

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	57743743	17/07/2025	2885.66	Premises Related Costs	Support Branch
A D T Fire & Security	57922401	08/07/2025	9325.59	Premises Related Costs	Support Branch
A D T Fire & Security	57937021	29/07/2025	11424.00	Capital Expenditure	Support Branch
AAP Electrical Contractors Limited	5484	17/07/2025	8017.03	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	5497	29/07/2025	4807.13	Premises Related Costs	Support Branch
Abbott Toxicology Limited	0000987313	02/07/2025	945.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000987916	02/07/2025	1417.50	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000991419	17/07/2025	1890.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000992322	29/07/2025	1417.50	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000992369	29/07/2025	708.75	General Equipment & Services	Operational Support Branch
Ability Smart	62266	15/07/2025	3060.00	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00947550	22/07/2025	875.60	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00953167	22/07/2025	957.00	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00953168	08/07/2025	581.63	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00953392	02/07/2025	1089.85	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00954215	22/07/2025	722.09	Various	Support Branch
ACS Technology Group Ltd	SINV00955125	08/07/2025	617.15	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00956683	17/07/2025	808.00	General Equipment & Services	Operational Support Branch
Acume Forensics	4730	08/07/2025	3000.00	Operational Services & Equipment	Operational Support Branch
Adam Keenaghan	99	29/07/2025	480.00	Operational Services & Equipment	Support Branch
Adecco UK Limited	ADECLNBL250927	15/07/2025	731.00	Staff Related Costs	Support Branch
Adecco UK Limited	ADECLNBL250981	29/07/2025	2116.50	Staff Related Costs	Support Branch
Adler & Allan Limited T/A Tank Clean	294665	24/07/2025	4792.47	Cleaning & Refuse Collection	Support Branch
Aero Healthcare Limited	0053002	02/07/2025	2014.80	Transport Costs	Support Branch
Aero Healthcare Limited	INUK0052977	08/07/2025	644.56	General Equipment & Services	Support Branch
Aero Healthcare Limited	INUK0053793	15/07/2025	553.60	General Equipment & Services	Support Branch
Airborne Enviromental Consultants	N-23962	24/07/2025	795.00	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	N-24869	24/07/2025	1206.00	Premises Related Costs	Support Branch
Airwave Solutions Limited	JUL25DD1	15/07/2025	130995.18	Communications & Computing	Support Branch
Alexander Mann Solutions Limited	3284676	02/07/2025	30802.13	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3290999	08/07/2025	31341.98	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3297235	15/07/2025	34027.90	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3303626	29/07/2025	39403.40	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3309946	31/07/2025	34244.90	Staff Related Costs	Support Branch
Alexander Williams	375455	31/07/2025	883.00	General Equipment & Services	Support Branch
Alexander Williams	684972	31/07/2025	1750.00	General Equipment & Services	Support Branch
Algeco UK Limited	7003617906	22/07/2025	476.80	General Equipment & Services	Operational Support Branch
Alliance Disposables Limited	I12872156	31/07/2025	1645.15	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12893512	02/07/2025	1015.70	Various	Support Branch
Alliance Disposables Limited	I12910988	10/07/2025	1041.13	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12959581	29/07/2025	755.59	Various	Support Branch
Allstar Business Solutions Limited	E2020544688	02/07/2025	10480.00	Various	Support Branch
Allstar Business Solutions Limited	E2020546353	17/07/2025	10842.84	Various	Support Branch
Allstar Business Solutions Limited	E2020595092	17/07/2025	523.23	Various	Support Branch
Allstar Business Solutions Limited	E2020596191	24/07/2025	9692.14	Various	Support Branch
Allstar Business Solutions Limited	E2020647702	24/07/2025	10333.01	Various	Support Branch
Allstar Business Solutions Limited	E2020648986	29/07/2025	428.49	Various	Support Branch
Altberg Limited	83560	15/07/2025	1477.13	Uniform Costs	Support Branch
Altberg Limited	83563	15/07/2025	3649.38	Uniform Costs	Support Branch
Altberg Limited	83564	15/07/2025	569.04	Uniform Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Altberg Limited	83637	15/07/2025	782.01	Uniform Costs	Support Branch
Altberg Limited	83639	15/07/2025	1082.99	Uniform Costs	Support Branch
Altberg Limited	83643	15/07/2025	521.34	Uniform Costs	Support Branch
Altberg Limited	83644	15/07/2025	521.34	Uniform Costs	Support Branch
Altered Images Limited	0000028359	02/07/2025	958.00	General Equipment & Services	Support Branch
Amazon Business EU Sarl	GB51CMW6ABEY	08/07/2025	1919.19	Capital Expenditure	Territorial Policing
Amazon Business EU Sarl	GB51CMWXABEY	08/07/2025	1645.02	Capital Expenditure	Territorial Policing
ANS Group Ltd	CB-004959	15/07/2025	56760.00	Communications & Computing	Support Branch
ANS Group Ltd	CB-005147	02/07/2025	11588.40	Communications & Computing	Support Branch
Arco Limited	950151970	02/07/2025	727.65	Uniform Costs	Support Branch
Arco Limited	950248389	29/07/2025	1200.00	Operational Services & Equipment	Support Branch
Argyle North West Construction Ltd	SPN-002448	02/07/2025	32760.94	Premises Related Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0152066	08/07/2025	829.09	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0152248	08/07/2025	3194.25	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0152756	08/07/2025	1615.24	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0153004	10/07/2025	2994.69	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0028001	10/07/2025	8900.35	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0028135	10/07/2025	4680.58	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0028271	10/07/2025	6611.44	Transport Costs	Support Branch
Arnold Clark Limited	30624228	17/07/2025	794.77	Transport Costs	Support Branch
Arnold Clark Limited	30625046	17/07/2025	1114.21	Transport Costs	Support Branch
Arnold Clark Limited	30625463	22/07/2025	723.08	Transport Costs	Support Branch
Arnold Clark Limited	30625577	22/07/2025	1321.38	Transport Costs	Support Branch
Assa Abloy Ltd	1222686917	08/07/2025	490.00	Premises Related Costs	Support Branch
Assa Abloy Ltd	1222689400	08/07/2025	490.00	Premises Related Costs	Support Branch
ATACC	INV-4476	10/07/2025	2500.00	Police Related Costs	Support Branch
ATACC	INV-4785	22/07/2025	2640.00	Staff Related Costs	Various
ATACC	INV-4811	22/07/2025	8800.00	Police Related Costs	Support Branch
ATACC	INV-4812	22/07/2025	29200.00	Police Related Costs	Support Branch
ATACC	INV-4813	22/07/2025	800.00	Police Related Costs	Support Branch
ATACC	INV-4814	29/07/2025	2640.00	Police Related Costs	Support Branch
Auto Centre	PI-5371	08/07/2025	9297.44	Transport Costs	Support Branch
Auto Centre	PI-5374	15/07/2025	9536.53	Transport Costs	Support Branch
Auto Centre	PI-5389	17/07/2025	7358.16	Transport Costs	Support Branch
AVMI Kinly Ltd	INV537841	02/07/2025	1460.00	Communications & Computing	Operational Support Branch
Axon Public Safety UK Limited	INUK004144A	22/07/2025	504000.00	Communications & Computing	Support Branch
Axon Public Safety UK Limited	INUK004145	24/07/2025	2599.00	Uniform Costs	Support Branch
B O C Gases Limited	3082622870	10/07/2025	1350.40	Operational Services & Equipment	Support Branch
B O C Gases Limited	3083419664	10/07/2025	1338.80	Operational Services & Equipment	Support Branch
B T Global Services	0790432387	15/07/2025	1960.00	Various	Operational Support Branch
B T Global Services	0790442608	02/07/2025	114573.66	Communications & Computing	Various
B T Redcare Vision	20039988	24/07/2025	18560.00	Communications & Computing	Support Branch
Ballicom Ltd	304467626	22/07/2025	453.40	Communications & Computing	Support Branch
Bedroq	INV-1917	22/07/2025	61075.39	Various	Support Branch
Bedroq	INV-2064	17/07/2025	3382.34	General Equipment & Services	Support Branch
Bennett Safetywear	0000047037	02/07/2025	3540.00	Uniform Costs	Support Branch
Bennett Safetywear	0000047151	24/07/2025	952.00	Uniform Costs	Support Branch
Berry Recruitment Ltd	796091	08/07/2025	1942.25	Staff Related Costs	Support Branch
Berry Recruitment Ltd	799286	15/07/2025	1371.00	Staff Related Costs	Support Branch
Berry Recruitment Ltd	799287	08/07/2025	1473.83	Staff Related Costs	Support Branch

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Berry Recruitment Ltd	799853	08/07/2025	1371.00	Staff Related Costs	Support Branch
Berry Recruitment Ltd	799854	08/07/2025	828.31	Staff Related Costs	Support Branch
Berry Recruitment Ltd	800391	15/07/2025	1371.00	Staff Related Costs	Support Branch
Berry Recruitment Ltd	800392	15/07/2025	828.31	Staff Related Costs	Support Branch
Berry Recruitment Ltd	800934	24/07/2025	496.99	Staff Related Costs	Support Branch
Berry Recruitment Ltd	800935	24/07/2025	1371.00	Staff Related Costs	Support Branch
Berry Recruitment Ltd	801499	29/07/2025	896.86	Staff Related Costs	Support Branch
Berry Recruitment Ltd	801500	29/07/2025	1371.00	Staff Related Costs	Support Branch
Bidfood	38554464	10/07/2025	625.66	Operational Services & Equipment	Operational Support Branch
Bidfood	38957401	29/07/2025	522.11	Operational Services & Equipment	Operational Support Branch
Bidfood	39024940	29/07/2025	688.34	Operational Services & Equipment	Operational Support Branch
Bikeright	9039	08/07/2025	750.00	Police Related Costs	Territorial Policing
Bikeright	9079	29/07/2025	649.05	General Equipment & Services	Territorial Policing
Birch Lane Garage Limited	BLGINV-1914	24/07/2025	0.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1916	24/07/2025	3580.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1917	24/07/2025	480.00	General Equipment & Services	Support Branch
Boing Rapid Secure Ltd	8846	29/07/2025	3610.60	Operational Services & Equipment	Support Branch
Boxxe Limited	INV0075383	08/07/2025	31222.73	Communications & Computing	Support Branch
Boxxe Limited	INV0075395	22/07/2025	476.38	Communications & Computing	Support Branch
British Telecom	M251 I7	24/07/2025	16013.85	Communications & Computing	Various
Bt Business Direct Limited	IN06778025	08/07/2025	1116.50	Communications & Computing	Support Branch
Buddi Limited	66503	24/07/2025	2250.00	General Equipment & Services	Support Branch
Bunpluk Limited	GMCA 008	02/07/2025	637.86	General Equipment & Services	Operational Support Branch
Bunpluk Limited	GMCA 010	29/07/2025	596.78	General Equipment & Services	Operational Support Branch
Bury MBC	70946741 JUL25	15/07/2025	20258.00	Premises Related Costs	Support Branch
Bury MBC	70947281 JUL25	15/07/2025	3635.00	Premises Related Costs	Support Branch
Bury MBC	73878221 JUL25	15/07/2025	44678.00	Premises Related Costs	Support Branch
Business Image	INV-07429	02/07/2025	778.20	Uniform Costs	Support Branch
C J S Event Solutions Limited	52703492	17/07/2025	756.00	General Equipment & Services	Support Branch
C J S Event Solutions Limited	52749491	17/07/2025	756.00	General Equipment & Services	Support Branch
C J S Event Solutions Limited	53302753	08/07/2025	1320.00	General Equipment & Services	Support Branch
C J S Event Solutions Limited	53802581	24/07/2025	505.00	General Equipment & Services	Operational Support Branch
C Wilson	CW028/H/25 (2)	22/07/2025	3558.53	Operational Services & Equipment	Operational Support Branch
C Wilson	CW031/H/25	17/07/2025	3558.53	Operational Services & Equipment	Operational Support Branch
C Wilson	CW044/X/25	17/07/2025	531.25	Operational Services & Equipment	Operational Support Branch
Cabinet Office	3849133	08/07/2025	1315.00	General Equipment & Services	Support Branch
Calamat Limited	Con1128	22/07/2025	6080.00	Operational Services & Equipment	Operational Support Branch
Capita Business Services Limited	6004221288	24/07/2025	19200.00	Communications & Computing	Support Branch
Capita Business Services Limited	6004221289	10/07/2025	666.60	Communications & Computing	Support Branch
Capsticks Solicitors LLP	73196083	02/07/2025	768.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73196084	02/07/2025	6464.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73196091	02/07/2025	768.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73196094	08/07/2025	18168.50	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73196096	08/07/2025	15000.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73199657	24/07/2025	584.00	General Equipment & Services	Operational Support Branch
Care & Custody (A Mitie Company )	334626/93345851	10/07/2025	269565.06	Operational Services & Equipment	Operational Support Branch
Carter Jonas LLP	F0294913	08/07/2025	2500.00	General Equipment & Services	Support Branch
Carter Jonas LLP	F0297562	08/07/2025	2000.00	General Equipment & Services	Support Branch
Carter Jonas LLP	F0312603	08/07/2025	9829.60	General Equipment & Services	Support Branch
Cartwright Vehicle Conversions Limited	2887	08/07/2025	19441.63	Capital Expenditure	Support Branch

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Cartwright Vehicle Conversions Limited	2888	08/07/2025	19441.63	Capital Expenditure	Support Branch
Cartwright Vehicle Conversions Limited	02909	08/07/2025	19441.63	Capital Expenditure	Support Branch
CAVU Experiences (EMEA) Limited	1800001564	22/07/2025	9583.33	General Equipment & Services	Support Branch
CCL Forensics Limited	28965	08/07/2025	1478.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	28967	08/07/2025	6086.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	28968	08/07/2025	14932.49	Operational Services & Equipment	Operational Support Branch
CDM Decorative Glass & Conservatories Ltd	096344	15/07/2025	2648.26	General Equipment & Services	Support Branch
CDM Decorative Glass & Conservatories Ltd	096345	17/07/2025	600.00	General Equipment & Services	Support Branch
CDW Limited	UKSI04746945	24/07/2025	4973.94	Communications & Computing	Support Branch
Cellmark	PINV-00031644-1917	02/07/2025	13648.86	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1918	02/07/2025	25090.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1919	02/07/2025	1219.64	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1920	02/07/2025	11284.99	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1921	02/07/2025	2071.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1922	02/07/2025	792.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1923	02/07/2025	839.94	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1924	02/07/2025	7200.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1926	10/07/2025	19955.53	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1927	10/07/2025	3797.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1928	10/07/2025	3825.89	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1929	10/07/2025	29088.99	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1930	10/07/2025	6489.38	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1931	10/07/2025	2053.76	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1932	29/07/2025	11329.05	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1933	29/07/2025	3992.58	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1934	31/07/2025	2744.08	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1935	29/07/2025	2613.78	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1936	29/07/2025	2259.77	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1937	29/07/2025	5437.65	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1938	29/07/2025	946.32	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV199272	02/07/2025	604.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV200372	29/07/2025	1140.00	Operational Services & Equipment	Operational Support Branch
Centre for Civil Society Limited	INV-170258	02/07/2025	565.00	General Equipment & Services	Support Branch
Challenge Coins UK Limited	5982	29/07/2025	440.00	Operational Services & Equipment	Support Branch
Challenge Coins UK Limited	5983	29/07/2025	620.00	Operational Services & Equipment	Support Branch
Charles Fellows Supplies Limited	IN115489	02/07/2025	1491.90	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN115571	10/07/2025	1183.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN115587	10/07/2025	1252.60	Various	Operational Support Branch
Charles Fellows Supplies Limited	IN115639	10/07/2025	742.60	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN115648	17/07/2025	1844.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN115770	31/07/2025	1288.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN115808	31/07/2025	830.50	Operational Services & Equipment	Operational Support Branch
Charles Wilson	466	08/07/2025	0.00	General Equipment & Services	Support Branch
Charles Wilson	R57783	08/07/2025	556.00	General Equipment & Services	Support Branch
Charles Wilson	R57813	15/07/2025	2938.00	General Equipment & Services	Support Branch
Charles Wilson	R57882	29/07/2025	2042.00	General Equipment & Services	Support Branch
Chartered Society of Forensic Sciences	CSFINV-0465	31/07/2025	1554.79	General Equipment & Services	Operational Support Branch
Check Mate Fire Solutions Ltd	0000011755	17/07/2025	89643.55	Premises Related Costs	Support Branch
Check Mate Fire Solutions Ltd	0000011882	17/07/2025	11019.15	Premises Related Costs	Support Branch
Check Mate Fire Solutions Ltd	IN-0000001284	17/07/2025	5667.88	Premises Related Costs	Support Branch

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Chorley Council	507884402 JUL25	15/07/2025	574.00	Premises Related Costs	Support Branch
Cjs (Uk Management)	H72520250723hjuqrvmf	45859.00	520.00	General Equipment & Services	Support Branch
Clad Safety Ltd T/A Heroquip	542588	17/07/2025	802.30	Uniform Costs	Support Branch
Clad Safety Ltd T/A Heroquip	543723	31/07/2025	756.00	Uniform Costs	Support Branch
Clarity Travel Limited	00000375947	29/07/2025	27747.83	Various	Various
Clucas Training Wing Ltd	T1124	10/07/2025	8592.50	General Equipment & Services	Support Branch
College Of Policing Limited	352310	02/07/2025	3314.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	398299	02/07/2025	908.00	Police Related Costs	Support Branch
College Of Policing Limited	412229	02/07/2025	728.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	412231	15/07/2025	689.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	412250	02/07/2025	1804.00	Police Related Costs	Support Branch
College Of Policing Limited	421246	29/07/2025	1269.00	Police Related Costs	Support Branch
College Of Policing Limited	423252	15/07/2025	5250.30	Police Related Costs	Support Branch
College Of Policing Limited	432228	29/07/2025	2416.50	Police Related Costs	Support Branch
College Of Policing Limited	432236	29/07/2025	3428.50	Staff Related Costs	Operational Support Branch
College Of Policing Limited	432237	29/07/2025	3428.50	Staff Related Costs	Operational Support Branch
College Of Policing Limited	432238	24/07/2025	3428.50	Staff Related Costs	Operational Support Branch
College Of Policing Limited	437290	31/07/2025	1933.00	Police Related Costs	Operational Support Branch
Commercial Contract Engineers Limited	134065	08/07/2025	7047.89	Transport Costs	Support Branch
Commercial Contract Engineers Limited	134123	17/07/2025	6806.13	Transport Costs	Support Branch
Computacenter UK Ltd	3884974495	15/07/2025	951.36	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884991335	22/07/2025	528.56	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884991336	22/07/2025	921.10	General Equipment & Services	Support Branch
Computer Science Labs Data Clinic Limited	35279	17/07/2025	1650.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	35320	10/07/2025	1516.95	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	35321	10/07/2025	1413.12	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	35324	15/07/2025	1380.35	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	35325	10/07/2025	1404.99	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	35327	15/07/2025	1419.99	Operational Services & Equipment	Operational Support Branch
Conlon Construction Limited	11682	08/07/2025	180477.21	Capital Expenditure	Territorial Policing
Conlon Construction Limited	11693	17/07/2025	261763.15	Capital Expenditure	Territorial Policing
Cooneen Defence Limited	441027	15/07/2025	549.50	Uniform Costs	Support Branch
Cooneen Defence Limited	441053	22/07/2025	1566.30	Uniform Costs	Support Branch
Cooneen Defence Limited	441054	22/07/2025	1143.85	Uniform Costs	Support Branch
Cooneen Defence Limited	441055	24/07/2025	714.35	Uniform Costs	Support Branch
Cooneen Defence Limited	441076	24/07/2025	915.70	Uniform Costs	Support Branch
Cooneen Defence Limited	441092	24/07/2025	2781.37	Various	Support Branch
Cooneen Defence Limited	441094	24/07/2025	2317.94	Uniform Costs	Support Branch
Cooneen Defence Limited	9030726	22/07/2025	1386.00	Uniform Costs	Support Branch
Cooneen Protection Ltd	9030636	02/07/2025	3561.60	Uniform Costs	Support Branch
COPTRZ Ltd	INV-00015746	02/07/2025	14699.69	General Equipment & Services	Support Branch
Copyright Licensing Agency Limited	1060531	15/07/2025	29959.72	General Equipment & Services	Support Branch
Corps Security (UK) Limited	SINV/00077023	17/07/2025	19008.00	Premises Related Costs	Support Branch
Corps Security (UK) Limited	SINV/00077108	17/07/2025	17280.00	Premises Related Costs	Support Branch
Crown Hosting Data Centres Limited	30585	24/07/2025	10904.35	Communications & Computing	Support Branch
Crown Hosting Data Centres Limited	30774	22/07/2025	6781.54	Communications & Computing	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP3173313	29/07/2025	1727.55	Operational Services & Equipment	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP3173320	29/07/2025	1682.14	Operational Services & Equipment	Support Branch
D Tec International Limited	0000020381	15/07/2025	1742.00	General Equipment & Services	Support Branch
D Tec International Limited	0000020463	29/07/2025	8660.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Dainese Manchester	257154	31/07/2025	1596.15	Various	Support Branch
Dainese Manchester	273942	22/07/2025	714.00	Various	Support Branch
Dals	I0393318	29/07/2025	452.00	General Equipment & Services	Operational Support Branch
Darren O'Keeffe	687863	02/07/2025	1300.00	General Equipment & Services	Support Branch
Davidsons Forensic Accountants	INV-610	08/07/2025	9325.50	Operational Services & Equipment	Operational Support Branch
Dean Wilson	10	15/07/2025	567.20	General Equipment & Services	Operational Support Branch
Dean Wilson	11	29/07/2025	542.20	General Equipment & Services	Operational Support Branch
Decathlon	INV154BD8	31/07/2025	944.72	General Equipment & Services	Territorial Policing
Decor Plus Painting Contractors Limited	8153	22/07/2025	1440.00	Premises Related Costs	Support Branch
Decor Plus Painting Contractors Limited	8154	22/07/2025	430.00	Premises Related Costs	Support Branch
Deepstore Secure Document Storage	0175538	22/07/2025	3303.90	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0175539	22/07/2025	16500.00	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0175540	22/07/2025	2232.52	General Equipment & Services	Support Branch
DEWVA	61/25	31/07/2025	1600.00	General Equipment & Services	Operational Support Branch
DS CTM Limited	2-64077-001	08/07/2025	539.46	General Equipment & Services	Operational Support Branch
Dunsters Farms Limited	200564	22/07/2025	950.64	General Equipment & Services	Support Branch
Dunsters Farms Limited	212129	08/07/2025	877.47	General Equipment & Services	Support Branch
Dunsters Farms Limited	216810	10/07/2025	815.22	General Equipment & Services	Support Branch
Dunsters Farms Limited	221516	22/07/2025	1250.46	General Equipment & Services	Support Branch
Dunsters Farms Limited	223621	29/07/2025	3139.10	General Equipment & Services	Support Branch
Dunsters Farms Limited	224298	29/07/2025	2674.15	General Equipment & Services	Support Branch
Dunsters Farms Limited	637873	08/07/2025	1240.88	General Equipment & Services	Support Branch
Dunsters Farms Limited	691014	17/07/2025	1400.44	General Equipment & Services	Support Branch
Dunsters Farms Limited	698324	22/07/2025	2052.66	General Equipment & Services	Support Branch
Dunsters Farms Limited	699147	22/07/2025	622.42	General Equipment & Services	Support Branch
DWF Law LLP	157-0636378	08/07/2025	1387.00	General Equipment & Services	Support Branch
DXG Media	55058	17/07/2025	615.00	General Equipment & Services	Operational Support Branch
E D F Energy	1005210000 24096480	24/07/2025	1108.37	Premises Related Costs	Support Branch
E D F Energy	105210000 23927248	24/07/2025	12215.81	Premises Related Costs	Support Branch
E D F Energy	105210000 24093772	24/07/2025	12163.74	Premises Related Costs	Support Branch
E D F Energy	1105210000 23935080	24/07/2025	4121.10	Premises Related Costs	Support Branch
E D F Energy	1105210000 24095731	24/07/2025	3621.20	Premises Related Costs	Support Branch
E D F Energy	1205210000 23926436	24/07/2025	10767.19	Premises Related Costs	Support Branch
E D F Energy	1205210000 24089408	24/07/2025	10466.14	Premises Related Costs	Support Branch
E D F Energy	1305210000 23929389	24/07/2025	9690.49	Premises Related Costs	Support Branch
E D F Energy	1305210000 24093626	24/07/2025	9255.08	Premises Related Costs	Support Branch
E D F Energy	2005210000 24097238	24/07/2025	807.82	Premises Related Costs	Support Branch
E D F Energy	205210000 23956326	24/07/2025	5155.97	Premises Related Costs	Support Branch
E D F Energy	205210000 24095786	24/07/2025	5068.48	Premises Related Costs	Support Branch
E D F Energy	2178210000 23925519	24/07/2025	2408.28	Premises Related Costs	Support Branch
E D F Energy	2178210000 24096652	24/07/2025	2156.30	Premises Related Costs	Support Branch
E D F Energy	2205210000 24095202	24/07/2025	3380.24	Premises Related Costs	Support Branch
E D F Energy	2495600794 24022208	24/07/2025	881.17	Premises Related Costs	Support Branch
E D F Energy	305210000 24093757	24/07/2025	1050.98	Premises Related Costs	Support Branch
E D F Energy	3105210000 23929274	24/07/2025	2356.23	Premises Related Costs	Support Branch
E D F Energy	3105210000 24096794	24/07/2025	2164.51	Premises Related Costs	Support Branch
E D F Energy	3205210000 23926389	24/07/2025	16794.63	Premises Related Costs	Support Branch
E D F Energy	3205210000 24090028	24/07/2025	15782.96	Premises Related Costs	Support Branch
E D F Energy	3225904384 24093448	24/07/2025	582.46	Premises Related Costs	Support Branch
E D F Energy	3305210000 23927433	24/07/2025	12644.69	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	3305210000 24096054	24/07/2025	11107.21	Premises Related Costs	Support Branch
E D F Energy	3819156346 24095313	24/07/2025	1960.89	Premises Related Costs	Support Branch
E D F Energy	4005210000 23929009	24/07/2025	11396.62	Premises Related Costs	Support Branch
E D F Energy	4005210000 24096129	24/07/2025	10672.24	Premises Related Costs	Support Branch
E D F Energy	4105210000 23928804	24/07/2025	3621.65	Premises Related Costs	Support Branch
E D F Energy	4105210000 24093571	24/07/2025	3179.75	Premises Related Costs	Support Branch
E D F Energy	4205210000 23928097	24/07/2025	17475.24	Premises Related Costs	Support Branch
E D F Energy	4205210000 24090032	24/07/2025	16540.65	Premises Related Costs	Support Branch
E D F Energy	4668228751 24000888	24/07/2025	753.33	Premises Related Costs	Support Branch
E D F Energy	4815210000 23927202	24/07/2025	36667.63	Premises Related Costs	Support Branch
E D F Energy	4815210000 24096501	24/07/2025	33743.28	Premises Related Costs	Support Branch
E D F Energy	5010110749 24090562	24/07/2025	1323.02	Premises Related Costs	Support Branch
E D F Energy	5068210000 24089704	24/07/2025	46115.42	Premises Related Costs	Support Branch
E D F Energy	5105210000 23925511	24/07/2025	6427.02	Premises Related Costs	Support Branch
E D F Energy	5105210000 24094342	24/07/2025	5772.48	Premises Related Costs	Support Branch
E D F Energy	5205210000 24090491	24/07/2025	3819.74	Premises Related Costs	Support Branch
E D F Energy	5278210000 24022875	24/07/2025	98433.56	Premises Related Costs	Support Branch
E D F Energy	5644872827 24036972	24/07/2025	897.66	Premises Related Costs	Support Branch
E D F Energy	5682805652 24097391	24/07/2025	1383.03	Premises Related Costs	Support Branch
E D F Energy	6005210000 23927584	24/07/2025	11851.56	Premises Related Costs	Support Branch
E D F Energy	6005210000 24093767	24/07/2025	11568.11	Premises Related Costs	Support Branch
E D F Energy	6034109760 24093897	24/07/2025	1229.58	Premises Related Costs	Support Branch
E D F Energy	6105210000 23927744	24/07/2025	7037.95	Premises Related Costs	Support Branch
E D F Energy	6105210000 24094947	24/07/2025	6901.13	Premises Related Costs	Support Branch
E D F Energy	6205210000 23927927	24/07/2025	9559.41	Premises Related Costs	Support Branch
E D F Energy	6205210000 24092134	24/07/2025	8650.63	Premises Related Costs	Support Branch
E D F Energy	6305210000 23927516	24/07/2025	8169.84	Premises Related Costs	Support Branch
E D F Energy	6305210000 24091939	24/07/2025	8019.52	Premises Related Costs	Support Branch
E D F Energy	6622696295 24094507	24/07/2025	836.86	Premises Related Costs	Support Branch
E D F Energy	6640127446 23926539	24/07/2025	4104.57	Premises Related Costs	Support Branch
E D F Energy	6640127446 24031543	24/07/2025	3804.30	Premises Related Costs	Support Branch
E D F Energy	6901801667 24095766	24/07/2025	1523.12	Premises Related Costs	Support Branch
E D F Energy	7068210000 23927342	24/07/2025	15752.40	Premises Related Costs	Support Branch
E D F Energy	7068210000 24090191	24/07/2025	16102.11	Premises Related Costs	Support Branch
E D F Energy	7105210000 23927600	24/07/2025	28043.76	Premises Related Costs	Support Branch
E D F Energy	7105210000 24089438	24/07/2025	26085.74	Premises Related Costs	Support Branch
E D F Energy	7205210000 24096799	24/07/2025	3654.05	Premises Related Costs	Support Branch
E D F Energy	7305210000 23925825	24/07/2025	17559.27	Premises Related Costs	Support Branch
E D F Energy	7305210000 24092760	24/07/2025	17033.90	Premises Related Costs	Support Branch
E D F Energy	799723938 23907812	24/07/2025	2418.77	Premises Related Costs	Support Branch
E D F Energy	799723938 23908010	24/07/2025	840.18	Premises Related Costs	Support Branch
E D F Energy	799723938 23908055	24/07/2025	837.87	Premises Related Costs	Support Branch
E D F Energy	799723938 24000781	24/07/2025	755.55	Premises Related Costs	Support Branch
E D F Energy	8305210000 23928423	24/07/2025	7583.66	Premises Related Costs	Support Branch
E D F Energy	8305210000 24094763	24/07/2025	6901.85	Premises Related Costs	Support Branch
E D F Energy	8591310000 24091919	24/07/2025	1118.63	Premises Related Costs	Support Branch
E D F Energy	9005210000 24092935	24/07/2025	2596.48	Premises Related Costs	Support Branch
E D F Energy	9105210000 24096664	24/07/2025	22102.46	Premises Related Costs	Support Branch
E D F Energy	9205210000 23928420	24/07/2025	3233.47	Premises Related Costs	Support Branch
E D F Energy	9205210000 24091641	24/07/2025	2938.70	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	9345611534 24093601	24/07/2025	597.28	Premises Related Costs	Support Branch
E D F Energy	9425441301 23970777	24/07/2025	491.93	Premises Related Costs	Support Branch
EAS Technologies Ltd	INV-2401	29/07/2025	625.00	Operational Services & Equipment	Support Branch
ECC Electronic Engineering	8309	29/07/2025	10307.85	Operational Services & Equipment	Support Branch
ECCO Safety Group UK Ltd	2049512	10/07/2025	1020.00	Transport Costs	Support Branch
ECCO Safety Group UK Ltd	2049628	10/07/2025	617.51	Transport Costs	Support Branch
ECCO Safety Group UK Ltd	2050809	15/07/2025	443.16	Transport Costs	Support Branch
ECCO Safety Group UK Ltd	2051295	17/07/2025	877.84	Transport Costs	Support Branch
Edgar Brothers	1002/00140596	02/07/2025	1691.76	Operational Services & Equipment	Support Branch
Edgar Brothers	1002/00144482	17/07/2025	508.03	Operational Services & Equipment	Support Branch
Edgar Brothers	1002/00149576	24/07/2025	1676.50	General Equipment & Services	Support Branch
EE Limited	72296564	29/07/2025	5180.00	Communications & Computing	Operational Support Branch
EE Limited	72357296	31/07/2025	27875.11	Communications & Computing	Support Branch
Eleanor Brambell	268178	22/07/2025	1800.00	General Equipment & Services	Support Branch
Eleanor Brambell	268178 JUL 25	24/07/2025	1800.00	General Equipment & Services	Support Branch
Eleos Group Limited	INV-0209	29/07/2025	8142.60	General Equipment & Services	Support Branch
Eleos Group Limited	INV-0212	29/07/2025	8170.50	General Equipment & Services	Support Branch
Emerson Management Services Limited	REA1-06 /642440	08/07/2025	3437.50	Premises Related Costs	Support Branch
Endura Limited	112720485	02/07/2025	534.00	Various	Support Branch
Endura Limited	112804388	15/07/2025	582.30	Uniform Costs	Support Branch
Endura Limited	112860014	24/07/2025	449.10	Uniform Costs	Support Branch
Endura Limited	112902010	29/07/2025	1112.50	Various	Support Branch
Enterprise Brands Limited	708014	02/07/2025	876.12	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708015	10/07/2025	1436.12	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708030	02/07/2025	1093.37	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708031	02/07/2025	886.61	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708051	10/07/2025	726.14	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708056	10/07/2025	618.93	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708057	10/07/2025	786.73	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708074	17/07/2025	1492.65	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708079	10/07/2025	1369.94	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708091	17/07/2025	1366.52	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708106	22/07/2025	1537.20	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708107	22/07/2025	2143.57	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708111	22/07/2025	1652.10	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708138	29/07/2025	2245.07	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708139	29/07/2025	1664.65	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708140	29/07/2025	1820.33	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000104331	24/07/2025	451.88	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000104568	08/07/2025	2132.06	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000104572	08/07/2025	636.18	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000104587	08/07/2025	586.81	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000104589	08/07/2025	900.94	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000104590	08/07/2025	1448.82	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000104591	08/07/2025	2278.36	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000104600	08/07/2025	4682.14	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000104601	08/07/2025	2435.82	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000104619	08/07/2025	566.94	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000104621	08/07/2025	586.81	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000104622	08/07/2025	586.81	Operational Services & Equipment	Operational Support Branch



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	0000105228	29/07/2025	2537.43	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000105230	29/07/2025	598.32	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000105240	29/07/2025	10193.68	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000105241	29/07/2025	7887.62	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000105242	29/07/2025	448.74	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000105243	29/07/2025	1429.04	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000105248	29/07/2025	1567.35	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000105250	29/07/2025	863.09	Operational Services & Equipment	Operational Support Branch
Experian Limited	IAA3003000519	24/07/2025	745.85	Operational Services & Equipment	Operational Support Branch
Fam Commercials Limited	00-117843	08/07/2025	0.00	General Equipment & Services	Support Branch
Fam Commercials Limited	00-117944	08/07/2025	6934.00	General Equipment & Services	Support Branch
Fam Commercials Limited	00-118625	24/07/2025	762.00	General Equipment & Services	Support Branch
Fam Commercials Limited	00-118628	24/07/2025	6038.00	General Equipment & Services	Support Branch
Fam Commercials Limited	00-118986	24/07/2025	4822.00	General Equipment & Services	Support Branch
Fast Engineering Limited	SI-14322	10/07/2025	838.00	Operational Services & Equipment	Operational Support Branch
Fast Engineering Limited	SI-14355	31/07/2025	636.00	Operational Services & Equipment	Operational Support Branch
Fiona Barton	3306	29/07/2025	5942.80	General Equipment & Services	Support Branch
Fleet Factors Ltd	41/075070	22/07/2025	455.39	Transport Costs	Support Branch
Fleet Factors Ltd	41/075222	02/07/2025	474.63	Transport Costs	Support Branch
Fleet Factors Ltd	41/075371	15/07/2025	509.08	Transport Costs	Support Branch
Fleet Factors Ltd	41/075408	15/07/2025	445.93	Transport Costs	Support Branch
Ford Motor Company Limited	8698512	17/07/2025	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	9182540	15/07/2025	40590.77	Capital Expenditure	Support Branch
Ford Motor Company Limited	9275020	15/07/2025	71372.60	Capital Expenditure	Support Branch
Ford Motor Company Limited	9275021	15/07/2025	71372.60	Capital Expenditure	Support Branch
Ford Motor Company Limited	9275022	15/07/2025	71372.60	Capital Expenditure	Support Branch
Ford Motor Company Limited	9293576	17/07/2025	71372.60	Capital Expenditure	Support Branch
Ford Motor Company Limited	9293577	15/07/2025	71372.60	Capital Expenditure	Support Branch
Ford Motor Company Limited	9357487	24/07/2025	71372.60	Capital Expenditure	Support Branch
Ford Motor Company Limited	9357496	24/07/2025	71372.60	Capital Expenditure	Support Branch
Ford Motor Company Limited	9357498	24/07/2025	71372.60	Capital Expenditure	Support Branch
Francotyp Postilia	26449482	15/07/2025	7000.00	General Equipment & Services	Support Branch
Francotyp Postilia	JUL25DD2	25/07/2025	7000.00	General Equipment & Services	Support Branch
Fuchs Lubricants (UK) PLC	219146791	02/07/2025	2376.30	Transport Costs	Support Branch
Fuchs Lubricants (UK) PLC	219151654	17/07/2025	648.40	Transport Costs	Support Branch
Fujitsu Services Limited	0000150004	22/07/2025	50854.19	Premises Related Costs	Support Branch
FWWL Football Ltd	1009873	15/07/2025	6208.33	General Equipment & Services	Support Branch
G M K Limited	OP/1863835	24/07/2025	2450.00	Operational Services & Equipment	Support Branch
Gallagher Bassett International Ltd	NC019579	17/07/2025	13800.00	General Equipment & Services	Support Branch
Gallagher Bassett International Ltd	NC019896	08/07/2025	8009.00	General Equipment & Services	Support Branch
Gallagher Bassett International Ltd	NC019949	08/07/2025	4899.00	General Equipment & Services	Support Branch
Gallagher Bassett International Ltd	NC019968	24/07/2025	6196.00	General Equipment & Services	Support Branch
Gary Hartnoll Ltd	GHL586	22/07/2025	1184.17	Operational Services & Equipment	Operational Support Branch
Geoff Smith Associates Limited	5570	24/07/2025	1471.40	Communications & Computing	Support Branch
Geoff Smith Associates Limited	5625	24/07/2025	2920.94	Communications & Computing	Support Branch
Geoff Smith Associates Limited	5626	22/07/2025	4381.41	Communications & Computing	Support Branch
Ginger Rick'S Mechanic And Coaching	894A	29/07/2025	592.95	General Equipment & Services	Territorial Policing
GMP Sports & Social Club	178296	17/07/2025	712.90	General Equipment & Services	Operational Support Branch
GMP Sports & Social Club	178375	08/07/2025	7404.00	Staff Related Costs	Support Branch
GMP Sports & Social Club	178379	08/07/2025	833.60	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
GoodSAM Limited	INV-0516	22/07/2025	80000.00	Communications & Computing	Support Branch
Goodyear G B Limited	5445318413	22/07/2025	1720.40	Transport Costs	Support Branch
Goodyear G B Limited	5445318414	22/07/2025	2698.95	Transport Costs	Support Branch
Goodyear G B Limited	5445318423	22/07/2025	3627.09	Transport Costs	Support Branch
Grange Psychological Services Limited	3863	02/07/2025	1371.68	Operational Services & Equipment	Territorial Policing
Greater Manchester Pension Fund	31109983	15/07/2025	3795.00	General Equipment & Services	Support Branch
Greater Manchester Travel Cards Limited	6414	08/07/2025	3000.00	Operational Services & Equipment	Operational Support Branch
Greater Manchester West Mental Health Nhs Foundation Trust	0000052967	29/07/2025	54572.00	General Equipment & Services	Operational Support Branch
Greater Manchester West Mental Health Nhs Foundation Trust	0000053580	24/07/2025	41449.00	General Equipment & Services	Operational Support Branch
Greater Manchester West Mental Health Nhs Foundation Trust	0000054067	24/07/2025	41449.00	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	CD970000296	08/07/2025	4176.00	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	CD970000305	08/07/2025	4140.00	Premises Related Costs	Support Branch
Gresham Office Furniture	CD970000543	15/07/2025	1978.00	Premises Related Costs	Support Branch
Gresham Office Furniture	CD970000556	08/07/2025	884.20	General Equipment & Services	Support Branch
Gresham Office Furniture	CD970000565	08/07/2025	902.88	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	CD970001056	24/07/2025	752.85	General Equipment & Services	Support Branch
GSF Car Parts Ltd T/A The Parts Alliance	336U004370	15/07/2025	619.14	Transport Costs	Support Branch
Halfords Limited	10681	15/07/2025	10416.67	Capital Expenditure	Territorial Policing
Health Assured Limited	SF-261077	29/07/2025	1500.00	General Equipment & Services	Support Branch
Health Assured Limited	SF-278269	08/07/2025	1750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-278287	08/07/2025	1750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-278288	08/07/2025	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-278290	08/07/2025	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-278291	08/07/2025	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-278294	08/07/2025	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-279262	17/07/2025	8104.39	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-02391	29/07/2025	1250.00	Operational Services & Equipment	Support Branch
Heliguy	HEL44780	29/07/2025	444.17	General Equipment & Services	Support Branch
Heliguy	INVHEL44458	29/07/2025	530.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	1189592	22/07/2025	20417.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	1189593	22/07/2025	9372.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	JUL25DD2	15/07/2025	624.00	General Equipment & Services	Support Branch
Her Majestys Courts Service	JUL25DD5	22/07/2025	2473.00	General Equipment & Services	Support Branch
High Peak Forensics Limited	OWH25/26	08/07/2025	750.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL25/FPM/48	22/07/2025	3546.81	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL25/FPM/49	22/07/2025	3546.81	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL25/FPM/53	22/07/2025	3546.81	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL25/FPM/57	22/07/2025	3546.81	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL25/FPM/58	22/07/2025	3520.31	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL25/FPM/59	22/07/2025	3546.81	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL25/FPM/60	22/07/2025	3520.31	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL25/FPM/61	22/07/2025	3520.31	Operational Services & Equipment	Operational Support Branch
Highfield Awarding Body for Compliance Limited	0008343455	02/07/2025	585.00	Staff Related Costs	Support Branch
Highfield Awarding Body for Compliance Limited	0008344361	24/07/2025	1170.00	Staff Related Costs	Support Branch
Hough Green Garage Limited	129256	08/07/2025	2224.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	129265	24/07/2025	2224.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	129282	24/07/2025	644.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	129283	29/07/2025	15045.00	General Equipment & Services	Support Branch
Howcrofts Fine Foods Ltd	047	31/07/2025	767.00	General Equipment & Services	Operational Support Branch
Hunter Apparel Solutions Limited	SI009215	02/07/2025	1402.94	Uniform Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Hunter Apparel Solutions Limited	SI009369	29/07/2025	527.00	Uniform Costs	Support Branch
IGM Professional Consulting Ltd	IGMPC/393	15/07/2025	524.80	General Equipment & Services	Operational Support Branch
Ilasco Limited (Keela)	271246	24/07/2025	5798.40	Uniform Costs	Support Branch
Ince Contractors Ltd	1167	08/07/2025	11830.00	Capital Expenditure	Support Branch
Insight Direct	2101142637	02/07/2025	2889.56	Communications & Computing	Support Branch
Insight Direct	2101154592	15/07/2025	625.00	General Equipment & Services	Territorial Policing
Insight Direct	2101157978	22/07/2025	819.86	Communications & Computing	Support Branch
Insight Direct	2101167292	22/07/2025	467.80	Communications & Computing	Support Branch
Insight Direct	2101179674	08/07/2025	660.99	Communications & Computing	Support Branch
Irish Community Care Manchester	46	24/07/2025	1600.00	General Equipment & Services	Support Branch
Ivanti UK Ltd	90257719	24/07/2025	36229.68	Communications & Computing	Support Branch
J S B Print Solutions	064445	08/07/2025	482.50	General Equipment & Services	Operational Support Branch
James Kinsey	668257	02/07/2025	1800.00	General Equipment & Services	Support Branch
Jamie Robinson	0000735	22/07/2025	3588.53	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000736	22/07/2025	3588.53	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000738	22/07/2025	3588.53	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000747	24/07/2025	3588.53	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000749	24/07/2025	3588.53	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000750	24/07/2025	3588.53	Operational Services & Equipment	Operational Support Branch
Jason Beer	5627	31/07/2025	2925.00	General Equipment & Services	Operational Support Branch
Jewson	H72520250725tnxybejzg	45861.00	1632.17	General Equipment & Services	Support Branch
JHM Butt & Co Ltd	00081424	08/07/2025	698.60	Transport Costs	Support Branch
JHM Butt & Co Ltd	INV0529812	22/07/2025	838.99	Transport Costs	Support Branch
John Davidson (Pipes) Limited	D30/12488619	02/07/2025	508.00	General Equipment & Services	Support Branch
John Roberts Associates Limited	J0158897	29/07/2025	760.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0158905	29/07/2025	666.50	Uniform Costs	Support Branch
Jonathan Dixey	3878	31/07/2025	4005.00	General Equipment & Services	Operational Support Branch
Kashif Ali	1250974	31/07/2025	5000.00	General Equipment & Services	Support Branch
Kashif Ali	TL/CLEWS AND GMP	10/07/2025	2000.00	General Equipment & Services	Support Branch
Katherine Wright	366591 JUL 25	24/07/2025	9950.00	General Equipment & Services	Support Branch
Katherine Wright	366591 JUL 25 (2)	29/07/2025	600.00	General Equipment & Services	Support Branch
Katherine Wright	366591 JUL 25 (3)	29/07/2025	600.00	General Equipment & Services	Support Branch
KDE Limited	INV/1721391	08/07/2025	11321.49	Premises Related Costs	Support Branch
Kerrie Charlampowicz	3000879	02/07/2025	654.70	General Equipment & Services	Support Branch
Kevin Vanterpool	GMP-Soteria-08	10/07/2025	5000.00	General Equipment & Services	Operational Support Branch
Key Forensic Services Limited	0001023799	02/07/2025	16512.02	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001023800	02/07/2025	10354.20	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001023801	02/07/2025	66953.74	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001023802	02/07/2025	39016.81	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001023803	02/07/2025	11522.86	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001023804	02/07/2025	20366.75	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001023910	08/07/2025	11429.11	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001023911	08/07/2025	8216.48	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001023912	08/07/2025	29123.77	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001023913	08/07/2025	21760.10	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001023914	08/07/2025	7055.47	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001023915	08/07/2025	7151.32	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001024071	24/07/2025	10452.33	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001024072	24/07/2025	9511.91	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001024073	24/07/2025	46211.98	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Key Forensic Services Limited	0001024074	24/07/2025	23131.02	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001024075	24/07/2025	17189.93	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001024076	24/07/2025	9898.36	Operational Services & Equipment	Operational Support Branch
Kingsham Consultancy Limited	1548	02/07/2025	750.00	General Equipment & Services	Support Branch
Knight Security	54779	02/07/2025	1174.57	Transport Costs	Support Branch
Knight Security	54993	17/07/2025	1563.50	Transport Costs	Support Branch
Knowledge Academy	579135	29/07/2025	3095.00	Police Related Costs	Support Branch
Labcold Limited	490635	22/07/2025	3675.76	Capital Expenditure	Support Branch
Labcold Limited	493293	29/07/2025	7351.52	Capital Expenditure	Support Branch
Labcold Limited	493545	29/07/2025	1370.25	Capital Expenditure	Support Branch
Labcold Limited	493771	29/07/2025	7351.52	Capital Expenditure	Support Branch
Lancashire Lock & Safe Company Limited	134857	22/07/2025	420.00	General Equipment & Services	Operational Support Branch
Language Line Ti Limited	10014475	17/07/2025	78778.39	General Equipment & Services	Operational Support Branch
Language Line Ti Limited	10014596	29/07/2025	6591.05	Operational Services & Equipment	Operational Support Branch
Level Peaks Associates Ltd	INV-129582	24/07/2025	693.32	Operational Services & Equipment	Support Branch
Lion Laboratories Limited	3187	08/07/2025	20526.64	Operational Services & Equipment	Operational Support Branch
Lion Laboratories Limited	3423	17/07/2025	600.00	Operational Services & Equipment	Operational Support Branch
Lloyd Worrall	704545	24/07/2025	426.50	General Equipment & Services	Territorial Policing
Lookers Stockport	6361465	08/07/2025	512.84	Transport Costs	Support Branch
M J Quinn Integrated Services Ltd	1800010332	10/07/2025	64876.09	Premises Related Costs	Support Branch
M24Seven	SIN692232	24/07/2025	15328.11	Communications & Computing	Support Branch
Mahdev Singh Sachdev	142784	24/07/2025	500.00	General Equipment & Services	Support Branch
Manchester Airport Plc	0000029414	17/07/2025	55648.50	Premises Related Costs	Operational Support Branch
Manchester Airport Plc	60064065	22/07/2025	673.41	Communications & Computing	Operational Support Branch
Manchester Audi	274035	29/07/2025	669.26	Transport Costs	Support Branch
Manchester City Council	8500780058	17/07/2025	430.00	General Equipment & Services	Support Branch
Manchester City Council	700162044 JUL25	15/07/2025	738.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 JUL25	15/07/2025	19425.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 JUL25	15/07/2025	894.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 JUL25	15/07/2025	7123.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 JUL25	15/07/2025	821.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 JUL25	15/07/2025	25438.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 JUL25	15/07/2025	37694.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 JUL25	15/07/2025	31913.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 JUL25	15/07/2025	15841.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 JUL25	15/07/2025	2868.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 JUL25	15/07/2025	8603.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 JUL25	15/07/2025	12141.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 JUL25	15/07/2025	3816.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 JUL25	15/07/2025	2821.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 JUL25	15/07/2025	89725.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 JUL25	15/07/2025	52263.00	Premises Related Costs	Support Branch
Manchester City Council	702422737 JUL25	15/07/2025	16072.00	Premises Related Costs	Support Branch
Manchester Metropolitan University	91496447	02/07/2025	5000.00	General Equipment & Services	Operational Support Branch
Manchester Microwave Services	31182	15/07/2025	630.00	Premises Related Costs	Support Branch
Mansfield Group	19393	08/07/2025	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-089793	08/07/2025	465.00	General Equipment & Services	Support Branch
Mansfield Group	220-089799	08/07/2025	2780.00	General Equipment & Services	Support Branch
Mansfield Group	220-090242	24/07/2025	480.00	Transport Costs	Support Branch
Marlowe Fire & Security Limited	56053567	08/07/2025	625.79	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Matthew Brown	MB25045	24/07/2025	936.67	General Equipment & Services	Operational Support Branch
Matthew Brown	MB25054	24/07/2025	660.91	General Equipment & Services	Operational Support Branch
Maxam Training Limited	113927	02/07/2025	3950.00	Police Related Costs	Support Branch
Maxam Training Limited	113933	02/07/2025	595.00	Police Related Costs	Support Branch
Mayors Office For Policing And Crime	9411068828	17/07/2025	11175.09	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411068916	29/07/2025	427989.47	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411070259	08/07/2025	4100.00	Police Related Costs	Support Branch
Mazars LLP	2515022	15/07/2025	32655.00	General Equipment & Services	Support Branch
Mazars LLP	2547628	24/07/2025	36847.00	General Equipment & Services	Support Branch
Medical Expert Witness Alliance LLP	54263	02/07/2025	3600.00	Operational Services & Equipment	Operational Support Branch
Meesons	358962A	15/07/2025	3239.50	Premises Related Costs	Support Branch
Mehler Vario System Gmbh	5013477	24/07/2025	6640.00	Uniform Costs	Support Branch
Mehler Vario System Gmbh	5013614	31/07/2025	13266.00	Operational Services & Equipment	Support Branch
Merseyside Police Authority	305755	16/07/2025	3713.02	Operational Services & Equipment	Support Branch
Merseyside Police Authority	306978	29/07/2025	4383.75	Police Related Costs	Operational Support Branch
Merseyside Police Authority	306979	17/07/2025	8767.50	Police Related Costs	Support Branch
Merseyside Police Authority	307082	24/07/2025	563.91	Operational Services & Equipment	Support Branch
Merseyside Police Authority	307115	24/07/2025	8046.41	Operational Services & Equipment	Support Branch
Michael Lupton Associates Limited	58885	15/07/2025	2515.60	Uniform Costs	Support Branch
Michael Lupton Associates Limited	59034	08/07/2025	1102.50	Uniform Costs	Support Branch
Michael Lupton Associates Limited	59050	08/07/2025	1634.75	Uniform Costs	Support Branch
Michael Lupton Associates Limited	59158	08/07/2025	616.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	59171	15/07/2025	6540.56	Uniform Costs	Support Branch
Michael Lupton Associates Limited	59207	24/07/2025	1257.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	59287	31/07/2025	1008.20	Uniform Costs	Support Branch
Michael Lupton Associates Limited	59294	31/07/2025	822.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	59327	31/07/2025	1006.24	Uniform Costs	Support Branch
Michael Lupton Associates Limited	59337	31/07/2025	1008.20	Uniform Costs	Support Branch
Monte Print Ltd	25462	24/07/2025	560.00	Operational Services & Equipment	Support Branch
Motor Move -UK- Limited	00-210520	02/07/2025	0.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-210609	08/07/2025	556.00	General Equipment & Services	Support Branch
Motus Commercials Manchester	57278952	24/07/2025	4049.97	Transport Costs	Support Branch
MRI Software	MRIUK1036816	15/07/2025	28774.00	Communications & Computing	Support Branch
MRI Software	MRIUK1040733	15/07/2025	28186.19	Communications & Computing	Support Branch
MS-Group Ltd t/a Morgans Consult	1109971	10/07/2025	743.50	Uniform Costs	Support Branch
MS-Group Ltd t/a Morgans Consult	1110255	31/07/2025	2037.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	76997	29/07/2025	10789.80	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	76998	29/07/2025	8015.28	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	76999	29/07/2025	873.33	Uniform Costs	Support Branch
N D I Technologies Limited	PSI00442	08/07/2025	950.00	Communications & Computing	Support Branch
N D I Technologies Limited	PSI00525	15/07/2025	31210.81	Communications & Computing	Support Branch
National Windscreens	YPO300525	10/07/2025	12889.10	Transport Costs	Support Branch
National Windscreens	YPO383006	29/07/2025	7604.00	Transport Costs	Support Branch
NEC Software Solutions	91501623	17/07/2025	1075.00	Communications & Computing	Support Branch
NEC Software Solutions	91501876	29/07/2025	11554.30	Communications & Computing	Support Branch
Neil Papworth	O25-109	24/07/2025	1300.00	Operational Services & Equipment	Operational Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-005547	24/07/2025	15047.12	Capital Expenditure	Territorial Policing
Northern Care Alliance Foundation Trust	N0034713	29/07/2025	6113.83	Cleaning & Refuse Collection	Operational Support Branch
NSS Testing	INV/21712	15/07/2025	725.00	Premises Related Costs	Support Branch
NSS Testing	INV/21713	15/07/2025	1810.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Oasis Air Conditioning Limited	13570	08/07/2025	194710.52	Premises Related Costs	Support Branch
OFR Consultants	MA25788	15/07/2025	1049.40	Capital Expenditure	Territorial Policing
Oldham M B C	31045647 JUL25	25/07/2025	836.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 JUL25	25/07/2025	19841.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 JUL25	25/07/2025	1285.00	Premises Related Costs	Support Branch
Oldham M B C	31730813 JUL25	15/07/2025	27334.00	Premises Related Costs	Support Branch
Olivia Checa-Dover	262	24/07/2025	1440.00	General Equipment & Services	Support Branch
Onlineshop* O #9418	H72520250710wykyskxqz	45846.00	1450.00	General Equipment & Services	Support Branch
Optima Health Ltd	0000030747	15/07/2025	25585.00	Operational Services & Equipment	Support Branch
Oracle Corporation Uk Limited	460236139	22/07/2025	34023.00	Communications & Computing	Support Branch
Orbis Protect Limited	R0628746	24/07/2025	589.50	General Equipment & Services	Operational Support Branch
P & A Medical Limited	56876	17/07/2025	1420.00	General Equipment & Services	Support Branch
P H S Group Plc	71457719	22/07/2025	2982.49	Premises Related Costs	Support Branch
PartsPlus	31046458	02/07/2025	622.08	Transport Costs	Support Branch
PartsPlus	31107430	02/07/2025	637.52	Transport Costs	Support Branch
PartsPlus	31173528	10/07/2025	793.64	Transport Costs	Support Branch
PartsPlus	31247389	15/07/2025	469.24	Transport Costs	Support Branch
PartsPlus	31250649	15/07/2025	421.86	Transport Costs	Support Branch
PartsPlus	31393892	29/07/2025	1110.65	Transport Costs	Support Branch
PartsPlus	31395209	29/07/2025	948.68	Transport Costs	Support Branch
PartsPlus	31396763	29/07/2025	755.51	Transport Costs	Support Branch
PartsPlus	31420428	29/07/2025	419.02	Transport Costs	Support Branch
PartsPlus	31449544	31/07/2025	1527.45	Transport Costs	Support Branch
Paypoint Network Limited	PNLI0001191619	02/07/2025	1295.00	General Equipment & Services	Operational Support Branch
PCC For Cheshire	64004931	02/07/2025	534.83	Operational Services & Equipment	Support Branch
PCC For Cheshire	64005019	17/07/2025	669.60	Operational Services & Equipment	Operational Support Branch
PCC For Cheshire	64005052	24/07/2025	31684.68	Operational Services & Equipment	Support Branch
PCC For Cumbria	1366749	10/07/2025	750.71	Operational Services & Equipment	Support Branch
PCC For Humberside	9567	24/07/2025	1000.00	Operational Services & Equipment	Support Branch
PCC For Humberside	9627	31/07/2025	668.83	Operational Services & Equipment	Support Branch
Pestproof Limited	209725	22/07/2025	800.00	Premises Related Costs	Support Branch
Peter Jones (Ilg) Limited	INV-23649	02/07/2025	1003.60	Various	Support Branch
Peter Jones (Ilg) Limited	INV-23842	24/07/2025	1004.29	Various	Support Branch
Peter Taheri	1595	29/07/2025	540.00	Operational Services & Equipment	Support Branch
Petmedics	I-1021250007081	31/07/2025	1068.00	Operational Services & Equipment	Support Branch
Petmedics	I-1021250013742	08/07/2025	464.96	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250013760	08/07/2025	1897.29	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250013768	08/07/2025	544.42	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250014239	29/07/2025	681.57	Operational Services & Equipment	Support Branch
Petmedics	I-1021250014877	02/07/2025	456.43	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250016435	29/07/2025	444.75	Operational Services & Equipment	Support Branch
Petmedics	I-1021250016696	08/07/2025	791.13	Operational Services & Equipment	Support Branch
Petmedics	I-1021250016701	31/07/2025	466.95	Operational Services & Equipment	Support Branch
Petmedics	I-1021250016707	29/07/2025	496.49	Operational Services & Equipment	Support Branch
Petmedics	I-1021250016886	08/07/2025	440.21	Operational Services & Equipment	Support Branch
Petmedics	I-1021250017013	15/07/2025	1056.84	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250017085	31/07/2025	456.95	Operational Services & Equipment	Support Branch
Petmedics	I-1021250017086	08/07/2025	686.16	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250017087	10/07/2025	543.35	Operational Services & Equipment	Support Branch
Petmedics	I-1021250017088	31/07/2025	494.73	Operational Services & Equipment	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Petmedics	I-1021250017092	15/07/2025	443.42	Operational Services & Equipment	Support Branch
Petmedics	I-1021250017321	29/07/2025	768.14	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250017324	29/07/2025	516.67	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250017326	29/07/2025	516.67	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250017901	22/07/2025	534.42	Operational Services & Equipment	Various
Petmedics	I-1021250017902	31/07/2025	559.42	Operational Services & Equipment	Support Branch
Petmedics	I-1021250017921	22/07/2025	931.78	Operational Services & Equipment	Various
Petmedics	I-1021250018046	29/07/2025	461.85	Operational Services & Equipment	Support Branch
Petmedics	I-1021250019459	31/07/2025	455.87	Operational Services & Equipment	Support Branch
Petmedics	I-1021250019475	31/07/2025	468.70	Operational Services & Equipment	Support Branch
Petmedics	I-1021250019476	31/07/2025	697.33	Operational Services & Equipment	Territorial Policing
Pharos Generator Services Limited	PSI-7820	24/07/2025	1038.63	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-7837	08/07/2025	845.80	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-7864	15/07/2025	1111.03	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-7867	15/07/2025	2124.54	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-7879	22/07/2025	1038.63	Premises Related Costs	Support Branch
Phoenix Scales Limited	Pro 1722	08/07/2025	430.00	Operational Services & Equipment	Support Branch
Phoenix Software Ltd	OP/1054119	02/07/2025	191454.96	Communications & Computing	Support Branch
Phoenix Software Ltd	OP/1055956	15/07/2025	158043.16	Communications & Computing	Support Branch
Photovalue UK Limited	52315	02/07/2025	487.72	General Equipment & Services	Operational Support Branch
PM Leyland Limited	INV-2535	24/07/2025	2114.45	Premises Related Costs	Support Branch
PM Leyland Limited	INV-2536	24/07/2025	1820.75	Premises Related Costs	Support Branch
PM Leyland Limited	INV-2545	24/07/2025	732.68	Premises Related Costs	Support Branch
PM Leyland Limited	INV-2546	24/07/2025	1342.52	Premises Related Costs	Support Branch
Police And Crime Commissioner For Lancashire	7500017424	24/07/2025	4781.16	General Equipment & Services	Support Branch
Police And Crime Commissioner For Lancashire	7500017611	24/07/2025	4753.18	General Equipment & Services	Support Branch
Police And Crime Commissioner For Lancashire	7500017632	24/07/2025	4780.68	General Equipment & Services	Support Branch
Police And Crime Commissioner For Lancashire	7500017665	29/07/2025	1128.19	Operational Services & Equipment	Support Branch
Police Crime Prevention Initiatives Limited	S-INV-106073	29/07/2025	7290.00	Staff Related Costs	Support Branch
Police Federation Of England And Wales	SI15155	29/07/2025	2127.19	General Equipment & Services	Support Branch
Police Federation Of England And Wales	SI15156	29/07/2025	2187.97	General Equipment & Services	Support Branch
Police Federation Of England And Wales	SI15157	29/07/2025	2090.73	General Equipment & Services	Support Branch
Police Superintendents' Association Limited	INV-201581	15/07/2025	74498.91	Police Other Costs & Allowances	Support Branch
Prana Engineering Ltd	J25016/003	22/07/2025	3750.00	Premises Related Costs	Support Branch
Premier Paper Group Limited	3476379	02/07/2025	997.50	General Equipment & Services	Support Branch
ProBale	8584	24/07/2025	3744.00	Operational Services & Equipment	Support Branch
ProBale	8601	29/07/2025	1600.00	Operational Services & Equipment	Support Branch
Probrand Limited	OP/1778521	15/07/2025	890.00	Operational Services & Equipment	Operational Support Branch
Prolojik Limited	224959	08/07/2025	3667.20	Premises Related Costs	Support Branch
Pro-Tect Safety Signs	79630	24/07/2025	4177.72	Operational Services & Equipment	Support Branch
Psi Print Management Limited	523377	22/07/2025	893.00	General Equipment & Services	Operational Support Branch
Psycho Peacock Limited	115111	24/07/2025	817.68	Premises Related Costs	Support Branch
Psycho Peacock Limited	115486	15/07/2025	1548.08	Premises Related Costs	Support Branch
Psycho Peacock Limited	115487	08/07/2025	1379.57	Premises Related Costs	Support Branch
Pv Order: 52672	H72520250729 pxecimsh	45863.00	585.26	General Equipment & Services	Support Branch
Quadient UK Limited	93394241	17/07/2025	4485.60	General Equipment & Services	Support Branch
Quadient UK Limited	93439583	08/07/2025	7597.80	General Equipment & Services	Support Branch
Qualitech Environmental Services Limited	37373	24/07/2025	795.00	Cleaning & Refuse Collection	Support Branch
Quay Contracts Management Limited	6557	24/07/2025	2991.00	Capital Expenditure	Support Branch
R R G Denton	30024454	02/07/2025	1125.87	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
R R G Denton	30024464	02/07/2025	886.40	Transport Costs	Support Branch
R R G Denton	30024503	08/07/2025	986.80	Transport Costs	Support Branch
R R G Denton	30024663	17/07/2025	546.52	Transport Costs	Support Branch
R R G Denton	30024664	17/07/2025	546.52	Transport Costs	Support Branch
R R G Denton	30024813	29/07/2025	677.80	Transport Costs	Support Branch
R R G Denton	30024837	29/07/2025	718.00	Transport Costs	Support Branch
R S G Engineering Limited	115231	24/07/2025	492.70	Transport Costs	Support Branch
Race Leathers	49453	24/07/2025	1095.67	Uniform Costs	Support Branch
Race Leathers	49455	24/07/2025	541.66	Uniform Costs	Support Branch
Race Leathers	49457	24/07/2025	1637.33	Uniform Costs	Support Branch
Radiosite Limited	2403/25/00182	08/07/2025	5743.09	Premises Related Costs	Support Branch
Radiosite Limited	2403/25/00280	22/07/2025	11760.20	Premises Related Costs	Support Branch
Ralph Livesey Limited	4373481	17/07/2025	506.34	General Equipment & Services	Support Branch
Ralph Livesey Limited	4379779	17/07/2025	506.34	General Equipment & Services	Support Branch
Ralph Livesey Limited	4385731	15/07/2025	506.34	General Equipment & Services	Support Branch
Ralph Livesey Limited	4397683	29/07/2025	506.34	General Equipment & Services	Support Branch
Rapid Relief Team (UK)	INV-0618	31/07/2025	3632.00	General Equipment & Services	Operational Support Branch
Rebecca Hughes	512	02/07/2025	890.45	General Equipment & Services	Support Branch
Rebecca Hunter	GMP02/25	08/07/2025	2144.80	General Equipment & Services	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11119685A	22/07/2025	49235.22	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11119697A	22/07/2025	13540.05	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11139302A	02/07/2025	50838.61	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11139321A	02/07/2025	9811.29	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11139460A	02/07/2025	37996.16	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11139461A	02/07/2025	6717.20	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11159356A	08/07/2025	40449.22	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11159367A	08/07/2025	7668.64	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11159453A	08/07/2025	40460.77	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11159454A	17/07/2025	6209.16	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11178814A	24/07/2025	48370.16	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11178828A	24/07/2025	8812.39	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11178905A	22/07/2025	38587.75	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11178906A	17/07/2025	7063.46	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11197576A	29/07/2025	39781.64	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11197605A	29/07/2025	9908.14	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11197685A	24/07/2025	37604.62	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11197686A	29/07/2025	6323.50	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11216007A	31/07/2025	45024.23	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11216026A	31/07/2025	10948.95	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11216083A	31/07/2025	32608.12	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11216084A	31/07/2025	5287.94	Staff Related Costs	Operational Support Branch
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+=584239128	22/07/2025	18490.52	General Equipment & Services	Support Branch
Riello UPS Ltd	0000302098	15/07/2025	2274.00	General Equipment & Services	Support Branch
Riflecraft Limited	24101101020001	10/07/2025	463.12	Operational Services & Equipment	Support Branch
Riflecraft Limited	25031801020005	10/07/2025	616.00	Operational Services & Equipment	Support Branch
Risk Ledger Ltd	INV-0547	22/07/2025	11250.00	Communications & Computing	Support Branch
Robert Cohen	2894	24/07/2025	975.00	General Equipment & Services	Support Branch
Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	430447	02/07/2025	687.60	Operational Services & Equipment	Operational Support Branch
Robins & Day Limited	14789739	10/07/2025	621.41	Transport Costs	Support Branch
Robins & Day Limited	14795205	29/07/2025	624.32	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Robins & Day Limited	14799210	17/07/2025	581.59	Transport Costs	Support Branch
Robins & Day Limited	14799947	22/07/2025	785.65	Transport Costs	Support Branch
Rochdale M B C	8006982743	18/07/2025	729.17	General Equipment & Services	Territorial Policing
Rochdale M B C	8006992843	22/07/2025	729.17	General Equipment & Services	Territorial Policing
Rochdale M B C	41027426 JUL25	25/07/2025	6827.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 JUL25	25/07/2025	1509.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 JUL25	25/07/2025	16511.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110042357	17/07/2025	2592.56	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110042358	15/07/2025	2557.46	Premises Related Costs	Support Branch
Royal Mail	9073315851	15/07/2025	10577.96	General Equipment & Services	Support Branch
Royal Mail	9073363662	08/07/2025	451.35	General Equipment & Services	Support Branch
Royal Mail	9073375032	15/07/2025	13943.11	General Equipment & Services	Support Branch
Royal Mail	9073420942	22/07/2025	15614.07	General Equipment & Services	Support Branch
Royal Mail	JUL25DD3	25/07/2025	19598.59	General Equipment & Services	Support Branch
RS Fleet Installations Limited	22854	24/07/2025	10694.79	Capital Expenditure	Support Branch
RS Fleet Installations Limited	22855	24/07/2025	13016.89	Capital Expenditure	Support Branch
RS Fleet Installations Limited	22856	24/07/2025	10694.79	Capital Expenditure	Support Branch
RS Fleet Installations Limited	22859	24/07/2025	13016.89	Capital Expenditure	Support Branch
Ruth Lee Limited	26120	15/07/2025	927.50	General Equipment & Services	Support Branch
Rybrook Volvo	64012648	29/07/2025	2257.62	Transport Costs	Support Branch
Rybrook Volvo	93019195	08/07/2025	476.36	Transport Costs	Support Branch
Rybrook Volvo	93020042	17/07/2025	949.74	Transport Costs	Support Branch
Saadian Technologies	INV-0014	17/07/2025	77574.00	Communications & Computing	Support Branch
Saadian Technologies	INV-0015	17/07/2025	2325.00	Communications & Computing	Support Branch
Safelives	INV_S325232	08/07/2025	6796.50	Police Related Costs	Support Branch
Safetell	SI-032513	08/07/2025	1726.23	Premises Related Costs	Support Branch
Salford City Council	507204213	15/07/2025	1500.00	General Equipment & Services	Territorial Policing
Salford City Council	63377561 JUL25	15/07/2025	1260.00	Premises Related Costs	Support Branch
Salford City Council	64434491 JUL25	15/07/2025	19841.00	Premises Related Costs	Support Branch
Salford City Council	64540021 JUL25	15/07/2025	26085.00	Premises Related Costs	Support Branch
Salford City Council	64541771 JUL25	15/07/2025	18731.00	Premises Related Costs	Support Branch
Sally Andrews	Invoice No. 71	08/07/2025	1523.05	Operational Services & Equipment	Operational Support Branch
Sameday Plc	00016829	02/07/2025	1577.50	General Equipment & Services	Support Branch
Sancus Operations Limited	1275	02/07/2025	600.00	Police Related Costs	Support Branch
Sancus Operations Limited	1305	22/07/2025	2020.00	Police Related Costs	Support Branch
Sbi Tacpro Limited	7601	08/07/2025	656.28	Uniform Costs	Support Branch
Sbi Tacpro Limited	7610	08/07/2025	656.28	Uniform Costs	Support Branch
Sbi Tacpro Limited	7636	22/07/2025	1093.80	Uniform Costs	Support Branch
Sbi Tacpro Limited	7683	29/07/2025	3344.65	Uniform Costs	Support Branch
Scenesafe Limited	SIN464753	22/07/2025	613.81	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN466241	02/07/2025	1272.14	Various	Operational Support Branch
Scenesafe Limited	SIN466355	02/07/2025	776.44	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN466378	02/07/2025	1197.51	Various	Operational Support Branch
Scenesafe Limited	SIN466652	15/07/2025	419.16	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN467131	02/07/2025	717.80	Various	Operational Support Branch
Scenesafe Limited	SIN467176	02/07/2025	1007.50	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN467457	02/07/2025	426.25	General Equipment & Services	Territorial Policing
Scenesafe Limited	SIN467459	10/07/2025	1034.64	Various	Operational Support Branch
Scenesafe Limited	SIN467565	08/07/2025	428.12	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN467665	08/07/2025	443.50	Operational Services & Equipment	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area	
Scenesafe Limited	SIN467741	08/07/2025	471.16	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN467744	10/07/2025	1505.66	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN467746	10/07/2025	1422.50	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN467796	08/07/2025	490.25	Operational Services & Equipment	Territorial Policing	
Scenesafe Limited	SIN467818	08/07/2025	927.04	Various	Territorial Policing	
Scenesafe Limited	SIN467835	08/07/2025	747.45	Various	Territorial Policing	
Scenesafe Limited	SIN467836	08/07/2025	678.88	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN467839	08/07/2025	732.92	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN467841	08/07/2025	1191.85	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN467933	10/07/2025	777.62	Various	Operational Support Branch	
Scenesafe Limited	SIN467967	24/07/2025	971.54	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN468114	22/07/2025	1209.50	Various	Operational Support Branch	
Scenesafe Limited	SIN468166	15/07/2025	840.00	General Equipment & Services	Operational Support Branch	
Scenesafe Limited	SIN468265	15/07/2025	579.07	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN468274	22/07/2025	439.82	General Equipment & Services	Operational Support Branch	
Scenesafe Limited	SIN468352	22/07/2025	659.22	Various	Territorial Policing	
Scenesafe Limited	SIN468354	17/07/2025	2183.68	Various	Operational Support Branch	
Scenesafe Limited	SIN468527	15/07/2025	802.70	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN468538	24/07/2025	535.16	Various	Operational Support Branch	
Scenesafe Limited	SIN468539	29/07/2025	1251.58	Various	Operational Support Branch	
Scenesafe Limited	SIN468686	29/07/2025	465.00	General Equipment & Services	Territorial Policing	
Scenesafe Limited	SIN468891	24/07/2025	870.70	Various	Territorial Policing	
Scenesafe Limited	SIN468961	29/07/2025	1523.89	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN469144	24/07/2025	471.70	Various	Territorial Policing	
Scenesafe Limited	SIN469805	31/07/2025	923.30	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN469807	31/07/2025	449.20	Operational Services & Equipment	Territorial Policing	
Scenesafe Limited	SIN469945	31/07/2025	6015.44	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN469987	31/07/2025	775.00	General Equipment & Services	Operational Support Branch	
Scenesafe Limited	SIN470004	31/07/2025	725.43	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN470006	31/07/2025	612.21	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN470007	31/07/2025	730.41	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN470083	31/07/2025	977.13	Various	Operational Support Branch	
Scenesafe Limited	SIN470107	31/07/2025	442.85	Various	Territorial Policing	
Scenesafe Limited	SIN470193	31/07/2025	582.61	Operational Services & Equipment	Operational Support Branch	
Scenesafe Limited	SIN470199	31/07/2025	948.37	Various	Territorial Policing	
Scenesafe Limited	SIN470204	31/07/2025	507.67	Various	Territorial Policing	
Scott Dunn Interventions	002- 64529-002	02/07/2025	676.89	General Equipment & Services	Operational Support Branch	
Scott Dunn Interventions	003- 64529-003	29/07/2025	759.14	General Equipment & Services	Operational Support Branch	
Screwfix Direct	H72520250704beznmmudw		45840.00	590.94	General Equipment & Services	Support Branch
Screwfix Direct	H72520250704dndxtllfb		45840.00	1384.54	General Equipment & Services	Support Branch
Security Plus Limited	1089408	22/07/2025	562.66	General Equipment & Services	Support Branch	
Security Plus Limited	1110891	15/07/2025	574.67	General Equipment & Services	Support Branch	
Security Solutions (Northern) Ltd	INV25791	08/07/2025	15549.49	Premises Related Costs	Support Branch	
Security Solutions (Northern) Ltd	INV25912	29/07/2025	17531.70	Premises Related Costs	Support Branch	
Sellick Partnership	INV619213	15/07/2025	2950.00	Staff Related Costs	Support Branch	
Sellick Partnership	INV620330	15/07/2025	2655.00	Staff Related Costs	Support Branch	
Sellick Partnership	INV622540	15/07/2025	2360.00	Staff Related Costs	Support Branch	
Sellick Partnership	INV622895	15/07/2025	2360.00	Staff Related Costs	Support Branch	
Sellick Partnership	INV624306	15/07/2025	2950.00	Staff Related Costs	Support Branch	
Sellick Partnership	INV625632	15/07/2025	2360.00	Staff Related Costs	Support Branch	

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Sellick Partnership	INV626813	15/07/2025	2950.00	Staff Related Costs	Support Branch
Sellick Partnership	INV628123	15/07/2025	2950.00	Staff Related Costs	Support Branch
Sellick Partnership	INV630411	15/07/2025	2065.00	Staff Related Costs	Support Branch
Sellick Partnership	INV630605	15/07/2025	2950.00	Staff Related Costs	Support Branch
Sellick Partnership	SIN182882	15/07/2025	12600.00	Staff Related Costs	Support Branch
Sentrex Support Services	118620	24/07/2025	949.75	Staff Related Costs	Support Branch
Sentrex Support Services	118640	24/07/2025	2526.45	Staff Related Costs	Support Branch
Sentrex Support Services	118652	15/07/2025	1945.35	Staff Related Costs	Support Branch
Sentrex Support Services	118664	22/07/2025	2168.05	Staff Related Costs	Support Branch
Sentrex Support Services	119013	17/07/2025	1572.00	Staff Related Costs	Support Branch
Sentrex Support Services	119022	29/07/2025	2015.42	Staff Related Costs	Support Branch
Services Support (Manchester) Limited	INV000166	24/07/2025	11010.42	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	INV000172	24/07/2025	480.11	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	INV000173	15/07/2025	1500427.63	Various	Support Branch
Sheridan Lifts Limited	80939	24/07/2025	861.60	Premises Related Costs	Support Branch
Sheridan Lifts Limited	81360	15/07/2025	3531.79	Premises Related Costs	Support Branch
Sheridan Lifts Limited	072171 ADJ	15/07/2025	816.50	Premises Related Costs	Support Branch
Sheridan Lifts Limited	78248 ADJ	17/07/2025	479.10	Premises Related Costs	Support Branch
Simon Gorton	234309	24/07/2025	750.00	General Equipment & Services	Support Branch
SKA	250702	15/07/2025	45954.00	Operational Services & Equipment	Support Branch
SKA	V250603	15/07/2025	2383.23	Operational Services & Equipment	Support Branch
SKA	V250703	15/07/2025	4098.31	Operational Services & Equipment	Support Branch
SKD	06/25/GMP KENNEL	24/07/2025	7395.00	Operational Services & Equipment	Support Branch
Skills for Justice	20831	10/07/2025	588.00	Police Related Costs	Support Branch
Socotec UK Limited	0001203775	08/07/2025	22976.89	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001205997	22/07/2025	12714.09	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INVUK1765277	10/07/2025	2028.12	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INVUK1810467	02/07/2025	10657.40	Communications & Computing	Support Branch
Softcat PLC	INVUK1823904	08/07/2025	8971.21	Communications & Computing	Support Branch
Software Training London Ltd t/a STL	125229	02/07/2025	495.00	Staff Related Costs	Support Branch
Software Training London Ltd t/a STL	125355	29/07/2025	495.00	Staff Related Costs	Support Branch
Software Training London Ltd t/a STL	125365	29/07/2025	761.00	Staff Related Costs	Support Branch
Sonic Communications (Int) Limited	0000259061	10/07/2025	3406.50	Various	Support Branch
Sonic Communications (Int) Limited	0000259423	02/07/2025	1107.00	Various	Support Branch
Sonic Communications (Int) Limited	0000259587	22/07/2025	593.00	Various	Support Branch
Sonic Communications (Int) Limited	0000259588	22/07/2025	593.00	Various	Support Branch
Sonic Communications (Int) Limited	0000259589	22/07/2025	593.00	Various	Support Branch
Sonic Communications (Int) Limited	0000259650	31/07/2025	573.50	Various	Support Branch
Spanset Limited	SIN25-105557	24/07/2025	5021.00	Operational Services & Equipment	Support Branch
SRCL Limited	0002041580	22/07/2025	2443.71	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0002042294	22/07/2025	4427.94	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0002042295	22/07/2025	1582.39	Cleaning & Refuse Collection	Support Branch
SSS Public Safety Limited	91500102	02/07/2025	32088.05	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	91500920	02/07/2025	3462.50	Communications & Computing	Support Branch
SSS Public Safety Limited	91501037	02/07/2025	33539.31	Communications & Computing	Support Branch
SSS Public Safety Limited	91501132	15/07/2025	43870.00	Communications & Computing	Support Branch
SSS Public Safety Limited	91501140	17/07/2025	36630.86	Communications & Computing	Support Branch
SSS Public Safety Limited	91501195	22/07/2025	11778.50	Communications & Computing	Support Branch
SSS Public Safety Limited	91501420	22/07/2025	4719.25	Communications & Computing	Support Branch
SSS Public Safety Limited	91501537	15/07/2025	5427.38	Communications & Computing	Support Branch

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SSS Public Safety Limited	91501680	22/07/2025	9000.00	Communications & Computing	Support Branch
SSS Public Safety Limited	91501858	29/07/2025	128352.20	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	91501984	31/07/2025	44137.50	Communications & Computing	Support Branch
SSS Public Safety Limited	91502074	31/07/2025	5100.00	Communications & Computing	Support Branch
SST Sovereign Specialist Training	INV-2300131	02/07/2025	4668.96	Various	Support Branch
Standard Fuel Oils	327547	02/07/2025	1806.52	Transport Costs	Support Branch
Standard Fuel Oils	327548	02/07/2025	3199.07	Transport Costs	Support Branch
Standard Fuel Oils	327550	02/07/2025	4243.58	Transport Costs	Support Branch
Standard Fuel Oils	328331	08/07/2025	1618.68	Transport Costs	Support Branch
Standard Fuel Oils	328333	02/07/2025	4303.60	Transport Costs	Support Branch
Standard Fuel Oils	328337	22/07/2025	1140.00	Transport Costs	Support Branch
Standard Fuel Oils	328420	15/07/2025	4332.80	Transport Costs	Support Branch
Standard Fuel Oils	328422	02/07/2025	2153.40	Transport Costs	Support Branch
Standard Fuel Oils	329216	08/07/2025	2848.25	Transport Costs	Support Branch
Standard Fuel Oils	329218	08/07/2025	1059.65	Transport Costs	Support Branch
Standard Fuel Oils	329220	08/07/2025	2276.32	Transport Costs	Support Branch
Standard Fuel Oils	329221	08/07/2025	2848.25	Transport Costs	Support Branch
Standard Fuel Oils	329222	08/07/2025	2278.60	Transport Costs	Support Branch
Standard Fuel Oils	329223	08/07/2025	2278.60	Transport Costs	Support Branch
Standard Fuel Oils	329226	08/07/2025	3410.40	Transport Costs	Support Branch
Standard Fuel Oils	329227	08/07/2025	11243.00	Transport Costs	Support Branch
Standard Fuel Oils	329229	22/07/2025	2762.00	Transport Costs	Support Branch
Standard Fuel Oils	329230	08/07/2025	2848.25	Transport Costs	Support Branch
Standard Fuel Oils	329231	08/07/2025	2848.25	Transport Costs	Support Branch
Standard Fuel Oils	329232	08/07/2025	1710.09	Transport Costs	Support Branch
Standard Fuel Oils	329233	08/07/2025	1710.09	Transport Costs	Support Branch
Standard Fuel Oils	329234	08/07/2025	11239.63	Transport Costs	Support Branch
Standard Fuel Oils	329237	08/07/2025	2845.97	Transport Costs	Support Branch
Standard Fuel Oils	329238	08/07/2025	3410.40	Transport Costs	Support Branch
Standard Fuel Oils	329240	08/07/2025	1708.95	Transport Costs	Support Branch
Standard Fuel Oils	329241	08/07/2025	16354.20	Transport Costs	Support Branch
Standard Fuel Oils	329243	08/07/2025	2840.27	Transport Costs	Support Branch
Standard Fuel Oils	329244	08/07/2025	2761.11	Transport Costs	Support Branch
Standard Fuel Oils	329245	08/07/2025	14197.30	Transport Costs	Support Branch
Standard Fuel Oils	329246	08/07/2025	2767.75	Transport Costs	Support Branch
Standard Fuel Oils	329247	08/07/2025	13103.02	Transport Costs	Support Branch
Standard Fuel Oils	330090	22/07/2025	1657.20	Transport Costs	Support Branch
Standard Fuel Oils	330091	22/07/2025	2762.00	Transport Costs	Support Branch
Standard Fuel Oils	330092	22/07/2025	3306.90	Transport Costs	Support Branch
Standard Fuel Oils	330095	24/07/2025	2680.25	Transport Costs	Support Branch
Standard Fuel Oils	330096	24/07/2025	15856.50	Transport Costs	Support Branch
Standard Fuel Oils	330097	22/07/2025	3218.81	Transport Costs	Support Branch
Standard Fuel Oils	330549	22/07/2025	2209.60	Transport Costs	Support Branch
Standard Fuel Oils	331049	24/07/2025	1666.05	Transport Costs	Support Branch
Standard Fuel Oils	331050	31/07/2025	1666.05	Transport Costs	Support Branch
Standard Fuel Oils	331051	31/07/2025	2110.33	Transport Costs	Support Branch
Standard Fuel Oils	331053	24/07/2025	1666.05	Transport Costs	Support Branch
Standard Fuel Oils	331054	24/07/2025	10958.10	Transport Costs	Support Branch
Standard Fuel Oils	331055	31/07/2025	1777.12	Transport Costs	Support Branch
Standard Fuel Oils	331057	24/07/2025	3330.99	Transport Costs	Support Branch

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Standard Fuel Oils	331060	24/07/2025	10572.06	Transport Costs	Support Branch
Standard Fuel Oils	331066	24/07/2025	1579.20	Transport Costs	Support Branch
Standard Fuel Oils	331067	24/07/2025	2144.20	Transport Costs	Support Branch
Standard Fuel Oils	331960	31/07/2025	2264.60	Transport Costs	Support Branch
Standard Fuel Oils	331962	31/07/2025	2264.60	Transport Costs	Support Branch
Standard Fuel Oils	331965	31/07/2025	1166.27	Transport Costs	Support Branch
Standard Fuel Oils	331968	31/07/2025	3518.20	Transport Costs	Support Branch
Standard Fuel Oils	331974	31/07/2025	1602.68	Transport Costs	Support Branch
Standard Fuel Oils	331975	31/07/2025	1608.08	Transport Costs	Support Branch
Stapletons Tyres	WR752022	15/07/2025	844.20	Transport Costs	Support Branch
Stapletons Tyres	WR774481	24/07/2025	552.60	Transport Costs	Support Branch
Stockport M B C	90956454	22/07/2025	1025.00	Premises Related Costs	Support Branch
Stockport M B C	9074140017 JUL25	22/07/2025	2021.00	Premises Related Costs	Support Branch
Stockport M B C	9074140084 JUL25	22/07/2025	624.00	Premises Related Costs	Support Branch
Stockport M B C	9074140114 JUL25	22/07/2025	599.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 JUL25	22/07/2025	22034.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X JUL25	22/07/2025	586.00	Premises Related Costs	Support Branch
Stocks Sewing and Embroidery Solution	SI1014477	02/07/2025	495.00	General Equipment & Services	Support Branch
Style North	SNO09088	29/07/2025	590.00	Premises Related Costs	Support Branch
T C Meats Limited	130462	24/07/2025	700.00	General Equipment & Services	Support Branch
Tailored Image Limited	887044	29/07/2025	433.50	Uniform Costs	Support Branch
Tameside Metropolitan Borough Council	64407448 JUL25	15/07/2025	1210.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65110560 JUL25	15/07/2025	3164.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 JUL25	15/07/2025	63270.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 JUL25	15/07/2025	9713.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 JUL25	15/07/2025	27334.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 JUL25	15/07/2025	1360.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 JUL25	15/07/2025	886.00	Premises Related Costs	Support Branch
Tameside Transmission Limited	50814	17/07/2025	850.00	Transport Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-5289	24/07/2025	11483.50	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-6001	24/07/2025	11758.00	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-6166	29/07/2025	1319.99	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-6167	17/07/2025	844.99	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-6212	17/07/2025	1125.00	Premises Related Costs	Support Branch
Tetra Tech Limited	30150786	22/07/2025	3750.00	Premises Related Costs	Support Branch
Tetra Tech Limited	30151437	22/07/2025	11543.00	Capital Expenditure	Territorial Policing
The Forensic Voice Centre	INV-0210	08/07/2025	2250.00	Operational Services & Equipment	Operational Support Branch
The Forensic Voice Centre	INV-0211	08/07/2025	3000.00	Operational Services & Equipment	Operational Support Branch
The Forensic Voice Centre	INV-0214	17/07/2025	5250.00	Operational Services & Equipment	Operational Support Branch
The Networking People (TNP) Ltd	SI117675	24/07/2025	115439.55	Communications & Computing	Various
The Networking People (TNP) Ltd	SI117676	29/07/2025	1109.04	Capital Expenditure	Support Branch
Thomas Kneale & Co Limited	TK 149222	17/07/2025	1477.44	Operational Services & Equipment	Operational Support Branch
TLC: Talk Listen Change	INV-5462	15/07/2025	31311.00	Operational Services & Equipment	Support Branch
TLT LLP	1531519	08/07/2025	4882.00	General Equipment & Services	Support Branch
TLT LLP	1547815	24/07/2025	4173.50	General Equipment & Services	Support Branch
TLT LLP	1554324	15/07/2025	3946.00	General Equipment & Services	Support Branch
Total GP	600000383660040	22/07/2025	1342.94	Premises Related Costs	Support Branch
Total GP	600000383660051	22/07/2025	1399.34	Premises Related Costs	Support Branch
Total GP	600000383660128	22/07/2025	516.95	Premises Related Costs	Support Branch
Total GP	600000383660140	22/07/2025	1721.77	Premises Related Costs	Support Branch

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Total GP	600000383660150	22/07/2025	2071.68	Premises Related Costs	Support Branch
Total GP	600000383660161	22/07/2025	1198.43	Premises Related Costs	Support Branch
Total GP	600000383660777	22/07/2025	1468.49	Premises Related Costs	Support Branch
Total GP	600000383660810	22/07/2025	509.40	Premises Related Costs	Support Branch
Total GP	600000383660865	22/07/2025	634.56	Premises Related Costs	Support Branch
Total GP	600000383660910	22/07/2025	471.04	Premises Related Costs	Support Branch
Total GP	600000383660942	22/07/2025	1054.58	Premises Related Costs	Support Branch
Total GP	600000383660953	22/07/2025	1531.85	Premises Related Costs	Support Branch
Total GP	600000383660986	22/07/2025	908.02	Premises Related Costs	Support Branch
Total GP	600000383660997	22/07/2025	753.90	Premises Related Costs	Support Branch
Total GP	600000383661008	22/07/2025	5138.26	Premises Related Costs	Support Branch
Total GP	600000383661019	22/07/2025	4916.05	Premises Related Costs	Support Branch
Total GP	600000383661020	22/07/2025	1242.69	Premises Related Costs	Support Branch
Total GP	600000383661041	22/07/2025	2903.85	Premises Related Costs	Support Branch
Total GP	600000383661063	22/07/2025	671.42	Premises Related Costs	Support Branch
Total GP	600000383661085	22/07/2025	1610.62	Premises Related Costs	Support Branch
Total GP	600000383661096	22/07/2025	5520.29	Premises Related Costs	Support Branch
Total GP	600000383661140	22/07/2025	3724.60	Premises Related Costs	Support Branch
Total GP	600000383661184	22/07/2025	1304.61	Premises Related Costs	Support Branch
Total GP	600000383662361	22/07/2025	1555.87	Premises Related Costs	Support Branch
Total GP	600000383662405	22/07/2025	501.00	Premises Related Costs	Support Branch
Total GP	600000383662416	22/07/2025	996.86	Premises Related Costs	Support Branch
Total GP	600000383662427	22/07/2025	1320.76	Premises Related Costs	Support Branch
Total GP	600000383789807	22/07/2025	691.40	Premises Related Costs	Support Branch
Toye Kenning & Spencer Limited	SI0000052367	22/07/2025	1793.00	Various	Support Branch
Tracy Sorkin	PM202519	22/07/2025	3531.41	Operational Services & Equipment	Operational Support Branch
Tracy Sorkin	PM202521	22/07/2025	3531.41	Operational Services & Equipment	Operational Support Branch
Tracy Sorkin	PM202522	22/07/2025	3531.41	Operational Services & Equipment	Operational Support Branch
Tracy Sorkin	PM202523	22/07/2025	3531.41	Operational Services & Equipment	Operational Support Branch
Tracy Sorkin	PM202525	29/07/2025	3542.51	Operational Services & Equipment	Operational Support Branch
Tracy Sorkin	PM202527	29/07/2025	3542.51	Operational Services & Equipment	Operational Support Branch
Trade Parts Specialist	242262641	08/07/2025	822.52	Transport Costs	Support Branch
Trade Parts Specialist	242262642	08/07/2025	560.94	Transport Costs	Support Branch
Trade Parts Specialist	242310963	15/07/2025	1611.28	Transport Costs	Support Branch
Trade Parts Specialist	242328963	02/07/2025	515.43	Transport Costs	Support Branch
Trade Parts Specialist	242333223	02/07/2025	1020.46	Transport Costs	Support Branch
Trade Parts Specialist	242387684	02/07/2025	822.52	Transport Costs	Support Branch
Trade Parts Specialist	242490693	15/07/2025	807.81	Transport Costs	Support Branch
Trade Parts Specialist	242523396	15/07/2025	764.86	Transport Costs	Support Branch
Trade Parts Specialist	242534391	15/07/2025	439.66	Transport Costs	Support Branch
Trade Parts Specialist	242554879	15/07/2025	793.95	Transport Costs	Support Branch
Trade Parts Specialist	242562683	15/07/2025	1145.58	Transport Costs	Support Branch
Trade Parts Specialist	242566424	15/07/2025	473.66	Transport Costs	Support Branch
Trade Parts Specialist	242566425	15/07/2025	752.70	Transport Costs	Support Branch
Trade Parts Specialist	242574211	17/07/2025	3978.38	Transport Costs	Support Branch
Trade Parts Specialist	242664418	29/07/2025	2234.23	Transport Costs	Support Branch
Trade Parts Specialist	242685991	29/07/2025	1188.18	Transport Costs	Support Branch
Trade Parts Specialist	242695256	29/07/2025	746.29	Transport Costs	Support Branch
Trade Parts Specialist	242724172	29/07/2025	465.10	Transport Costs	Support Branch
Trade Parts Specialist	242739221	31/07/2025	471.83	Transport Costs	Support Branch

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Trafford M B C	1800336419	08/07/2025	603373.00	Communications & Computing	Support Branch
Trafford M B C	183226 JUL25	15/07/2025	9491.00	Premises Related Costs	Support Branch
Trafford M B C	183288 JUL25	15/07/2025	25530.00	Premises Related Costs	Support Branch
Trafford M B C	392653 JUL25	15/07/2025	2283.00	Premises Related Costs	Support Branch
Trafford M B C	494173 JUL25	15/07/2025	3191.00	Premises Related Costs	Support Branch
Trafford M B C	747428 JUL25	15/07/2025	10878.00	Premises Related Costs	Support Branch
Try & Lilly Limited	82831	08/07/2025	839.40	Various	Support Branch
Tully Forensic Psychology Limited	250057	17/07/2025	3194.80	General Equipment & Services	Support Branch
UK Landscapes Limited	68093	24/07/2025	11039.29	Premises Related Costs	Support Branch
UK Tactical	INV-293403	22/07/2025	1610.90	Various	Support Branch
University Of Salford	15122556	29/07/2025	500.00	General Equipment & Services	Support Branch
Vag (U K)	43824	15/07/2025	37683.83	Capital Expenditure	Support Branch
Vag (U K)	25VW100521	08/07/2025	46601.33	Capital Expenditure	Support Branch
Veolia Water Purification Systems Limited	140585	10/07/2025	766.94	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0098679	08/07/2025	640.00	Operational Services & Equipment	Support Branch
Village Hotel Bury	VB01/224905	08/07/2025	8719.98	General Equipment & Services	Support Branch
Village Hotel Bury	VB01/234941	02/07/2025	5346.68	General Equipment & Services	Support Branch
Vodafone Corporate Limited	107917961	02/07/2025	685.30	Communications & Computing	Support Branch
Vodafone Corporate Limited	108251842	08/07/2025	2150.00	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	108271807	02/07/2025	731.50	Communications & Computing	Support Branch
Vodafone Corporate Limited	108436733	29/07/2025	685.30	Communications & Computing	Support Branch
W & M Autos	11457	02/07/2025	2992.84	Transport Costs	Support Branch
W & M Autos	11460	08/07/2025	10217.08	Transport Costs	Support Branch
W & M Autos	11461	15/07/2025	956.66	Transport Costs	Support Branch
W & M Autos	11462	15/07/2025	5172.88	Transport Costs	Support Branch
W & M Autos	11463	15/07/2025	3263.29	Transport Costs	Support Branch
W & M Autos	11464	17/07/2025	1956.17	Transport Costs	Support Branch
W & M Autos	11465	17/07/2025	2142.42	Transport Costs	Support Branch
Warden Construction Ltd	W19406	15/07/2025	17291.40	Capital Expenditure	Support Branch
Warden Construction Ltd	W19480	29/07/2025	72169.48	Capital Expenditure	Support Branch
Water Plus	wp-INV09803937	29/07/2025	94677.41	Premises Related Costs	Support Branch
We Are Survivors	770	24/07/2025	750.00	General Equipment & Services	Support Branch
Weightmans Solicitors	02343516	02/07/2025	475.00	General Equipment & Services	Support Branch
Weightmans Solicitors	02347773	08/07/2025	434.50	General Equipment & Services	Support Branch
Weightmans Solicitors	02347774	08/07/2025	577.50	General Equipment & Services	Support Branch
Weightmans Solicitors	02349997	10/07/2025	445.50	General Equipment & Services	Support Branch
Weightmans Solicitors	02350661	15/07/2025	1028.50	General Equipment & Services	Support Branch
Weightmans Solicitors	02351453	29/07/2025	3030.50	General Equipment & Services	Support Branch
Westlakes Consulting	9663	29/07/2025	985.00	Capital Expenditure	Support Branch
Wex Photo Video	COSI065802	08/07/2025	808.50	Operational Services & Equipment	Operational Support Branch
Wigan M B C	527610439001 JUL25	22/07/2025	16511.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 JUL25	22/07/2025	661.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 JUL25	22/07/2025	26501.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 JUL25	22/07/2025	2858.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 JUL25	22/07/2025	1547.00	Premises Related Costs	Support Branch
Wilds of Oldham	406114	15/07/2025	876.92	General Equipment & Services	Support Branch
Wilds of Oldham	409143	08/07/2025	508.13	General Equipment & Services	Support Branch
Wilds of Oldham	410797	08/07/2025	962.29	General Equipment & Services	Support Branch
Wilds of Oldham	413832	22/07/2025	876.92	General Equipment & Services	Support Branch
Wilds of Oldham	418264	29/07/2025	628.70	General Equipment & Services	Support Branch

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Wilds of Oldham	419457	31/07/2025	1123.49	General Equipment & Services	Support Branch
Wilker UK Limited	10759	15/07/2025	60257.15	Capital Expenditure	Support Branch
Wilker UK Limited	10760	15/07/2025	60257.15	Capital Expenditure	Support Branch
William Moore and Son	651924	31/07/2025	857.50	General Equipment & Services	Support Branch
Williams Bmw Stockport	30258938	17/07/2025	641.67	Transport Costs	Support Branch
Williams Motorcycles	64137486	29/07/2025	577.30	Transport Costs	Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/347	10/07/2025	22908.58	Premises Related Costs	Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/348	10/07/2025	20035.90	Premises Related Costs	Support Branch
Www.Gwp.Co.Uk	H72520250628xgzpjplfv	45834.00	500.00	Operational Services & Equipment	Support Branch
WYCA West Yorkshire Police	VUSI4003482	29/07/2025	174381.00	Communications & Computing	Support Branch
WYCA West Yorkshire Police	XASI4003291	22/07/2025	1400.00	Police Related Costs	Support Branch
WYCA West Yorkshire Police	YFSI4002825	17/07/2025	608950.50	Operational Services & Equipment	Support Branch
WYCA West Yorkshire Police	YFSI4003243	02/07/2025	645223.50	Operational Services & Equipment	Support Branch
Xerox (Uk) Limited	900245852	29/07/2025	23421.97	General Equipment & Services	Support Branch
Xerox (Uk) Limited	1614040521	24/07/2025	606.00	General Equipment & Services	Support Branch
XPS Pension Administration	A24564	31/07/2025	3972.00	Operational Services & Equipment	Support Branch