch |
| Rapiscan Security Products Limited | 1234206 | 21/12/2021 | 775.00 | General Equipment & Services | Operational Support Branch |
| Rebecca Hunter | GMP005 | 21/12/2021 | 2144.80 | General Equipment & Services | Operational Support Branch |
| Redspeed International Limited | 8740 | 09/12/2021 | 1800.00 | Police Related Costs | Support Branch |
| Reed Specialist Recruitment Limited | E020969206M | 14/12/2021 | 112040.73 | Staff Related Costs | Support Branch |
| Reed Specialist Recruitment Limited | E020969484M | 14/12/2021 | 18244.51 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E020969486M | 14/12/2021 | 12032.89 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E020970253M | 21/12/2021 | 144884.78 | Staff Related Costs | Support Branch |
| Reed Specialist Recruitment Limited | E0237674790D1 | 07/12/2021 | 104145.27 | Staff Related Costs | Support Branch |
| Reed Specialist Recruitment Limited | E0237692521C1 | 09/12/2021 | 16856.25 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E0237730675 | 21/12/2021 | 14717.11 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E0237731155 | 21/12/2021 | 9654.43 | Staff Related Costs | Operational Support Branch |
| Riflecraft Limited | 21090801020004 | 09/12/2021 | 600.00 | Police Related Costs | Operational Support Branch |
| Robert Smith | 419671 | 14/12/2021 | 600.00 | General Equipment & Services | Support Branch |
| Robins & Day Limited | 14057757 | 21/12/2021 | 449.70 | Transport Costs | Support Branch |
| Robins & Day Limited | 14113361 | 07/12/2021 | 1088.15 | Transport Costs | Support Branch |
| Robins & Day Limited | 14120293 | 07/12/2021 | 681.37 | Transport Costs | Support Branch |
| Robins & Day Limited | 14123667 | 02/12/2021 | 1519.11 | Transport Costs | Support Branch |
| Robins & Day Limited | 14124129 | 02/12/2021 | 739.16 | Transport Costs | Support Branch |
| Robins & Day Limited | 14125095 | 07/12/2021 | 519.67 | Transport Costs | Support Branch |
| Robins & Day Limited | 14128306 | 14/12/2021 | 717.17 | Transport Costs | Support Branch |
| Robins & Day Limited | 14128307 | 14/12/2021 | 717.17 | Transport Costs | Support Branch |
| Robins & Day Limited | 14130560 | 14/12/2021 | 1054.69 | Transport Costs | Support Branch |
| Robins & Day Limited | 14131251 | 21/12/2021 | 750.69 | Transport Costs | Support Branch |
| Robins & Day Limited | 14131426 | 21/12/2021 | 728.34 | Transport Costs | Support Branch |
| Robins & Day Limited | 14132431 | 21/12/2021 | 462.25 | Transport Costs | Support Branch |
| Robins & Day Limited | 14132494 | 21/12/2021 | 445.59 | Transport Costs | Support Branch |
| Robins & Day Limited | 14132516 | 21/12/2021 | 429.12 | Transport Costs | Support Branch |
| Robins & Day Limited | 14132686 | 23/12/2021 | 495.21 | Transport Costs | Support Branch |
| Rochdale M B C | 41027426 DEC21 | 22/12/2021 | 6502.00 | Premises Related Costs | Support Branch |
| Rochdale M B C | 41134379 DEC21 | 22/12/2021 | 1509.00 | Premises Related Costs | Support Branch |
| Rochdale M B C | 41198847 DEC21 | 22/12/2021 | 15744.00 | Premises Related Costs | Support Branch |
| Rolls-Royce Solutions UK Ltd | 9110014621 | 21/12/2021 | 6080.00 | Capital Expenditure | Support Branch |
| Royal Mail | 906399024 | 21/12/2021 | 1078.00 | General Equipment & Services | Support Branch |
| Royal Mail | 9063929559 | 10/12/2021 | 6116.23 | General Equipment & Services | Support Branch |
| Royal Mail | 9063972868 | 17/12/2021 | 4700.64 | General Equipment & Services | Support Branch |
| Royal Mail | 9064009948 | 22/12/2021 | 4318.43 | General Equipment & Services | Support Branch |
| Royal Mail | 9064072183 | 21/12/2021 | 1600.40 | General Equipment & Services | Support Branch |
| Rybrook Volvo | 42710402 | 14/12/2021 | 2112.32 | Transport Costs | Support Branch |
| Safariland UK Limited | 35659 | 14/12/2021 | 10745.50 | Uniform Costs | Support Branch |
| Safety Buyer UK Ltd | 92584 | 21/12/2021 | 3179.40 | Transport Costs | Support Branch |
| Sahar Dawson | 30 | 23/12/2021 | 600.00 | Operational Services & Equipment | Operational Support Branch |
| Salford City Council | 63377561 DEC21 | 10/12/2021 | 973.00 | Premises Related Costs | Support Branch |
| Salford City Council | 64419111 DEC21 | 10/12/2021 | 1509.00 | Premises Related Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|-----------------------------------|----------------|--------------|------------|----------------------------------|----------------------------|
| Salford City Council | 64434491 DEC21 | 10/12/2021 | 14208.00 | Premises Related Costs | Support Branch |
| Salford City Council | 64540021 DEC21 | 10/12/2021 | 22528.00 | Premises Related Costs | Support Branch |
| Salford City Council | 64541771 DEC21 | 10/12/2021 | 17792.00 | Premises Related Costs | Support Branch |
| Sancus Solutions Limited | 2381 | 21/12/2021 | 750.00 | Staff Related Costs | Support Branch |
| Sancus Solutions Limited | 2382 | 21/12/2021 | 5000.00 | Staff Related Costs | Support Branch |
| Scenesafe Limited | SIN352253 | 23/12/2021 | 561.05 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN352256 | 23/12/2021 | 573.52 | Various | Operational Support Branch |
| Scenesafe Limited | SIN352332 | 21/12/2021 | 447.85 | Various | Territorial Policing |
| Scenesafe Limited | SIN353264 | 02/12/2021 | 986.54 | General Equipment & Services | Territorial Policing |
| Scenesafe Limited | SIN353616 | 02/12/2021 | 744.38 | Various | Territorial Policing |
| Scenesafe Limited | SIN353617 | 02/12/2021 | 460.00 | General Equipment & Services | Operational Support Branch |
| Scenesafe Limited | SIN353618 | 02/12/2021 | 1006.34 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN353620 | 02/12/2021 | 718.63 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN353953 | 02/12/2021 | 857.82 | Various | Territorial Policing |
| Scenesafe Limited | SIN353989 | 02/12/2021 | 986.16 | Operational Services & Equipment | Territorial Policing |
| Scenesafe Limited | SIN354730 | 09/12/2021 | 510.03 | Various | Territorial Policing |
| Scenesafe Limited | SIN354762 | 09/12/2021 | 575.00 | General Equipment & Services | Operational Support Branch |
| Scenesafe Limited | SIN354769 | 09/12/2021 | 1874.03 | Various | Operational Support Branch |
| Scenesafe Limited | SIN355036 | 14/12/2021 | 665.89 | Various | Territorial Policing |
| Scenesafe Limited | SIN355043 | 16/12/2021 | 484.00 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN355086 | 14/12/2021 | 1958.51 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN355123 | 14/12/2021 | 690.00 | Operational Services & Equipment | Territorial Policing |
| Scenesafe Limited | SIN355239 | 14/12/2021 | 594.61 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN355241 | 14/12/2021 | 856.52 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN355291 | 23/12/2021 | 2269.40 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN355634 | 23/12/2021 | 576.08 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN355676 | 23/12/2021 | 527.50 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN355755 | 23/12/2021 | 1804.96 | Various | Territorial Policing |
| Scenesafe Limited | SIN355759 | 23/12/2021 | 3291.62 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN355760 | 23/12/2021 | 1077.59 | Operational Services & Equipment | Operational Support Branch |
| Screwfix Direct Limited | 1210510286 | 21/12/2021 | 1266.56 | Operational Services & Equipment | Operational Support Branch |
| Secure Access Technologies Ltd | 18322 | 21/12/2021 | 2450.00 | Premises Related Costs | Support Branch |
| Security Plus Limited | 878776 | 14/12/2021 | 455.45 | General Equipment & Services | Support Branch |
| Security Solutions (Northern) Ltd | INV18799 | 09/12/2021 | 5406.04 | Premises Related Costs | Support Branch |
| Security Solutions (Northern) Ltd | INV18886 | 09/12/2021 | 7904.54 | Premises Related Costs | Support Branch |
| Sentrex Support Services | 55159 | 14/12/2021 | 734.80 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 55160 | 07/12/2021 | 642.95 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 55161 | 07/12/2021 | 642.95 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 55162 | 07/12/2021 | 642.95 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 55163 | 07/12/2021 | 642.95 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 55550 | 21/12/2021 | 578.16 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 55551 | 21/12/2021 | 613.20 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 55553 | 21/12/2021 | 438.00 | Staff Related Costs | Support Branch |
| Shared Services Connected Limited | 2245542 | 07/12/2021 | 597.76 | Cleaning & Refuse Collection | Operational Support Branch |
| Sheridan Lifts Limited | 47559 | 21/12/2021 | 672.00 | Premises Related Costs | Support Branch |
| Simon Carter Medico-Legal Limited | 4926 | 09/12/2021 | 600.00 | General Equipment & Services | Support Branch |
| Simon Carter Medico-Legal Limited | 4927 | 09/12/2021 | 500.00 | General Equipment & Services | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|----------------------|--------------|------------|----------------------------------|----------------------------|
| Simon Constables Equine Vets | 2022204 | 23/12/2021 | 600.94 | Operational Services & Equipment | Operational Support Branch |
| Simon Constables Equine Vets | 2023001 | 23/12/2021 | 657.13 | Operational Services & Equipment | Operational Support Branch |
| Simon Constables Equine Vets | 2023134 | 23/12/2021 | 874.91 | Operational Services & Equipment | Operational Support Branch |
| Sixt Rent A Car Ltd | 9480460565/00/M/01/N | 14/12/2021 | 1274.40 | Police Related Costs | Operational Support Branch |
| Sixt Rent A Car Ltd | 9480460565/01/M/00/N | 16/12/2021 | 1254.40 | Police Related Costs | Operational Support Branch |
| Sixt Rent A Car Ltd | 9480833910/00/M/00/N | 09/12/2021 | 1209.16 | General Equipment & Services | Support Branch |
| Sixt Rent A Car Ltd | 9480833916/00/M/00/N | 09/12/2021 | 1209.16 | General Equipment & Services | Support Branch |
| Sixt Rent A Car Ltd | 9480834021/00/M/00/N | 09/12/2021 | 1209.16 | General Equipment & Services | Support Branch |
| Sixt Rent A Car Ltd | 9480834024/00/M/00/N | 09/12/2021 | 1279.16 | General Equipment & Services | Support Branch |
| SKA | 211202 | 14/12/2021 | 6612.50 | Operational Services & Equipment | Operational Support Branch |
| SKA | V211203 | 14/12/2021 | 439.13 | Operational Services & Equipment | Operational Support Branch |
| SKD | 11/2021/GMP Kennel | 09/12/2021 | 5148.00 | Operational Services & Equipment | Operational Support Branch |
| SKD | 11/2021/GMP Vet | 09/12/2021 | 1313.74 | Operational Services & Equipment | Operational Support Branch |
| Socotec UK Limited | 00010333 | 14/12/2021 | 1664.58 | Operational Services & Equipment | Operational Support Branch |
| Softcat PLC | INV03251887 | 21/12/2021 | 717.50 | Communications & Computing | Support Branch |
| Solon Security Limited | SI21009173 | 07/12/2021 | 8390.00 | General Equipment & Services | Territorial Policing |
| Spanset Limited | OP/I355448 | 14/12/2021 | 1110.20 | Operational Services & Equipment | Operational Support Branch |
| Spanset Limited | OP/I355557 | 14/12/2021 | 1360.54 | Operational Services & Equipment | Territorial Policing |
| Spanset Limited | OP/I355804 | 21/12/2021 | 2131.80 | Operational Services & Equipment | Operational Support Branch |
| Specialist Fraud Investigation Training & Consultancy Limited | 15/12/21 | 16/12/2021 | 4742.00 | Police Related Costs | Operational Support Branch |
| Specsavers Optical Superstores Limited | 255869 | 09/12/2021 | 850.00 | General Equipment & Services | Support Branch |
| Standard Fuel Oils | 170773 | 09/12/2021 | 1151.96 | Transport Costs | Support Branch |
| Standard Fuel Oils | 171546 | 02/12/2021 | 3554.16 | Transport Costs | Support Branch |
| Standard Fuel Oils | 172314 | 14/12/2021 | 11741.10 | Transport Costs | Support Branch |
| Standard Fuel Oils | 172316 | 14/12/2021 | 11717.01 | Transport Costs | Support Branch |
| Standard Fuel Oils | 172361 | 02/12/2021 | 1180.87 | Transport Costs | Support Branch |
| Standard Fuel Oils | 172362 | 07/12/2021 | 555.74 | Transport Costs | Support Branch |
| Standard Fuel Oils | 172364 | 07/12/2021 | 1192.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 172365 | 02/12/2021 | 1226.71 | Transport Costs | Support Branch |
| Standard Fuel Oils | 172366 | 07/12/2021 | 840.21 | Transport Costs | Support Branch |
| Standard Fuel Oils | 172368 | 07/12/2021 | 827.01 | Transport Costs | Support Branch |
| Standard Fuel Oils | 173232 | 14/12/2021 | 3570.90 | Transport Costs | Support Branch |
| Standard Fuel Oils | 173233 | 14/12/2021 | 3570.90 | Transport Costs | Support Branch |
| Standard Fuel Oils | 173235 | 14/12/2021 | 4747.14 | Transport Costs | Support Branch |
| Standard Fuel Oils | 173236 | 14/12/2021 | 11728.71 | Transport Costs | Support Branch |
| Standard Fuel Oils | 173237 | 14/12/2021 | 1545.53 | Transport Costs | Support Branch |
| Standard Fuel Oils | 173364 | 14/12/2021 | 1154.79 | Transport Costs | Support Branch |
| Standard Fuel Oils | 173365 | 14/12/2021 | 477.49 | Transport Costs | Support Branch |
| Standard Fuel Oils | 173366 | 14/12/2021 | 1089.99 | Transport Costs | Support Branch |
| Standard Fuel Oils | 173367 | 14/12/2021 | 1158.26 | Transport Costs | Support Branch |
| Standard Fuel Oils | 173369 | 14/12/2021 | 1157.10 | Transport Costs | Support Branch |
| Standard Fuel Oils | 173370 | 14/12/2021 | 1267.02 | Transport Costs | Support Branch |
| Standard Fuel Oils | 174366 | 14/12/2021 | 2314.20 | Transport Costs | Support Branch |
| Standard Fuel Oils | 174367 | 14/12/2021 | 3464.95 | Transport Costs | Support Branch |
| Standard Fuel Oils | 174368 | 14/12/2021 | 3463.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 174369 | 14/12/2021 | 3463.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 174370 | 14/12/2021 | 2082.78 | Transport Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|------------------|--------------|------------|----------------------------------|----------------------------|
| Standard Fuel Oils | 174372 | 21/12/2021 | 11485.69 | Transport Costs | Support Branch |
| Standard Fuel Oils | 174373 | 14/12/2021 | 1735.65 | Transport Costs | Support Branch |
| Standard Fuel Oils | 174374 | 14/12/2021 | 3417.62 | Transport Costs | Support Branch |
| Standard Fuel Oils | 174375 | 14/12/2021 | 4654.52 | Transport Costs | Support Branch |
| Standard Fuel Oils | 174378 | 16/12/2021 | 1159.71 | Transport Costs | Support Branch |
| Standard Fuel Oils | 174382 | 21/12/2021 | 568.47 | Transport Costs | Support Branch |
| Standard Fuel Oils | 174383 | 23/12/2021 | 1122.10 | Transport Costs | Support Branch |
| Standard Fuel Oils | 174385 | 16/12/2021 | 1158.56 | Transport Costs | Support Branch |
| Standard Fuel Oils | 174387 | 21/12/2021 | 1152.77 | Transport Costs | Support Branch |
| Standard Fuel Oils | 174390 | 23/12/2021 | 1122.10 | Transport Costs | Support Branch |
| Standard Fuel Oils | 175150 | 23/12/2021 | 3277.51 | Transport Costs | Support Branch |
| Standard Fuel Oils | 175152 | 23/12/2021 | 8714.01 | Transport Costs | Support Branch |
| Standard Fuel Oils | 175155 | 23/12/2021 | 2731.98 | Transport Costs | Support Branch |
| Startraq (Uk) Limited | 1035 | 07/12/2021 | 128177.48 | Operational Services & Equipment | Support Branch |
| Stephanie Dootson | 00054 | 23/12/2021 | 720.00 | Operational Services & Equipment | Operational Support Branch |
| Stephen Wilson. | GMP NO.2 | 14/12/2021 | 835.20 | General Equipment & Services | Support Branch |
| Stockport M B C | 9074140017 DEC21 | 17/12/2021 | 1709.00 | Premises Related Costs | Support Branch |
| Stockport M B C | 9074140084 DEC21 | 17/12/2021 | 524.00 | Premises Related Costs | Support Branch |
| Stockport M B C | 9300011227 DEC21 | 17/12/2021 | 20352.00 | Premises Related Costs | Support Branch |
| Stockport M B C | 930001272X DEC21 | 17/12/2021 | 511.00 | Premises Related Costs | Support Branch |
| Swans Travel | 93362 | 14/12/2021 | 900.00 | General Equipment & Services | Support Branch |
| Systems Technology Consultants Limited | 2004750 | 07/12/2021 | 580.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004759 | 07/12/2021 | 580.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004767 | 07/12/2021 | 580.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004768 | 07/12/2021 | 1400.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004776 | 07/12/2021 | 870.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004778 | 07/12/2021 | 580.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004785 | 07/12/2021 | 580.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004786 | 07/12/2021 | 685.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004787 | 07/12/2021 | 1260.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004788 | 07/12/2021 | 900.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004789 | 07/12/2021 | 2025.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004794 | 07/12/2021 | 685.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004795 | 07/12/2021 | 685.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004796 | 07/12/2021 | 940.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004939 | 14/12/2021 | 1288.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004943 | 14/12/2021 | 580.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004947 | 14/12/2021 | 13752.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004948 | 14/12/2021 | 18072.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004955 | 14/12/2021 | 580.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2004960 | 14/12/2021 | 870.00 | Operational Services & Equipment | Operational Support Branch |
| T C Meats Limited | 88046 | 16/12/2021 | 751.35 | General Equipment & Services | Support Branch |
| Tactical Kit Ltd | INV-4069 | 14/12/2021 | 1294.73 | Various | Various |
| Tactical Kit Ltd | INV-4133 | 14/12/2021 | 2404.13 | Operational Services & Equipment | Operational Support Branch |
| Tactical Kit Ltd | INV-4134 | 14/12/2021 | 1187.63 | Operational Services & Equipment | Operational Support Branch |
| Tameside Metropolitan Borough Council | 65110560 DEC21 | 10/12/2021 | 2295.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65116995 DEC21 | 10/12/2021 | 45568.00 | Premises Related Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|--------------------|--------------|------------|----------------------------------|----------------------------|
| Tameside Metropolitan Borough Council | 65117905 DEC21 | 10/12/2021 | 524.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65125661 DEC21 | 10/12/2021 | 7066.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65132096 DEC21 | 10/12/2021 | 24448.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65350344 DEC21 | 10/12/2021 | 1110.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65350368 DEC21 | 10/12/2021 | 599.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65407448 DEC21 | 10/12/2021 | 848.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65470262 DEC21 | 10/12/2021 | 811.00 | Premises Related Costs | Support Branch |
| Telefónica Tech Northern Ireland | 32342-C | 07/12/2021 | 15600.00 | Capital Expenditure | Territorial Policing |
| Telefónica Tech Northern Ireland | 32363-C | 14/12/2021 | 100608.00 | Communications & Computing | Support Branch |
| Terrafix Limited | 120085 | 02/12/2021 | 1020.00 | Operational Services & Equipment | Support Branch |
| Terrafix Limited | 120086 | 02/12/2021 | 3158.40 | Operational Services & Equipment | Support Branch |
| Tetra Tech Limited | 30025860 | 16/12/2021 | 5000.00 | Premises Related Costs | Support Branch |
| Thames Valley Police | 0057136 | 07/12/2021 | 4064.00 | Police Related Costs | Operational Support Branch |
| The Palfreyman's Limited t/a Urban Planters Derbys/Notts | INV-47006 | 23/12/2021 | 910.00 | Premises Related Costs | Support Branch |
| The Queen at Chester | PRO-FORMA FOLIO | 23/12/2021 | 17225.06 | General Equipment & Services | Operational Support Branch |
| Thebigword Interpreting Services Limited | 80079167 | 21/12/2021 | 640.22 | General Equipment & Services | Operational Support Branch |
| Think Different Events Limited | INV-2362 | 23/12/2021 | 585.00 | General Equipment & Services | Operational Support Branch |
| Trade Parts Specialist | 227580320 | 07/12/2021 | 681.77 | Transport Costs | Support Branch |
| Trade Parts Specialist | 227792079 | 16/12/2021 | 712.61 | Transport Costs | Support Branch |
| Trade Parts Specialist | 227865561 | 07/12/2021 | 527.19 | Transport Costs | Support Branch |
| Trade Parts Specialist | 227873349 | 07/12/2021 | 739.53 | Transport Costs | Support Branch |
| Trade Parts Specialist | 227955073 | 14/12/2021 | 709.17 | Transport Costs | Support Branch |
| Trade Parts Specialist | 227972107 | 14/12/2021 | 1167.31 | Transport Costs | Support Branch |
| Trade Parts Specialist | 227983726 | 14/12/2021 | 467.71 | Transport Costs | Support Branch |
| Trade Parts Specialist | 228003896 | 14/12/2021 | 1406.26 | Transport Costs | Support Branch |
| Trade Parts Specialist | 228064178 | 23/12/2021 | 435.00 | Transport Costs | Support Branch |
| Trafford M B C | 1800273940 | 23/12/2021 | 2600.00 | General Equipment & Services | Territorial Policing |
| Trafford M B C | 1800279383 | 07/12/2021 | 1000.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 151650 DEC21 | 10/12/2021 | 1984.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 183226 DEC21 | 10/12/2021 | 7526.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 183288 DEC21 | 10/12/2021 | 19328.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 183336 DEC21 | 10/12/2021 | 17664.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 224257 DEC21 | 10/12/2021 | 525.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 253424 DEC21 | 10/12/2021 | 525.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 392653 DEC21 | 10/12/2021 | 1834.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 494173 DEC21 | 10/12/2021 | 2395.00 | Premises Related Costs | Support Branch |
| Training & Testing Services | INV-0510 | 21/12/2021 | 755.00 | General Equipment & Services | Support Branch |
| Treble 5 Treble 1 Limited | SIT004667 | 14/12/2021 | 23326.00 | General Equipment & Services | Operational Support Branch |
| Treble 5 Treble 1 Limited | SIT004700 | 21/12/2021 | 6441.50 | General Equipment & Services | Support Branch |
| TRL Limited | 11615179 | 14/12/2021 | 1395.00 | Operational Services & Equipment | Operational Support Branch |
| Try & Lilly Limited | 77797 | 21/12/2021 | 5134.45 | Uniform Costs | Support Branch |
| Turner Virr & Co Limited | 0000061900 | 07/12/2021 | 1843.20 | Uniform Costs | Support Branch |
| Turnkey Instruments Limited | 72418 | 16/12/2021 | 1483.09 | Operational Services & Equipment | Operational Support Branch |
| Tydenbrooks | 13941 | 09/12/2021 | 1584.95 | Operational Services & Equipment | Operational Support Branch |
| University of Derby | EX057456-100553615 | 21/12/2021 | 2000.00 | Staff Related Costs | Support Branch |
| University Of Manchester | 15120454 | 07/12/2021 | 3864.00 | General Equipment & Services | Support Branch |
| University Of Manchester | 31415289 | 21/12/2021 | 2000.00 | Staff Related Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|------------------------|--------------|------------|----------------------------------|----------------------------|
| Urban Planters North West | INV-46742 | 14/12/2021 | 1600.00 | Premises Related Costs | Support Branch |
| Vag (U K) | PF005/KS21 | 02/12/2021 | 36799.58 | Capital Expenditure | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761144153 | 07/12/2021 | 542.79 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761144158 | 07/12/2021 | 599.30 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761144164 | 07/12/2021 | 479.44 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761144165 | 07/12/2021 | 516.32 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761144166 | 07/12/2021 | 450.36 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761144169 | 07/12/2021 | 1309.40 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761144171 | 07/12/2021 | 691.41 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761144173 | 07/12/2021 | 513.30 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761144178 | 07/12/2021 | 571.64 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761144185 | 07/12/2021 | 571.64 | Cleaning & Refuse Collection | Support Branch |
| Version 1 Solutions Limited | INVSOL011366 | 14/12/2021 | 108056.00 | Communications & Computing | Support Branch |
| Viking Arms Limited | INV0078178 | 13/12/2021 | 798.00 | Police Related Costs | Operational Support Branch |
| Viking Arms Limited | INV0078838 | 14/12/2021 | 1112.80 | Operational Services & Equipment | Operational Support Branch |
| Viking Arms Limited | INV0078839 | 14/12/2021 | 432.20 | Operational Services & Equipment | Operational Support Branch |
| Viking Arms Limited | INV0079178 | 21/12/2021 | 798.00 | Police Related Costs | Operational Support Branch |
| Vodafone Corporate Limited | 99364792 | 09/12/2021 | 1467.00 | Communications & Computing | Operational Support Branch |
| Vodafone Corporate Limited | 99630350 | 09/12/2021 | 2150.00 | Communications & Computing | Operational Support Branch |
| Vodafone Corporate Limited | 99761828 | 14/12/2021 | 445.41 | Communications & Computing | Support Branch |
| Vodafone Limited | 371191 | 14/12/2021 | 1776.00 | Communications & Computing | Support Branch |
| Vodafone Limited | 374131 | 23/12/2021 | 1776.00 | Communications & Computing | Support Branch |
| Vodafone Limited | uk10/122021/9129 | 21/12/2021 | 2216.00 | Communications & Computing | Support Branch |
| VTS Installations Limited | VTSi2573 | 23/12/2021 | 4880.00 | Capital Expenditure | Operational Support Branch |
| Water Plus | uu-INV07058333 | 21/12/2021 | 48483.02 | Premises Related Costs | Support Branch |
| Waterlogic GB Limited | 6551542 | 14/12/2021 | 863.75 | Premises Related Costs | Support Branch |
| Weir and Carmichael | 3111357 | 07/12/2021 | 1993.40 | Cleaning & Refuse Collection | Support Branch |
| Westlakes Consulting | 7042 | 14/12/2021 | 1550.00 | General Equipment & Services | Support Branch |
| Wex Photo Video | COSI006758 | 14/12/2021 | 31907.56 | Capital Expenditure | Operational Support Branch |
| Wigan M B C | 527610439001 DEC21 | 17/12/2021 | 13696.00 | Premises Related Costs | Support Branch |
| Wigan M B C | 527664951009 DEC21 | 17/12/2021 | 649.00 | Premises Related Costs | Support Branch |
| Wigan M B C | 550154663001 DEC21 | 17/12/2021 | 525.00 | Premises Related Costs | Support Branch |
| Wigan M B C | 570000067009 DEC21 | 17/12/2021 | 23424.00 | Premises Related Costs | Support Branch |
| Wigan M B C | 570006472007 DEC21 | 17/12/2021 | 2320.00 | Premises Related Costs | Support Branch |
| Wigan M B C | 570140451001 DEC21 | 17/12/2021 | 1385.00 | Premises Related Costs | Support Branch |
| Wilds of Oldham | IN044548 | 07/12/2021 | 780.68 | General Equipment & Services | Support Branch |
| Woodall Nicholson Ltd T/A VCS – Police and Special Projects | 800018 | 14/12/2021 | 425.00 | Transport Costs | Support Branch |
| Woodall Nicholson Ltd T/A VCS – Police and Special Projects | 800061 | 21/12/2021 | 4750.00 | Transport Costs | Support Branch |
| Www.Neopost.Co.Uk | H72520211215cdbobjvbtj | 44543.00 | 500.00 | General Equipment & Services | Operational Support Branch |
| Www.Officefurnitureonline | H72520211201wmhulaigs | 44529.00 | 1828.00 | Communications & Computing | Support Branch |
| WYCA West Yorkshire Police | YFSI4037688 | 21/12/2021 | 2298.00 | Police Related Costs | Operational Support Branch |
| WYCA West Yorkshire Police | YFSI4037829 | 16/12/2021 | 439771.00 | Operational Services & Equipment | Support Branch |
| XPS Pension Administration | A10418 | 02/12/2021 | 21218.83 | Operational Services & Equipment | Support Branch |
| Zoe Lodrick Limited | 2111004 | 14/12/2021 | 816.41 | General Equipment & Services | Support Branch |