

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	54844445	11/06/2024	23821.11	Premises Related Costs	Support Branch
A D T Fire & Security	55074326	18/06/2024	1053.50	Premises Related Costs	Support Branch
A D T Fire & Security	55074334	18/06/2024	2011.50	Premises Related Costs	Support Branch
A D T Fire & Security	55268158	13/06/2024	12367.54	Premises Related Costs	Support Branch
A D T Fire & Security	55273664	18/06/2024	10517.12	Capital Expenditure	Support Branch
A I Training Services Limited	12063	20/06/2024	1700.00	Staff Related Costs	Operational Support Branch
A J Engineering Services Limited	14392	06/06/2024	8365.06	Capital Expenditure	Support Branch
A J Engineering Services Limited	14408	06/06/2024	8268.07	Capital Expenditure	Support Branch
A J Engineering Services Limited	14425	06/06/2024	6990.43	Capital Expenditure	Support Branch
AAH Pharmaceuticals Limited	41828521L	27/06/2024	1948.80	General Equipment & Services	Support Branch
AAP Electrical Contractors Limited	5328	06/06/2024	4410.97	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	5339	27/06/2024	12347.17	Premises Related Costs	Support Branch
ACS Technology Group Ltd	SINV00880231	11/06/2024	582.76	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00881334	11/06/2024	853.00	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00881390	11/06/2024	696.23	Various	Support Branch
ACS Technology Group Ltd	SINV00882059	11/06/2024	487.80	Operational Services & Equipment	Operational Support Branch
ACS Technology Group Ltd	SINV00882060	20/06/2024	638.00	Operational Services & Equipment	Operational Support Branch
ACS Technology Group Ltd	SINV00882950	18/06/2024	640.00	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00883004	18/06/2024	430.72	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00883190	20/06/2024	591.00	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00884216	25/06/2024	720.00	General Equipment & Services	Support Branch
Advanced Visualisation Technologies Limited	1381	04/06/2024	1500.00	Operational Services & Equipment	Support Branch
Aero Healthcare Limited	INUK0025774	04/06/2024	451.60	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	INUK003033	06/06/2024	7309.30	Transport Costs	Support Branch
Aero Healthcare Limited	INUK0030831	11/06/2024	433.32	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	INUK0031161	18/06/2024	425.38	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	INUK0031253	18/06/2024	1103.95	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	INUK0031274	18/06/2024	538.58	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	INUK0031526	20/06/2024	424.90	General Equipment & Services	Operational Support Branch
Airborne Enviromental Consultants	N14224	06/06/2024	16018.75	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	N-14940	25/06/2024	5554.48	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	N-14941	18/06/2024	496.31	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	N-14942	18/06/2024	610.00	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	N-14943	18/06/2024	550.00	Premises Related Costs	Support Branch
Airwave Solutions Limited	310	07/06/2024	122241.44	Communications & Computing	Support Branch
Alexander Mann Solutions Limited	3040598	06/06/2024	61876.43	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3044468	18/06/2024	44925.69	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3048454	20/06/2024	57690.61	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3052368	27/06/2024	56038.80	Staff Related Costs	Support Branch
Alexander Williams	INQ-040466-SRJ	27/06/2024	11383.00	General Equipment & Services	Support Branch
Alford Technologies Ltd	SI-00003168	25/06/2024	3742.94	Operational Services & Equipment	Operational Support Branch
Alice Meredith	1399	18/06/2024	4000.00	General Equipment & Services	Support Branch
Alison Drake	AJD/06/2024-2025	18/06/2024	726.82	General Equipment & Services	Support Branch
Alliance Disposables Limited	I11893853	20/06/2024	607.68	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I11899034	18/06/2024	644.37	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11989381	04/06/2024	534.66	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11992122	04/06/2024	999.68	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I12003606	11/06/2024	968.40	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12011921	18/06/2024	460.26	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I12018735	18/06/2024	691.15	Various	Support Branch
Alliance Disposables Limited	I12040824	25/06/2024	757.72	Various	Support Branch
Allstar Business Solutions Limited	E2018738499	04/06/2024	495.46	General Equipment & Services	Support Branch

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Allstar Business Solutions Limited	E2018781449	25/06/2024	13537.99	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2018792101	25/06/2024	11912.62	Various	Support Branch
Allstar Business Solutions Limited	E2018840511	27/06/2024	438.10	Various	Support Branch
Allstar Business Solutions Limited	E2018841996	25/06/2024	13227.39	Various	Support Branch
Allstar Business Solutions Limited	E2018891983	27/06/2024	12277.06	Various	Support Branch
Allstar Business Solutions Limited	E2018896020	27/06/2024	11974.74	Various	Support Branch
ALM Performance Limited	D56811-0013	21/06/2024	14400.00	General Equipment & Services	Support Branch
Altberg Limited	77171	18/06/2024	3320.92	Various	Support Branch
Altberg Limited	77337	20/06/2024	3400.29	Uniform Costs	Support Branch
Altberg Limited	77488	27/06/2024	987.59	Uniform Costs	Support Branch
Amazon Business EU Sarl	GB41JD4RABEI	18/06/2024	491.19	General Equipment & Services	Support Branch
Andrew Rowland	MILEAGE	18/06/2024	4341.80	Police Other Costs & Allowances	Operational Support Branch
Anne Studd	2630	20/06/2024	1000.00	General Equipment & Services	Operational Support Branch
ANS Group Ltd	CB-003377	11/06/2024	56760.00	Communications & Computing	Support Branch
Apec Systems Limited	INV05036	13/06/2024	661.25	Operational Services & Equipment	Territorial Policing
Apec Systems Limited	INV05039	27/06/2024	16496.75	General Equipment & Services	Support Branch
Apec Systems Limited	INV05040	25/06/2024	985.00	Capital Expenditure	Operational Support Branch
Arco Limited	948222377	27/06/2024	892.07	Uniform Costs	Support Branch
Argyle North West Construction Ltd	SPN-000160	06/06/2024	117009.03	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	SPN-000341	13/06/2024	35239.53	Premises Related Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0141888	06/06/2024	933.29	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0026272	13/06/2024	16638.36	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0026630	18/06/2024	11204.61	Transport Costs	Support Branch
Arnold Clark Limited	30486923	25/06/2024	1802.85	Transport Costs	Support Branch
Arnold Clark Limited	30492306	11/06/2024	2471.17	Transport Costs	Support Branch
Arnold Clark Limited	30492738	25/06/2024	578.63	Transport Costs	Support Branch
Arnold Clark Limited	30493206	11/06/2024	1416.15	Transport Costs	Support Branch
Arnold Clark Limited	30495071	25/06/2024	510.12	Transport Costs	Support Branch
Arnold Clark Limited	30495208	18/06/2024	496.03	Transport Costs	Support Branch
Arthur J Gallagher	532588187	18/06/2024	46689.94	General Equipment & Services	Support Branch
Arthur J Gallagher	532589125	18/06/2024	2732343.04	General Equipment & Services	Support Branch
Arthur J Gallagher	532589464	18/06/2024	42803.04	General Equipment & Services	Support Branch
Arthur J Gallagher	532590305	18/06/2024	15311.73	General Equipment & Services	Support Branch
Arthur J Gallagher	532591008	18/06/2024	774.66	General Equipment & Services	Support Branch
Arthur J Gallagher	533667121	06/06/2024	4750.00	General Equipment & Services	Support Branch
Ascot Doors Service Ltd	204586	06/06/2024	663.00	Premises Related Costs	Support Branch
Assa Abloy Ltd	1222439257	11/06/2024	945.00	Premises Related Costs	Support Branch
Association of Police Controlled Drug Liaison Officers	16/24	04/06/2024	825.00	Police Related Costs	Support Branch
ATACC	INV-4101	11/06/2024	1760.00	Police Related Costs	Operational Support Branch
ATACC	INV-4168	11/06/2024	14400.00	Police Related Costs	Support Branch
ATACC	INV-4202	13/06/2024	20000.00	Police Related Costs	Support Branch
ATACC	INV-4204	18/06/2024	1800.00	Police Related Costs	Support Branch
ATACC	INV-4205	18/06/2024	6600.00	Police Related Costs	Operational Support Branch
Atherton Veterinary Centre	020524	18/06/2024	741.53	Operational Services & Equipment	Operational Support Branch
Auto Centre	PI-5040	25/06/2024	4525.22	Transport Costs	Support Branch
Auto Rescue 1990 Limited	A38215	20/06/2024	2172.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A38229	27/06/2024	1112.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATAPRIL24	18/06/2024	5350.40	General Equipment & Services	Support Branch
B & A Textiles Ltd	3416	18/06/2024	1170.00	Operational Services & Equipment	Support Branch
B O C Gases Limited	3078188525	18/06/2024	1103.50	General Equipment & Services	Operational Support Branch
B T Global Services	659028	25/06/2024	55225.03	Communications & Computing	Support Branch
B T Global Services	660043	25/06/2024	55554.71	Communications & Computing	Support Branch

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Barcode Warehouse	INV-000078433	25/06/2024	5202.54	Communications & Computing	Support Branch
Beatrice Collier	2076	06/06/2024	1500.00	General Equipment & Services	Support Branch
Beatrice Collier	2077	06/06/2024	2175.00	General Equipment & Services	Support Branch
Bedroq	INV-6318	04/06/2024	2500.00	Communications & Computing	Support Branch
Bedroq	INV-6447	11/06/2024	536.10	Capital Expenditure	Territorial Policing
Bedroq	INV-6463	18/06/2024	1229.88	Capital Expenditure	Support Branch
Bedroq	INV-6465	25/06/2024	2798.25	Operational Services & Equipment	Support Branch
Benneman Limited	000047	20/06/2024	7000.00	General Equipment & Services	Operational Support Branch
Bennett Safetywear	0000044794	06/06/2024	3988.50	Uniform Costs	Support Branch
Bennett Safetywear	0000044861	18/06/2024	3187.50	Uniform Costs	Support Branch
Berry Recruitment Ltd	768632	11/06/2024	1110.20	Staff Related Costs	Support Branch
Berry Recruitment Ltd	769164	18/06/2024	768.60	Staff Related Costs	Support Branch
Berry Recruitment Ltd	769708	18/06/2024	1334.38	Staff Related Costs	Support Branch
Berry Recruitment Ltd	770225	18/06/2024	2028.25	Staff Related Costs	Support Branch
Berry Recruitment Ltd	770706	18/06/2024	1622.60	Staff Related Costs	Support Branch
Bidfood	27617019	06/06/2024	556.38	Operational Services & Equipment	Operational Support Branch
Bidfood	27780994	18/06/2024	658.23	Operational Services & Equipment	Operational Support Branch
Bidfood	27889687	20/06/2024	754.09	Operational Services & Equipment	Operational Support Branch
Bidfood	27889986	18/06/2024	444.67	Operational Services & Equipment	Operational Support Branch
Bidfood	29097718	27/06/2024	989.29	Operational Services & Equipment	Operational Support Branch
Bikeright	8763	25/06/2024	700.00	General Equipment & Services	Territorial Policing
Birch Lane Garage Limited	BLGINV – 1759	04/06/2024	1668.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV – 1761	18/06/2024	0.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV – 1762	04/06/2024	1668.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV – 1765	04/06/2024	2224.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV – 1769	27/06/2024	1668.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1775	27/06/2024	0.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1774	27/06/2024	6116.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1776	27/06/2024	1112.00	General Equipment & Services	Support Branch
Black Rainbow Ltd	12429	14/06/2024	17500.00	Communications & Computing	Support Branch
Blazie Engineering Ltd	22461	25/06/2024	800.00	Communications & Computing	Support Branch
Bloom Procurement Services Limited	SN34-00542	25/06/2024	16296.00	General Equipment & Services	Support Branch
Bluestar Software Limited	2219	06/06/2024	226499.00	Various	Support Branch
Bluestar Software Limited	2236	11/06/2024	34000.00	Capital Expenditure	Support Branch
Boing Rapid Secure Ltd	8246	18/06/2024	4019.20	Operational Services & Equipment	Support Branch
Bolton Metropolitan Borough Council	70947281 JUN24	07/06/2024	3356.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	73878221 JUN24	07/06/2024	43953.00	Premises Related Costs	Support Branch
Boxxe Limited	INV0038182	06/06/2024	1643.20	Communications & Computing	Support Branch
Brakes	9316332725	27/06/2024	2020.93	General Equipment & Services	Support Branch
Brandon Hire Station Manchester	13896328	20/06/2024	1583.24	General Equipment & Services	Support Branch
Brathay Services Ltd	8925	27/06/2024	12643.75	General Equipment & Services	Support Branch
Brigantes Consulting Ltd	INV-12490	04/06/2024	482.67	Various	Support Branch
Brigantes Consulting Ltd	INV-12789	20/06/2024	1306.00	Operational Services & Equipment	Operational Support Branch
Brigantes Consulting Ltd	INV-13069	25/06/2024	417.39	Uniform Costs	Support Branch
Britannia Banners	3353423	20/06/2024	678.00	Police Other Costs & Allowances	Support Branch
British Telecom	MR79754862	20/06/2024	4174.80	Communications & Computing	Support Branch
British Telecom	VP43204170	04/06/2024	22499.46	Communications & Computing	Various
British Transport Police	I0021285	11/06/2024	5879.46	General Equipment & Services	Territorial Policing
C & C Catering Engineers Limited	125874	11/06/2024	514.35	General Equipment & Services	Support Branch
C I P F A Business Limited	5368170	20/06/2024	1775.00	Staff Related Costs	Support Branch
C Wilson	CW018/H/24	11/06/2024	3030.16	Operational Services & Equipment	Operational Support Branch
C Wilson	CW019/H/24	11/06/2024	3030.16	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
C Wilson	CW020/H/24	11/06/2024	3030.16	Operational Services & Equipment	Operational Support Branch
C Wilson	CW021/H/24	11/06/2024	3030.16	Operational Services & Equipment	Operational Support Branch
C Wilson	CW03034/H/24	20/06/2024	3359.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW0303405/H/24	20/06/2024	3359.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW031/X/24	11/06/2024	975.00	Operational Services & Equipment	Operational Support Branch
C Wilson	CW032/H/24	20/06/2024	3359.22	Operational Services & Equipment	Operational Support Branch
Capsticks Solicitors LLP	73124820	18/06/2024	594.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73124821	18/06/2024	1290.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73124822	18/06/2024	768.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73124824	18/06/2024	783.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73124826	18/06/2024	478.50	Operational Services & Equipment	Support Branch
Car & Commercial Solutions Ltd	A33791	25/06/2024	495.00	Capital Expenditure	Support Branch
Care & Custody (A Mitie Company)	334626/93060378	11/06/2024	268422.64	Operational Services & Equipment	Operational Support Branch
Carrs Pasties Limited	H72520240620vimvoccep	45461.00	600.00	General Equipment & Services	Territorial Policing
Cbre Limited	125792	18/06/2024	3274.28	Premises Related Costs	Support Branch
CCL Forensics Limited	25028	25/06/2024	1785.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	25029	25/06/2024	2430.00	Operational Services & Equipment	Operational Support Branch
CDM Decorative Glass & Conservatories Ltd	094270	13/06/2024	2523.06	General Equipment & Services	Support Branch
Cellmark	PINV-00031644-1592	25/06/2024	4851.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1593	25/06/2024	1485.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1594	25/06/2024	5930.76	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1595	25/06/2024	830.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1598	06/06/2024	25015.98	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1599	06/06/2024	5236.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1600	06/06/2024	1666.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1601	06/06/2024	1507.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1602	06/06/2024	430.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1605	06/06/2024	4670.16	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1606	06/06/2024	4017.20	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1607	06/06/2024	946.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1609	06/06/2024	42970.10	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1610	06/06/2024	4999.72	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1611	11/06/2024	1105.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1612	11/06/2024	4992.90	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1613	11/06/2024	4357.10	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1615	11/06/2024	3892.90	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1617	25/06/2024	6618.15	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1618	25/06/2024	17863.01	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1619	25/06/2024	4167.90	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1620	25/06/2024	2008.25	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1621	25/06/2024	715.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1622	25/06/2024	560.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1623	25/06/2024	4785.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1644	06/06/2024	7744.30	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00035413-66	20/06/2024	982.30	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV190013	06/06/2024	524.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV190665	06/06/2024	494.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV190918	20/06/2024	494.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN110672	04/06/2024	425.00	Various	Operational Support Branch
Charles Fellows Supplies Limited	IN110779	06/06/2024	977.90	Various	Operational Support Branch
Charles Fellows Supplies Limited	IN110788	06/06/2024	485.10	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN110952	20/06/2024	492.50	Operational Services & Equipment	Operational Support Branch

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Charles Fellows Supplies Limited	IN110967	13/06/2024	495.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN110968	27/06/2024	620.90	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN110986	13/06/2024	769.60	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN111073	18/06/2024	1452.40	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN111178	20/06/2024	994.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN111179	20/06/2024	1688.60	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN111188	20/06/2024	424.00	Various	Operational Support Branch
Charles Fellows Supplies Limited	IN111378	27/06/2024	986.50	Various	Operational Support Branch
Charles Wilson	R53372	13/06/2024	3074.00	General Equipment & Services	Support Branch
Charles Wilson	R53516	13/06/2024	1668.00	General Equipment & Services	Support Branch
Charles Wilson	R53664	18/06/2024	4848.00	General Equipment & Services	Support Branch
Charles Wilson	R53729	20/06/2024	3336.00	General Equipment & Services	Support Branch
Charles Wilson	R53730	20/06/2024	455.00	Transport Costs	Support Branch
Charles Wilson	R53798	27/06/2024	520.00	Transport Costs	Support Branch
Charles Wilson	R53802	27/06/2024	800.00	General Equipment & Services	Support Branch
Charles Wilson	R53853	27/06/2024	1420.00	General Equipment & Services	Support Branch
Chartered Society of Forensic Sciences	CSFINV-0334	06/06/2024	11700.00	General Equipment & Services	Operational Support Branch
Check Mate Fire Solutions Ltd	9268	11/06/2024	14571.04	Premises Related Costs	Support Branch
Cheryl Snell	1068	20/06/2024	525.74	General Equipment & Services	Support Branch
Chicken Joes Limited	899330	25/06/2024	848.39	General Equipment & Services	Support Branch
Child Rescue Coalition	CRC EU 24-111	06/06/2024	1094.95	Police Related Costs	Operational Support Branch
Cinos Limited	UK19246	12/06/2024	2279.09	Premises Related Costs	Operational Support Branch
Cinos Limited	UK19246	18/06/2024	2279.09	Premises Related Costs	Operational Support Branch
Cipfa C. CO Ltd	INV-0518	06/06/2024	1500.00	General Equipment & Services	Support Branch
CIPFA NW Audit and Governance Group	3172620	11/06/2024	20000.00	General Equipment & Services	Support Branch
City Of London Police	4366747	20/06/2024	1633.00	Staff Related Costs	Operational Support Branch
Clad Safety Ltd T/A Heroquip	505245	20/06/2024	568.00	Uniform Costs	Support Branch
Clad Safety Ltd T/A Heroquip	508650	18/06/2024	440.00	Uniform Costs	Support Branch
College Of Policing Limited	60196	18/06/2024	829.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	69075	11/06/2024	3944.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	69084	25/06/2024	3944.00	Staff Related Costs	Support Branch
College Of Policing Limited	83146	04/06/2024	1670.00	Staff Related Costs	Support Branch
College Of Policing Limited	93118	11/06/2024	3944.00	Staff Related Costs	Operational Support Branch
College Of Policing Limited	93184	04/06/2024	8316.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	97134	06/06/2024	1168.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	97135	06/06/2024	1168.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	97136	06/06/2024	1168.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	97167	11/06/2024	3944.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	101089	11/06/2024	12628.80	Police Related Costs	Support Branch
College Of Policing Limited	107091	27/06/2024	4247.00	Police Related Costs	Support Branch
College Of Policing Limited	107104	20/06/2024	5810.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	107105	20/06/2024	5810.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	107113	20/06/2024	5810.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	107191	20/06/2024	851.00	Police Related Costs	Support Branch
College Of Policing Limited	107213	18/06/2024	689.00	Police Related Costs	Support Branch
College Of Policing Limited	114170	27/06/2024	7766.00	Police Related Costs	Support Branch
College Of Policing Limited	2660239	20/06/2024	1403.31	General Equipment & Services	Support Branch
Commercial Contract Engineers Limited	131713	25/06/2024	13678.09	Transport Costs	Support Branch
Commercial Contract Engineers Limited	131770	06/06/2024	8467.85	Transport Costs	Support Branch
Commercial Contract Engineers Limited	131802	11/06/2024	1045.10	Transport Costs	Support Branch
Commercial Contract Engineers Limited	131889	25/06/2024	5894.42	Transport Costs	Support Branch
Complete Roofing Systems Limited	10857	11/06/2024	39855.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Computacenter UK Ltd	3884068304	11/06/2024	1603.12	Communications & Computing	Support Branch
Computacenter UK Ltd	3884528538	20/06/2024	5484.20	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884544568	13/06/2024	548.58	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884546401	06/06/2024	768.42	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884548044	11/06/2024	2484.24	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884549878	06/06/2024	4337.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3884556912	18/06/2024	558.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3884558504	18/06/2024	792.30	Communications & Computing	Support Branch
Computacenter UK Ltd	3884561942	18/06/2024	2643.26	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3884563468	20/06/2024	4070.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3884568076	20/06/2024	3443.00	General Equipment & Services	Operational Support Branch
Computacenter UK Ltd	3884568077	20/06/2024	7823.20	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884568079	20/06/2024	2125.00	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3884569947	25/06/2024	1263.40	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884573390	27/06/2024	455.26	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884575230	27/06/2024	570.00	Capital Expenditure	Support Branch
Computer Science Labs Data Clinic Limited	33395	06/06/2024	1550.99	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33435	06/06/2024	2750.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33466	25/06/2024	1512.49	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33480	25/06/2024	1367.75	Operational Services & Equipment	Operational Support Branch
Constructionline	#INV2134420	11/06/2024	6995.00	Premises Related Costs	Support Branch
Cooneen Defence Limited	437685	27/06/2024	3041.45	Uniform Costs	Support Branch
Cooneen Defence Limited	437686	27/06/2024	4843.20	Uniform Costs	Support Branch
Cooneen Defence Limited	437687	27/06/2024	1050.35	Various	Support Branch
Cooneen Defence Limited	437688	27/06/2024	5363.12	Uniform Costs	Support Branch
Cooneen Defence Limited	437689	27/06/2024	12110.45	Uniform Costs	Support Branch
Cooneen Protection Ltd	9029377	13/06/2024	6201.15	Uniform Costs	Support Branch
Cooneen Protection Ltd	9029378	13/06/2024	4727.00	Uniform Costs	Support Branch
Copyright Licensing Agency Limited	1046442	11/06/2024	9969.12	General Equipment & Services	Support Branch
Corgi Technical Services	17449	25/06/2024	3389.00	Operational Services & Equipment	Operational Support Branch
Corporate Travel Management (North) Limited	119005	06/06/2024	58314.36	Various	Various
Cranswick Continental Foods	SI563573	18/06/2024	6701.43	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI563574	18/06/2024	1016.28	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI563576	18/06/2024	3746.26	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI563577	18/06/2024	42945.21	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI563578	18/06/2024	2093.14	Premises Related Costs	Support Branch
Crown Hosting Data Centres Limited	24932	11/06/2024	10557.84	Communications & Computing	Support Branch
Crown Hosting Data Centres Limited	25093	18/06/2024	7547.10	Communications & Computing	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP3018063	06/06/2024	926.88	Operational Services & Equipment	Operational Support Branch
D A Languages	I0353275	11/06/2024	4170.60	Operational Services & Equipment	Operational Support Branch
D Tec International Limited	0000016272	11/06/2024	8535.00	Operational Services & Equipment	Operational Support Branch
DAC Beachcroft Claims Ltd	03-10338814	13/06/2024	0.00	General Equipment & Services	Support Branch
Dainese Manchester	260592	27/06/2024	437.50	Uniform Costs	Support Branch
Dainese Manchester	260595	27/06/2024	1542.34	Various	Support Branch
Darren Neil Adams	101026	25/06/2024	2592.03	Operational Services & Equipment	Operational Support Branch
Darren O'Keefe	KAMRAN KHAN	25/06/2024	925.00	General Equipment & Services	Support Branch
David Tinkler	643870	06/06/2024	2000.00	General Equipment & Services	Support Branch
David Tinkler	NEIL DOOLEY	18/06/2024	1300.00	General Equipment & Services	Support Branch
Decor Plus Painting Contractors Limited	8086	06/06/2024	1760.00	Premises Related Costs	Support Branch
Derby Unitex Limited	10110	04/06/2024	531.50	Uniform Costs	Support Branch
Design It Solutions (Panotech) Limited	26238	27/06/2024	1374.64	Capital Expenditure	Operational Support Branch
Dunsters Farms Limited	543056	25/06/2024	513.25	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Dunsters Farms Limited	547672	25/06/2024	1679.18	General Equipment & Services	Support Branch
Dunsters Farms Limited	549860	25/06/2024	1307.09	General Equipment & Services	Support Branch
Dunsters Farms Limited	549862	25/06/2024	1127.29	General Equipment & Services	Support Branch
Dunsters Farms Limited	551966	25/06/2024	913.77	General Equipment & Services	Support Branch
Dunsters Farms Limited	554124	25/06/2024	1381.05	General Equipment & Services	Support Branch
Dunsters Farms Limited	554125	25/06/2024	710.40	General Equipment & Services	Support Branch
Dunsters Farms Limited	560952	25/06/2024	1000.61	General Equipment & Services	Support Branch
Dunsters Farms Limited	563568	25/06/2024	943.47	General Equipment & Services	Support Branch
Dunsters Farms Limited	564569	13/06/2024	1020.51	General Equipment & Services	Support Branch
Dunsters Farms Limited	568570	25/06/2024	556.76	General Equipment & Services	Support Branch
Dunsters Farms Limited	571956	13/06/2024	578.20	General Equipment & Services	Support Branch
Dunsters Farms Limited	573552	13/06/2024	761.75	General Equipment & Services	Support Branch
Dunsters Farms Limited	577166	13/06/2024	725.00	General Equipment & Services	Support Branch
Dunsters Farms Limited	577167	13/06/2024	570.07	General Equipment & Services	Support Branch
Dunsters Farms Limited	580569	13/06/2024	727.78	General Equipment & Services	Support Branch
Dunsters Farms Limited	582877	13/06/2024	575.76	General Equipment & Services	Support Branch
Dunsters Farms Limited	583219	13/06/2024	537.97	General Equipment & Services	Support Branch
Dunsters Farms Limited	583925	13/06/2024	1289.29	General Equipment & Services	Support Branch
Dunsters Farms Limited	588918	13/06/2024	1594.42	General Equipment & Services	Support Branch
Dunsters Farms Limited	590949	13/06/2024	2604.24	General Equipment & Services	Support Branch
Dunsters Farms Limited	592897	13/06/2024	1325.63	General Equipment & Services	Support Branch
Dunsters Farms Limited	595792	13/06/2024	533.68	General Equipment & Services	Support Branch
Dunsters Farms Limited	597666	13/06/2024	620.09	General Equipment & Services	Support Branch
Dunsters Farms Limited	598492	13/06/2024	1310.86	General Equipment & Services	Support Branch
Dunsters Farms Limited	599732	13/06/2024	661.52	General Equipment & Services	Support Branch
Dunsters Farms Limited	599733	13/06/2024	762.99	General Equipment & Services	Support Branch
Dunsters Farms Limited	601846	13/06/2024	607.87	General Equipment & Services	Support Branch
Dunsters Farms Limited	602238	13/06/2024	1652.70	General Equipment & Services	Support Branch
Dunsters Farms Limited	605087	25/06/2024	545.20	General Equipment & Services	Support Branch
Dunsters Farms Limited	605665	13/06/2024	3168.40	General Equipment & Services	Support Branch
Dunsters Farms Limited	605666	13/06/2024	1473.68	General Equipment & Services	Support Branch
Dunsters Farms Limited	605923	13/06/2024	724.90	General Equipment & Services	Support Branch
Dunsters Farms Limited	607097	13/06/2024	841.74	General Equipment & Services	Support Branch
Dunsters Farms Limited	608470	13/06/2024	534.33	General Equipment & Services	Support Branch
Dunsters Farms Limited	609638	18/06/2024	468.15	General Equipment & Services	Support Branch
Dunsters Farms Limited	610533	18/06/2024	626.20	General Equipment & Services	Support Branch
Dunsters Farms Limited	613028	27/06/2024	686.04	General Equipment & Services	Support Branch
Dunsters Farms Limited	615514	27/06/2024	708.40	General Equipment & Services	Support Branch
DWF Law LLP	134-0005702	04/06/2024	450.00	General Equipment & Services	Support Branch
DXG Media	50817	25/06/2024	595.00	General Equipment & Services	Operational Support Branch
E D F Energy	1005210000 19265108	25/06/2024	955.99	Premises Related Costs	Support Branch
E D F Energy	1005210000 19293857	25/06/2024	949.52	Premises Related Costs	Support Branch
E D F Energy	1005210000 19343655	25/06/2024	2135.71	Premises Related Costs	Support Branch
E D F Energy	105210000 19271698	25/06/2024	15926.00	Premises Related Costs	Support Branch
E D F Energy	105210000 19271721	25/06/2024	8469.46	Premises Related Costs	Support Branch
E D F Energy	105210000 19292094	25/06/2024	8610.43	Premises Related Costs	Support Branch
E D F Energy	105210000 19377175	25/06/2024	14843.64	Premises Related Costs	Support Branch
E D F Energy	1105210000 19291241	25/06/2024	3473.80	Premises Related Costs	Support Branch
E D F Energy	1105210000 19378107	25/06/2024	6246.03	Premises Related Costs	Support Branch
E D F Energy	1205210000 19270013	25/06/2024	6519.60	Premises Related Costs	Support Branch
E D F Energy	1205210000 19296693	25/06/2024	6597.34	Premises Related Costs	Support Branch
E D F Energy	1205210000 19415459	25/06/2024	11726.94	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	1305210000 19293451	25/06/2024	7136.79	Premises Related Costs	Support Branch
E D F Energy	1305210000 19371784	25/06/2024	11924.72	Premises Related Costs	Support Branch
E D F Energy	2005210000 19292049	25/06/2024	540.77	Premises Related Costs	Support Branch
E D F Energy	2005210000 19345099	25/06/2024	1384.99	Premises Related Costs	Support Branch
E D F Energy	205210000 19271602	25/06/2024	3321.09	Premises Related Costs	Support Branch
E D F Energy	205210000 19291520	25/06/2024	3358.49	Premises Related Costs	Support Branch
E D F Energy	205210000 19381245	25/06/2024	5646.40	Premises Related Costs	Support Branch
E D F Energy	2178210000 19295109	25/06/2024	1947.01	Premises Related Costs	Support Branch
E D F Energy	2178210000 19369005	25/06/2024	3010.92	Premises Related Costs	Support Branch
E D F Energy	2205210000 19378926	25/06/2024	5636.73	Premises Related Costs	Support Branch
E D F Energy	2318378595 19335796	25/06/2024	841.87	Premises Related Costs	Support Branch
E D F Energy	2495600794 19297711	25/06/2024	674.00	Premises Related Costs	Support Branch
E D F Energy	2495600794 19360670	25/06/2024	1394.02	Premises Related Costs	Support Branch
E D F Energy	2915210000 19296770	25/06/2024	25436.33	Premises Related Costs	Support Branch
E D F Energy	2915210000 19350669	25/06/2024	47073.73	Premises Related Costs	Support Branch
E D F Energy	305210000 19297980	25/06/2024	747.94	Premises Related Costs	Support Branch
E D F Energy	305210000 19371999	25/06/2024	1676.61	Premises Related Costs	Support Branch
E D F Energy	3105210000 19297609	25/06/2024	1506.23	Premises Related Costs	Support Branch
E D F Energy	3105210000 19377210	25/06/2024	2607.15	Premises Related Costs	Support Branch
E D F Energy	3205210000 19265510	25/06/2024	21440.25	Premises Related Costs	Support Branch
E D F Energy	3205210000 19265540	25/06/2024	22800.78	Premises Related Costs	Support Branch
E D F Energy	3205210000 19265555	25/06/2024	10930.46	Premises Related Costs	Support Branch
E D F Energy	3205210000 19296230	25/06/2024	22782.99	Premises Related Costs	Support Branch
E D F Energy	3205210000 19296257	25/06/2024	11071.80	Premises Related Costs	Support Branch
E D F Energy	3205210000 19378604	25/06/2024	18537.64	Premises Related Costs	Support Branch
E D F Energy	3225904384 19343049	25/06/2024	1056.51	Premises Related Costs	Support Branch
E D F Energy	3305210000 19291273	25/06/2024	7538.56	Premises Related Costs	Support Branch
E D F Energy	3305210000 19375464	25/06/2024	13607.09	Premises Related Costs	Support Branch
E D F Energy	3819156346 19292545	25/06/2024	1421.79	Premises Related Costs	Support Branch
E D F Energy	3819156346 19357054	25/06/2024	2674.21	Premises Related Costs	Support Branch
E D F Energy	4005210000 19296209	25/06/2024	6620.49	Premises Related Costs	Support Branch
E D F Energy	4005210000 19343488	25/06/2024	11777.96	Premises Related Costs	Support Branch
E D F Energy	4105210000 19295787	25/06/2024	2306.91	Premises Related Costs	Support Branch
E D F Energy	4105210000 19384056	25/06/2024	4204.90	Premises Related Costs	Support Branch
E D F Energy	4205210000 19295845	25/06/2024	12510.50	Premises Related Costs	Support Branch
E D F Energy	4205210000 19378578	25/06/2024	20214.97	Premises Related Costs	Support Branch
E D F Energy	4426143523 19377374	25/06/2024	829.72	Premises Related Costs	Support Branch
E D F Energy	4815210000 19293892	25/06/2024	23032.44	Premises Related Costs	Support Branch
E D F Energy	4815210000 19356207	25/06/2024	39661.09	Premises Related Costs	Support Branch
E D F Energy	5010110749 19345174	25/06/2024	1971.41	Premises Related Costs	Support Branch
E D F Energy	5035694805 19487828	25/06/2024	546.02	Premises Related Costs	Support Branch
E D F Energy	5068210000 19269520	25/06/2024	33705.70	Premises Related Costs	Support Branch
E D F Energy	5068210000 19297956	25/06/2024	33971.88	Premises Related Costs	Support Branch
E D F Energy	5068210000 19373182	25/06/2024	52588.88	Premises Related Costs	Support Branch
E D F Energy	5105210000 19295814	25/06/2024	4444.64	Premises Related Costs	Support Branch
E D F Energy	5105210000 19383479	25/06/2024	7536.61	Premises Related Costs	Support Branch
E D F Energy	5205210000 19374636	25/06/2024	4269.80	Premises Related Costs	Support Branch
E D F Energy	5278210000 19360802	25/06/2024	118434.87	Premises Related Costs	Support Branch
E D F Energy	5644872827 19295026	25/06/2024	779.81	Premises Related Costs	Support Branch
E D F Energy	5644872827 19372357	25/06/2024	1576.08	Premises Related Costs	Support Branch
E D F Energy	5682805652 19291226	25/06/2024	719.59	Premises Related Costs	Support Branch
E D F Energy	5682805652 19347108	25/06/2024	1935.12	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	6005210000 19295338	25/06/2024	8058.62	Premises Related Costs	Support Branch
E D F Energy	6005210000 19342278	25/06/2024	13723.87	Premises Related Costs	Support Branch
E D F Energy	6034109760 19294448	25/06/2024	590.67	Premises Related Costs	Support Branch
E D F Energy	6034109760 19354383	25/06/2024	1264.71	Premises Related Costs	Support Branch
E D F Energy	6105210000 19268437	25/06/2024	4938.53	Premises Related Costs	Support Branch
E D F Energy	6105210000 19292031	25/06/2024	8945.14	Premises Related Costs	Support Branch
E D F Energy	6105210000 19292060	25/06/2024	4992.25	Premises Related Costs	Support Branch
E D F Energy	6105210000 19380060	25/06/2024	8260.64	Premises Related Costs	Support Branch
E D F Energy	6205210000 19296722	25/06/2024	6800.07	Premises Related Costs	Support Branch
E D F Energy	6205210000 19374384	25/06/2024	11605.69	Premises Related Costs	Support Branch
E D F Energy	6305210000 19297607	25/06/2024	5605.55	Premises Related Costs	Support Branch
E D F Energy	6305210000 19369290	25/06/2024	9926.29	Premises Related Costs	Support Branch
E D F Energy	6622696295 19369845	25/06/2024	1442.46	Premises Related Costs	Support Branch
E D F Energy	6901801667 19345523	25/06/2024	2036.29	Premises Related Costs	Support Branch
E D F Energy	7068210000 19271282	25/06/2024	21809.90	Premises Related Costs	Support Branch
E D F Energy	7068210000 19297343	25/06/2024	10295.98	Premises Related Costs	Support Branch
E D F Energy	7068210000 19367469	25/06/2024	17488.68	Premises Related Costs	Support Branch
E D F Energy	7105210000 19297761	25/06/2024	18518.61	Premises Related Costs	Support Branch
E D F Energy	7105210000 19381823	25/06/2024	32788.63	Premises Related Costs	Support Branch
E D F Energy	7205210000 19291457	25/06/2024	2928.74	Premises Related Costs	Support Branch
E D F Energy	7205210000 19381648	25/06/2024	5469.59	Premises Related Costs	Support Branch
E D F Energy	7305210000 19296566	25/06/2024	12206.14	Premises Related Costs	Support Branch
E D F Energy	7305210000 19371312	25/06/2024	20314.64	Premises Related Costs	Support Branch
E D F Energy	7860859476 19435125	25/06/2024	3263.06	Premises Related Costs	Support Branch
E D F Energy	7860859476 19435147	25/06/2024	3259.59	Premises Related Costs	Support Branch
E D F Energy	7860859476 19435193	25/06/2024	1179.69	Premises Related Costs	Support Branch
E D F Energy	8305210000 19268817	25/06/2024	4403.10	Premises Related Costs	Support Branch
E D F Energy	8305210000 19294191	25/06/2024	8249.86	Premises Related Costs	Support Branch
E D F Energy	8305210000 19294209	25/06/2024	4477.28	Premises Related Costs	Support Branch
E D F Energy	8305210000 19376979	25/06/2024	8391.44	Premises Related Costs	Support Branch
E D F Energy	8591310000 19291691	25/06/2024	873.11	Premises Related Costs	Support Branch
E D F Energy	8591310000 19357351	25/06/2024	1761.98	Premises Related Costs	Support Branch
E D F Energy	9005210000 19343276	25/06/2024	4466.10	Premises Related Costs	Support Branch
E D F Energy	9105210000 19296362	25/06/2024	14707.72	Premises Related Costs	Support Branch
E D F Energy	9105210000 19383453	25/06/2024	27653.11	Premises Related Costs	Support Branch
E D F Energy	9205210000 19291842	25/06/2024	2534.94	Premises Related Costs	Support Branch
E D F Energy	9205210000 19381333	25/06/2024	4061.36	Premises Related Costs	Support Branch
E D F Energy	9345611534 19345944	25/06/2024	1151.08	Premises Related Costs	Support Branch
E D F Energy	9425441301 19326157	25/06/2024	449.42	Premises Related Costs	Support Branch
ECCO Safety Group UK Ltd	1999095	18/06/2024	3836.40	Transport Costs	Support Branch
Edgar Brothers	1002/00131570	20/06/2024	7879.09	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00131756	18/06/2024	929.70	Various	Support Branch
Edmund Garnett	179	18/06/2024	3746.64	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578 - 217265	18/06/2024	2509.50	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578-217123	18/06/2024	420.00	General Equipment & Services	Operational Support Branch
Edmundson Electrical Limited	578-217186	18/06/2024	420.00	General Equipment & Services	Support Branch
Elev8 Access Platforms Limited t/a Elev8 Group Services	3359	06/06/2024	825.00	Cleaning & Refuse Collection	Support Branch
Emerson Management Services Limited	REA1-06 / 603309	18/06/2024	545.00	Premises Related Costs	Support Branch
Emerson Management Services Limited	REA1-06 / 604915	18/06/2024	4185.00	Premises Related Costs	Support Branch
Enterprise Brands Limited	706513	11/06/2024	666.12	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706527	11/06/2024	971.44	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706529	13/06/2024	1137.48	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	0000089358	25/06/2024	1563.10	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000089360	25/06/2024	1406.40	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000089367	25/06/2024	6329.89	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000089368	25/06/2024	1725.90	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000089369	25/06/2024	561.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000089372	25/06/2024	2963.74	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000089375	25/06/2024	596.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000089389	25/06/2024	689.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000089400	25/06/2024	9477.12	Operational Services & Equipment	Operational Support Branch
Experian Limited	34255	13/06/2024	14000.00	Communications & Computing	Support Branch
Experian Limited	IAA3002858750	18/06/2024	2211.54	Communications & Computing	Support Branch
Experian Limited	IAA3002862483	18/06/2024	574.33	Operational Services & Equipment	Operational Support Branch
Experian Limited	YEX54000795619	27/06/2024	14000.00	Communications & Computing	Support Branch
Fillins Catering	1595	04/06/2024	1498.15	General Equipment & Services	Support Branch
Fillins Catering	1599	18/06/2024	1245.00	General Equipment & Services	Support Branch
Fillins Catering	1601	11/06/2024	419.15	General Equipment & Services	Support Branch
Fillins Catering	1621	27/06/2024	4585.75	General Equipment & Services	Support Branch
Fillins Catering	1628	27/06/2024	2263.00	General Equipment & Services	Support Branch
First Corporate Clothing Limited	126560	18/06/2024	450.35	Uniform Costs	Support Branch
Fleet Factors Ltd	41/070835	06/06/2024	536.33	Transport Costs	Support Branch
Fleet Factors Ltd	41/070933	18/06/2024	505.64	Transport Costs	Support Branch
Ford Motor Company Limited	8472847	25/06/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8534308	18/06/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8606427	25/06/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8606428	25/06/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8612603	25/06/2024	18454.04	Capital Expenditure	Support Branch
Ford Motor Company Limited	8612604	25/06/2024	18454.04	Capital Expenditure	Support Branch
Ford Motor Company Limited	8612605	25/06/2024	18454.04	Capital Expenditure	Support Branch
Ford Motor Company Limited	8612606	25/06/2024	18454.04	Capital Expenditure	Support Branch
Ford Motor Company Limited	8612607	25/06/2024	18454.04	Capital Expenditure	Support Branch
Ford Motor Company Limited	8612608	25/06/2024	18454.04	Capital Expenditure	Support Branch
Ford Motor Company Limited	8612609	25/06/2024	18454.04	Capital Expenditure	Support Branch
Forensic Analytics Limited	INV-053	04/06/2024	9418.23	Staff Related Costs	Support Branch
Forensic Analytics Limited	INV-054	04/06/2024	3420.76	Staff Related Costs	Support Branch
Francesca Whitelaw	1705	20/06/2024	4000.00	General Equipment & Services	Support Branch
Francotyp Postilia	25781476	14/06/2024	7000.00	General Equipment & Services	Support Branch
Fujitsu Services Limited	0000150014	27/06/2024	3000.00	Premises Related Costs	Operational Support Branch
G M P Sports & Social Club	178023	20/06/2024	554.50	General Equipment & Services	Support Branch
G M P Sports & Social Club	178037	18/06/2024	7392.00	Staff Related Costs	Support Branch
G M P Sports & Social Club	178043	20/06/2024	518.80	General Equipment & Services	Support Branch
Greater Manchester Combined Authority	618469	13/06/2024	1450.00	General Equipment & Services	Operational Support Branch
Greater Manchester Pension Fund	31105136	20/06/2024	3262.00	General Equipment & Services	Support Branch
Greater Manchester West Mental Health Nhs Foundation Trust	0000050209	27/06/2024	40256.00	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	541610	11/06/2024	10877.00	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	571088	06/06/2024	27245.70	Premises Related Costs	Support Branch
Gresham Office Furniture	571610	11/06/2024	10877.00	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	572017	11/06/2024	7238.89	Premises Related Costs	Support Branch
Gresham Office Furniture	572020	11/06/2024	5225.85	Premises Related Costs	Support Branch
Gresham Office Furniture	574018	04/06/2024	2070.00	General Equipment & Services	Support Branch
Gresham Office Furniture	575474	04/06/2024	872.94	General Equipment & Services	Support Branch
Gresham Office Furniture	575475	04/06/2024	1672.50	General Equipment & Services	Support Branch
Gresham Office Furniture	575476	04/06/2024	1098.95	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Gresham Office Furniture	575477	04/06/2024	1663.50	General Equipment & Services	Support Branch
Gresham Office Furniture	575478	06/06/2024	1440.25	General Equipment & Services	Support Branch
Gresham Office Furniture	575615	11/06/2024	2070.00	Premises Related Costs	Support Branch
Gresham Office Furniture	576017	18/06/2024	1033.07	General Equipment & Services	Support Branch
Gresham Office Furniture	576261	20/06/2024	1816.65	General Equipment & Services	Support Branch
Gresham Office Furniture	576262	25/06/2024	3672.00	Operational Services & Equipment	Operational Support Branch
Gresham Office Furniture	576566	27/06/2024	1294.20	General Equipment & Services	Support Branch
GSF Car Parts Ltd T/A The Parts Alliance	332U012997	25/06/2024	1415.79	Transport Costs	Support Branch
GSF Car Parts Ltd T/A The Parts Alliance	332U013131	27/06/2024	537.07	Transport Costs	Support Branch
H M Land Registry	JUN24DD15	21/06/2024	880.00	General Equipment & Services	Operational Support Branch
H M Prison Service	2278614	25/06/2024	720.00	Staff Related Costs	Operational Support Branch
HCL Technologies UK Limited	526480066	11/06/2024	29900.00	Communications & Computing	Support Branch
Health Assured Limited	SF-178350	20/06/2024	1250.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-180953	20/06/2024	625.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-210021	18/06/2024	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-210070	18/06/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-210210	18/06/2024	7416.67	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-211504	18/06/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-211518	18/06/2024	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-211569	20/06/2024	500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-211570	20/06/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-211572	20/06/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-211577	20/06/2024	1125.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-211589	20/06/2024	1000.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-211597	20/06/2024	500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-211619	20/06/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-212049	20/06/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-212084	20/06/2024	1250.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-212088	20/06/2024	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-213207	27/06/2024	1250.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-213210	27/06/2024	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-213211	27/06/2024	2000.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-213212	27/06/2024	625.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01936	18/06/2024	625.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01943	20/06/2024	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01957	27/06/2024	1250.00	Operational Services & Equipment	Support Branch
Helen Pealing	Relocation costs 24.06.24	25/06/2024	8000.00	Police Other Costs & Allowances	Support Branch
Her Majestys Courts Service	JUN24DD3	21/06/2024	3016.00	General Equipment & Services	Support Branch
Her Majestys Courts Service	JUN24DD4	21/06/2024	13557.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	JUN24DD5	21/06/2024	23088.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/32	06/06/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/39 & 43	13/06/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/42	13/06/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/44	13/06/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/45	13/06/2024	3347.50	Operational Services & Equipment	Operational Support Branch
Highfield Awarding Body for Compliance Limited	0008275795	27/06/2024	3390.00	Staff Related Costs	Support Branch
Highfield Awarding Body for Compliance Limited	0008277326	27/06/2024	1130.00	Staff Related Costs	Support Branch
Hobkirk Industrial Sewing Machines Limited	53532	25/06/2024	3950.00	Transport Costs	Support Branch
Home Office	2659442	18/06/2024	6611958.65	General Equipment & Services	Support Branch
Home Office	2659714	25/06/2024	2060.00	Communications & Computing	Support Branch
Hough Green Garage Limited	128782	27/06/2024	0.00	General Equipment & Services	Support Branch
HSS ProService Limited	20026501	27/06/2024	915.00	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Hyde Flooring Co Limited	INV-76266	06/06/2024	6944.14	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-76267	06/06/2024	1971.58	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-76357	11/06/2024	758.08	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-76408	18/06/2024	2765.32	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-76409	25/06/2024	521.25	Premises Related Costs	Support Branch
Ilasco Limited (Keela)	238790	06/06/2024	7392.96	Uniform Costs	Support Branch
Ilasco Limited (Keela)	238943	11/06/2024	1159.68	Uniform Costs	Support Branch
Ilasco Limited (Keela)	239422	06/06/2024	5218.56	Uniform Costs	Support Branch
Ilasco Limited (Keela)	239696	13/06/2024	1110.60	Uniform Costs	Support Branch
Ilasco Limited (Keela)	240039	18/06/2024	2754.24	Uniform Costs	Support Branch
Ilasco Limited (Keela)	240859	27/06/2024	774.80	Uniform Costs	Support Branch
Insight Direct	2100908504	06/06/2024	902.08	Capital Expenditure	Support Branch
Insight Direct	2100908505	06/06/2024	16578.61	Capital Expenditure	Support Branch
Insight Direct	2100908513	06/06/2024	2113.42	Capital Expenditure	Support Branch
Insight Direct	2100911503	13/06/2024	15591.48	Capital Expenditure	Support Branch
Insight Direct	2100914194	13/06/2024	1868.60	Capital Expenditure	Support Branch
Intaforensics Limited	102769	06/06/2024	2796.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102788	11/06/2024	2646.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102789	11/06/2024	4606.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102790	13/06/2024	3686.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102791	11/06/2024	4376.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102792	11/06/2024	2651.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102793	11/06/2024	2076.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102794	11/06/2024	2196.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102795	11/06/2024	2654.00	Operational Services & Equipment	Operational Support Branch
Issuu	H72520240607lpbersqtu	45448.00	506.40	General Equipment & Services	Support Branch
J and S Accessories Limited	INV33-0205	18/06/2024	770.05	Capital Expenditure	Operational Support Branch
Jamie Robinson	0000548	13/06/2024	3159.80	Operational Services & Equipment	Operational Support Branch
Jason Beer	5390	18/06/2024	3500.00	General Equipment & Services	Support Branch
Jessica Everson	INV-J102	13/06/2024	1034.28	General Equipment & Services	Operational Support Branch
Jewson	H72520240625nunfyhbdl	45464.00	1023.48	General Equipment & Services	Support Branch
JHM Butt & Co Ltd	INV0414801	25/06/2024	1391.80	Transport Costs	Support Branch
John Roberts Associates Limited	J0153721	20/06/2024	1148.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0153875	06/06/2024	874.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0153985	11/06/2024	553.05	Uniform Costs	Support Branch
John Roberts Associates Limited	J0153992	11/06/2024	650.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0154073	13/06/2024	1251.50	Uniform Costs	Support Branch
John Roberts Associates Limited	J0154153	20/06/2024	472.50	Uniform Costs	Support Branch
John Roberts Associates Limited	J0154156	20/06/2024	463.97	Uniform Costs	Support Branch
John-Paul Waite	2595	18/06/2024	450.00	General Equipment & Services	Support Branch
Jonathan Dixey	3627	18/06/2024	500.00	General Equipment & Services	Support Branch
Jonathan Landau	178	25/06/2024	900.00	General Equipment & Services	Support Branch
Just Eat.Co.Uk Ltd	H72520240604ynuofizo	45443.00	500.00	General Equipment & Services	Support Branch
Kd Training Consultants Limited	00324	20/06/2024	1325.00	Staff Related Costs	Support Branch
Key Forensic Services Limited	1020629	25/06/2024	15188.60	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020630	25/06/2024	11977.98	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020631	25/06/2024	53381.69	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020632	25/06/2024	37950.45	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020633	25/06/2024	9038.14	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020634	25/06/2024	14129.82	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020635	25/06/2024	4644.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020739	11/06/2024	7833.59	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Key Forensic Services Limited	1020740	11/06/2024	11419.45	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020741	11/06/2024	50675.57	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020742	11/06/2024	12971.17	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020743	11/06/2024	13254.67	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020744	11/06/2024	11044.84	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020745	11/06/2024	6466.50	Operational Services & Equipment	Operational Support Branch
Keyfax Manchester Limited	SI-164829	25/06/2024	435.00	Transport Costs	Support Branch
Lac Cleaning Ltd	10099	25/06/2024	1150.00	Premises Related Costs	Support Branch
Lancashire and South Cumbria NHS Foundation Trust	I0079245	20/06/2024	76420.37	General Equipment & Services	Operational Support Branch
Lancashire and South Cumbria NHS Foundation Trust	I0079742	27/06/2024	793.95	General Equipment & Services	Operational Support Branch
Lancashire Lock & Safe Company Limited	132992	06/06/2024	435.00	Police Related Costs	Support Branch
Lancashire Lock & Safe Company Limited	133123	27/06/2024	440.00	General Equipment & Services	Territorial Policing
Language Line Ti Limited	10006786	20/06/2024	77567.68	General Equipment & Services	Operational Support Branch
Language Line Ti Limited	10006799	18/06/2024	16462.25	Operational Services & Equipment	Operational Support Branch
Lighthouse Security Ltd	LH645	06/06/2024	623.84	General Equipment & Services	Territorial Policing
Lighthouse Security Ltd	LH646	06/06/2024	711.20	General Equipment & Services	Territorial Policing
Link Microtek Ltd	H72520240622cwgxfdwj	45463.00	946.80	General Equipment & Services	Operational Support Branch
Lion Laboratories Limited	567872	04/06/2024	22392.00	Operational Services & Equipment	Operational Support Branch
Local Asbestos Services Limited	9363	06/06/2024	1350.00	Premises Related Costs	Support Branch
Lockie Limited T/A JW Products	SI-00009523	13/06/2024	425.75	Operational Services & Equipment	Operational Support Branch
Lujzka Halsall-Fischel	367315	06/06/2024	2780.00	General Equipment & Services	Support Branch
Lujzka Halsall-Fischel	368961	06/06/2024	1040.00	General Equipment & Services	Support Branch
Lujzka Halsall-Fischel	367476 MAY-24	13/06/2024	1200.00	General Equipment & Services	Support Branch
Lyon Equipment Limited	775473	20/06/2024	3000.00	Police Related Costs	Support Branch
M J Quinn Integrated Services Ltd	1800006552	11/06/2024	13987.63	Premises Related Costs	Support Branch
M24Seven	SIN625192	06/06/2024	13196.00	Communications & Computing	Support Branch
M24Seven	SIN631339	27/06/2024	13196.00	Communications & Computing	Support Branch
Magnet Forensics	SIN069258	21/06/2024	95488.18	Communications & Computing	Support Branch
Manchester Airport Plc	60055571	06/06/2024	641.33	Communications & Computing	Operational Support Branch
Manchester City Council	700161138 JUN24	14/06/2024	894.00	Premises Related Costs	Support Branch
Manchester City Council	700162044 JUN24	14/06/2024	738.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 JUN24	14/06/2024	19110.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 JUN24	14/06/2024	7007.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 JUN24	14/06/2024	768.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 JUN24	14/06/2024	25025.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 JUN24	14/06/2024	37083.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 JUN24	14/06/2024	31395.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 JUN24	14/06/2024	15584.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 JUN24	14/06/2024	2821.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 JUN24	14/06/2024	8463.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 JUN24	14/06/2024	11944.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 JUN24	14/06/2024	3754.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 JUN24	14/06/2024	2776.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 JUN24	14/06/2024	88270.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 JUN24	14/06/2024	51415.00	Premises Related Costs	Support Branch
Manchester Youth Zone Limited	ARIS FUNDING	20/06/2024	11797.00	General Equipment & Services	Territorial Policing
Mansfield Group	19270	27/06/2024	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-074087	27/06/2024	713.00	General Equipment & Services	Operational Support Branch
Mansfield Group	220-074798	18/06/2024	4136.00	General Equipment & Services	Support Branch
Mansfield Group	220-075365	27/06/2024	585.00	Transport Costs	Support Branch
Mansfield Group	220-075382	27/06/2024	3762.00	General Equipment & Services	Support Branch
Mark Thomas	2425	20/06/2024	1200.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Markaz-Al-Huda Ltd	C047571-JB Anwar Haq	18/06/2024	700.00	General Equipment & Services	Support Branch
Matthew Holdcroft	INVMJH1238	06/06/2024	585.00	Operational Services & Equipment	Support Branch
Maxi M Malekniazi	OBE160424OGH	20/06/2024	1009.00	Operational Services & Equipment	Operational Support Branch
Mazars LLP	2321641	11/06/2024	32500.00	General Equipment & Services	Support Branch
Medical Expert Witness Alliance LLP	46589	11/06/2024	4000.00	Operational Services & Equipment	Operational Support Branch
Megan Jenkins	24020	06/06/2024	658.12	Operational Services & Equipment	Operational Support Branch
Megan Jenkins	24025	13/06/2024	3396.71	Operational Services & Equipment	Operational Support Branch
Megan Jenkins	24026	13/06/2024	3396.71	Operational Services & Equipment	Operational Support Branch
Megan Jenkins	24027	13/06/2024	3396.71	Operational Services & Equipment	Operational Support Branch
Mercato Solutions Limited	OP/1062620	25/06/2024	34725.00	Communications & Computing	Support Branch
Merseyside Police Authority	305166	20/06/2024	100810.61	Operational Services & Equipment	Support Branch
Message Trust	0000005019	18/06/2024	1842.01	General Equipment & Services	Operational Support Branch
Methodist Central Hall	3995	18/06/2024	710.00	Staff Related Costs	Support Branch
MHR International UK Limited	SIN207966	18/06/2024	1200.00	Communications & Computing	Support Branch
Michael Lupton Associates Limited	56253	04/06/2024	4264.40	Various	Support Branch
Michael Lupton Associates Limited	56285	18/06/2024	7395.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	56328	13/06/2024	534.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	56370	20/06/2024	2026.20	Uniform Costs	Support Branch
Michael Lupton Associates Limited	56391	20/06/2024	966.70	Uniform Costs	Support Branch
Micro Systemation A B	205696	25/06/2024	417.00	Police Related Costs	Operational Support Branch
Ministry Of Defence	7761703	20/06/2024	2034.49	Police Related Costs	Operational Support Branch
Modus Media LLP - Police Professional	SI-1874	20/06/2024	475.00	General Equipment & Services	Support Branch
Monarch Curtains & Blinds Ltd	4007126	25/06/2024	728.00	Premises Related Costs	Support Branch
Monarch Curtains & Blinds Ltd	4007132	06/06/2024	897.50	Premises Related Costs	Support Branch
Monarch Curtains & Blinds Ltd	4007134	18/06/2024	897.50	Premises Related Costs	Support Branch
Monarch Curtains & Blinds Ltd	4007137	25/06/2024	572.00	Premises Related Costs	Support Branch
Motor Move -UK- Limited	00-185304	18/06/2024	774.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-185597	20/06/2024	556.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-186127	27/06/2024	455.00	Transport Costs	Support Branch
Motor Move -UK- Limited	00-186521	27/06/2024	0.00	General Equipment & Services	Support Branch
Motorists Discount Store Ltd T/A TMS Autoparts	FI658535	25/06/2024	518.37	Transport Costs	Support Branch
Motorists Discount Store Ltd T/A TMS Autoparts	FI659155	25/06/2024	459.53	Transport Costs	Support Branch
MWUK Ltd T/A Yaffy	75547	11/06/2024	5226.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75582	18/06/2024	4582.40	Uniform Costs	Support Branch
N D I Technologies Limited	1868542	20/06/2024	2000.00	Communications & Computing	Support Branch
N D I Technologies Limited	1869578	20/06/2024	1500.00	Communications & Computing	Support Branch
Naomi Duckworth	260829	06/06/2024	600.00	General Equipment & Services	Support Branch
National Crime Agency	SI033419	25/06/2024	725.00	Staff Related Costs	Operational Support Branch
National Windscreens	YPO38 3004	11/06/2024	13816.17	Transport Costs	Support Branch
NEC Software Solutions	91485779	18/06/2024	8700.00	Various	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004658	20/06/2024	774.80	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004667	20/06/2024	1558.20	Communications & Computing	Support Branch
North West Mental Health Ltd	MB-01-220424(b)	04/06/2024	540.00	Operational Services & Equipment	Territorial Policing
North Yorkshire PCC	XSOP 00417 REFUND	27/06/2024	1800.00	Police Related Costs	Operational Support Branch
Northern Care Alliance Foundation Trust	N0025615	20/06/2024	6533.81	Cleaning & Refuse Collection	Operational Support Branch
Northumbria Police Authority	109131445	20/06/2024	13988.24	Operational Services & Equipment	Support Branch
Northwest Propshafts	111342	25/06/2024	595.00	Transport Costs	Support Branch
Npower Business Solutions	IN10665661	13/06/2024	2032.31	Communications & Computing	Support Branch
Oasis Air Conditioning Limited	13049	04/06/2024	121196.30	Premises Related Costs	Support Branch
Oasis Air Conditioning Limited	13050	04/06/2024	38587.17	Premises Related Costs	Support Branch
OFR Consultants	MA24465	11/06/2024	3250.00	Capital Expenditure	Territorial Policing
Oldham M B C	31730813 1/0	20/06/2024	143486.25	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Oldham M B C	31730813 2/0	20/06/2024	252160.00	Premises Related Costs	Support Branch
Oleeo Limited	38479	20/06/2024	3520.13	Communications & Computing	Support Branch
On A Roll Sandwich Company	300617	20/06/2024	624.35	General Equipment & Services	Support Branch
On A Roll Sandwich Company	301063	27/06/2024	591.34	General Equipment & Services	Support Branch
Optima Health Ltd	0000024840	20/06/2024	4800.00	Staff Related Costs	Support Branch
Optima Health Ltd	0000024841	27/06/2024	16742.50	Operational Services & Equipment	Support Branch
Orbis Protect Limited	L0566498	27/06/2024	696.34	Premises Related Costs	Support Branch
P F Jones Diesel Services Limited	MIN1720776	06/06/2024	725.00	Transport Costs	Support Branch
P H S Group Plc	70619994	11/06/2024	2724.80	Premises Related Costs	Support Branch
Park Cameras Limited	SI1269495	11/06/2024	8662.50	Capital Expenditure	Operational Support Branch
Park Cameras Limited	SI1270088	18/06/2024	1650.00	Capital Expenditure	Operational Support Branch
PartsPlus	27044644	11/06/2024	770.32	Transport Costs	Support Branch
PartsPlus	27067905	11/06/2024	598.73	Transport Costs	Support Branch
PartsPlus	27080590	11/06/2024	553.59	Transport Costs	Support Branch
PartsPlus	27121519	11/06/2024	2241.41	Transport Costs	Support Branch
PartsPlus	27143052	18/06/2024	657.29	Transport Costs	Support Branch
PartsPlus	27143417	18/06/2024	623.25	Transport Costs	Support Branch
PartsPlus	27171333	18/06/2024	1004.40	Transport Costs	Support Branch
PartsPlus	27207978	25/06/2024	1038.06	Transport Costs	Support Branch
PartsPlus	27235954	27/06/2024	981.72	Transport Costs	Support Branch
PartsPlus	27254786	25/06/2024	571.50	Transport Costs	Support Branch
Pat Sands Interpreting	INV-202219	13/06/2024	1281.00	General Equipment & Services	Operational Support Branch
Paul McGrath	288532	06/06/2024	700.00	General Equipment & Services	Support Branch
Paypal *solvtechnol	H72520240625ppnryofmt	45464.00	550.00	General Equipment & Services	Support Branch
Paypoint Network Limited	PNLI0000885338	27/06/2024	1190.00	General Equipment & Services	Operational Support Branch
PCC For Cheshire	64003102	04/06/2024	360675.68	Operational Services & Equipment	Support Branch
PCC For Cheshire	64003204	11/06/2024	618.30	Operational Services & Equipment	Support Branch
PCC For Cheshire	64003283	27/06/2024	526.69	Operational Services & Equipment	Support Branch
PCC For North Wales	N0007965	04/06/2024	5685.00	Police Related Costs	Operational Support Branch
PCC For North Wales	N0008373	04/06/2024	492.00	Police Related Costs	Operational Support Branch
PCC For North Wales	N0008449	25/06/2024	2425.15	Operational Services & Equipment	Support Branch
Penny Fuller	GMP ADVANCED TRIM COURSE	20/06/2024	3300.00	Staff Related Costs	Support Branch
Peter Jones (Ilg) Limited	INV-19898	18/06/2024	2114.96	Uniform Costs	Support Branch
Petmedics	1-251950	06/06/2024	486.70	Operational Services & Equipment	Territorial Policing
Petmedics	3-25594	11/06/2024	510.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240002087	20/06/2024	1264.52	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240002238	20/06/2024	681.98	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240002489	25/06/2024	693.93	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240003706	18/06/2024	1092.91	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240003709	18/06/2024	935.05	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240003715	13/06/2024	1024.02	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240003880	13/06/2024	454.21	Operational Services & Equipment	Territorial Policing
Petmedics	I-921240000874	18/06/2024	572.23	Operational Services & Equipment	Territorial Policing
Petrus Undari	003003	18/06/2024	538.72	General Equipment & Services	Operational Support Branch
Pharos Generator Services Limited	PSI-6738	11/06/2024	1038.63	Premises Related Costs	Support Branch
Philip H Marsden	OP BEEHIVE	20/06/2024	1023.40	Operational Services & Equipment	Operational Support Branch
Pirtek Limited	MAN13463	06/06/2024	579.17	Transport Costs	Support Branch
Point South Limited	INV-08385	04/06/2024	4775.48	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Dyfed Powys	20100012	25/06/2024	36453.45	Operational Services & Equipment	Operational Support Branch
Police And Crime Commissioner For Hertfordshire	H0008358	20/06/2024	421.00	General Equipment & Services	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500016260	25/06/2024	3013.89	Police Related Costs	Support Branch
Police Federation Of England And Wales	SI13163	06/06/2024	1969.13	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Police Treatment Centres	3891	20/06/2024	15000.00	General Equipment & Services	Support Branch
Portakabin Limited	901032007	13/06/2024	2061.55	General Equipment & Services	Operational Support Branch
Positive Steps Oldham	230580	27/06/2024	570.00	General Equipment & Services	Territorial Policing
Prana Engineering Ltd	J24011/001	11/06/2024	3500.00	Premises Related Costs	Support Branch
Project Free	PROJECT FREE	06/06/2024	3500.00	General Equipment & Services	Territorial Policing
Psycho Peacock Limited	113086	11/06/2024	3311.43	Premises Related Costs	Support Branch
Psycho Peacock Limited	113508	11/06/2024	1572.95	Premises Related Costs	Support Branch
Psycho Peacock Limited	113667	27/06/2024	543.50	General Equipment & Services	Territorial Policing
Pump Repairs by Ian Foster	1635	06/06/2024	652.67	Transport Costs	Support Branch
Quadiant UK Limited	93214321	25/06/2024	4467.33	General Equipment & Services	Support Branch
Quadiant UK Limited	93216645	27/06/2024	799.92	General Equipment & Services	Support Branch
Qualitech Environmental Services Limited	32223	06/06/2024	795.00	Cleaning & Refuse Collection	Support Branch
Quay Contracts Management Limited	6248	11/06/2024	8920.00	Premises Related Costs	Support Branch
R R G Salford Quays	30043456	25/06/2024	1038.36	Transport Costs	Support Branch
R R G Salford Quays	30043780	06/06/2024	529.42	Transport Costs	Support Branch
R R G Salford Quays	30043882	06/06/2024	478.37	Transport Costs	Support Branch
R R G Salford Quays	30043950	18/06/2024	790.87	Transport Costs	Support Branch
R R G Salford Quays	30044029	11/06/2024	751.40	Transport Costs	Support Branch
R R G Salford Quays	30044058	11/06/2024	980.83	Transport Costs	Support Branch
R R G Salford Quays	30044113	11/06/2024	678.09	Transport Costs	Support Branch
R R G Salford Quays	30044290	25/06/2024	1035.38	Transport Costs	Support Branch
R R G Salford Quays	30044385	25/06/2024	478.17	Transport Costs	Support Branch
R R G Salford Quays	30044426	25/06/2024	1201.85	Transport Costs	Support Branch
R R G Salford Quays	30044427	25/06/2024	470.94	Transport Costs	Support Branch
R S G Engineering Limited	107409	11/06/2024	5799.28	Transport Costs	Support Branch
R S G Engineering Limited	108572	18/06/2024	715.14	Transport Costs	Support Branch
Race Leathers	44313	27/06/2024	1669.82	Uniform Costs	Support Branch
Rackline Limited	6129542	11/06/2024	2973.00	Premises Related Costs	Support Branch
Rackline Limited	6129559	25/06/2024	1185.00	Premises Related Costs	Support Branch
Rainbow Equine Hospital Ltd	12836/24-00554911	27/06/2024	1708.64	Operational Services & Equipment	Operational Support Branch
Ralph Livesey Limited	4069797	18/06/2024	503.61	General Equipment & Services	Support Branch
Ralph Livesey Limited	4074455	18/06/2024	666.80	General Equipment & Services	Support Branch
Ralph Livesey Limited	4078575	20/06/2024	619.91	General Equipment & Services	Support Branch
Ralph Livesey Limited	4082093	20/06/2024	894.56	General Equipment & Services	Support Branch
Ralph Livesey Limited	4095798	04/06/2024	1072.74	General Equipment & Services	Support Branch
Ralph Livesey Limited	4101631	04/06/2024	987.85	General Equipment & Services	Support Branch
Rebecca Hughes	389	13/06/2024	906.01	General Equipment & Services	Support Branch
Rebecca Hughes	391	20/06/2024	813.36	General Equipment & Services	Support Branch
Rebecca Hunter	GMP003/24	27/06/2024	2144.80	General Equipment & Services	Operational Support Branch
Recipero Limited	RL-MINV-0665	25/06/2024	100074.55	Communications & Computing	Support Branch
Reed Specialist Recruitment Limited	CI-02-10051371	27/06/2024	15874.62	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10067985	27/06/2024	36818.41	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-10067986	27/06/2024	4335.96	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E021131088M	06/06/2024	40005.06	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239452856D1	04/06/2024	125629.65	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0240042790	06/06/2024	6464.35	Staff Related Costs	Operational Support Branch
Risk Ledger Ltd	INV-0345	25/06/2024	10000.00	Communications & Computing	Support Branch
Robert Cohen	2597	20/06/2024	750.00	General Equipment & Services	Support Branch
Rochdale M B C	46008611	20/06/2024	6991.25	Premises Related Costs	Support Branch
Rochdale M B C	41027426 JUN24	21/06/2024	6716.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 JUN24	21/06/2024	1509.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 JUN24	21/06/2024	16244.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Rolls-Royce Solutions UK Ltd	9110034087	25/06/2024	2264.08	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110034088	11/06/2024	2455.07	Premises Related Costs	Support Branch
Royal Mail	907040113	21/06/2024	10879.58	General Equipment & Services	Support Branch
Royal Mail	9070287332	07/06/2024	11049.45	General Equipment & Services	Support Branch
Royal Mail	9070342627	14/06/2024	9153.91	General Equipment & Services	Support Branch
RS Fleet Installations Limited	18967	25/06/2024	8893.76	Capital Expenditure	Support Branch
Russell Fortt	145894	20/06/2024	725.00	General Equipment & Services	Support Branch
Rybrook Volvo	64003395	25/06/2024	1132.85	Transport Costs	Support Branch
Rybrook Volvo	93005622	25/06/2024	1351.72	Transport Costs	Support Branch
Rymack Management Company T/A PFI Signs	INV-0279	20/06/2024	576.00	Uniform Costs	Support Branch
Rymack Management Company T/A PFI Signs	INV-0280	20/06/2024	638.00	Uniform Costs	Support Branch
Rymack Management Company T/A PFI Signs	INV-0281	20/06/2024	665.60	Uniform Costs	Support Branch
S P Woolhouse & Sons	2136	13/06/2024	4464.00	Operational Services & Equipment	Operational Support Branch
Sahar Dawson	2	20/06/2024	1050.00	Operational Services & Equipment	Operational Support Branch
Salford City Council	506744059	11/06/2024	68668.02	General Equipment & Services	Support Branch
Salford City Council	63377561 JUN24	07/06/2024	1112.00	Premises Related Costs	Support Branch
Salford City Council	64434491 JUN24	07/06/2024	19520.00	Premises Related Costs	Support Branch
Salford City Council	64540021 JUN24	07/06/2024	25662.00	Premises Related Costs	Support Branch
Salford City Council	64541771 JUN24	07/06/2024	18428.00	Premises Related Costs	Support Branch
Sameday Plc	00013952	18/06/2024	1618.50	General Equipment & Services	Support Branch
Sameday Plc	00014116	18/06/2024	498.00	General Equipment & Services	Support Branch
Sameday Plc	00014328	11/06/2024	947.50	General Equipment & Services	Territorial Policing
Sameday Plc	00014329	11/06/2024	622.50	General Equipment & Services	Support Branch
Sameday Plc	00014400	25/06/2024	2611.21	General Equipment & Services	Support Branch
Sameday Plc	00014402	25/06/2024	2161.21	General Equipment & Services	Support Branch
Sameday Plc	00014403	25/06/2024	2161.21	General Equipment & Services	Support Branch
Sameday Plc	00014404	25/06/2024	2161.21	General Equipment & Services	Support Branch
Sameday Plc	00014459	25/06/2024	2161.21	General Equipment & Services	Support Branch
Sameday Plc	00014460	25/06/2024	2861.21	General Equipment & Services	Support Branch
Sameday Plc	00014462	25/06/2024	2161.21	General Equipment & Services	Support Branch
Sameday Plc	00014463	25/06/2024	2161.21	General Equipment & Services	Support Branch
Sameday Plc	00014464	25/06/2024	2161.21	General Equipment & Services	Support Branch
Sancus Operations Limited	824	18/06/2024	1650.00	Staff Related Costs	Support Branch
Sapphire Garage Limited	854843	18/06/2024	27107.07	Transport Costs	Support Branch
Sapphire Garage Limited	855084	11/06/2024	4479.49	Transport Costs	Support Branch
Sapphire Garage Limited	855097	11/06/2024	13494.45	Transport Costs	Support Branch
Sapphire Garage Limited	855132	25/06/2024	860.43	Transport Costs	Support Branch
Sarah Small	16	06/06/2024	523.52	General Equipment & Services	Operational Support Branch
Sarah Small	20	25/06/2024	524.57	General Equipment & Services	Territorial Policing
Sbi Tacpro Limited	6344	25/06/2024	1404.24	Operational Services & Equipment	Operational Support Branch
Sbi Tacpro Limited	6408	20/06/2024	2546.88	Uniform Costs	Support Branch
Scenesafe Limited	SIN430180	04/06/2024	4728.10	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN432017	20/06/2024	1034.76	Various	Territorial Policing
Scenesafe Limited	SIN433334	04/06/2024	2148.11	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN433911	06/06/2024	829.00	Various	Operational Support Branch
Scenesafe Limited	SIN434011	11/06/2024	480.67	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434012	13/06/2024	1053.18	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434013	11/06/2024	2076.32	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434014	11/06/2024	1094.26	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434015	11/06/2024	925.62	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434017	11/06/2024	1366.84	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434018	11/06/2024	1101.59	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Scenesafe Limited	SIN434019	11/06/2024	782.37	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434020	11/06/2024	436.64	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434021	13/06/2024	1343.06	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434022	11/06/2024	1666.46	Various	Operational Support Branch
Scenesafe Limited	SIN434028	11/06/2024	601.40	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434030	11/06/2024	892.33	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434031	11/06/2024	1010.75	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434032	11/06/2024	1635.91	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434033	11/06/2024	1089.04	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434133	13/06/2024	1408.13	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434169	11/06/2024	459.86	Various	Territorial Policing
Scenesafe Limited	SIN434195	11/06/2024	554.40	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434247	11/06/2024	1725.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434346	11/06/2024	974.08	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434497	11/06/2024	500.89	Various	Territorial Policing
Scenesafe Limited	SIN434550	13/06/2024	663.62	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434604	11/06/2024	450.00	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN434673	11/06/2024	1380.00	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN434781	20/06/2024	784.62	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434964	20/06/2024	550.16	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434967	18/06/2024	451.01	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434973	18/06/2024	540.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN434976	18/06/2024	1152.44	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN435285	25/06/2024	1326.85	Various	Territorial Policing
Scenesafe Limited	SIN435288	25/06/2024	796.59	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN435289	20/06/2024	445.63	Various	Territorial Policing
Scenesafe Limited	SIN435291	20/06/2024	1440.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN435294	25/06/2024	2060.26	Various	Operational Support Branch
Scenesafe Limited	SIN435394	20/06/2024	809.17	Various	Territorial Policing
Scenesafe Limited	SIN435395	20/06/2024	638.10	Various	Territorial Policing
Scenesafe Limited	SIN435421	25/06/2024	1713.44	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN435543	27/06/2024	666.91	Various	Operational Support Branch
Scenesafe Limited	SIN435548	27/06/2024	494.24	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN435772	27/06/2024	531.65	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN436042	27/06/2024	544.09	Various	Operational Support Branch
Scenesafe Limited	SIN436044	27/06/2024	768.34	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN436046	27/06/2024	682.50	Various	Operational Support Branch
Scenesafe Limited	SIN436189	27/06/2024	673.54	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN436287	27/06/2024	513.00	Operational Services & Equipment	Operational Support Branch
Scottish Police Authority	S0030300	20/06/2024	600.00	Operational Services & Equipment	Operational Support Branch
Senator International Limited	S01830074	18/06/2024	570.00	General Equipment & Services	Operational Support Branch
Sentrex Support Services	112986	11/06/2024	2843.52	Staff Related Costs	Support Branch
Sentrex Support Services	112988	18/06/2024	1452.49	Staff Related Costs	Support Branch
Sentrex Support Services	113341	18/06/2024	715.80	Staff Related Costs	Support Branch
Sentrex Support Services	113351	11/06/2024	1502.16	Staff Related Costs	Support Branch
Sentrex Support Services	113353	06/06/2024	715.80	Staff Related Costs	Support Branch
Sentrex Support Services	113354	11/06/2024	3186.40	Staff Related Costs	Support Branch
Sentrex Support Services	113396	06/06/2024	894.75	Staff Related Costs	Support Branch
Sentrex Support Services	113581	18/06/2024	894.75	Staff Related Costs	Support Branch
Sentrex Support Services	113586	18/06/2024	715.80	Staff Related Costs	Support Branch
Sentrex Support Services	113591	11/06/2024	715.54	General Equipment & Services	Operational Support Branch
Sentrex Support Services	113731	25/06/2024	492.78	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Sepura Limited	PLC-IN070778	13/06/2024	3813.60	Communications & Computing	Operational Support Branch
Serco Limited	91949924	27/06/2024	590.00	Police Related Costs	Operational Support Branch
Serco Limited	91955601	27/06/2024	2631.00	Police Related Costs	Operational Support Branch
Server Room Environments Ltd	2326	25/06/2024	1753.50	Communications & Computing	Support Branch
Services Support (Manchester) Limited	INV000094	20/06/2024	1478104.86	Various	Support Branch
Sheridan Lifts Limited	65820	11/06/2024	32475.00	Capital Expenditure	Support Branch
Sheridan Lifts Limited	65829	11/06/2024	64950.00	Capital Expenditure	Support Branch
Sheridan Lifts Limited	68749	18/06/2024	1159.99	Premises Related Costs	Support Branch
Sheridan Lifts Limited	68981	11/06/2024	2772.00	Premises Related Costs	Support Branch
Sigma Security Devices Limited	17178	25/06/2024	1860.00	Operational Services & Equipment	Territorial Policing
Sigma Security Devices Limited	17195	27/06/2024	770.00	General Equipment & Services	Operational Support Branch
Simon Constables Equine Vets	2043839	18/06/2024	593.46	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2044034	18/06/2024	1276.22	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2044072	18/06/2024	535.43	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2044177	18/06/2024	737.23	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2044233	25/06/2024	991.57	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2044331	27/06/2024	603.54	Operational Services & Equipment	Operational Support Branch
SKA	240602	18/06/2024	34441.00	Operational Services & Equipment	Operational Support Branch
SKD	04/24/GMP Kennel	06/06/2024	14437.50	Operational Services & Equipment	Operational Support Branch
SKD	05/24/GMP Kennel	18/06/2024	13992.00	Operational Services & Equipment	Operational Support Branch
SKD	05/24/GMP Vet	18/06/2024	1445.59	Operational Services & Equipment	Operational Support Branch
SKE	MAY 24 (1)	18/06/2024	35502.50	Operational Services & Equipment	Operational Support Branch
SKE	MAY 24 (2)	18/06/2024	1075.00	Operational Services & Equipment	Operational Support Branch
Sketchley Grange Hotel An	H72520240604szgtdynbs	45443.00	582.00	General Equipment & Services	Support Branch
Socotec UK Limited	0001103984	06/06/2024	10443.40	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001110560	06/06/2024	9321.95	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INVUK1297628	27/06/2024	17736.52	Communications & Computing	Support Branch
Solon Security Limited	SI24007753	04/06/2024	742.50	Uniform Costs	Support Branch
So-Refresh Limited	INV-0146	13/06/2024	930.64	General Equipment & Services	Support Branch
So-Refresh Limited	INV-0221	27/06/2024	1074.00	General Equipment & Services	Support Branch
Spanset Limited	SIN24-103582	04/06/2024	460.00	Operational Services & Equipment	Operational Support Branch
SRCL Limited	0001935077	13/06/2024	2816.35	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001935890	18/06/2024	903.84	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001935891	18/06/2024	9199.20	Cleaning & Refuse Collection	Support Branch
SSS Public Safety Limited	91485811	18/06/2024	2100.00	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	91486613	25/06/2024	36368.00	Communications & Computing	Support Branch
SSS Public Safety Limited	6060062698	11/06/2024	3186.69	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060062959	11/06/2024	12150.00	Capital Expenditure	Support Branch
SSS Public Safety Limited	6060062969	11/06/2024	155112.00	Capital Expenditure	Support Branch
Stalybridge Auto Salvage	INV-1076	13/06/2024	600.00	General Equipment & Services	Operational Support Branch
Standard Fuel Oils	269526	13/06/2024	1185.09	Transport Costs	Support Branch
Standard Fuel Oils	273131	11/06/2024	1801.95	Transport Costs	Support Branch
Standard Fuel Oils	273300	18/06/2024	3043.35	Transport Costs	Support Branch
Standard Fuel Oils	274653	06/06/2024	3680.10	Transport Costs	Support Branch
Standard Fuel Oils	275170	18/06/2024	1814.10	Transport Costs	Support Branch
Standard Fuel Oils	278758	04/06/2024	3480.86	Transport Costs	Support Branch
Standard Fuel Oils	279689	06/06/2024	1725.25	Transport Costs	Support Branch
Standard Fuel Oils	279690	11/06/2024	3447.00	Transport Costs	Support Branch
Standard Fuel Oils	279691	06/06/2024	1718.35	Transport Costs	Support Branch
Standard Fuel Oils	279693	11/06/2024	3447.00	Transport Costs	Support Branch
Standard Fuel Oils	279694	11/06/2024	3447.00	Transport Costs	Support Branch
Standard Fuel Oils	279695	06/06/2024	4652.00	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	279696	06/06/2024	3489.00	Transport Costs	Support Branch
Standard Fuel Oils	279697	06/06/2024	13822.11	Transport Costs	Support Branch
Standard Fuel Oils	279698	27/06/2024	1748.25	Transport Costs	Support Branch
Standard Fuel Oils	279699	06/06/2024	1748.25	Transport Costs	Support Branch
Standard Fuel Oils	279700	06/06/2024	11576.53	Transport Costs	Support Branch
Standard Fuel Oils	280385	13/06/2024	2303.00	Transport Costs	Support Branch
Standard Fuel Oils	280386	13/06/2024	2872.50	Transport Costs	Support Branch
Standard Fuel Oils	280388	13/06/2024	1953.30	Transport Costs	Support Branch
Standard Fuel Oils	280389	13/06/2024	11367.27	Transport Costs	Support Branch
Standard Fuel Oils	280390	13/06/2024	2303.00	Transport Costs	Support Branch
Standard Fuel Oils	280392	18/06/2024	3441.60	Transport Costs	Support Branch
Standard Fuel Oils	280393	13/06/2024	11539.54	Transport Costs	Support Branch
Standard Fuel Oils	280394	18/06/2024	2071.30	Transport Costs	Support Branch
Standard Fuel Oils	281096	18/06/2024	1724.20	Transport Costs	Support Branch
Standard Fuel Oils	281097	18/06/2024	3447.25	Transport Costs	Support Branch
Standard Fuel Oils	281102	18/06/2024	1726.85	Transport Costs	Support Branch
Standard Fuel Oils	281877	25/06/2024	2260.60	Transport Costs	Support Branch
Standard Fuel Oils	281878	25/06/2024	3383.40	Transport Costs	Support Branch
Standard Fuel Oils	281879	25/06/2024	2819.50	Transport Costs	Support Branch
Standard Fuel Oils	281880	25/06/2024	2260.60	Transport Costs	Support Branch
Standard Fuel Oils	281882	25/06/2024	11161.92	Transport Costs	Support Branch
Standard Fuel Oils	281884	25/06/2024	2865.50	Transport Costs	Support Branch
Standard Fuel Oils	281888	25/06/2024	1719.30	Transport Costs	Support Branch
Standard Fuel Oils	281889	25/06/2024	1708.14	Transport Costs	Support Branch
Standard Fuel Oils	281893	27/06/2024	11414.23	Transport Costs	Support Branch
Standard Fuel Oils	282724	27/06/2024	2301.60	Transport Costs	Support Branch
Standard Fuel Oils	282726	27/06/2024	2870.75	Transport Costs	Support Branch
Standard Fuel Oils	282727	27/06/2024	1726.20	Transport Costs	Support Branch
Standard Fuel Oils	282728	27/06/2024	3443.75	Transport Costs	Support Branch
Standard Fuel Oils	282729	27/06/2024	1726.20	Transport Costs	Support Branch
Standard Fuel Oils	282730	27/06/2024	3446.05	Transport Costs	Support Branch
Standard Fuel Oils	282732	27/06/2024	3442.60	Transport Costs	Support Branch
Standard Fuel Oils	282734	27/06/2024	11264.87	Transport Costs	Support Branch
Standard Fuel Oils	282736	27/06/2024	1726.20	Transport Costs	Support Branch
Stapletons Tyres	BH669605	11/06/2024	471.50	Transport Costs	Support Branch
Stena Line Limited	15092	20/06/2024	1581.35	Police Other Costs & Allowances	Operational Support Branch
Stockport M B C	9074140014 JUN24	21/06/2024	571.00	Premises Related Costs	Support Branch
Stockport M B C	9074140017 JUN24	21/06/2024	2021.00	Premises Related Costs	Support Branch
Stockport M B C	9074140084 JUN24	21/06/2024	507.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 JUN24	21/06/2024	21676.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X JUN24	21/06/2024	586.00	Premises Related Costs	Support Branch
Style North	SNO08471	25/06/2024	500.00	Premises Related Costs	Support Branch
Surelock McGill	SI-171930	11/06/2024	557.40	Premises Related Costs	Operational Support Branch
Systems Technology Consultants Limited	2013257	13/06/2024	2282.50	General Equipment & Services	Operational Support Branch
T C Meats Limited	126119	11/06/2024	611.71	General Equipment & Services	Support Branch
T C Meats Limited	126217	11/06/2024	1115.81	General Equipment & Services	Support Branch
T C Meats Limited	126377	04/06/2024	586.35	General Equipment & Services	Support Branch
T C Meats Limited	126400	04/06/2024	566.10	General Equipment & Services	Support Branch
T C Meats Limited	126451	13/06/2024	566.10	General Equipment & Services	Support Branch
T C Meats Limited	126585	27/06/2024	619.90	General Equipment & Services	Support Branch
Tailored Image Limited	822450	11/06/2024	1181.70	Uniform Costs	Support Branch
Tailored Image Limited	823496	11/06/2024	476.85	Uniform Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Tailored Image Limited	823975	13/06/2024	1576.90	Uniform Costs	Support Branch
Tameside Metropolitan Borough Council	65110560 JUN24	07/06/2024	3112.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 JUN24	07/06/2024	62244.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 JUN24	07/06/2024	9555.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 JUN24	07/06/2024	26891.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 JUN44	07/06/2024	1360.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 JUN24	07/06/2024	1210.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 JUN24	07/06/2024	886.00	Premises Related Costs	Support Branch
Tameside Transmission Limited	48785	11/06/2024	1850.00	Transport Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-3517	25/06/2024	438.12	Premises Related Costs	Support Branch
Telefonica Tech Northern Ireland	44479-C	06/06/2024	10175.00	General Equipment & Services	Territorial Policing
Telefonica Tech Northern Ireland	45464-A	18/06/2024	884159.21	Capital Expenditure	Support Branch
Telefonica Tech Northern Ireland	45492-A	25/06/2024	13373.55	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	45719-A	27/06/2024	291354.31	Communications & Computing	Support Branch
Tetra Tech Limited	30092421	06/06/2024	3125.00	Premises Related Costs	Support Branch
Tetra Tech Limited	30092982	11/06/2024	4000.00	Capital Expenditure	Territorial Policing
The Define Group of Companies t/a - Define Talent	MOINV-15428	11/06/2024	2215.92	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-15503	06/06/2024	3409.10	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-15765	18/06/2024	2727.28	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-16053	20/06/2024	6363.66	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-16357	25/06/2024	6363.66	General Equipment & Services	Support Branch
The Pacifico Partnership	MAN.790.A.24	13/06/2024	1700.00	Staff Related Costs	Operational Support Branch
The Palfreyman's Limited t/a Urban Planters Derbys/Notts	INV-76150	25/06/2024	2185.30	Premises Related Costs	Support Branch
Thompson Tree Services (UK) Limited	8170	18/06/2024	1250.00	Premises Related Costs	Support Branch
Thompson Tree Services (UK) Limited	8193	11/06/2024	13301.40	Premises Related Costs	Support Branch
Timberbuild Dog Kennels Ltd	INV-02605	18/06/2024	3120.00	Operational Services & Equipment	Operational Support Branch
Timberbuild Dog Kennels Ltd	INV-02615	25/06/2024	3540.00	Operational Services & Equipment	Operational Support Branch
Timmy Associates Limited	0324	20/06/2024	8950.00	Operational Services & Equipment	Operational Support Branch
Timmy Associates Limited	0424	20/06/2024	20000.00	Operational Services & Equipment	Operational Support Branch
TLT LLP	1459405	27/06/2024	1107.00	General Equipment & Services	Support Branch
TLT LLP	1463663	27/06/2024	607.50	General Equipment & Services	Support Branch
TLT LLP	1463837	13/06/2024	1470.00	General Equipment & Services	Support Branch
TLT LLP	1465006	25/06/2024	1250.00	General Equipment & Services	Support Branch
Total GP	600000343261374	25/06/2024	978.30	Premises Related Costs	Support Branch
Total GP	600000343261385	25/06/2024	978.50	Premises Related Costs	Support Branch
Total GP	600000343261396	25/06/2024	888.86	Premises Related Costs	Support Branch
Total GP	600000343261407	25/06/2024	981.21	Premises Related Costs	Support Branch
Total GP	600000343560739	25/06/2024	720.23	Premises Related Costs	Support Branch
Total GP	600000343560740	25/06/2024	773.90	Premises Related Costs	Support Branch
Total GP	600000343560750	25/06/2024	633.05	Premises Related Costs	Support Branch
Total GP	600000343560761	25/06/2024	632.18	Premises Related Costs	Support Branch
Total GP	600000343560772	25/06/2024	664.54	Premises Related Costs	Support Branch
Total GP	600000343560783	25/06/2024	638.19	Premises Related Costs	Support Branch
Total GP	600000343560794	25/06/2024	810.66	Premises Related Costs	Support Branch
Total GP	600000343560805	25/06/2024	724.50	Premises Related Costs	Support Branch
Total GP	600000343560816	25/06/2024	770.28	Premises Related Costs	Support Branch
Total GP	600000343560827	25/06/2024	539.95	Premises Related Costs	Support Branch
Total GP	600000343560849	25/06/2024	1023.46	Premises Related Costs	Support Branch
Total GP	600000343560850	25/06/2024	430.02	Premises Related Costs	Support Branch
Total GP	600000344107615	25/06/2024	1323.44	Premises Related Costs	Support Branch
Total GP	600000344107626	25/06/2024	1824.36	Premises Related Costs	Support Branch
Total GP	600000344107648	25/06/2024	667.86	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Total GP	600000344107780	25/06/2024	1685.24	Premises Related Costs	Support Branch
Total GP	600000344107802	25/06/2024	1875.27	Premises Related Costs	Support Branch
Total GP	600000344107890	25/06/2024	2107.83	Premises Related Costs	Support Branch
Total GP	600000344108100	25/06/2024	460.10	Premises Related Costs	Support Branch
Total GP	600000344108154	25/06/2024	787.60	Premises Related Costs	Support Branch
Total GP	600000344108242	25/06/2024	6850.90	Premises Related Costs	Support Branch
Total GP	600000344108264	25/06/2024	5929.04	Premises Related Costs	Support Branch
Total GP	600000344108275	25/06/2024	1359.99	Premises Related Costs	Support Branch
Total GP	600000344108319	25/06/2024	2250.66	Premises Related Costs	Support Branch
Total GP	600000344108341	25/06/2024	1321.27	Premises Related Costs	Support Branch
Total GP	600000344108363	25/06/2024	550.49	Premises Related Costs	Support Branch
Total GP	600000344108385	25/06/2024	2861.67	Premises Related Costs	Support Branch
Total GP	600000344108407	25/06/2024	735.85	Premises Related Costs	Support Branch
Total GP	600000344108418	25/06/2024	1189.12	Premises Related Costs	Support Branch
Total GP	600000344108430	25/06/2024	1418.15	Premises Related Costs	Support Branch
Total GP	600000344108440	25/06/2024	621.24	Premises Related Costs	Support Branch
Total GP	600000344108462	25/06/2024	506.65	Premises Related Costs	Support Branch
Total GP	600000344108484	25/06/2024	8222.67	Premises Related Costs	Support Branch
Total GP	600000344108517	25/06/2024	3261.72	Premises Related Costs	Support Branch
Total GP	600000344108583	25/06/2024	5832.45	Premises Related Costs	Support Branch
Total GP	600000344109683	25/06/2024	1409.04	Premises Related Costs	Support Branch
Total GP	600000344109716	25/06/2024	1596.01	Premises Related Costs	Support Branch
Total GP	600000344109749	25/06/2024	1670.66	Premises Related Costs	Support Branch
Total GP	600000344109750	25/06/2024	501.50	Premises Related Costs	Support Branch
Total GP	600000344109782	25/06/2024	806.94	Premises Related Costs	Support Branch
Total GP	600000344250186	25/06/2024	1160.01	Premises Related Costs	Support Branch
Toye Kenning & Spencer Limited	SI0000046412	04/06/2024	1003.50	Uniform Costs	Support Branch
Toye Kenning & Spencer Limited	SI0000046570	27/06/2024	429.00	Various	Support Branch
Trade Parts Specialist	237899947	11/06/2024	10306.17	Transport Costs	Support Branch
Trade Parts Specialist	238100079	06/06/2024	1344.94	Transport Costs	Support Branch
Trade Parts Specialist	238112991	06/06/2024	1034.88	Transport Costs	Support Branch
Trade Parts Specialist	238148592	11/06/2024	826.04	Transport Costs	Support Branch
Trade Parts Specialist	238153102	18/06/2024	1076.93	Transport Costs	Support Branch
Trade Parts Specialist	238164210	18/06/2024	3283.07	Transport Costs	Support Branch
Trade Parts Specialist	238177548	11/06/2024	611.61	Transport Costs	Support Branch
Trade Parts Specialist	238177549	11/06/2024	611.61	Transport Costs	Support Branch
Trade Parts Specialist	238212899	18/06/2024	507.21	Transport Costs	Support Branch
Trade Parts Specialist	238277066	18/06/2024	529.55	Transport Costs	Support Branch
Trade Parts Specialist	238294359	18/06/2024	739.58	Transport Costs	Support Branch
Trade Parts Specialist	238299357	18/06/2024	1618.20	Transport Costs	Support Branch
Trade Parts Specialist	238336726	25/06/2024	1443.44	Transport Costs	Support Branch
Trade Parts Specialist	238337330	25/06/2024	2563.60	Transport Costs	Support Branch
Trafford M B C	183226 JUN24	07/06/2024	9337.00	Premises Related Costs	Support Branch
Trafford M B C	183288 JUN24	07/06/2024	25116.00	Premises Related Costs	Support Branch
Trafford M B C	392653 JUN24	07/06/2024	2283.00	Premises Related Costs	Support Branch
Trafford M B C	494173 JUN24	07/06/2024	2942.00	Premises Related Costs	Support Branch
Triscan Systems Limited	20035	11/06/2024	595.00	Transport Costs	Support Branch
UK Landscapes Limited	62955	11/06/2024	725.00	Premises Related Costs	Support Branch
UK Landscapes Limited	63113	06/06/2024	6230.00	Premises Related Costs	Support Branch
University Of Leicester	2230133288	18/06/2024	3055.78	Operational Services & Equipment	Operational Support Branch
University Of Leicester	2230133290	18/06/2024	3055.78	Operational Services & Equipment	Operational Support Branch
V L Test Systems	10884	25/06/2024	1047.97	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Vag (U K)	AUI0047825	25/06/2024	27964.78	Capital Expenditure	Support Branch
Vag (U K)	SKI0047826	25/06/2024	27964.78	Capital Expenditure	Support Branch
Vag (U K)	SKI0481964	25/06/2024	27314.33	Capital Expenditure	Support Branch
Vag (U K)	SKI0483272	25/06/2024	27314.33	Capital Expenditure	Support Branch
Vag (U K)	SKI0483669	25/06/2024	24612.33	Capital Expenditure	Support Branch
Vag (U K)	SKI0485001	25/06/2024	18496.17	Capital Expenditure	Support Branch
Vag (U K)	SKI0486754	25/06/2024	27314.33	Capital Expenditure	Support Branch
Vag (U K)	SKI0486756	25/06/2024	27314.33	Capital Expenditure	Support Branch
Vag (U K)	SKI0487201	25/06/2024	27314.33	Capital Expenditure	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1205697	04/06/2024	647.23	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1205702	04/06/2024	473.07	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1205709	04/06/2024	642.89	Cleaning & Refuse Collection	Support Branch
Village Hotel Bury	VBU01/164230	27/06/2024	1462.50	General Equipment & Services	Support Branch
Village Hotel Bury	VBU01/183982	20/06/2024	14503.33	General Equipment & Services	Support Branch
Village Hotel Bury	VBU01/185801	20/06/2024	4095.00	General Equipment & Services	Support Branch
Village Hotel Bury	VBU01/186463	20/06/2024	560.00	Police Related Costs	Operational Support Branch
VISAV Limited	60899	18/06/2024	13250.00	Communications & Computing	Support Branch
Vodafone Corporate Limited	106020249	27/06/2024	731.50	Communications & Computing	Support Branch
Vodafone Limited	396839	20/06/2024	1776.00	Communications & Computing	Support Branch
Vodafone Limited	UK10/062024/7239	25/06/2024	727.38	Communications & Computing	Operational Support Branch
Volvo Car U K Limited	182447285	25/06/2024	30730.54	Capital Expenditure	Support Branch
Volvo Car U K Limited	182447339	25/06/2024	30730.54	Capital Expenditure	Support Branch
Volvo Car U K Limited	182447340	25/06/2024	30730.54	Capital Expenditure	Support Branch
Volvo Car U K Limited	5210163024	06/06/2024	675.00	Transport Costs	Support Branch
W & M Autos	11337	18/06/2024	1680.24	Transport Costs	Support Branch
W & M Autos	11339	25/06/2024	5811.30	Transport Costs	Support Branch
W & M Autos	11340	25/06/2024	4764.87	Transport Costs	Support Branch
Warehouse.Com Limited	SI-122344	11/06/2024	1350.00	General Equipment & Services	Operational Support Branch
Water Plus	WP-INV05935495	27/06/2024	94818.27	Premises Related Costs	Support Branch
Water Plus	WP-INV05935495DR	27/06/2024	18649.79	Premises Related Costs	Support Branch
Weightmans Solicitors	02237470	27/06/2024	452.50	General Equipment & Services	Support Branch
West Midlands Police	215506	18/06/2024	550.00	Police Related Costs	Operational Support Branch
West Midlands Police	216701	20/06/2024	550.00	Police Related Costs	Operational Support Branch
Wex Photo Video	COSI049185	20/06/2024	3947.20	Operational Services & Equipment	Support Branch
Wex Photo Video	COSI049186	18/06/2024	4149.36	Communications & Computing	Support Branch
Wigan M B C	527610439001 JUN24	21/06/2024	16244.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 JUN24	21/06/2024	661.00	Premises Related Costs	Support Branch
Wigan M B C	5700000670009 JUN24	21/06/2024	26072.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 JUN24	21/06/2024	2812.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 JUN24	21/06/2024	1547.00	Premises Related Costs	Support Branch
Wild Kindness Films	20240040	18/06/2024	3000.00	General Equipment & Services	Support Branch
Wilds of Oldham	552059	06/06/2024	1307.88	General Equipment & Services	Support Branch
Wilds of Oldham	559451	27/06/2024	607.57	General Equipment & Services	Support Branch
William Sugden And Sons Limited	INV54417	11/06/2024	9135.42	Various	Support Branch
William Sugden And Sons Limited	INV61338	11/06/2024	1470.05	Uniform Costs	Support Branch
William Sugden And Sons Limited	INV63599	11/06/2024	11951.93	Uniform Costs	Support Branch
William Sugden And Sons Limited	INV78412	11/06/2024	834.36	Uniform Costs	Support Branch
Williams Motorcycles	64126747	25/06/2024	550.35	Transport Costs	Support Branch
Williams Motorcycles	64127010	25/06/2024	966.55	Transport Costs	Support Branch
Wilson's Auctions Ltd	1258406	27/06/2024	705.00	General Equipment & Services	Operational Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/296	18/06/2024	21138.50	Premises Related Costs	Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/297	18/06/2024	18487.75	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
WYCA West Yorkshire Police	XASI4000244	06/06/2024	12750.00	Police Related Costs	Operational Support Branch
XPS Pension Administration	A20173	11/06/2024	37101.67	Operational Services & Equipment	Support Branch