

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	55278638	02/07/2024	25532.31	Premises Related Costs	Support Branch
A D T Fire & Security	55278653	02/07/2024	25575.65	Premises Related Costs	Support Branch
A D T Fire & Security	55284296	02/07/2024	11286.90	Premises Related Costs	Support Branch
A D T Fire & Security	55285576	30/07/2024	1033.50	Premises Related Costs	Support Branch
A D T Fire & Security	55285579	30/07/2024	2011.50	Premises Related Costs	Support Branch
A D T Fire & Security	55285584	09/07/2024	5891.64	Operational Services & Equipment	Operational Support Branch
A D T Fire & Security	55285613	09/07/2024	22930.00	Premises Related Costs	Support Branch
A D T Fire & Security	55285619	11/07/2024	648.00	Capital Expenditure	Support Branch
A D T Fire & Security	55481515	25/07/2024	25585.93	Premises Related Costs	Support Branch
A J Engineering Services Limited	14471	23/07/2024	6542.08	Capital Expenditure	Support Branch
A J Engineering Services Limited	14473	23/07/2024	6542.09	Capital Expenditure	Support Branch
A J Engineering Services Limited	14482	23/07/2024	8365.06	Capital Expenditure	Support Branch
A J Engineering Services Limited	14509	23/07/2024	1603.88	Capital Expenditure	Support Branch
A J Engineering Services Limited	14510	23/07/2024	7597.34	Capital Expenditure	Support Branch
A J Engineering Services Limited	14511	23/07/2024	7597.34	Capital Expenditure	Support Branch
A J Engineering Services Limited	14512	23/07/2024	9984.08	Capital Expenditure	Support Branch
A J Engineering Services Limited	14525	23/07/2024	8365.06	Capital Expenditure	Support Branch
A J Engineering Services Limited	14556	25/07/2024	10964.10	Capital Expenditure	Support Branch
A J Engineering Services Limited	14558	25/07/2024	9064.80	Capital Expenditure	Support Branch
A J Engineering Services Limited	14559	25/07/2024	8268.07	Capital Expenditure	Support Branch
A J Engineering Services Limited	14567	25/07/2024	10964.10	Capital Expenditure	Support Branch
A J Engineering Services Limited	14568	25/07/2024	10964.10	Capital Expenditure	Support Branch
AAH Pharmaceuticals Limited	42530658D	16/07/2024	1948.80	General Equipment & Services	Support Branch
Abbott Toxicology Limited	0000929013	04/07/2024	1384.25	General Equipment & Services	Support Branch
Abbott Toxicology Limited	0000935052	16/07/2024	2146.40	General Equipment & Services	Support Branch
Abis-Uk.Com	H72520240720fxvsxrndq	45491.00	566.00	Operational Services & Equipment	Operational Support Branch
Accuracy International Limited	0000057726	09/07/2024	885.00	Police Related Costs	Operational Support Branch
ACS Technology Group Ltd	SINV00873751	09/07/2024	810.94	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00875447	23/07/2024	592.84	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00882859	11/07/2024	661.86	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00884170	04/07/2024	585.33	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00884762	02/07/2024	498.57	Various	Territorial Policing
ACS Technology Group Ltd	SINV00885671	02/07/2024	872.66	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00885672	02/07/2024	730.03	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00886342	30/07/2024	583.42	Various	Operational Support Branch
ACS Technology Group Ltd	SINV00886636	04/07/2024	437.80	Operational Services & Equipment	Operational Support Branch
ACS Technology Group Ltd	SINV00886684	04/07/2024	447.59	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00886685	04/07/2024	1153.20	Various	Support Branch
ACS Technology Group Ltd	SINV00887563	11/07/2024	720.00	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00889380	23/07/2024	570.41	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00890382	30/07/2024	506.46	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00890489	30/07/2024	753.57	General Equipment & Services	Support Branch
Aero Healthcare Limited	INUK0030707	02/07/2024	577.76	General Equipment & Services	Support Branch
Aero Healthcare Limited	INUK0033542	18/07/2024	829.59	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	INUK0034069	23/07/2024	442.12	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	INUK0034485	30/07/2024	423.00	General Equipment & Services	Operational Support Branch
Airborne Environmental Consultants	N-15062	09/07/2024	2955.00	Premises Related Costs	Support Branch
Airborne Environmental Consultants	N-15322	23/07/2024	9620.00	Premises Related Costs	Support Branch
Airborne Environmental Consultants	N-15770	25/07/2024	585.57	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Airwave Solutions Limited	311	12/07/2024	129081.02	Communications & Computing	Support Branch
Airwave Solutions Limited	312	31/07/2024	136779.39	Communications & Computing	Support Branch
Alex Forbes	ALEX FORBES	04/07/2024	7620.20	Police Other Costs & Allowances	Support Branch
Alexander Frodsham	441612	25/07/2024	637.50	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	3056689	18/07/2024	56194.05	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3060988	11/07/2024	92605.36	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3065362	18/07/2024	58230.06	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3069750	25/07/2024	57586.62	Staff Related Costs	Support Branch
Alexander Williams	INQ-AS-043851 10/07/24	18/07/2024	580.00	General Equipment & Services	Support Branch
Alice Meredith	1413	09/07/2024	2025.00	General Equipment & Services	Support Branch
Alliance Disposables Limited	I12036466	02/07/2024	696.00	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I12049781	30/07/2024	838.42	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12053837	30/07/2024	883.21	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12070530	04/07/2024	430.08	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I12075577	04/07/2024	914.63	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I12080242	09/07/2024	546.10	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I12084274	16/07/2024	526.85	General Equipment & Services	Support Branch
Alliance Disposables Limited	I12099111	18/07/2024	452.40	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I12103656	18/07/2024	1415.94	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12103957	18/07/2024	464.84	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I12105621	23/07/2024	788.94	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I12108050	23/07/2024	538.38	General Equipment & Services	Support Branch
Alliance Disposables Limited	I12108402	25/07/2024	460.99	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12131176	30/07/2024	465.36	Cleaning & Refuse Collection	Support Branch
Allstar Business Solutions Limited	E2018919994	04/07/2024	13807.99	Various	Support Branch
Allstar Business Solutions Limited	E2018967489	09/07/2024	542.59	Various	Support Branch
Allstar Business Solutions Limited	E2018969666	11/07/2024	12857.83	Various	Support Branch
Allstar Business Solutions Limited	E2019011905	18/07/2024	11235.10	Various	Support Branch
Allstar Business Solutions Limited	E2019021583	23/07/2024	466.94	Various	Support Branch
Allstar Business Solutions Limited	E2019024663	25/07/2024	12294.95	Various	Support Branch
Altberg Limited	77173	25/07/2024	1193.17	Uniform Costs	Support Branch
Altberg Limited	77338	25/07/2024	955.79	Uniform Costs	Support Branch
Altberg Limited	77485	09/07/2024	706.70	Uniform Costs	Support Branch
Altberg Limited	77491	25/07/2024	868.90	Uniform Costs	Support Branch
Altberg Limited	77616	04/07/2024	608.23	Uniform Costs	Support Branch
Altberg Limited	77617	04/07/2024	868.90	Uniform Costs	Support Branch
Altberg Limited	77619	30/07/2024	608.23	Uniform Costs	Support Branch
Altberg Limited	77621	04/07/2024	1477.13	Uniform Costs	Support Branch
Altberg Limited	77623	04/07/2024	3562.49	Uniform Costs	Support Branch
Altberg Limited	77747	11/07/2024	955.79	Uniform Costs	Support Branch
Altberg Limited	77750	11/07/2024	434.45	Uniform Costs	Support Branch
Altberg Limited	77751	11/07/2024	434.45	Uniform Costs	Support Branch
Altberg Limited	77752	11/07/2024	608.23	Uniform Costs	Support Branch
Altberg Limited	77867	23/07/2024	434.45	Uniform Costs	Support Branch
Altberg Limited	77945	25/07/2024	782.01	Uniform Costs	Support Branch
Altberg Limited	77946	25/07/2024	1129.57	Uniform Costs	Support Branch
Altberg Limited	77947	25/07/2024	1177.27	Uniform Costs	Support Branch
Amy Clarke	1696	11/07/2024	12445.40	General Equipment & Services	Support Branch
Andrew Cooke	035	16/07/2024	507.40	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Ania H Cockerham	GMP240624	02/07/2024	2008.80	General Equipment & Services	Support Branch
Ania H Cockerham	GMP240710	30/07/2024	669.60	General Equipment & Services	Support Branch
ANS Group Ltd	CB-003527	30/07/2024	11588.40	Communications & Computing	Support Branch
ANS Group Ltd	CB-003527	23/07/2024	11588.40	Communications & Computing	Support Branch
Apec Systems Limited	INV05023	16/07/2024	6010.00	Operational Services & Equipment	Operational Support Branch
Apec Systems Limited	INV05051	04/07/2024	1190.00	Capital Expenditure	Operational Support Branch
Arco Limited	948239799	02/07/2024	557.88	Uniform Costs	Support Branch
Arco Limited	948287044	09/07/2024	502.98	Uniform Costs	Support Branch
Argyle North West Construction Ltd	SPN-000456	02/07/2024	65883.50	Premises Related Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0143084	16/07/2024	2481.00	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0143410	25/07/2024	2630.97	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0143440	30/07/2024	1770.72	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0026752	11/07/2024	15665.93	Transport Costs	Support Branch
Arnold Clark Limited	30500444	09/07/2024	691.40	Transport Costs	Support Branch
Arnold Clark Limited	30504312	16/07/2024	491.48	Transport Costs	Support Branch
Arnold Clark Limited	30504717	16/07/2024	1060.48	Transport Costs	Support Branch
Arnold Clark Limited	30504897	16/07/2024	454.41	Transport Costs	Support Branch
Arnold Clark Limited	30505052	16/07/2024	552.23	Transport Costs	Support Branch
Arnold Clark Limited	30505872	23/07/2024	968.56	Transport Costs	Support Branch
Arnold Clark Limited	30506018	23/07/2024	5150.00	Transport Costs	Support Branch
Arnold Clark Limited	30506279	23/07/2024	495.52	Transport Costs	Support Branch
Arnold Clark Limited	30507647	23/07/2024	559.71	Transport Costs	Support Branch
Arnold Clark Limited	30508394	25/07/2024	612.59	Transport Costs	Support Branch
ATACC	INV-4000	04/07/2024	2500.00	Police Related Costs	Support Branch
ATACC	INV-4147	18/07/2024	1320.00	Staff Related Costs	Operational Support Branch
ATACC	INV-4203	04/07/2024	22800.00	Police Related Costs	Support Branch
ATACC	INV-4225	04/07/2024	14400.00	Police Related Costs	Support Branch
ATACC	INV-4226	04/07/2024	30000.00	Police Related Costs	Support Branch
ATACC	INV-4227	04/07/2024	1200.00	Police Related Costs	Support Branch
Atlantic Chambers	368589 ZB	16/07/2024	869.17	General Equipment & Services	Support Branch
Auto Centre	PI-5088	23/07/2024	12046.39	Transport Costs	Support Branch
Auto Rescue 1990 Limited	A38259	30/07/2024	2042.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATJUNE2024	30/07/2024	0.00	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	INUK003204	30/07/2024	1817.60	General Equipment & Services	Support Branch
B O C Gases Limited	3078610643	18/07/2024	1081.30	General Equipment & Services	Operational Support Branch
B T Global Services	659424	11/07/2024	2160.00	General Equipment & Services	Operational Support Branch
B T Global Services	661157	02/07/2024	200566.00	Capital Expenditure	Various
B T Global Services	663959	30/07/2024	198917.99	Capital Expenditure	Various
B T Global Services	663973	30/07/2024	83387.63	Various	Support Branch
Badger Office Supplies Lt	H72520240712ccdvphjj	45483.00	854.00	Operational Services & Equipment	Support Branch
Band Supplies	12691	04/07/2024	6037.33	General Equipment & Services	Support Branch
Barnabas Branston	RYAN POINTON	11/07/2024	1050.00	Operational Services & Equipment	Support Branch
Bedroq	INV-6435	23/07/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6436	23/07/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6473	04/07/2024	518.36	Capital Expenditure	Support Branch
Bedroq	INV-6474	04/07/2024	4890.38	Capital Expenditure	Support Branch
Bedroq	INV-6479	09/07/2024	51426.84	Communications & Computing	Support Branch
Bedroq	INV-6487	23/07/2024	2030.50	Capital Expenditure	Support Branch
Bedroq	INV-6488	23/07/2024	804.15	Capital Expenditure	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Bedroq	INV-6489	25/07/2024	13612.73	Capital Expenditure	Support Branch
Bennett Safetywear	0000044984	04/07/2024	2949.00	Uniform Costs	Support Branch
Bennett Safetywear	0000045002	04/07/2024	1901.70	Uniform Costs	Support Branch
Bennett Safetywear	0000045047	09/07/2024	4538.00	Uniform Costs	Support Branch
Bennett Safetywear	0000045107	25/07/2024	5159.25	Uniform Costs	Support Branch
Berry Recruitment Ltd	771238	02/07/2024	2028.25	Staff Related Costs	Support Branch
Berry Recruitment Ltd	771775	11/07/2024	2028.25	Staff Related Costs	Support Branch
Berry Recruitment Ltd	772281	23/07/2024	2028.25	Staff Related Costs	Support Branch
Berry Recruitment Ltd	772863	11/07/2024	2049.60	Staff Related Costs	Support Branch
Bglobal Metering Limited	13703964	30/07/2024	885.51	Premises Related Costs	Support Branch
Bidfood	29202932	02/07/2024	774.35	Operational Services & Equipment	Operational Support Branch
Bidfood	29287645	09/07/2024	573.79	Operational Services & Equipment	Operational Support Branch
Bidfood	29316173	11/07/2024	984.17	Operational Services & Equipment	Operational Support Branch
Bidfood	29419865	18/07/2024	468.38	Operational Services & Equipment	Operational Support Branch
Bidfood	29490356	23/07/2024	468.82	Operational Services & Equipment	Operational Support Branch
Bidfood	29543672	23/07/2024	827.99	Operational Services & Equipment	Operational Support Branch
Birch Lane Garage Limited	BLGINV-1779	30/07/2024	1112.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1786	30/07/2024	2120.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1787	30/07/2024	0.00	General Equipment & Services	Support Branch
Bloom Procurement Services Limited	SN324-00654	16/07/2024	8537.00	General Equipment & Services	Support Branch
Boing Rapid Secure Ltd	8297	11/07/2024	1057.50	Operational Services & Equipment	Support Branch
Bolton Metropolitan Borough Council	50030060 JUL24	31/07/2024	749.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50030060 JUN24	12/07/2024	749.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 JUL24	31/07/2024	1834.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 JUN24	12/07/2024	1834.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 JUL24	31/07/2024	8518.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 JUN24	12/07/2024	8518.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 JUL24	31/07/2024	2948.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 JUN24	12/07/2024	2948.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 JUL24	31/07/2024	29757.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 JUN24	12/07/2024	29757.00	Premises Related Costs	Support Branch
Brakes	9316022826	30/07/2024	870.70	General Equipment & Services	Support Branch
Brandon Hire Station Manchester	13713799	02/07/2024	699.80	Operational Services & Equipment	Operational Support Branch
Breaking Barriers CIC	0073	02/07/2024	860.00	General Equipment & Services	Operational Support Branch
Brigantes Consulting Ltd	INV-13091	02/07/2024	552.90	Operational Services & Equipment	Operational Support Branch
British Telecom	VP 43204170 M23801	09/07/2024	22514.18	Communications & Computing	Various
Buddi Limited	65027	04/07/2024	2475.00	General Equipment & Services	Operational Support Branch
Buddi Limited	65082	09/07/2024	2475.00	General Equipment & Services	Operational Support Branch
Bury MBC	70946741 JUL24	16/07/2024	19929.00	Premises Related Costs	Support Branch
Bury MBC	70946741 JUN24	16/07/2024	19929.00	Premises Related Costs	Support Branch
Bury MBC	70947281 JUL24	16/07/2024	3356.00	Premises Related Costs	Support Branch
Bury MBC	73578221 JUL24	16/07/2024	43953.00	Premises Related Costs	Support Branch
Business Image	INV-02012	16/07/2024	1206.40	Uniform Costs	Support Branch
C & C Catering Engineers Limited	126656	11/07/2024	1016.20	General Equipment & Services	Support Branch
C I P F A Business Limited	3172620	16/07/2024	20000.00	General Equipment & Services	Support Branch
C Wilson	CW028/H/24	09/07/2024	3030.16	Operational Services & Equipment	Operational Support Branch
Calamat Limited	Con1073	11/07/2024	5440.00	Operational Services & Equipment	Operational Support Branch
Calamat Limited	LAB382	11/07/2024	2500.00	Operational Services & Equipment	Operational Support Branch
Cambridge Centre for Evidence-Based Policing Ltd	INV-0547	23/07/2024	3216.66	Police Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cambridge Centre for Evidence-Based Policing Ltd	INV-0559	23/07/2024	3860.00	Police Related Costs	Support Branch
Capsticks Solicitors LLP	73129662	16/07/2024	3184.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73129664	11/07/2024	928.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73129667	11/07/2024	770.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73129669	11/07/2024	2755.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73129670	11/07/2024	493.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73129672	11/07/2024	2668.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73129673	11/07/2024	575.65	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73129674	11/07/2024	2117.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73129678	18/07/2024	435.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73129680	18/07/2024	1313.70	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73134214	30/07/2024	2880.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73134216	30/07/2024	784.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73134217	30/07/2024	944.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73134218	30/07/2024	1296.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73134234	30/07/2024	609.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73134235	30/07/2024	1899.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73134237	30/07/2024	4828.50	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73134242	30/07/2024	3088.50	Operational Services & Equipment	Support Branch
Car & Commercial Solutions Ltd	A33690	25/07/2024	4635.00	Capital Expenditure	Support Branch
Car & Commercial Solutions Ltd	A33761	02/07/2024	1500.00	Transport Costs	Support Branch
Car & Commercial Solutions Ltd	A33790	23/07/2024	495.00	Capital Expenditure	Support Branch
Car & Commercial Solutions Ltd	A33792	23/07/2024	495.00	Capital Expenditure	Support Branch
Care & Custody (A Mitie Company)	334626/93080734	04/07/2024	268422.64	Operational Services & Equipment	Operational Support Branch
Carl Mercer	832	04/07/2024	2800.00	General Equipment & Services	Support Branch
Carter Jonas LLP	F0272251	04/07/2024	6000.00	General Equipment & Services	Support Branch
Cartwright Vehicle Conversions Limited	IDCV02188	09/07/2024	17908.53	Capital Expenditure	Support Branch
Cartwright Vehicle Conversions Limited	IDCV02213	09/07/2024	17908.53	Capital Expenditure	Support Branch
Cartwright Vehicle Conversions Limited	IDCV02281	23/07/2024	17908.53	Capital Expenditure	Support Branch
Cartwright Vehicle Conversions Limited	IDCV02305	23/07/2024	17908.53	Capital Expenditure	Support Branch
Cartwright Vehicle Conversions Limited	IDCV02344	25/07/2024	17908.53	Capital Expenditure	Support Branch
CCL Forensics Limited	25296	11/07/2024	1966.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25297	11/07/2024	2161.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25298	11/07/2024	1445.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25299	11/07/2024	1810.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25300	11/07/2024	2020.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25301	11/07/2024	5916.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25302	11/07/2024	1541.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25303	11/07/2024	4484.59	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25304	11/07/2024	850.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25305	11/07/2024	5313.49	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25306	11/07/2024	1555.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25307	11/07/2024	1651.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25308	11/07/2024	4306.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25309	11/07/2024	1445.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25310	11/07/2024	1869.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25311	11/07/2024	6893.49	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25312	11/07/2024	11689.21	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25313	11/07/2024	6715.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
CCL Forensics Limited	25314	11/07/2024	1555.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25315	11/07/2024	5201.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25316	11/07/2024	1991.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25317	11/07/2024	1626.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25318	11/07/2024	2393.49	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25319	11/07/2024	1626.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25320	11/07/2024	2391.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25321	11/07/2024	2986.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25322	11/07/2024	6326.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25654	25/07/2024	2756.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25655	25/07/2024	6516.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25656	25/07/2024	2251.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25657	25/07/2024	2490.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25658	25/07/2024	1385.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25659	25/07/2024	8907.50	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25660	25/07/2024	6845.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25661	25/07/2024	5950.72	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25662	25/07/2024	3111.72	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25663	25/07/2024	4310.72	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25664	25/07/2024	1741.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25665	25/07/2024	3870.72	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25666	25/07/2024	4467.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25667	25/07/2024	4778.49	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25668	25/07/2024	2481.72	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25669	25/07/2024	3315.72	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25670	25/07/2024	1797.16	Operational Services & Equipment	Operational Support Branch
CDM Decorative Glass & Conservatories Ltd	094543	25/07/2024	2523.06	General Equipment & Services	Support Branch
CellebriteUK Limited	INVUK10689	16/07/2024	6250.00	Operational Services & Equipment	Operational Support Branch
CellebriteUK Limited	INVUK10689A	25/07/2024	1250.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1624	11/07/2024	5120.06	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1625	11/07/2024	9489.26	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1626	11/07/2024	4479.20	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1627	11/07/2024	3322.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1628	11/07/2024	11388.30	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1629	11/07/2024	5064.40	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1630	11/07/2024	19363.30	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1631	11/07/2024	4312.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1632	16/07/2024	3509.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1633	16/07/2024	3043.70	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1634	16/07/2024	6368.56	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1635	16/07/2024	528.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1636	16/07/2024	715.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1638	16/07/2024	1238.60	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1639	16/07/2024	3795.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1640	16/07/2024	9905.83	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1641	16/07/2024	4046.90	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1643	16/07/2024	1980.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1645	16/07/2024	4120.98	Operational Services & Equipment	Operational Support Branch
Cellnex UK Consulting Ltd	2403/24/00328	04/07/2024	7915.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
CEO Reporting Ltd	24/02553/4/2 Butterworth	04/07/2024	1300.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN110476	02/07/2024	467.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN111397	02/07/2024	918.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN111435	04/07/2024	935.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN111584	23/07/2024	425.00	Various	Operational Support Branch
Charles Fellows Supplies Limited	IN111729	23/07/2024	463.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN111789	23/07/2024	440.00	Operational Services & Equipment	Operational Support Branch
Charles Wilson	452	25/07/2024	0.00	General Equipment & Services	Support Branch
Charles Wilson	453	30/07/2024	0.00	General Equipment & Services	Support Branch
Charles Wilson	R53914	04/07/2024	1968.00	General Equipment & Services	Support Branch
Charles Wilson	R54037	18/07/2024	1112.00	General Equipment & Services	Support Branch
Charles Wilson	R54145	25/07/2024	537.40	General Equipment & Services	Support Branch
Charles Wilson	R54147	25/07/2024	1668.00	General Equipment & Services	Support Branch
Check Mate Fire Solutions Ltd	9302	02/07/2024	1039.20	Premises Related Costs	Support Branch
Chicken Joes Limited	918845	02/07/2024	630.65	General Equipment & Services	Support Branch
Chicken Joes Limited	921735	11/07/2024	538.20	General Equipment & Services	Support Branch
Chicken Joes Limited	923272	30/07/2024	1108.54	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI16944	30/07/2024	500.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI16945	30/07/2024	500.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI16947	30/07/2024	500.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI17580	25/07/2024	2333.33	General Equipment & Services	Support Branch
Chris R Brewin	Inv: Samantha Finnerty	11/07/2024	2162.29	Operational Services & Equipment	Operational Support Branch
Ciceley Commercials Limited	164310	23/07/2024	57407.97	Capital Expenditure	Support Branch
Ciceley Commercials Limited	164346	23/07/2024	57407.97	Capital Expenditure	Support Branch
Ciceley Commercials Limited	164500	23/07/2024	57407.97	Capital Expenditure	Support Branch
Ciceley Commercials Limited	164631	23/07/2024	57407.97	Capital Expenditure	Support Branch
Cinos Limited	UK21013	09/07/2024	5627.14	Communications & Computing	Support Branch
Cinos Limited	UK21323	30/07/2024	532.40	Communications & Computing	Support Branch
City Of London Police	4368376	09/07/2024	7662.00	Police Related Costs	Operational Support Branch
City Of London Police	4368774	25/07/2024	3360.00	Police Related Costs	Operational Support Branch
City Of London Police	4369251	23/07/2024	3491.37	Police Related Costs	Operational Support Branch
Clad Safety Ltd T/A Heroquip	510728	09/07/2024	528.00	Uniform Costs	Support Branch
Clad Safety Ltd T/A Heroquip	510762	09/07/2024	545.00	Uniform Costs	Support Branch
Clad Safety Ltd T/A Heroquip	511849	25/07/2024	818.00	Uniform Costs	Support Branch
CNS Media Ltd	SI-19479	04/07/2024	1100.00	General Equipment & Services	Operational Support Branch
Collaborative Interventions	PCM 56321 dummy invoice	18/07/2024	485.40	General Equipment & Services	Operational Support Branch
Collaborative Interventions	PCM 56321 invoice 6 dummy invoice	18/07/2024	434.33	General Equipment & Services	Operational Support Branch
Collaborative Interventions	PCM 57683 8.7.24-Invoice 1 08.07.24	25/07/2024	424.10	General Equipment & Services	Operational Support Branch
College Of Policing Limited	79140	09/07/2024	689.00	Police Related Costs	Support Branch
College Of Policing Limited	110105	16/07/2024	859.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	114086	09/07/2024	8202.74	Police Related Costs	Support Branch
College Of Policing Limited	114135	02/07/2024	2447.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	114158	04/07/2024	2447.50	General Equipment & Services	Support Branch
College Of Policing Limited	115074	04/07/2024	4201.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	117069	02/07/2024	46862.50	General Equipment & Services	Support Branch
College Of Policing Limited	118075	04/07/2024	4312.00	Staff Related Costs	Operational Support Branch
College Of Policing Limited	123103	16/07/2024	1114.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	127072	23/07/2024	893.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	128093	30/07/2024	3239.50	Police Related Costs	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
College Of Policing Limited	128094	30/07/2024	3239.50	Staff Related Costs	Operational Support Branch
College Of Policing Limited	129096	23/07/2024	2016.08	General Equipment & Services	Support Branch
College Of Policing Limited	135111	30/07/2024	2282.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	136095	30/07/2024	1198.50	Police Related Costs	Operational Support Branch
Commercial Contract Engineers Limited	131932	09/07/2024	4397.92	Transport Costs	Support Branch
Commercial Contract Engineers Limited	132009	23/07/2024	6115.95	Transport Costs	Support Branch
Commercial Contract Engineers Limited	132080	23/07/2024	13574.36	Transport Costs	Support Branch
Commercial Contract Engineers Limited	132112	25/07/2024	6277.31	Transport Costs	Support Branch
Commercial Contract Engineers Limited	132117	25/07/2024	1417.11	Transport Costs	Support Branch
Computacenter UK Ltd	3884517930	11/07/2024	1184.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3884533852	11/07/2024	530.04	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884537414	04/07/2024	2794.77	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884540753	02/07/2024	2484.24	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884563467	25/07/2024	501.00	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884569950	30/07/2024	985.56	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884573392	04/07/2024	492.78	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884581160	02/07/2024	1642.48	Communications & Computing	Support Branch
Computacenter UK Ltd	3884583075	16/07/2024	648.70	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884584889	09/07/2024	475.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3884584890	16/07/2024	1346.40	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884584891	16/07/2024	945.00	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884586762	23/07/2024	4228.48	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884588396	09/07/2024	5958.75	General Equipment & Services	Operational Support Branch
Computacenter UK Ltd	3884590109	23/07/2024	739.17	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884591838	09/07/2024	1301.40	Communications & Computing	Support Branch
Computacenter UK Ltd	3884595322	11/07/2024	1520.11	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884605374	23/07/2024	1205.81	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884614685	30/07/2024	1798.00	Communications & Computing	Support Branch
Computer Science Labs Data Clinic Limited	33383	11/07/2024	1479.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33513	02/07/2024	1436.99	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33525	02/07/2024	1449.50	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33526	02/07/2024	1456.73	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33530	02/07/2024	1439.59	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33538	11/07/2024	1391.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33546	11/07/2024	1637.95	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33548	11/07/2024	1686.34	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33549	11/07/2024	900.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33586	16/07/2024	1800.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33587	11/07/2024	1791.92	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33610	16/07/2024	1960.49	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33693	25/07/2024	1490.06	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33697	25/07/2024	2007.90	Operational Services & Equipment	Operational Support Branch
Contact Left Distribution	2209	25/07/2024	1282.00	Various	Support Branch
Cooneen Defence Limited	437329	02/07/2024	15779.87	Uniform Costs	Support Branch
Corporate Travel Management (North) Limited	119164	02/07/2024	84510.00	Various	Various
Cranswick Continental Foods	SI567133	11/07/2024	1922.60	Premises Related Costs	Support Branch
Crimson Peak Limited	INV-0256	09/07/2024	990.00	General Equipment & Services	Operational Support Branch
Crown Computing	INV1002643	30/07/2024	3150.00	General Equipment & Services	Support Branch
Crown Computing	INV1002681	23/07/2024	22569.00	Capital Expenditure	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Crown Hosting Data Centres Limited	25347	11/07/2024	10557.84	Communications & Computing	Support Branch
Crown Hosting Data Centres Limited	25508	11/07/2024	7358.54	Communications & Computing	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP3028983	02/07/2024	1429.50	Operational Services & Equipment	Operational Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP3037753	30/07/2024	1493.66	Operational Services & Equipment	Operational Support Branch
Cubic Transportation Systems (Itms) Ltd	90175913	30/07/2024	14340.00	General Equipment & Services	Support Branch
D A Languages	I0357376	02/07/2024	7213.80	Operational Services & Equipment	Operational Support Branch
D Tec International Limited	0000016527	02/07/2024	8505.00	Operational Services & Equipment	Operational Support Branch
Dainese Manchester	260591	25/07/2024	1590.67	Various	Support Branch
Dainese Manchester	261500	18/07/2024	1596.15	Various	Support Branch
Dainese Manchester	261866	30/07/2024	606.32	Uniform Costs	Support Branch
Dainese Manchester	261868	30/07/2024	437.50	Uniform Costs	Support Branch
Dainese Manchester	261870	30/07/2024	747.84	Uniform Costs	Support Branch
Dainese Manchester	261873	30/07/2024	1595.41	Various	Support Branch
Damian Nolan	648655	04/07/2024	4218.75	General Equipment & Services	Support Branch
Dave Mackay Club Ties	16037	02/07/2024	582.50	General Equipment & Services	Operational Support Branch
Decor Plus Painting Contractors Limited	8089	25/07/2024	2540.00	Premises Related Costs	Support Branch
Deepstore Secure Document Storage	0160883	09/07/2024	1370.38	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0160884	09/07/2024	16500.00	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0160885	09/07/2024	2232.52	General Equipment & Services	Support Branch
Delmatic Limited	PSI-50107	23/07/2024	1361.50	Premises Related Costs	Support Branch
Delphine le Maire	2024018	31/07/2024	1001.28	Operational Services & Equipment	Operational Support Branch
DeterTech Uk Limited	989890	02/07/2024	4860.00	General Equipment & Services	Support Branch
Dorset Police Authority	BH03 A0539	30/07/2024	25000.00	Police Related Costs	Operational Support Branch
Driver and Vehicle Standards Agency	DR250724KH	30/07/2024	950.00	General Equipment & Services	Support Branch
Dunsters Farms Limited	585353	02/07/2024	2405.26	General Equipment & Services	Support Branch
Dunsters Farms Limited	594892	18/07/2024	541.87	General Equipment & Services	Support Branch
Dunsters Farms Limited	617978	23/07/2024	749.02	General Equipment & Services	Support Branch
E D F Energy	1005210000 19605178	23/07/2024	839.52	Premises Related Costs	Support Branch
E D F Energy	1005210000 19605197	23/07/2024	1843.95	Premises Related Costs	Support Branch
E D F Energy	1005210000 19640781	23/07/2024	1054.72	Premises Related Costs	Support Branch
E D F Energy	105210000 19608288	23/07/2024	15914.83	Premises Related Costs	Support Branch
E D F Energy	105210000 19608297	23/07/2024	8568.11	Premises Related Costs	Support Branch
E D F Energy	105210000 19608310	23/07/2024	14924.92	Premises Related Costs	Support Branch
E D F Energy	105210000 19668793	23/07/2024	10718.61	Premises Related Costs	Support Branch
E D F Energy	1105210000 19604693	23/07/2024	6285.17	Premises Related Costs	Support Branch
E D F Energy	1105210000 19678504	23/07/2024	3771.14	Premises Related Costs	Support Branch
E D F Energy	1205210000 19604095	23/07/2024	11806.72	Premises Related Costs	Support Branch
E D F Energy	1205210000 19666781	23/07/2024	7884.68	Premises Related Costs	Support Branch
E D F Energy	1305210000 19603576	23/07/2024	12021.63	Premises Related Costs	Support Branch
E D F Energy	1305210000 19666321	23/07/2024	8251.84	Premises Related Costs	Support Branch
E D F Energy	2005210000 19608461	23/07/2024	1390.81	Premises Related Costs	Support Branch
E D F Energy	2005210000 19641382	23/07/2024	707.93	Premises Related Costs	Support Branch
E D F Energy	205210000 19607078	23/07/2024	5664.00	Premises Related Costs	Support Branch
E D F Energy	205210000 19668918	23/07/2024	3845.03	Premises Related Costs	Support Branch
E D F Energy	2178210000 19606407	23/07/2024	3028.70	Premises Related Costs	Support Branch
E D F Energy	2178210000 19739337	23/07/2024	2336.85	Premises Related Costs	Support Branch
E D F Energy	2205210000 19667900	23/07/2024	3900.55	Premises Related Costs	Support Branch
E D F Energy	2495600794 19608615	23/07/2024	1401.61	Premises Related Costs	Support Branch
E D F Energy	2495600794 19721301	23/07/2024	723.70	Premises Related Costs	Support Branch

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E D F Energy	2915210000 19604176	23/07/2024	47290.76	Premises Related Costs	Support Branch
E D F Energy	2915210000 19649544	23/07/2024	32317.91	Premises Related Costs	Support Branch
E D F Energy	305210000 19603526	23/07/2024	1684.24	Premises Related Costs	Support Branch
E D F Energy	305210000 19665842	23/07/2024	890.99	Premises Related Costs	Support Branch
E D F Energy	3105210000 19607681	23/07/2024	2618.60	Premises Related Costs	Support Branch
E D F Energy	3105210000 19681001	23/07/2024	1780.50	Premises Related Costs	Support Branch
E D F Energy	3205210000 19608935	23/07/2024	18669.46	Premises Related Costs	Support Branch
E D F Energy	3205210000 19669365	23/07/2024	13259.16	Premises Related Costs	Support Branch
E D F Energy	3225904384 19720893	23/07/2024	497.23	Premises Related Costs	Support Branch
E D F Energy	3305210000 19609016	23/07/2024	13696.23	Premises Related Costs	Support Branch
E D F Energy	3305210000 19670994	23/07/2024	9657.61	Premises Related Costs	Support Branch
E D F Energy	3819156346 19607478	23/07/2024	2690.90	Premises Related Costs	Support Branch
E D F Energy	3819156346 19721425	23/07/2024	1609.86	Premises Related Costs	Support Branch
E D F Energy	4005210000 19606135	23/07/2024	11860.77	Premises Related Costs	Support Branch
E D F Energy	4005210000 19640090	23/07/2024	8226.21	Premises Related Costs	Support Branch
E D F Energy	4105210000 19607450	23/07/2024	4234.45	Premises Related Costs	Support Branch
E D F Energy	4105210000 19672239	23/07/2024	2832.23	Premises Related Costs	Support Branch
E D F Energy	4205210000 19605418	23/07/2024	20330.56	Premises Related Costs	Support Branch
E D F Energy	4205210000 19677056	23/07/2024	13656.51	Premises Related Costs	Support Branch
E D F Energy	4815210000 19606352	23/07/2024	39933.69	Premises Related Costs	Support Branch
E D F Energy	4815210000 19656078	23/07/2024	28275.09	Premises Related Costs	Support Branch
E D F Energy	5010110749 19721530	23/07/2024	1178.26	Premises Related Costs	Support Branch
E D F Energy	5035694805 19825464	23/07/2024	483.73	Premises Related Costs	Support Branch
E D F Energy	5068210000 19605236	23/07/2024	52648.13	Premises Related Costs	Support Branch
E D F Energy	5068210000 19675757	23/07/2024	38650.50	Premises Related Costs	Support Branch
E D F Energy	5105210000 19605705	23/07/2024	7591.88	Premises Related Costs	Support Branch
E D F Energy	5105210000 19682884	23/07/2024	5135.22	Premises Related Costs	Support Branch
E D F Energy	5205210000 19674651	23/07/2024	3183.18	Premises Related Costs	Support Branch
E D F Energy	5278210000 19664842	23/07/2024	87952.03	Premises Related Costs	Support Branch
E D F Energy	5644872827 19608796	23/07/2024	1583.53	Premises Related Costs	Support Branch
E D F Energy	5644872827 19720841	23/07/2024	848.46	Premises Related Costs	Support Branch
E D F Energy	5682805652 19604331	23/07/2024	1945.38	Premises Related Costs	Support Branch
E D F Energy	5682805652 19721048	23/07/2024	1127.86	Premises Related Costs	Support Branch
E D F Energy	6005210000 19606659	23/07/2024	13821.23	Premises Related Costs	Support Branch
E D F Energy	6005210000 19640375	23/07/2024	9756.06	Premises Related Costs	Support Branch
E D F Energy	6034109760 19607660	23/07/2024	1267.90	Premises Related Costs	Support Branch
E D F Energy	6034109760 19721451	23/07/2024	613.93	Premises Related Costs	Support Branch
E D F Energy	6105210000 19607431	23/07/2024	8316.41	Premises Related Costs	Support Branch
E D F Energy	6105210000 19675979	23/07/2024	5566.38	Premises Related Costs	Support Branch
E D F Energy	6205210000 19604185	23/07/2024	11682.47	Premises Related Costs	Support Branch
E D F Energy	6205210000 19678762	23/07/2024	7793.24	Premises Related Costs	Support Branch
E D F Energy	6305210000 19604875	23/07/2024	9988.13	Premises Related Costs	Support Branch
E D F Energy	6305210000 19678043	23/07/2024	6795.98	Premises Related Costs	Support Branch
E D F Energy	6622696295 19720979	23/07/2024	803.80	Premises Related Costs	Support Branch
E D F Energy	6901801667 19720630	23/07/2024	1221.80	Premises Related Costs	Support Branch
E D F Energy	7068210000 19604212	23/07/2024	17595.89	Premises Related Costs	Support Branch
E D F Energy	7068210000 19676165	23/07/2024	12260.58	Premises Related Costs	Support Branch
E D F Energy	7105210000 19604234	23/07/2024	33013.40	Premises Related Costs	Support Branch
E D F Energy	7105210000 19683117	23/07/2024	23777.34	Premises Related Costs	Support Branch

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E D F Energy	7205210000 19608689	23/07/2024	5510.95	Premises Related Costs	Support Branch
E D F Energy	7205210000 19682043	23/07/2024	3717.42	Premises Related Costs	Support Branch
E D F Energy	7305210000 19608044	23/07/2024	20436.69	Premises Related Costs	Support Branch
E D F Energy	7305210000 19679085	23/07/2024	14161.14	Premises Related Costs	Support Branch
E D F Energy	799723938 19588850	23/07/2024	4317.70	Premises Related Costs	Support Branch
E D F Energy	799723938 19683812	23/07/2024	2604.78	Premises Related Costs	Support Branch
E D F Energy	8305210000 19605882	23/07/2024	8435.96	Premises Related Costs	Support Branch
E D F Energy	8305210000 19681484	23/07/2024	5418.04	Premises Related Costs	Support Branch
E D F Energy	8591310000 19608906	23/07/2024	1769.67	Premises Related Costs	Support Branch
E D F Energy	8591310000 19659861	23/07/2024	914.86	Premises Related Costs	Support Branch
E D F Energy	9005210000 19641738	23/07/2024	2585.31	Premises Related Costs	Support Branch
E D F Energy	9105210000 19603912	23/07/2024	27868.37	Premises Related Costs	Support Branch
E D F Energy	9105210000 19683364	23/07/2024	18989.37	Premises Related Costs	Support Branch
E D F Energy	9205210000 19605948	23/07/2024	4087.35	Premises Related Costs	Support Branch
E D F Energy	9205210000 19673541	23/07/2024	2619.38	Premises Related Costs	Support Branch
E D F Energy	9345611534 19720981	23/07/2024	466.01	Premises Related Costs	Support Branch
E D F Energy	9425441301 19669922	23/07/2024	437.71	Premises Related Costs	Support Branch
E D F Energy	A-87D95668	02/07/2024	777.96	Premises Related Costs	Support Branch
E&S Direct Ltd	24/02553/4/1	11/07/2024	3750.00	Operational Services & Equipment	Operational Support Branch
Earle International	28564	30/07/2024	2603.81	Operational Services & Equipment	Support Branch
ECC Electronic Engineering	8027	02/07/2024	8310.00	Operational Services & Equipment	Operational Support Branch
ECC Electronic Engineering	8034	02/07/2024	6700.00	Premises Related Costs	Operational Support Branch
ECCO Safety Group UK Ltd	2005322	30/07/2024	982.76	Transport Costs	Support Branch
Edgar Brothers	143599	11/07/2024	721.56	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00132480	09/07/2024	12094.50	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00133225	18/07/2024	1750.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00133226	23/07/2024	18532.80	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00133482	25/07/2024	3700.00	Operational Services & Equipment	Support Branch
Edmund Garnett	221	18/07/2024	1061.67	General Equipment & Services	Support Branch
Edmund Garnett	227	18/07/2024	472.50	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578 - 218279	09/07/2024	607.50	General Equipment & Services	Operational Support Branch
Edmundson Electrical Limited	578 - 218604	18/07/2024	607.00	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578-218532	18/07/2024	570.00	General Equipment & Services	Operational Support Branch
Edmundson Electrical Limited	578-218675	25/07/2024	1110.00	General Equipment & Services	Territorial Policing
EE Limited	71230094	09/07/2024	26371.39	Communications & Computing	Support Branch
Ee Limited	H72520240703yzzjiakoy	45474.00	631.36	Communications & Computing	Operational Support Branch
Electricity North West (Construction & Maintenance) Limited	990135629	18/07/2024	500.00	Premises Related Costs	Support Branch
Endura Limited	111044548	23/07/2024	587.40	Uniform Costs	Support Branch
Enterprise Brands Limited	706635	25/07/2024	1347.48	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706639	04/07/2024	867.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706640	04/07/2024	552.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706652	04/07/2024	1432.40	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706659	09/07/2024	627.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706662	09/07/2024	1052.32	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706666	09/07/2024	947.32	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706668	09/07/2024	674.78	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706678	11/07/2024	672.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706687	11/07/2024	994.86	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706699	16/07/2024	1502.32	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Enterprise Brands Limited	706718	23/07/2024	792.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706719	23/07/2024	812.32	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706720	23/07/2024	642.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706721	23/07/2024	492.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706727	23/07/2024	522.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706735	23/07/2024	912.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706744	30/07/2024	872.32	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706751	30/07/2024	1734.94	Operational Services & Equipment	Operational Support Branch
Envair Limited	INV000133	02/07/2024	690.00	General Equipment & Services	Operational Support Branch
ES Print Solutions	3322	09/07/2024	4215.00	Operational Services & Equipment	Operational Support Branch
ES Print Solutions	3323	09/07/2024	1931.00	Operational Services & Equipment	Support Branch
ES Print Solutions	3324	09/07/2024	547.00	Operational Services & Equipment	Operational Support Branch
ES Print Solutions	3325	09/07/2024	1165.00	Operational Services & Equipment	Operational Support Branch
ES Print Solutions	3333	09/07/2024	2955.00	Operational Services & Equipment	Support Branch
ESPO (Eastern Shires Purchasing Organisation)	7393829	25/07/2024	503.00	Premises Related Costs	Support Branch
Eurofins Forensic Services Limited	000088839	11/07/2024	532.85	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000088848	11/07/2024	1715.68	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000088852	11/07/2024	1366.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000088853	11/07/2024	873.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000088865	11/07/2024	14819.71	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000088877	11/07/2024	434.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000088878	11/07/2024	429.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000088879	11/07/2024	2662.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000088880	11/07/2024	709.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000088883	11/07/2024	1366.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000089734	02/07/2024	1835.55	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000089738	02/07/2024	950.25	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000089740	02/07/2024	1469.87	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000089742	02/07/2024	1327.81	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000089744	02/07/2024	3335.10	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000089745	02/07/2024	2499.79	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000089750	02/07/2024	2997.39	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000089751	02/07/2024	1860.16	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000089754	02/07/2024	1908.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000089756	02/07/2024	1272.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000089765	02/07/2024	2673.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000089772	02/07/2024	532.85	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000090467	11/07/2024	664.60	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000090468	11/07/2024	708.65	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000090469	11/07/2024	943.21	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000090470	11/07/2024	1170.08	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000090477	11/07/2024	479.96	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000090486	11/07/2024	1397.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000090488	11/07/2024	2666.08	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000090490	11/07/2024	10035.63	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000090491	11/07/2024	3199.90	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000090495	11/07/2024	3124.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000090497	11/07/2024	2932.75	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000090498	11/07/2024	692.55	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	0000091556	25/07/2024	701.99	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091571	25/07/2024	1460.76	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091573	25/07/2024	475.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091574	25/07/2024	447.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091575	25/07/2024	4757.83	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091576	25/07/2024	4007.52	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091887	30/07/2024	2328.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091888	30/07/2024	2673.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091889	30/07/2024	980.10	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091890	30/07/2024	3922.08	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091893	30/07/2024	1085.74	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091905	30/07/2024	1881.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091909	30/07/2024	2038.30	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091910	30/07/2024	2005.30	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091911	30/07/2024	754.47	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091912	30/07/2024	1272.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091913	30/07/2024	4587.58	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000091914	30/07/2024	865.81	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000088424A	25/07/2024	1846.90	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000088806A	16/07/2024	1672.00	Operational Services & Equipment	Operational Support Branch
Experian Limited	IAA3002870561	09/07/2024	639.35	Operational Services & Equipment	Operational Support Branch
Fast Engineering Limited	SI-13832	18/07/2024	747.00	Operational Services & Equipment	Operational Support Branch
Fillins Catering	1645	04/07/2024	760.60	General Equipment & Services	Support Branch
Fillins Catering	1659	25/07/2024	760.60	General Equipment & Services	Support Branch
Fillins Catering	1660	25/07/2024	464.80	General Equipment & Services	Support Branch
Fillins Catering	1669	30/07/2024	1124.65	General Equipment & Services	Support Branch
Fire Service College	831708	11/07/2024	6690.00	Staff Related Costs	Operational Support Branch
Fisher Patton and the Red Barton	MEDAL BOX SETS X 17	09/07/2024	1211.50	Police Related Costs	Support Branch
Ford Motor Company Limited	8642117	23/07/2024	18454.04	Capital Expenditure	Support Branch
Ford Motor Company Limited	8642118	23/07/2024	18454.04	Capital Expenditure	Support Branch
Ford Motor Company Limited	8642119	23/07/2024	20032.84	Capital Expenditure	Support Branch
Ford Motor Company Limited	8659853	25/07/2024	20032.84	Capital Expenditure	Support Branch
Ford Motor Company Limited	8659854	25/07/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8659855	25/07/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8659856	25/07/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8659857	25/07/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8659858	25/07/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8659859	25/07/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8659860	25/07/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8659861	25/07/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8659862	25/07/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8692566	30/07/2024	20032.84	Capital Expenditure	Support Branch
Ford Motor Company Limited	8692567	30/07/2024	20032.84	Capital Expenditure	Support Branch
Ford Motor Company Limited	8698510	30/07/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8698511	30/07/2024	30362.21	Capital Expenditure	Support Branch
Francotyp Postilia	APR24DD1	16/07/2024	7000.00	General Equipment & Services	Support Branch
Francotyp Postilia	JUL24DD1	16/07/2024	7000.00	General Equipment & Services	Support Branch
Fuchs Lubricants (UK) PLC	219082087	09/07/2024	449.00	Transport Costs	Support Branch
Fuchs Lubricants (UK) PLC	219087714	30/07/2024	2646.55	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area	
Fuchs Lubricants (UK) PLC	219087918	30/07/2024	2540.00	Transport Costs	Support Branch	
Fujitsu Services Limited	0000150007	04/07/2024	183119.42	General Equipment & Services	Territorial Policing	
Fujitsu Services Limited	0000150016	11/07/2024	5500.00	General Equipment & Services	Operational Support Branch	
Fujitsu Services Limited	0000150011 JUN-24	04/07/2024	59940.61	General Equipment & Services	Territorial Policing	
G M K Limited	OP/1845669	23/07/2024	1978.37	Operational Services & Equipment	Operational Support Branch	
G M K Limited	OP/1845862	30/07/2024	570.00	Police Related Costs	Operational Support Branch	
G M P Sports & Social Club	178061	04/07/2024	464.71	General Equipment & Services	Support Branch	
Gallagher Bassett	NC017811	25/07/2024	8198.00	General Equipment & Services	Support Branch	
Gallagher Bassett	NC018051	25/07/2024	2635.00	General Equipment & Services	Support Branch	
Gallagher Bassett	NC018458	25/07/2024	2719.00	General Equipment & Services	Support Branch	
Gallagher Bassett	UK-004096	25/07/2024	9358.52	General Equipment & Services	Support Branch	
Gallagher Bassett	UK-004358	25/07/2024	7997.82	General Equipment & Services	Support Branch	
Gb Group Plc	187006	04/07/2024	30350.00	Communications & Computing	Support Branch	
Geoff Smith Associates Limited	5343	04/07/2024	4381.43	Communications & Computing	Support Branch	
Ginger Rick'S Mechanic And Coaching	833	16/07/2024	647.10	General Equipment & Services	Territorial Policing	
GoodShape UK Limited	SI12512	23/07/2024	14401.65	Operational Services & Equipment	Operational Support Branch	
Goodyear G B Limited	5445316768	23/07/2024	28147.26	Transport Costs	Support Branch	
Goodyear G B Limited	5445316840	23/07/2024	26506.84	Transport Costs	Support Branch	
Goodyear G B Limited	5445316846	23/07/2024	622.17	Transport Costs	Support Branch	
Goodyear G B Limited	5445316882	02/07/2024	21886.61	Transport Costs	Support Branch	
Greater Manchester Combined Authority	618599	30/07/2024	1000.00	General Equipment & Services	Operational Support Branch	
Greater Manchester Travel Cards Limited	5446	30/07/2024	3000.00	Operational Services & Equipment	Operational Support Branch	
Greater Manchester West Mental Health Nhs Foundation Trust	0000049951	04/07/2024	29324.00	General Equipment & Services	Operational Support Branch	
Greater Manchester West Mental Health Nhs Foundation Trust	0000049973	23/07/2024	40256.00	General Equipment & Services	Operational Support Branch	
Greater Manchester West Mental Health Nhs Foundation Trust	0000050706	23/07/2024	40256.00	General Equipment & Services	Operational Support Branch	
Greater Manchester West Mental Health Nhs Foundation Trust	0000050437	23/07/2024	40256.00	General Equipment & Services	Operational Support Branch	
Gresham Office Furniture	575932	02/07/2024	692.40	General Equipment & Services	Support Branch	
Gresham Office Furniture	576564	09/07/2024	1361.70	Premises Related Costs	Support Branch	
Gresham Office Furniture	576961	09/07/2024	6154.65	Premises Related Costs	Support Branch	
Gresham Office Furniture	577260	23/07/2024	12496.00	Premises Related Costs	Support Branch	
Gresham Office Furniture	577262	09/07/2024	621.00	General Equipment & Services	Support Branch	
Gresham Office Furniture	577263	09/07/2024	828.00	General Equipment & Services	Operational Support Branch	
Gresham Office Furniture	577264	11/07/2024	828.00	General Equipment & Services	Support Branch	
Gresham Office Furniture	577570	18/07/2024	1242.00	General Equipment & Services	Support Branch	
Gresham Office Furniture	577860	25/07/2024	1574.50	General Equipment & Services	Support Branch	
Gresham Office Furniture	577861	25/07/2024	658.75	General Equipment & Services	Support Branch	
Gresham Office Furniture	577863	30/07/2024	449.00	Premises Related Costs	Support Branch	
Gresham Office Furniture	577913	30/07/2024	823.50	General Equipment & Services	Support Branch	
GSF Car Parts Ltd T/A The Parts Alliance	332U013179	16/07/2024	500.40	Transport Costs	Support Branch	
GSF Car Parts Ltd T/A The Parts Alliance	336U000049	23/07/2024	459.93	Transport Costs	Support Branch	
Hadengreen Limited	8180	11/07/2024	23725.00	Premises Related Costs	Support Branch	
Hadengreen Limited	8187	11/07/2024	5650.00	Premises Related Costs	Support Branch	
Halfords 0830	H7252024072vparihse		45498.00	586.97	General Equipment & Services	Support Branch
Health Assured Limited	SF-203163	30/07/2024	1500.00	Operational Services & Equipment	Support Branch	
Health Assured Limited	SF-213971	09/07/2024	1625.00	Operational Services & Equipment	Support Branch	
Health Assured Limited	SF-214321	09/07/2024	875.00	Operational Services & Equipment	Support Branch	
Health Assured Limited	SF-214324	09/07/2024	1500.00	Operational Services & Equipment	Support Branch	
Health Assured Limited	SF-214329	09/07/2024	500.00	Operational Services & Equipment	Support Branch	
Health Assured Limited	SF-214331	11/07/2024	1500.00	Operational Services & Equipment	Support Branch	

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Health Assured Limited	SF-214332	09/07/2024	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-214336	09/07/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-214420	23/07/2024	7416.67	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-216777	23/07/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-216780	23/07/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-216792	23/07/2024	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-216801	23/07/2024	1500.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01973	25/07/2024	1250.00	Operational Services & Equipment	Support Branch
Heather Parke	relocation cost	09/07/2024	3774.40	Police Other Costs & Allowances	Support Branch
Heckler & Koch GB	8072105	25/07/2024	848.76	Operational Services & Equipment	Operational Support Branch
Heckler & Koch GB	8072107	25/07/2024	704.00	Operational Services & Equipment	Operational Support Branch
Helen Giddins	RIINV039	23/07/2024	646.67	General Equipment & Services	Support Branch
Her Majestys Courts Service	JUL24DD1	31/07/2024	1584.00	General Equipment & Services	Support Branch
Her Majestys Courts Service	JUL24DD3	16/07/2024	2066.00	General Equipment & Services	Support Branch
Her Majestys Courts Service	JUL24DD4	31/07/2024	9255.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	JUL24DD5	31/07/2024	16185.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	JUN24DD7	12/07/2024	1386.00	General Equipment & Services	Support Branch
High Peak Forensics Limited	PDL24/FPM/46	02/07/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/49	02/07/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/50	02/07/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/51	02/07/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/52	02/07/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/53	02/07/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/54	02/07/2024	3321.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/56	18/07/2024	3347.50	Operational Services & Equipment	Operational Support Branch
Highfield Awarding Body for Compliance Limited	0008288534	04/07/2024	565.00	Staff Related Costs	Support Branch
Home Office	2659713	02/07/2024	10300.00	Communications & Computing	Operational Support Branch
Home Office Accounting Officer	CCRFY2425QI-9	23/07/2024	191592.09	General Equipment & Services	Operational Support Branch
Home Office Accounting Officer	SUBFY22425-18	16/07/2024	372501.41	General Equipment & Services	Operational Support Branch
Hough Green Garage Limited	128783	09/07/2024	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128791	09/07/2024	3686.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128796	09/07/2024	4448.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128798	09/07/2024	455.00	Transport Costs	Support Branch
Hough Green Garage Limited	128799	09/07/2024	455.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128801	09/07/2024	7466.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128804	09/07/2024	470.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128807	09/07/2024	455.00	Transport Costs	Support Branch
Hough Green Garage Limited	128808	09/07/2024	2172.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128813	09/07/2024	3328.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128814	09/07/2024	3050.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128836	23/07/2024	1352.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128838	23/07/2024	585.00	Transport Costs	Support Branch
Hough Green Garage Limited	128839	25/07/2024	2474.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128846	30/07/2024	556.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128848	30/07/2024	455.00	Transport Costs	Support Branch
Hunter Apparel Solutions Limited	SI006647	18/07/2024	2143.96	Uniform Costs	Support Branch
Hunter Apparel Solutions Limited	SI006651	23/07/2024	24984.67	Various	Support Branch
Hyde Flooring Co Limited	INV-76312	11/07/2024	8231.40	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-76446	09/07/2024	2739.44	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Hyde Flooring Co Limited	INV-76447	09/07/2024	996.43	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-76448	09/07/2024	1120.71	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-76505	09/07/2024	1058.57	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-76529	23/07/2024	2499.40	Premises Related Costs	Support Branch
Ilasco Limited (Keela)	242898	23/07/2024	9277.44	Uniform Costs	Support Branch
Inelo Stocerz	049/06/26/WDT	16/07/2024	4379.20	General Equipment & Services	Operational Support Branch
Insight Direct	2100902130	02/07/2024	84998.62	Communications & Computing	Support Branch
Insight Direct	2100908506	02/07/2024	67451.16	Capital Expenditure	Support Branch
Insight Direct	2100908507	02/07/2024	27302.66	Capital Expenditure	Support Branch
Insight Direct	2100908508	02/07/2024	13852.46	Capital Expenditure	Support Branch
Insight Direct	2100908509	02/07/2024	1907.25	Capital Expenditure	Support Branch
Insight Direct	2100908510	02/07/2024	2989.76	Capital Expenditure	Support Branch
Insight Direct	2100908511	02/07/2024	4199.08	Capital Expenditure	Support Branch
Insight Direct	2100908512	02/07/2024	5665.46	Capital Expenditure	Support Branch
Insight Direct	2100909390	02/07/2024	7216.64	Capital Expenditure	Support Branch
Insight Direct	2100913890	02/07/2024	4858.36	Capital Expenditure	Support Branch
Insight Direct	2100925677	02/07/2024	1443.42	Capital Expenditure	Support Branch
Insight Direct	2100925679	02/07/2024	12231.77	Capital Expenditure	Support Branch
Insight Direct	2100925680	02/07/2024	2010.23	Capital Expenditure	Support Branch
Insight Direct	2100925681	02/07/2024	9278.60	Capital Expenditure	Support Branch
Insight Direct	2100925682	09/07/2024	962.28	Capital Expenditure	Support Branch
Insight Direct	2100936430	04/07/2024	37363.07	Capital Expenditure	Support Branch
Insight Direct	2100937219	18/07/2024	90276.00	Communications & Computing	Support Branch
Insight Direct	2100937330	18/07/2024	1315.60	Communications & Computing	Support Branch
Insight Direct	2100938916	11/07/2024	541.24	Capital Expenditure	Support Branch
Insight Direct	2100940482	11/07/2024	4110.92	Capital Expenditure	Support Branch
Insight Direct	2100940483	11/07/2024	1546.39	Capital Expenditure	Support Branch
Insight Direct	2100941642	11/07/2024	14884.75	Capital Expenditure	Support Branch
Insight Direct	2100945439	23/07/2024	4818.37	Capital Expenditure	Support Branch
Insight Direct	2100945440	23/07/2024	701.65	Capital Expenditure	Support Branch
Intaforensics Limited	102827	02/07/2024	2286.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102828	02/07/2024	3816.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102845	11/07/2024	4476.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102852	11/07/2024	1446.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102853	11/07/2024	1440.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102858	11/07/2024	2940.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102859	11/07/2024	5707.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102860	11/07/2024	3246.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102904	11/07/2024	3366.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102905	11/07/2024	2622.25	Operational Services & Equipment	Operational Support Branch
Intec Systems Limited	11779	02/07/2024	124294.00	General Equipment & Services	Support Branch
Isterco Associates Limited	0673	11/07/2024	1427.45	General Equipment & Services	Support Branch
Isterco Associates Limited	0674	11/07/2024	1500.13	General Equipment & Services	Support Branch
Isterco Associates Limited	0683	04/07/2024	5772.56	General Equipment & Services	Support Branch
Isterco Associates Limited	0684	04/07/2024	6066.45	General Equipment & Services	Support Branch
J and S Accessories Limited	INV33-00194	04/07/2024	3107.50	Operational Services & Equipment	Operational Support Branch
J and S Accessories Limited	INV33-00199	04/07/2024	3712.86	Operational Services & Equipment	Operational Support Branch
J and S Accessories Limited	INV33-00212	09/07/2024	619.99	Uniform Costs	Support Branch
J and S Accessories Limited	INV33-00215	02/07/2024	872.49	Various	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
J and S Accessories Limited	INV33-00217	02/07/2024	666.64	Uniform Costs	Support Branch
J and S Accessories Limited	INV33-00220	09/07/2024	589.99	Uniform Costs	Support Branch
J N E Security Limited	55377	25/07/2024	500.00	Operational Services & Equipment	Support Branch
J S B Print Solutions	063622	04/07/2024	482.50	General Equipment & Services	Operational Support Branch
Jamie Robinson	0000568	02/07/2024	3486.10	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000571	02/07/2024	3486.10	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000574	02/07/2024	3390.55	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000576	02/07/2024	3390.55	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000604	02/07/2024	3390.55	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000608	02/07/2024	3390.55	Operational Services & Equipment	Operational Support Branch
Jessica Everson	INV-J106	30/07/2024	475.89	General Equipment & Services	Operational Support Branch
JHM Butt & Co Ltd	INV0419441	30/07/2024	510.21	Transport Costs	Support Branch
Joanne Haydock	0345GMP	23/07/2024	2200.00	General Equipment & Services	Support Branch
John-Paul Waite	2663	16/07/2024	1200.00	General Equipment & Services	Support Branch
John-Paul Waite	2673	25/07/2024	900.00	General Equipment & Services	Support Branch
Jonathan Dixey	3713	18/07/2024	1725.00	General Equipment & Services	Support Branch
Julie A Saunders	33	09/07/2024	570.76	General Equipment & Services	Support Branch
Julie A Saunders	34	30/07/2024	548.80	General Equipment & Services	Operational Support Branch
Kap Autolocks	1000019234	04/07/2024	2379.00	Operational Services & Equipment	Operational Support Branch
Kd Training Consultants Limited	00424	16/07/2024	1325.00	Police Related Costs	Support Branch
KDE Limited	INV/1690508	02/07/2024	71492.69	Premises Related Costs	Support Branch
Kevin Parker Horseboxes Limited	A02677	23/07/2024	980.00	Transport Costs	Support Branch
Key Forensic Services Limited	1020885	11/07/2024	12484.80	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020886	11/07/2024	6264.90	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020887	11/07/2024	70251.56	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020888	11/07/2024	20875.08	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020889	11/07/2024	8687.30	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020890	11/07/2024	16220.54	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020990	16/07/2024	6829.91	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020991	16/07/2024	9676.13	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020992	16/07/2024	59486.13	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020993	16/07/2024	11822.57	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020994	16/07/2024	8187.54	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020995	16/07/2024	4958.11	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1021143	25/07/2024	10473.80	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1021144	25/07/2024	13261.54	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1021145	25/07/2024	82193.88	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1021146	25/07/2024	38370.81	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1021147	25/07/2024	20876.99	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1021148	25/07/2024	10718.86	Operational Services & Equipment	Operational Support Branch
Keyfax Manchester Limited	SI-165057	09/07/2024	530.00	Transport Costs	Support Branch
Kim Software Solutions Limited	INV-1235	04/07/2024	6000.00	Communications & Computing	Support Branch
Klein Consult	Inv: 1251	16/07/2024	3469.50	Operational Services & Equipment	Operational Support Branch
Knight Security	52764	02/07/2024	1471.11	Transport Costs	Support Branch
Knight Security	52872	09/07/2024	1683.19	Transport Costs	Support Branch
Koin Limited	IN0005475	18/07/2024	850.00	General Equipment & Services	Operational Support Branch
Labcold Limited	479833	25/07/2024	1830.63	Capital Expenditure	Support Branch
Labcold Limited	480141	30/07/2024	1504.26	Capital Expenditure	Support Branch
Lac Cleaning Ltd	10119	11/07/2024	2150.00	Premises Related Costs	Support Branch

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Lancashire County Council	FC/892.19344	31/07/2024	450.00	General Equipment & Services	Support Branch
Land Rover Corporate Sales	901720461	09/07/2024	44781.20	Capital Expenditure	Support Branch
Landowner Products Ltd	SIN046257	09/07/2024	478.08	Transport Costs	Support Branch
Landowner Products Ltd	SIN046320	09/07/2024	478.08	Transport Costs	Support Branch
Language Line Ti Limited	10007472	16/07/2024	63331.63	General Equipment & Services	Operational Support Branch
Language Line Ti Limited	10007485	09/07/2024	13350.56	Operational Services & Equipment	Operational Support Branch
Le Mark Group	145596	09/07/2024	870.00	Operational Services & Equipment	Operational Support Branch
Leicestershire Police Authority	2009044	11/07/2024	1200.00	General Equipment & Services	Operational Support Branch
Leigh Sports Village Company Ltd	LEIGH SPORTS VILLAGE	18/07/2024	551.86	General Equipment & Services	Territorial Policing
Lexisnexis Uk	DI692504M	04/07/2024	31522.50	Communications & Computing	Support Branch
Lighthouse Security Ltd	LH685	25/07/2024	2475.00	General Equipment & Services	Territorial Policing
Lloyd Worrall	615689	16/07/2024	762.90	Operational Services & Equipment	Operational Support Branch
Lloyd Worrall	615697	30/07/2024	445.34	General Equipment & Services	Support Branch
Lloyd Worrall	615945	16/07/2024	571.77	General Equipment & Services	Territorial Policing
Local Asbestos Services Limited	9425	11/07/2024	1900.00	Premises Related Costs	Support Branch
Lycamobile Uk Limited	IN002-000079229	30/07/2024	540.00	General Equipment & Services	Operational Support Branch
Lydgate Rifle And Pistol Club	1/4/24-31/3/25	23/07/2024	8500.00	Police Related Costs	Operational Support Branch
M C Products	14199	04/07/2024	921.60	Various	Support Branch
M J Quinn Integrated Services Ltd	1800007130	04/07/2024	17606.03	Premises Related Costs	Support Branch
Manchester Airport Plc	0000025734	23/07/2024	1668.48	General Equipment & Services	Support Branch
Manchester Airport Plc	20017137	09/07/2024	52830.25	Premises Related Costs	Operational Support Branch
Manchester Airport Plc	60056137	09/07/2024	641.33	Communications & Computing	Operational Support Branch
Manchester Airport Plc	60056362	16/07/2024	641.33	Communications & Computing	Operational Support Branch
Manchester City Council	8100024012	11/07/2024	1675.00	Premises Related Costs	Support Branch
Manchester City Council	700162044 JUL24	24/07/2024	738.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 JUL24	24/07/2024	19110.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 JUL24	24/07/2024	894.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 JUL24	24/07/2024	7007.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 JUL24	24/07/2024	768.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 JUL24	24/07/2024	25025.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 JUL24	24/07/2024	37083.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 JUL24	24/07/2024	31395.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 JUL24	24/07/2024	15584.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 JUL24	24/07/2024	2821.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 JUL24	24/07/2024	8463.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 JUL24	24/07/2024	11944.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 JUL24	24/07/2024	3754.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 JUL24	24/07/2024	2776.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 JUL24	24/07/2024	88270.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 JUL24	24/07/2024	51415.00	Premises Related Costs	Support Branch
Mansfield Group	19279	30/07/2024	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-075675	02/07/2024	520.00	General Equipment & Services	Support Branch
Mansfield Group	220-075680	02/07/2024	2042.00	General Equipment & Services	Support Branch
Mansfield Group	220-075953	09/07/2024	910.00	General Equipment & Services	Support Branch
Mansfield Group	220-076273	18/07/2024	585.00	Transport Costs	Support Branch
Mansfield Group	220-076277	18/07/2024	1668.00	General Equipment & Services	Support Branch
Mansfield Group	220-076530	23/07/2024	957.00	General Equipment & Services	Support Branch
Mansfield Group	220-076764	30/07/2024	3866.00	General Equipment & Services	Support Branch
Mansfield Group	220-076772	30/07/2024	455.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Mansfield Group	900-105385	18/07/2024	910.00	General Equipment & Services	Support Branch
Mapchester Limited	Map0339/002	18/07/2024	650.00	Police Related Costs	Support Branch
Maya Meaden	INV0149MOJ	30/07/2024	523.09	General Equipment & Services	Support Branch
Mayflex	H72520240727smvdxqoed	45498.00	1530.07	General Equipment & Services	Operational Support Branch
MDN Supplies Ltd	INV-HL13NS30000377	11/07/2024	972.07	Uniform Costs	Support Branch
Medical Expert Witness Alliance LLP	38977	02/07/2024	3000.00	Operational Services & Equipment	Operational Support Branch
Medical Expert Witness Alliance LLP	47017	25/07/2024	1800.00	Operational Services & Equipment	Operational Support Branch
Medical Expert Witness Alliance LLP	47088	25/07/2024	2160.00	Operational Services & Equipment	Operational Support Branch
Megan Jenkins	24041	30/07/2024	712.50	Operational Services & Equipment	Operational Support Branch
Mehler Vario System Gmbh	4011176	02/07/2024	16391.20	Various	Support Branch
MHR International UK Limited	SIN205660	16/07/2024	2000.02	Communications & Computing	Support Branch
MHR International UK Limited	SIN205974	16/07/2024	74562.75	Communications & Computing	Support Branch
MHR International UK Limited	SIN205975	16/07/2024	281653.00	Communications & Computing	Support Branch
MHR International UK Limited	SIN205976	16/07/2024	23471.00	Communications & Computing	Support Branch
Michael Armstrong	370344	25/07/2024	540.00	General Equipment & Services	Support Branch
Michael Lupton Associates Limited	56008	23/07/2024	583.10	Various	Support Branch
Michael Lupton Associates Limited	56514	09/07/2024	503.12	Various	Support Branch
Michael Lupton Associates Limited	56515	09/07/2024	2805.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	56575	30/07/2024	1785.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	56589	30/07/2024	1257.80	Various	Support Branch
Michael Lupton Associates Limited	56621	30/07/2024	1530.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	56696	30/07/2024	462.60	Uniform Costs	Support Branch
Michael Lupton Associates Limited	56707	30/07/2024	3687.75	Uniform Costs	Support Branch
Michael Page International Recruitment Limited	7013066	30/07/2024	5883.97	Staff Related Costs	Support Branch
Michael Page International Recruitment Limited	7016194	30/07/2024	1557.52	Staff Related Costs	Support Branch
Michael Page International Recruitment Limited	7023382	30/07/2024	865.29	Staff Related Costs	Support Branch
Michael Page International Recruitment Limited	7024572	30/07/2024	865.29	Staff Related Costs	Support Branch
Mobile Mini Uk Limited	7003271768	09/07/2024	420.00	General Equipment & Services	Support Branch
Monastery Manchester Ltd	I21716	18/07/2024	2375.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-186385	02/07/2024	556.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-187829	25/07/2024	656.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-187970	30/07/2024	0.00	General Equipment & Services	Support Branch
Motus Commercials Manchester	57257978	11/07/2024	1930.70	Transport Costs	Support Branch
Motus Commercials Manchester	57258144	16/07/2024	2143.02	Transport Costs	Support Branch
Mount Panels	199492	16/07/2024	719.50	Transport Costs	Support Branch
Mount Panels	199655	25/07/2024	490.00	Transport Costs	Support Branch
MWUK Ltd T/A Yaffy	23633	30/07/2024	3835.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75624	02/07/2024	1475.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75625	02/07/2024	1770.00	Uniform Costs	Support Branch
N D I Technologies Limited	1869608	23/07/2024	30449.57	Communications & Computing	Support Branch
National Crime Agency	S\033234	18/07/2024	835.00	Various	Operational Support Branch
National Crime Agency	S\033972	25/07/2024	1450.00	Police Related Costs	Operational Support Branch
National Crime Agency	S\033973	25/07/2024	1305.00	Police Related Costs	Operational Support Branch
National Windscreens	30062024	25/07/2024	15195.94	Transport Costs	Support Branch
National Windscreens	31052024	02/07/2024	14584.19	Transport Costs	Support Branch
NCC Group Security Services Limited	00125575	02/07/2024	27600.00	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004521	23/07/2024	1672.60	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004698	25/07/2024	1054.50	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004750	25/07/2024	556.60	Communications & Computing	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
New Collegiate Medical Centre	1	09/07/2024	12500.00	Operational Services & Equipment	Operational Support Branch
NHS England	0000049951	08/07/2024	29324.00	General Equipment & Services	Operational Support Branch
Nina Pike	148	30/07/2024	552.02	General Equipment & Services	Operational Support Branch
North West Farrier Services Limited	INV-000056	18/07/2024	2815.00	Operational Services & Equipment	Operational Support Branch
North West Farrier Services Limited	INV-000058	18/07/2024	2840.00	Operational Services & Equipment	Operational Support Branch
North West Farrier Services Limited	INV-000059	18/07/2024	2565.00	Operational Services & Equipment	Operational Support Branch
Northern Care Alliance Foundation Trust	N0026485	30/07/2024	5905.65	Cleaning & Refuse Collection	Operational Support Branch
Northern Commercials	33418431	23/07/2024	431.27	Transport Costs	Support Branch
Northern Commercials	33532806	23/07/2024	2092.13	Transport Costs	Support Branch
Northumbria Healthcare NHS Foundation Trust	751070096	30/07/2024	118629.70	General Equipment & Services	Support Branch
Northwest Propshafts	36423	02/07/2024	18237.26	Transport Costs	Support Branch
Npower Business Solutions	IN10967269	09/07/2024	1969.10	Communications & Computing	Support Branch
Oasis Air Conditioning Limited	13094	02/07/2024	230300.86	Premises Related Costs	Support Branch
OFR Consultants	MA24338	23/07/2024	2000.00	Capital Expenditure	Territorial Policing
OFR Consultants	MA24583	09/07/2024	3125.00	Capital Expenditure	Territorial Policing
Oldham M B C	31045647 JUL24	31/07/2024	836.00	Premises Related Costs	Support Branch
Oldham M B C	31045647 JUN24	12/07/2024	836.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 JUL24	31/07/2024	19520.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 JUN24	12/07/2024	19520.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 JUL24	31/07/2024	1285.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 JUN24	12/07/2024	1285.00	Premises Related Costs	Support Branch
Oleeo Limited	38536	30/07/2024	3520.13	Communications & Computing	Support Branch
Oliver Williamson	INVOJW306	30/07/2024	2728.97	General Equipment & Services	Support Branch
On A Roll Sandwich Company	299321	18/07/2024	578.39	General Equipment & Services	Support Branch
On A Roll Sandwich Company	299980	23/07/2024	590.14	General Equipment & Services	Support Branch
On A Roll Sandwich Company	300374	25/07/2024	590.14	General Equipment & Services	Support Branch
Optima Health Ltd	0000022614	09/07/2024	5150.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	0000025063	09/07/2024	7200.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	0000025095	16/07/2024	13200.00	Staff Related Costs	Support Branch
Optima Health Ltd	0000025096	16/07/2024	3410.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	0000025558	23/07/2024	5330.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	0000025559	23/07/2024	8400.00	Staff Related Costs	Support Branch
Optima Health Ltd	P0069636	04/07/2024	540.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	P0078161	04/07/2024	1620.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	P0088377	09/07/2024	1305.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	P0091450	09/07/2024	1160.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	P0091586	09/07/2024	1740.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	P0091825	09/07/2024	1740.00	Operational Services & Equipment	Support Branch
Oxpen Solutions Limited	595	30/07/2024	3750.00	Operational Services & Equipment	Operational Support Branch
P & A Medical Limited	51479	30/07/2024	1619.50	General Equipment & Services	Support Branch
P Fahey & Sons Limited	A19403	30/07/2024	467.66	General Equipment & Services	Support Branch
P Fahey & Sons Limited	R11431	09/07/2024	1089.76	Premises Related Costs	Support Branch
P H S Group Plc	70670562	09/07/2024	618.15	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	70670564	09/07/2024	1064.87	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	70670565	09/07/2024	817.27	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	70670583	09/07/2024	419.00	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	70670591	09/07/2024	863.20	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	70670597	09/07/2024	946.11	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	70670598	09/07/2024	728.45	Cleaning & Refuse Collection	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
P H S Group Plc	70670599	09/07/2024	705.33	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	70684836	23/07/2024	2718.80	Premises Related Costs	Support Branch
P V L	V84396	23/07/2024	784.19	Transport Costs	Support Branch
PartsPlus	27267885	02/07/2024	807.84	Transport Costs	Support Branch
PartsPlus	27348952	09/07/2024	1438.69	Transport Costs	Support Branch
PartsPlus	27402490	16/07/2024	529.21	Transport Costs	Support Branch
PartsPlus	27438159	16/07/2024	1167.54	Transport Costs	Support Branch
PartsPlus	27440303	16/07/2024	532.17	Transport Costs	Support Branch
PartsPlus	27488664	16/07/2024	2436.98	Transport Costs	Support Branch
PartsPlus	27492744	16/07/2024	527.12	Transport Costs	Support Branch
PartsPlus	27574892	25/07/2024	532.17	Transport Costs	Support Branch
Pat Sands Interpreting	202219A	11/07/2024	1281.00	Operational Services & Equipment	Operational Support Branch
Paypoint Network Limited	PNLI0000887218	30/07/2024	595.00	General Equipment & Services	Operational Support Branch
PCC For Cheshire	64003184	02/07/2024	4019.57	Police Salaries	Operational Support Branch
PCC For Cheshire	64003279	11/07/2024	483.33	Operational Services & Equipment	Operational Support Branch
PCC For Cheshire	64003293	09/07/2024	2500.00	Police Related Costs	Operational Support Branch
PCC For Cheshire	64003369	23/07/2024	139022.72	Operational Services & Equipment	Support Branch
PCC For Cumbria	1284667	16/07/2024	4679.68	General Equipment & Services	Operational Support Branch
PCC For Cumbria	1286653	04/07/2024	112568.01	Operational Services & Equipment	Support Branch
PCC For Cumbria	1305658	25/07/2024	2706.82	Operational Services & Equipment	Support Branch
PCC For Cumbria	1306668	30/07/2024	1301.42	Operational Services & Equipment	Support Branch
PCC For North Wales	N0008520	23/07/2024	1135.64	Operational Services & Equipment	Support Branch
Performance Doorset Solutions Ltd	913034	25/07/2024	1275.00	General Equipment & Services	Support Branch
Petmedics	1-250222	25/07/2024	865.99	Operational Services & Equipment	Operational Support Branch
Petmedics	1-251929	23/07/2024	750.07	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240003321	30/07/2024	1037.46	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240005418	11/07/2024	1546.37	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240005989	23/07/2024	425.60	Operational Services & Equipment	Territorial Policing
Petmedics	I-921240001459	09/07/2024	545.80	Operational Services & Equipment	Operational Support Branch
Pharos Generator Services Limited	PSI-6837	11/07/2024	1320.00	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-6838	11/07/2024	1968.96	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-6861	25/07/2024	1038.63	Premises Related Costs	Support Branch
Phoenix Software Ltd	OP/014058	04/07/2024	8766.00	Communications & Computing	Support Branch
Phoenix Software Ltd	OP/IO13261	30/07/2024	127373.25	Communications & Computing	Support Branch
Phoenix Software Ltd	OP/IO15142	23/07/2024	834.30	Communications & Computing	Support Branch
Phoenix Software Ltd	OP/IO16107	30/07/2024	94523.65	Communications & Computing	Support Branch
Plastic Box Company	W684876	09/07/2024	696.65	General Equipment & Services	Territorial Policing
Police And Crime Commissioner For Lancashire	7500016350	23/07/2024	3635.59	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500016351	23/07/2024	3882.43	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500016352	23/07/2024	561.99	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500016353	23/07/2024	697.67	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500016383	30/07/2024	4547.14	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500016384	30/07/2024	515.81	Operational Services & Equipment	Support Branch
Police Federation Of England And Wales	C/LA/0030/16	16/07/2024	15200.00	General Equipment & Services	Support Branch
Police Federation Of England And Wales	S113451	23/07/2024	2005.58	General Equipment & Services	Support Branch
Police Superintendents' Association Limited	INV-201309	09/07/2024	68773.00	Police Other Costs & Allowances	Support Branch
PPL PRS Limited	SIN275340	02/07/2024	84492.18	General Equipment & Services	Support Branch
Prana Engineering Ltd	J24010/002	11/07/2024	3250.00	Premises Related Costs	Support Branch
Prana Engineering Ltd	J24010/003	11/07/2024	3250.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Prana Engineering Ltd	J24011/002	11/07/2024	8000.00	Premises Related Costs	Support Branch
Premier Paper Group Limited	3007671	23/07/2024	3291.84	General Equipment & Services	Support Branch
Premier Paper Group Limited	3073792	18/07/2024	450.59	General Equipment & Services	Support Branch
Premier Paper Group Limited	3091495	30/07/2024	4232.07	General Equipment & Services	Support Branch
Printed4you Ltd	i040636	30/07/2024	4088.00	Operational Services & Equipment	Support Branch
Prism Data Centre Solutio	H72520240711ucgmbnmtq	45482.00	1885.22	Communications & Computing	Operational Support Branch
Pro-Tect Safety Signs	74772	25/07/2024	643.75	Operational Services & Equipment	Operational Support Branch
Psl Print Management Limited	508509	30/07/2024	539.00	General Equipment & Services	Support Branch
Psycho Peacock Limited	113231	02/07/2024	520.24	General Equipment & Services	Support Branch
Psycho Peacock Limited	113610	11/07/2024	586.35	Premises Related Costs	Support Branch
Psycho Peacock Limited	113759	11/07/2024	628.08	General Equipment & Services	Territorial Policing
Psycho Peacock Limited	113772	23/07/2024	825.30	General Equipment & Services	Territorial Policing
Pv Order: 49281	H72520240711adnuqdifj	45482.00	609.65	General Equipment & Services	Operational Support Branch
R R G Denton	30020025	23/07/2024	1322.42	Transport Costs	Support Branch
R R G Denton	30020203	11/07/2024	565.25	Transport Costs	Support Branch
R R G Denton	30020313	16/07/2024	1042.25	Transport Costs	Support Branch
R R G Denton	30020373	23/07/2024	442.80	Transport Costs	Support Branch
R R G Denton	30020464	25/07/2024	1134.40	Transport Costs	Support Branch
R R G Denton	30020475	30/07/2024	1134.56	Transport Costs	Support Branch
R R G Peugeot Oldham	35033457	16/07/2024	455.85	Transport Costs	Support Branch
R R G Peugeot Oldham	35033502	23/07/2024	614.79	Transport Costs	Support Branch
R R G Peugeot Oldham	35033566	16/07/2024	1359.46	Transport Costs	Support Branch
R R G Peugeot Oldham	35033643	16/07/2024	920.56	Transport Costs	Support Branch
R R G Peugeot Oldham	35033998	25/07/2024	428.11	Transport Costs	Support Branch
R R G Salford Quays	30044634	09/07/2024	762.44	Transport Costs	Support Branch
R R G Salford Quays	30044750	23/07/2024	529.42	Transport Costs	Support Branch
R R G Salford Quays	30044838	16/07/2024	985.73	Transport Costs	Support Branch
R R G Salford Quays	30045047	23/07/2024	579.45	Transport Costs	Support Branch
R S Components	2215379935	25/07/2024	476.65	Operational Services & Equipment	Support Branch
R S G Engineering Limited	109068	16/07/2024	1031.61	Transport Costs	Support Branch
Race Leathers	40766	23/07/2024	955.70	Uniform Costs	Support Branch
Ralph Livesey Limited	4081043	25/07/2024	580.84	General Equipment & Services	Support Branch
Ralph Livesey Limited	4089229	25/07/2024	2945.51	General Equipment & Services	Support Branch
Ralph Livesey Limited	4089269	30/07/2024	914.03	General Equipment & Services	Support Branch
Ralph Livesey Limited	4095777	25/07/2024	1974.88	General Equipment & Services	Support Branch
Ralph Livesey Limited	4101602	25/07/2024	700.26	General Equipment & Services	Support Branch
Ralph Livesey Limited	4102618	25/07/2024	617.09	General Equipment & Services	Support Branch
Reactec Ltd	36423	25/07/2024	18237.26	Transport Costs	Support Branch
Redspeed International Limited	10663	09/07/2024	31916.01	Operational Services & Equipment	Support Branch
Reed Specialist Recruitment Limited	CI-02-10051341	25/07/2024	231008.89	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-10051370	02/07/2024	74970.08	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10067960	30/07/2024	90309.12	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-10095255	30/07/2024	162012.16	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-10095286	16/07/2024	56641.03	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10095287	16/07/2024	6565.36	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10112322	30/07/2024	60172.25	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-10112348	23/07/2024	11970.55	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10112349	23/07/2024	942.55	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10133121	30/07/2024	35694.22	Staff Related Costs	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Reed Specialist Recruitment Limited	CI-02-10133130	30/07/2024	5705.55	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10133139	30/07/2024	91533.43	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-10156065	30/07/2024	37256.37	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10156082	30/07/2024	97268.67	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-10182533	30/07/2024	107224.90	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-10182573	30/07/2024	34039.59	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	ci-02-10182577	30/07/2024	6023.10	Staff Related Costs	Operational Support Branch
Restore Technology	IB006078	30/07/2024	1805.00	General Equipment & Services	Support Branch
Richell Vehicle Conversions Limited	INV-0049	25/07/2024	12066.62	Capital Expenditure	Support Branch
Richell Vehicle Conversions Limited	INV-0050	25/07/2024	12066.62	Capital Expenditure	Support Branch
Richell Vehicle Conversions Limited	INV-0051	25/07/2024	12066.62	Capital Expenditure	Support Branch
Richell Vehicle Conversions Limited	INV-0056	25/07/2024	6321.44	Capital Expenditure	Support Branch
Rider Levett Bucknall	RLB-PJI-024913	23/07/2024	1725.00	Capital Expenditure	Territorial Policing
Robert Cohen	2600	11/07/2024	750.00	Operational Services & Equipment	Support Branch
Robins and Day Stockport	13262299	09/07/2024	579.82	Transport Costs	Support Branch
Robins and Day Stockport	13263092	16/07/2024	580.82	Transport Costs	Support Branch
Rochdale M B C	41027426 JUL24	31/07/2024	6716.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 JUL24	31/07/2024	1509.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 JUL24	31/07/2024	16244.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110034716	11/07/2024	2264.08	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110034717	09/07/2024	2455.07	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110034752	11/07/2024	4307.44	Premises Related Costs	Support Branch
Royal Mail	907056635	16/07/2024	11570.03	General Equipment & Services	Support Branch
Royal Mail	9070456472	12/07/2024	12166.16	General Equipment & Services	Support Branch
Royal Mail	9070482501	16/07/2024	503.88	General Equipment & Services	Support Branch
Royal Mail	9070534753	16/07/2024	914.44	General Equipment & Services	Support Branch
Royal Mail	9070641362	16/07/2024	827.86	General Equipment & Services	Support Branch
Royal Mail	9070671456	31/07/2024	13634.16	General Equipment & Services	Support Branch
Royal Mail	9070698728	16/07/2024	524.30	General Equipment & Services	Support Branch
Royal Mail	9070730630	31/07/2024	15381.83	General Equipment & Services	Support Branch
Royal Mail	9070755994	16/07/2024	1347.30	General Equipment & Services	Support Branch
Royal Mail	9070822508	16/07/2024	887.18	General Equipment & Services	Support Branch
Royal Mail	9070867727	30/07/2024	1253.49	General Equipment & Services	Support Branch
Royal Mail	9070923325	30/07/2024	1300.96	General Equipment & Services	Support Branch
Royal Mail	JUL24DD1	24/07/2024	16027.24	General Equipment & Services	Support Branch
Royal Mail	JUL24DD2	31/07/2024	15818.21	General Equipment & Services	Support Branch
Rybrook Volvo	64003767	11/07/2024	3753.00	Transport Costs	Support Branch
Rybrook Volvo	93006028	11/07/2024	1359.37	Transport Costs	Support Branch
Rybrook Volvo	93006817	25/07/2024	955.98	Transport Costs	Support Branch
Rybrook Volvo	93006869	25/07/2024	623.38	Transport Costs	Support Branch
Rybrook Volvo	93006931	25/07/2024	1073.80	Transport Costs	Support Branch
Rybrook Volvo	93006937	25/07/2024	789.90	Transport Costs	Support Branch
Rymack Management Company T/A PFI Signs	INV-0326	23/07/2024	1481.80	Uniform Costs	Support Branch
S B Waste Solutions Ltd	INV-25501	25/07/2024	1075.00	Operational Services & Equipment	Operational Support Branch
S P Woolhouse & Sons	2193	30/07/2024	4464.00	Operational Services & Equipment	Operational Support Branch
S R I Forensics	SRI_23-24_023	25/07/2024	4140.00	Operational Services & Equipment	Operational Support Branch
Salford City Council	63377561 JUL24	16/07/2024	1112.00	Premises Related Costs	Support Branch
Salford City Council	64434491 JUL24	16/07/2024	19520.00	Premises Related Costs	Support Branch
Salford City Council	64540021 JUL24	16/07/2024	25662.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Salford City Council	64541771 JUL24	16/07/2024	18428.00	Premises Related Costs	Support Branch
Sameday Plc	00013953	11/07/2024	636.00	General Equipment & Services	Territorial Policing
Sameday Plc	00014064	04/07/2024	1470.00	General Equipment & Services	Territorial Policing
Sameday Plc	00014578	18/07/2024	758.00	General Equipment & Services	Territorial Policing
Sameday Plc	00014579	09/07/2024	498.00	General Equipment & Services	Support Branch
Samuel Watson	368263	25/07/2024	455.00	General Equipment & Services	Support Branch
Sapphire Garage Limited	855261	02/07/2024	3552.58	Transport Costs	Support Branch
Sapphire Garage Limited	855330	02/07/2024	8908.04	Transport Costs	Support Branch
Sapphire Garage Limited	855533	11/07/2024	3255.48	Transport Costs	Support Branch
Sapphire Garage Limited	855658	23/07/2024	12278.53	Transport Costs	Support Branch
Sarah Hussell	262490	18/07/2024	600.00	General Equipment & Services	Support Branch
SATOS MEDIA Limited	VETUK116	16/07/2024	1500.00	General Equipment & Services	Support Branch
Satsuma Medical Ltd	20240029	23/07/2024	1600.00	Operational Services & Equipment	Operational Support Branch
Satsuma Medical Ltd	20240031	30/07/2024	2400.00	Operational Services & Equipment	Operational Support Branch
Sbi Tacpro Limited	6547	30/07/2024	1594.99	Uniform Costs	Support Branch
Scenesafe Limited	SIN431039	02/07/2024	3939.87	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434024	16/07/2024	713.83	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434027	02/07/2024	453.87	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN435295	04/07/2024	881.86	Various	Territorial Policing
Scenesafe Limited	SIN436449	04/07/2024	1725.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN436570	04/07/2024	756.99	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN436772	04/07/2024	1428.78	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN436776	04/07/2024	663.18	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN436856	04/07/2024	479.05	Various	Territorial Policing
Scenesafe Limited	SIN436918	04/07/2024	583.39	Various	Territorial Policing
Scenesafe Limited	SIN436920	23/07/2024	705.98	Various	Territorial Policing
Scenesafe Limited	SIN436959	09/07/2024	513.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN437006	04/07/2024	1166.73	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN437009	04/07/2024	723.43	Various	Territorial Policing
Scenesafe Limited	SIN437288	11/07/2024	646.85	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN437290	11/07/2024	681.63	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN437291	11/07/2024	687.89	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN437292	11/07/2024	1261.25	Various	Operational Support Branch
Scenesafe Limited	SIN437294	11/07/2024	697.74	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN437327	11/07/2024	599.89	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN437329	11/07/2024	1293.75	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN437333	11/07/2024	764.14	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN437503	11/07/2024	1131.50	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN437504	11/07/2024	723.44	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN437888	23/07/2024	501.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN437937	23/07/2024	669.06	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN437938	23/07/2024	442.96	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN437939	23/07/2024	852.50	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN438398	30/07/2024	4050.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN438582	30/07/2024	568.30	Various	Territorial Policing
Scenesafe Limited	SIN438760	30/07/2024	490.90	Various	Territorial Policing
Screwfix Direct	H72520240723dvplqjvok	45492.00	569.70	General Equipment & Services	Operational Support Branch
Security Solutions (Northern) Ltd	INV23937	02/07/2024	20998.84	Premises Related Costs	Support Branch
Sellick Partnership	INV547231	04/07/2024	2950.00	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Sellick Partnership	INV548682	30/07/2024	2360.00	Staff Related Costs	Support Branch
Sellick Partnership	INV549885	30/07/2024	1770.00	Staff Related Costs	Support Branch
Sellick Partnership	INV552841	30/07/2024	2950.00	Staff Related Costs	Support Branch
Sellick Partnership	INV554007	30/07/2024	2950.00	Staff Related Costs	Support Branch
Sellick Partnership	INV555606	30/07/2024	2950.00	Staff Related Costs	Support Branch
Sellick Partnership	INV556680	30/07/2024	1770.00	Staff Related Costs	Support Branch
Sellick Partnership	INV558283	30/07/2024	2360.00	Staff Related Costs	Support Branch
Sellick Partnership	INV559688	30/07/2024	2950.00	Staff Related Costs	Support Branch
Sellick Partnership	INV560914	04/07/2024	2360.00	Staff Related Costs	Support Branch
Sellick Partnership	INV562342	04/07/2024	2950.00	Staff Related Costs	Support Branch
Sellick Partnership	INV563624	04/07/2024	2950.00	Staff Related Costs	Support Branch
Sensor Clean Manchester	INV1379	09/07/2024	660.00	General Equipment & Services	Operational Support Branch
Sentrex Support Services	113717	09/07/2024	2367.04	Staff Related Costs	Support Branch
Sentrex Support Services	113718	09/07/2024	5394.12	Staff Related Costs	Support Branch
Sentrex Support Services	113719	23/07/2024	894.75	Staff Related Costs	Support Branch
Sentrex Support Services	113720	09/07/2024	796.60	Staff Related Costs	Support Branch
Sentrex Support Services	113721	09/07/2024	1297.32	Staff Related Costs	Support Branch
Sentrex Support Services	113722	09/07/2024	2780.68	Staff Related Costs	Support Branch
Sentrex Support Services	113723	09/07/2024	1820.80	Staff Related Costs	Support Branch
Sentrex Support Services	113724	09/07/2024	1320.08	Staff Related Costs	Support Branch
Sentrex Support Services	113725	09/07/2024	500.72	Staff Related Costs	Support Branch
Sentrex Support Services	113726	09/07/2024	591.76	Staff Related Costs	Support Branch
Sentrex Support Services	113727	09/07/2024	2162.20	Staff Related Costs	Support Branch
Sentrex Support Services	113728	09/07/2024	2048.40	Staff Related Costs	Support Branch
Sentrex Support Services	113729	09/07/2024	5496.54	Staff Related Costs	Support Branch
Sentrex Support Services	113744	23/07/2024	894.75	Staff Related Costs	Support Branch
Sentrex Support Services	113924	23/07/2024	1789.50	Staff Related Costs	Support Branch
Sentrex Support Services	113954	23/07/2024	2147.40	Staff Related Costs	Support Branch
Sentrex Support Services	114105	25/07/2024	1684.24	Staff Related Costs	Support Branch
Sentrex Support Services	114106	25/07/2024	5222.28	Staff Related Costs	Support Branch
Sentrex Support Services	114107	23/07/2024	1789.50	Staff Related Costs	Support Branch
Sentrex Support Services	114108	25/07/2024	1729.76	Staff Related Costs	Support Branch
Sentrex Support Services	114109	25/07/2024	1365.60	Staff Related Costs	Support Branch
Sentrex Support Services	114111	25/07/2024	3286.40	Staff Related Costs	Support Branch
Sentrex Support Services	114112	25/07/2024	3186.40	Staff Related Costs	Support Branch
Sentrex Support Services	114113	25/07/2024	3698.50	Staff Related Costs	Support Branch
Sentrex Support Services	114114	25/07/2024	694.18	Staff Related Costs	Support Branch
Sentrex Support Services	114116	25/07/2024	2276.00	Staff Related Costs	Support Branch
Sentrex Support Services	114117	25/07/2024	3880.58	Staff Related Costs	Support Branch
Sapura Limited	PLC-IN071614	23/07/2024	2184.00	Operational Services & Equipment	Operational Support Branch
Serco Limited	91949923	02/07/2024	590.00	Police Related Costs	Operational Support Branch
Serco Limited	91956480	11/07/2024	4462.50	Police Related Costs	Operational Support Branch
Serco Limited	91998320	16/07/2024	1754.00	Staff Related Costs	Support Branch
Serco Limited	91998322	11/07/2024	4462.50	Police Related Costs	Operational Support Branch
Serco Limited	91999985	16/07/2024	620.00	Police Related Costs	Operational Support Branch
Serco Limited	92000295	23/07/2024	590.00	Police Related Costs	Operational Support Branch
Services Support (Manchester) Limited	INV000081	09/07/2024	617.19	General Equipment & Services	Operational Support Branch
Services Support (Manchester) Limited	INV000088	09/07/2024	1251.15	General Equipment & Services	Operational Support Branch
Services Support (Manchester) Limited	INV000089	09/07/2024	980.46	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Services Support (Manchester) Limited	INV000091	09/07/2024	644.71	General Equipment & Services	Operational Support Branch
Services Support (Manchester) Limited	INV000092	09/07/2024	511.44	General Equipment & Services	Operational Support Branch
Services Support (Manchester) Limited	INV000095	09/07/2024	687.34	General Equipment & Services	Operational Support Branch
Services Support (Manchester) Limited	INV000096	11/07/2024	16181.95	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	INV000099	18/07/2024	1470918.13	Various	Support Branch
Sheridan Lifts Limited	68239	09/07/2024	2404.00	Premises Related Costs	Support Branch
Sheridan Lifts Limited	69386	09/07/2024	2688.00	Premises Related Costs	Support Branch
Sheridan Lifts Limited	69611	09/07/2024	1599.40	Premises Related Costs	Support Branch
Sheridan Lifts Limited	70531	23/07/2024	2856.00	Premises Related Costs	Support Branch
Siemens Managed Services	1082131664	25/07/2024	753.22	Premises Related Costs	Support Branch
Siemens Managed Services	1082138466	18/07/2024	852.00	Premises Related Costs	Support Branch
Sigma Security Devices Limited	17219	23/07/2024	900.00	General Equipment & Services	Operational Support Branch
Simmtronic Lighting Controls	152884	25/07/2024	2129.00	Premises Related Costs	Support Branch
Simon Constables Equine Vets	2044616	11/07/2024	661.93	Operational Services & Equipment	Operational Support Branch
SKA	240702	16/07/2024	33030.50	Operational Services & Equipment	Operational Support Branch
SKA	V240703	16/07/2024	4059.75	Operational Services & Equipment	Operational Support Branch
SKD	06/24/GMP Kennel	16/07/2024	15279.00	Operational Services & Equipment	Operational Support Branch
SKD	06/24/GMP Vet	16/07/2024	1552.67	Operational Services & Equipment	Operational Support Branch
SKE	June 24 Transport	16/07/2024	430.00	Operational Services & Equipment	Operational Support Branch
Skills for Justice	17416	16/07/2024	420.00	Police Related Costs	Territorial Policing
Socotec UK Limited	0001113196	02/07/2024	10237.15	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001117801	16/07/2024	15599.10	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001120224	25/07/2024	22546.70	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INVUK1319413	23/07/2024	15129.24	Communications & Computing	Support Branch
Softcat PLC	INVUK1360641	02/07/2024	37719.00	Communications & Computing	Support Branch
Softcat PLC	INVUK1366197	02/07/2024	3988.00	Communications & Computing	Support Branch
Softcat PLC	INVUK1373649	09/07/2024	3988.00	Communications & Computing	Support Branch
Solon Security Limited	S124009068	25/07/2024	420.00	General Equipment & Services	Territorial Policing
Sonic Communications (Int) Limited	0000256708	02/07/2024	7550.00	Various	Support Branch
Sonic Communications (Int) Limited	0000256770	09/07/2024	567.00	Uniform Costs	Support Branch
Sonic Communications (Int) Limited	0000256826	18/07/2024	8700.00	Various	Support Branch
Spanset Limited	SIN24-105550	30/07/2024	886.00	Operational Services & Equipment	Territorial Policing
SRCL Limited	0001943025	09/07/2024	1855.66	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001943841	11/07/2024	974.35	Cleaning & Refuse Collection	Support Branch
SSS Public Safety Limited	91485203	02/07/2024	197120.36	Capital Expenditure	Support Branch
SSS Public Safety Limited	91486939	18/07/2024	2400.00	Communications & Computing	Support Branch
SSS Public Safety Limited	91487017	04/07/2024	22111.07	Communications & Computing	Support Branch
SSS Public Safety Limited	91487018	04/07/2024	1663.75	Communications & Computing	Support Branch
SSS Public Safety Limited	91487559	23/07/2024	1550.00	Communications & Computing	Support Branch
SSS Public Safety Limited	91487717	30/07/2024	89729.50	Capital Expenditure	Support Branch
SSS Public Safety Limited	91487732	30/07/2024	33929.50	Communications & Computing	Support Branch
SSS Public Safety Limited	91487841	30/07/2024	77000.00	Communications & Computing	Support Branch
SSS Public Safety Limited	91487908	30/07/2024	500.00	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060062698	02/07/2024	3186.69	Capital Expenditure	Territorial Policing
SST Sovereign Specialist Training	SIN-2300102	30/07/2024	4698.04	Various	Support Branch
Stamford Products Limited	D002429	23/07/2024	2096.00	General Equipment & Services	Operational Support Branch
Standard Fuel Oils	278755	09/07/2024	2903.95	Transport Costs	Support Branch
Standard Fuel Oils	278759	09/07/2024	13818.38	Transport Costs	Support Branch
Standard Fuel Oils	281098	16/07/2024	11369.95	Transport Costs	Support Branch

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Standard Fuel Oils	281099	16/07/2024	3447.25	Transport Costs	Support Branch
Standard Fuel Oils	281100	16/07/2024	3446.20	Transport Costs	Support Branch
Standard Fuel Oils	281101	16/07/2024	13659.92	Transport Costs	Support Branch
Standard Fuel Oils	282731	04/07/2024	3393.67	Transport Costs	Support Branch
Standard Fuel Oils	282733	04/07/2024	3394.80	Transport Costs	Support Branch
Standard Fuel Oils	283619	09/07/2024	3510.60	Transport Costs	Support Branch
Standard Fuel Oils	283620	09/07/2024	1759.05	Transport Costs	Support Branch
Standard Fuel Oils	283621	09/07/2024	11634.52	Transport Costs	Support Branch
Standard Fuel Oils	283622	09/07/2024	1759.05	Transport Costs	Support Branch
Standard Fuel Oils	283623	09/07/2024	4680.80	Transport Costs	Support Branch
Standard Fuel Oils	283625	09/07/2024	11392.72	Transport Costs	Support Branch
Standard Fuel Oils	283626	09/07/2024	11485.80	Transport Costs	Support Branch
Standard Fuel Oils	283627	09/07/2024	1721.65	Transport Costs	Support Branch
Standard Fuel Oils	284316	16/07/2024	1758.75	Transport Costs	Support Branch
Standard Fuel Oils	284317	16/07/2024	1543.95	Transport Costs	Support Branch
Standard Fuel Oils	284318	16/07/2024	3453.60	Transport Costs	Support Branch
Standard Fuel Oils	284319	16/07/2024	3517.50	Transport Costs	Support Branch
Standard Fuel Oils	284320	16/07/2024	11669.16	Transport Costs	Support Branch
Standard Fuel Oils	284321	16/07/2024	3634.75	Transport Costs	Support Branch
Standard Fuel Oils	284322	16/07/2024	3438.63	Transport Costs	Support Branch
Standard Fuel Oils	284323	16/07/2024	3503.43	Transport Costs	Support Branch
Standard Fuel Oils	284324	09/07/2024	11442.51	Transport Costs	Support Branch
Standard Fuel Oils	284327	16/07/2024	1140.00	Transport Costs	Support Branch
Standard Fuel Oils	285072	23/07/2024	3061.24	Transport Costs	Support Branch
Standard Fuel Oils	285073	30/07/2024	3461.70	Transport Costs	Support Branch
Standard Fuel Oils	285074	23/07/2024	1769.85	Transport Costs	Support Branch
Standard Fuel Oils	285075	23/07/2024	4711.95	Transport Costs	Support Branch
Standard Fuel Oils	285076	23/07/2024	1769.85	Transport Costs	Support Branch
Standard Fuel Oils	285079	23/07/2024	4639.52	Transport Costs	Support Branch
Standard Fuel Oils	285082	23/07/2024	13761.60	Transport Costs	Support Branch
Standard Fuel Oils	285084	23/07/2024	11468.00	Transport Costs	Support Branch
Standard Fuel Oils	285998	30/07/2024	2310.20	Transport Costs	Support Branch
Standard Fuel Oils	286000	30/07/2024	1732.65	Transport Costs	Support Branch
Standard Fuel Oils	286001	30/07/2024	1732.65	Transport Costs	Support Branch
Standard Fuel Oils	286003	30/07/2024	1617.14	Transport Costs	Support Branch
Standard Fuel Oils	286005	30/07/2024	2263.14	Transport Costs	Support Branch
Stapletons Tyres	WR252102	02/07/2024	458.60	Transport Costs	Support Branch
Stapletons Tyres	WR253509	09/07/2024	482.30	Transport Costs	Support Branch
Stapletons Tyres	WR257901	09/07/2024	571.80	Transport Costs	Support Branch
Stapletons Tyres	WR276691	16/07/2024	761.05	Transport Costs	Support Branch
Stephanie Dootson	00070	02/07/2024	1212.13	Operational Services & Equipment	Operational Support Branch
Stockport M B C	90908159	04/07/2024	1025.00	Premises Related Costs	Support Branch
Stockport M B C	9074140017 JUL24	31/07/2024	2021.00	Premises Related Costs	Support Branch
Stockport M B C	9074140084 JUL24	31/07/2024	507.00	Premises Related Costs	Support Branch
Stockport M B C	9074140114 JUL24	31/07/2024	571.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 JUL24	31/07/2024	21676.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X JUL24	31/07/2024	586.00	Premises Related Costs	Support Branch
Stormsaver Limited	6027505	09/07/2024	423.76	Premises Related Costs	Support Branch
Stow Forensic Services Limited	INV-0728	16/07/2024	660.00	General Equipment & Services	Operational Support Branch

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Stow Forensic Services Limited	INV-0741	23/07/2024	660.00	General Equipment & Services	Operational Support Branch
Stow Forensic Services Limited	INV-0768	23/07/2024	760.00	General Equipment & Services	Operational Support Branch
Style North	SNO08542	11/07/2024	940.00	Premises Related Costs	Support Branch
Surelock McGill	SI-172447	11/07/2024	552.00	Premises Related Costs	Support Branch
Systems Technology Consultants Limited	2014157	16/07/2024	689.40	Operational Services & Equipment	Operational Support Branch
T C Threads Limited	235889	09/07/2024	948.90	Uniform Costs	Support Branch
Tactical Kit Ltd	INV-5639	23/07/2024	595.88	Operational Services & Equipment	Operational Support Branch
Tailored Image Limited	794721	18/07/2024	707.45	Uniform Costs	Support Branch
Tailored Image Limited	809755	02/07/2024	1445.00	Various	Support Branch
Tailored Image Limited	828141	04/07/2024	1941.00	Uniform Costs	Support Branch
Tameside Metropolitan Borough Council	65110560 JUL24	16/07/2024	3112.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 JUL24	16/07/2024	62244.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 JUL24	16/07/2024	9555.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 JUL24	16/07/2024	26891.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 JUL24	16/07/2024	1360.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 JUL24	16/07/2024	1210.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 JUL24	16/07/2024	886.00	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-2513ADJ	11/07/2024	2198.08	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-3208	11/07/2024	9837.45	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-3421	11/07/2024	13678.55	Premises Related Costs	Support Branch
Telefonica Tech Northern Ireland	44742-C	11/07/2024	3475.00	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	45124-A	30/07/2024	16114.63	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	45131-C	11/07/2024	1500.00	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	45154-C	11/07/2024	2800.00	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	45426-C	11/07/2024	4800.00	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	45494-A	16/07/2024	5400.00	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	45718-C	23/07/2024	110378.00	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	45824-C	11/07/2024	9475.00	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	46113-C	30/07/2024	110768.00	Communications & Computing	Support Branch
Tetra Tech Limited	30097794	09/07/2024	3000.00	Capital Expenditure	Territorial Policing
The Define Group of Companies t/a - Define Talent	MOINV-16656	02/07/2024	6420.48	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-17045	09/07/2024	6420.48	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-17397	18/07/2024	6051.16	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-17707	25/07/2024	6732.98	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-18007	30/07/2024	7102.30	General Equipment & Services	Support Branch
The Networking People (TNP) Ltd	SI115523	25/07/2024	1971.04	Communications & Computing	Support Branch
The Palfreyman's Limited t/a Urban Planters Derbys/Notts	INV-76540	11/07/2024	1972.75	Premises Related Costs	Support Branch
TLT LLP	1466597	11/07/2024	1505.00	General Equipment & Services	Support Branch
TLT LLP	1471037	04/07/2024	1664.00	General Equipment & Services	Support Branch
TLT LLP	1471193	11/07/2024	418.50	General Equipment & Services	Support Branch
Total GP	600000347248566	23/07/2024	1575.42	Premises Related Costs	Support Branch
Total GP	600000347248710	23/07/2024	846.33	Premises Related Costs	Support Branch
Total GP	600000347248720	23/07/2024	1432.33	Premises Related Costs	Support Branch
Total GP	600000347248731	23/07/2024	1522.37	Premises Related Costs	Support Branch
Total GP	600000347248786	23/07/2024	2144.17	Premises Related Costs	Support Branch
Total GP	600000347248797	23/07/2024	1671.06	Premises Related Costs	Support Branch
Total GP	600000347249160	23/07/2024	5175.41	Premises Related Costs	Support Branch
Total GP	600000347249248	23/07/2024	940.29	Premises Related Costs	Support Branch
Total GP	600000347249413	23/07/2024	5877.83	Premises Related Costs	Support Branch

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Total GP	600000347249457	23/07/2024	456.06	Premises Related Costs	Support Branch
Total GP	600000347249468	23/07/2024	4404.75	Premises Related Costs	Support Branch
Total GP	600000347249480	23/07/2024	2092.42	Premises Related Costs	Support Branch
Total GP	600000347249490	23/07/2024	1237.27	Premises Related Costs	Support Branch
Total GP	600000347249501	23/07/2024	8062.85	Premises Related Costs	Support Branch
Total GP	600000347249512	23/07/2024	2441.00	Premises Related Costs	Support Branch
Total GP	600000347249523	23/07/2024	651.28	Premises Related Costs	Support Branch
Total GP	600000347249545	23/07/2024	479.25	Premises Related Costs	Support Branch
Total GP	600000347249556	23/07/2024	1296.72	Premises Related Costs	Support Branch
Total GP	600000347249589	23/07/2024	850.79	Premises Related Costs	Support Branch
Total GP	600000347249590	23/07/2024	1129.07	Premises Related Costs	Support Branch
Total GP	600000347249611	23/07/2024	739.27	Premises Related Costs	Support Branch
Total GP	600000347249677	23/07/2024	1605.75	Premises Related Costs	Support Branch
Total GP	600000347250800	23/07/2024	1716.87	Premises Related Costs	Support Branch
Total GP	600000347250865	23/07/2024	1260.33	Premises Related Costs	Support Branch
Total GP	600000347250887	23/07/2024	746.72	Premises Related Costs	Support Branch
Total GP	600000347250909	23/07/2024	1457.04	Premises Related Costs	Support Branch
Total GP	600000347388398	23/07/2024	674.43	Premises Related Costs	Support Branch
Toye Kenning & Spencer Limited	SI0000046975	11/07/2024	423.50	Uniform Costs	Support Branch
Toye Kenning & Spencer Limited	SI0000047016	16/07/2024	813.50	Various	Support Branch
Toyota (G B) Limited	YF 1032831	09/07/2024	24988.35	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 1032832	09/07/2024	24988.35	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 1032833	09/07/2024	24988.35	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 1032834	09/07/2024	24988.35	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 1032835	09/07/2024	24988.35	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 1032836	09/07/2024	24988.35	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 1032851	09/07/2024	22082.28	Capital Expenditure	Support Branch
Trade Parts Specialist	238390167	02/07/2024	449.79	Transport Costs	Support Branch
Trade Parts Specialist	238396380	02/07/2024	483.96	Transport Costs	Support Branch
Trade Parts Specialist	238407616	02/07/2024	422.10	Transport Costs	Support Branch
Trade Parts Specialist	238407618	11/07/2024	708.61	Transport Costs	Support Branch
Trade Parts Specialist	238454045	09/07/2024	935.76	Transport Costs	Support Branch
Trade Parts Specialist	238469697	09/07/2024	1551.45	Transport Costs	Support Branch
Trade Parts Specialist	238502486	16/07/2024	2157.60	Transport Costs	Support Branch
Trade Parts Specialist	238544867	16/07/2024	493.74	Transport Costs	Support Branch
Trade Parts Specialist	238610452	16/07/2024	723.84	Transport Costs	Support Branch
Trade Parts Specialist	238640596	23/07/2024	1573.72	Transport Costs	Support Branch
Trade Parts Specialist	238649310	23/07/2024	483.48	Transport Costs	Support Branch
Trade Parts Specialist	238653152	23/07/2024	912.22	Transport Costs	Support Branch
Trade Parts Specialist	238703864	25/07/2024	2539.07	Transport Costs	Support Branch
Trade Parts Specialist	238719234	25/07/2024	568.80	Transport Costs	Support Branch
Trade Parts Specialist	238745180	30/07/2024	903.53	Transport Costs	Support Branch
Trafford M B C	183226 JUL24	16/07/2024	9337.00	Premises Related Costs	Support Branch
Trafford M B C	183288 JUL24	16/07/2024	25116.00	Premises Related Costs	Support Branch
Trafford M B C	392653 JUL24	16/07/2024	2283.00	Premises Related Costs	Support Branch
Trafford M B C	494173 JUL24	16/07/2024	2942.00	Premises Related Costs	Support Branch
Tri Technology Limited	1090016121	04/07/2024	10500.00	Communications & Computing	Operational Support Branch
TRM Labs Inc	INVUS698	12/07/2024	9750.00	Operational Services & Equipment	Operational Support Branch
UK Landscapes Limited	62501	09/07/2024	8242.00	Premises Related Costs	Support Branch

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UK Landscapes Limited	63196	09/07/2024	10541.40	Premises Related Costs	Support Branch
UK Landscapes Limited	63199	09/07/2024	1010.00	Premises Related Costs	Support Branch
UK Landscapes Limited	63411	09/07/2024	10666.40	Premises Related Costs	Support Branch
UK Tactical	INV-269034	16/07/2024	437.50	Operational Services & Equipment	Support Branch
UK Tactical	INV-274766	30/07/2024	1180.00	Operational Services & Equipment	Operational Support Branch
United Kingdom Accreditation Service (Ukas)	IUK200060834	02/07/2024	695.00	Staff Related Costs	Operational Support Branch
United Kingdom Accreditation Service (Ukas)	IUK200062812	23/07/2024	1560.00	Staff Related Costs	Operational Support Branch
United Kingdom Accreditation Service (Ukas)	IUK200069733	25/07/2024	1683.00	General Equipment & Services	Operational Support Branch
University Of Central Lancashire	5116531	30/07/2024	4381.30	Communications & Computing	Support Branch
University Of Huddersfield	5140767	23/07/2024	3750.00	General Equipment & Services	Operational Support Branch
University Of Liverpool	22386966	16/07/2024	800.00	General Equipment & Services	Territorial Policing
University Of Liverpool	31240000474	02/07/2024	1112.27	Operational Services & Equipment	Operational Support Branch
University of Portsmouth	2044309-10/0008	04/07/2024	1178.00	General Equipment & Services	Operational Support Branch
University of Portsmouth	2044309-7/0005	04/07/2024	1149.00	General Equipment & Services	Operational Support Branch
Vag (U K)	24SKI04850	23/07/2024	19395.58	Capital Expenditure	Support Branch
Vag (U K)	SEI0488136	25/07/2024	22005.00	Capital Expenditure	Support Branch
Vag (U K)	SEI0489974	23/07/2024	31727.33	Capital Expenditure	Support Branch
Vag (U K)	SEI0490003	23/07/2024	31727.33	Capital Expenditure	Support Branch
Vag (U K)	SEI0490004	23/07/2024	16125.00	Capital Expenditure	Support Branch
Vag (U K)	SEI0490924	23/07/2024	31727.33	Capital Expenditure	Support Branch
Vag (U K)	SKI0490229	30/07/2024	18496.17	Capital Expenditure	Support Branch
Vag (U K)	VWI0068982	23/07/2024	20848.24	Capital Expenditure	Support Branch
Vehicle Developments	6249	23/07/2024	6163.72	Capital Expenditure	Support Branch
Vehicle Developments	6311	23/07/2024	6163.72	Capital Expenditure	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1205694	04/07/2024	1293.77	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1207246	04/07/2024	606.90	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1207251	04/07/2024	545.85	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1207257	04/07/2024	473.07	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1207258	04/07/2024	477.72	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1207262	04/07/2024	1179.96	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1207264	04/07/2024	611.53	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1207269	04/07/2024	557.98	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1207272	04/07/2024	424.55	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1207276	04/07/2024	618.63	Cleaning & Refuse Collection	Support Branch
Viking Arms Limited	INV0093356	25/07/2024	3125.00	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0093358	23/07/2024	5490.00	Operational Services & Equipment	Operational Support Branch
Village Hotel Bury	VBU01/189321	30/07/2024	4655.00	General Equipment & Services	Support Branch
Village Hotel Bury	VBU01/190012	04/07/2024	8630.54	General Equipment & Services	Support Branch
Village Hotel Bury	VBU01/192015	30/07/2024	14815.16	General Equipment & Services	Support Branch
Village The Hotel Club	1171527	30/07/2024	1200.00	Police Related Costs	Operational Support Branch
Virgin Media Business	930333-114	04/07/2024	24496.15	Communications & Computing	Support Branch
Virgin Media Business	930333-116	04/07/2024	1872.85	Communications & Computing	Support Branch
Virgin Media Business	930333-118	04/07/2024	1872.85	Communications & Computing	Support Branch
Virgin Media Business	930333-120	04/07/2024	1871.10	Communications & Computing	Support Branch
Virgin Media Business	930333-122	04/07/2024	1871.10	Communications & Computing	Support Branch
Virgin Media Business	930333-122	04/07/2024	1871.10	Communications & Computing	Support Branch
Virgin Media Business	930333-123	04/07/2024	1871.10	Communications & Computing	Support Branch
Virgin Media Business	930333-124	04/07/2024	1871.10	Communications & Computing	Support Branch
Virgin Media Business	930333-125	04/07/2024	1959.46	Communications & Computing	Support Branch

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Vodafone Corporate Limited	106179845	09/07/2024	731.50	Communications & Computing	Support Branch
Vodafone Corporate Limited	106234657	09/07/2024	423.07	Communications & Computing	Support Branch
Vodafone Corporate Limited	106346527	30/07/2024	685.30	Communications & Computing	Operational Support Branch
Vodafone Limited	396293	16/07/2024	1776.00	Communications & Computing	Support Branch
Vodafone Limited	397482	09/07/2024	1776.00	Communications & Computing	Support Branch
VTS Installations Limited	VTSi3465	25/07/2024	4935.04	Capital Expenditure	Support Branch
W & M Autos	11345	09/07/2024	3206.14	Transport Costs	Support Branch
W & M Autos	11348	16/07/2024	1219.49	Transport Costs	Support Branch
W & M Autos	11349	16/07/2024	2667.22	Transport Costs	Support Branch
W & M Autos	11351	23/07/2024	5995.57	Transport Costs	Support Branch
Warehouse.Com Limited	SI-122142	09/07/2024	495.00	General Equipment & Services	Operational Support Branch
Warrington Truck Parts	231935	02/07/2024	1000.00	Transport Costs	Support Branch
Warrington Truck Parts	231988	09/07/2024	8450.00	Transport Costs	Support Branch
Warrington Truck Parts	232337	16/07/2024	1350.00	Transport Costs	Support Branch
Warrington Truck Parts	232726	25/07/2024	885.00	Transport Costs	Support Branch
Water Plus	wp-INV06247336	18/07/2024	85452.91	Premises Related Costs	Support Branch
We Are Survivors	685	02/07/2024	1250.00	General Equipment & Services	Support Branch
Weightmans Solicitors	02232467	11/07/2024	8950.00	Operational Services & Equipment	Support Branch
Weightmans Solicitors	02243045	23/07/2024	10675.50	General Equipment & Services	Support Branch
Weir and Carmichael	3132512	11/07/2024	1717.23	Cleaning & Refuse Collection	Support Branch
West Mercia Police and Crime Commissioner	W0040239	30/07/2024	1633.49	Operational Services & Equipment	Support Branch
West Midlands Police	216654	30/07/2024	500.00	Staff Related Costs	Support Branch
West Midlands Police	216942	16/07/2024	3600.00	Police Related Costs	Operational Support Branch
Westlakes Consulting	8932	09/07/2024	1050.00	Capital Expenditure	Territorial Policing
Wigan M B C	527610439001 JUL24	31/07/2024	16244.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 JUL24	31/07/2024	661.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 JUL24	31/07/2024	26072.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 JUL24	31/07/2024	2812.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 JUL24	31/07/2024	1547.00	Premises Related Costs	Support Branch
Wigan Youth Zone	ARIS FUNDING	23/07/2024	18299.49	General Equipment & Services	Territorial Policing
Wilcox & King Engineering Ltd	2664	23/07/2024	9610.00	Capital Expenditure	Support Branch
Wilcox & King Engineering Ltd	2670	25/07/2024	9260.00	Capital Expenditure	Operational Support Branch
Wilcox & King Engineering Ltd	2672	25/07/2024	9260.00	Capital Expenditure	Operational Support Branch
Wilds of Oldham	330323	09/07/2024	594.10	General Equipment & Services	Support Branch
Wilds of Oldham	563511	18/07/2024	720.75	General Equipment & Services	Support Branch
Wilds of Oldham	564271	09/07/2024	933.24	General Equipment & Services	Support Branch
Wilds of Oldham	569295	18/07/2024	461.27	General Equipment & Services	Support Branch
Wilker UK Limited	18304	25/07/2024	11190.08	Capital Expenditure	Support Branch
Wilker UK Limited	18305	25/07/2024	11190.08	Capital Expenditure	Support Branch
Wilker UK Limited	18306	25/07/2024	11190.08	Capital Expenditure	Support Branch
Wilker UK Limited	18307	25/07/2024	11190.08	Capital Expenditure	Support Branch
Wilker UK Limited	18308	25/07/2024	11190.08	Capital Expenditure	Support Branch
Wilker UK Limited	18309	25/07/2024	11190.08	Capital Expenditure	Support Branch
William Sugden And Sons Limited	INV88540	25/07/2024	814.44	Uniform Costs	Support Branch
William Sugden And Sons Limited	INV88863	30/07/2024	1400.46	Uniform Costs	Support Branch
Williams Bmw Stockport	30240356	23/07/2024	684.96	Transport Costs	Support Branch
Williams Bmw Stockport	30240453	23/07/2024	1111.60	Transport Costs	Support Branch
Wilson's Auctions Ltd	1224651	02/07/2024	786.12	General Equipment & Services	Operational Support Branch
Wilson's Auctions Ltd	1238076	02/07/2024	780.82	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Wilson's Auctions Ltd	1238774	02/07/2024	661.00	General Equipment & Services	Operational Support Branch
Windmail	19238	04/07/2024	679.72	General Equipment & Services	Support Branch
Www.StorageStuff.Co.U	H72520240726yqmtqerj	45497.00	709.38	Operational Services & Equipment	Operational Support Branch
WYCA West Yorkshire Police	VUSI4000398	02/07/2024	166971.00	Communications & Computing	Support Branch
WYCA West Yorkshire Police	YFSI4000433	02/07/2024	608950.50	Operational Services & Equipment	Support Branch
Xerox (Uk) Limited	900237613	09/07/2024	27763.96	General Equipment & Services	Support Branch
Xerox (Uk) Limited	1613239469	23/07/2024	835.56	General Equipment & Services	Operational Support Branch
Xerox (Uk) Limited	1613240483	02/07/2024	606.00	General Equipment & Services	Support Branch
XPS Pension Administration	A20404	09/07/2024	37101.67	Operational Services & Equipment	Support Branch
Youth Support	L4913/24	02/07/2024	594.00	General Equipment & Services	Territorial Policing
Zoe Lodrick Limited	2406005	30/07/2024	1074.41	General Equipment & Services	Support Branch