

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	49475588	19/05/2022	37159.97	Capital Expenditure	Support Branch
A D T Fire & Security	49475591	17/05/2022	24116.53	Capital Expenditure	Support Branch
A D T Fire & Security	49475601	10/05/2022	18328.84	Capital Expenditure	Support Branch
A D T Fire & Security	49504403	12/05/2022	2992.67	Premises Related Costs	Support Branch
A D T Fire & Security	49926700	12/05/2022	11648.45	Premises Related Costs	Support Branch
A G X Holdings Limited	86264	24/05/2022	18320.00	Communications & Computing	Support Branch
A G X Holdings Limited	86283	24/05/2022	1747.00	General Equipment & Services	Operational Support Branch
A J Engineering Services Limited	11932	19/05/2022	1631.56	Capital Expenditure	Support Branch
A T G Access Limited	MS2200559	31/05/2022	790.96	Premises Related Costs	Support Branch
AAH Pharmaceuticals Limited	47196742P	05/05/2022	1299.20	General Equipment & Services	Support Branch
AAH Pharmaceuticals Limited	48188555Q	31/05/2022	779.52	General Equipment & Services	Support Branch
AAP Electrical Contractors Limited	4989	05/05/2022	14920.13	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	5008	26/05/2022	11892.21	Premises Related Costs	Support Branch
Aaron Rathmell	121010	26/05/2022	575.00	General Equipment & Services	Support Branch
ACS Business Supplies Limited	SINV00723888	17/05/2022	716.54	General Equipment & Services	Support Branch
ACS Business Supplies Limited	SINV00727295	19/05/2022	970.31	General Equipment & Services	Support Branch
ACS Business Supplies Limited	SINV00732236	17/05/2022	437.24	General Equipment & Services	Operational Support Branch
ACS Business Supplies Limited	SINV00734484	24/05/2022	17780.00	Capital Expenditure	Territorial Policing
ACS Business Supplies Limited	SINV00734629	31/05/2022	422.60	General Equipment & Services	Operational Support Branch
ACS Business Supplies Limited	SINV00734994	31/05/2022	420.00	General Equipment & Services	Operational Support Branch
ACS Business Supplies Limited	SINV00735642	31/05/2022	1064.99	General Equipment & Services	Support Branch
Acume Forensics	3927	31/05/2022	600.00	Operational Services & Equipment	Operational Support Branch
Advent Im Limited	38363	03/05/2022	31565.63	Staff Related Costs	Support Branch
Advent Im Limited	38396	31/05/2022	5850.00	Staff Related Costs	Support Branch
Advent Im Limited	CR071-GMP-005INVOICE	03/05/2022	11943.75	Staff Related Costs	Support Branch
Aerial Motion Pictures LTD T/A UAVHUB	15091	03/05/2022	1993.36	Police Related Costs	Operational Support Branch
Aero Healthcare Limited	255293	17/05/2022	426.90	General Equipment & Services	Support Branch
Aero Healthcare Limited	255633	24/05/2022	472.29	Operational Services & Equipment	Operational Support Branch
Affinity Living	TR11029	10/05/2022	537.04	Premises Related Costs	Operational Support Branch
Agilisys Limited	1249015	24/05/2022	73030.00	Capital Expenditure	Territorial Policing
Agilisys Limited	1249237	03/05/2022	21082.00	Capital Expenditure	Territorial Policing
Agilisys Limited	1249363	03/05/2022	383239.28	Capital Expenditure	Territorial Policing
Agilisys Limited	1249664	31/05/2022	339397.61	Capital Expenditure	Territorial Policing
Air Serv Limited	INV0266776	31/05/2022	512.64	Transport Costs	Support Branch
Airborne Environmental Consultants	I239816	10/05/2022	920.00	Staff Related Costs	Support Branch
Airwave Solutions Limited	121	20/05/2022	4823.00	Communications & Computing	Support Branch
Airwave Solutions Limited	MAY22DD1	27/05/2022	159144.43	Communications & Computing	Support Branch
Alba Diagnostics	35420	12/05/2022	900.00	Operational Services & Equipment	Operational Support Branch
Alemba Ltd	INV00001376	31/05/2022	1150.00	Communications & Computing	Support Branch
Alexander Mann Solutions Limited	2548446	05/05/2022	25072.15	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2552838	10/05/2022	30152.68	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2557260	17/05/2022	29575.12	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2561777	24/05/2022	21786.97	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2566325	31/05/2022	29682.72	Staff Related Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV842577	03/05/2022	442.76	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV842709	03/05/2022	732.00	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV843504	05/05/2022	802.46	Transport Costs	Support Branch

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Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV847695	17/05/2022	1456.60	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV850855	24/05/2022	443.23	Transport Costs	Support Branch
Alliance Disposables Limited	I10059360	26/05/2022	697.41	Various	Support Branch
Alliance Disposables Limited	I10076422	03/05/2022	659.45	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I10077903	03/05/2022	436.76	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10092615	03/05/2022	2339.30	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10097886	24/05/2022	493.77	Various	Support Branch
Alliance Disposables Limited	I10105167	10/05/2022	832.62	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10112554	17/05/2022	1226.71	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10114900	17/05/2022	1046.14	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10115237	17/05/2022	975.81	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10126034	17/05/2022	1046.71	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I10129510	24/05/2022	562.82	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10141081	24/05/2022	2230.05	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10156173	31/05/2022	590.08	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I10160329	31/05/2022	426.99	Various	Support Branch
Alliance Disposables Limited	I10163558	31/05/2022	567.33	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10164514	31/05/2022	458.00	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I9896876	26/05/2022	582.14	Various	Support Branch
Alliance Disposables Limited	I9943998	26/05/2022	479.07	Various	Support Branch
Alliance Disposables Limited	I9995103	05/05/2022	517.57	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9995567	05/05/2022	715.42	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9996087	05/05/2022	1066.20	General Equipment & Services	Support Branch
Allstar Business Solutions Limited	E2015316103	05/05/2022	14510.88	Various	Support Branch
Allstar Business Solutions Limited	E2015353496	12/05/2022	1811.24	Various	Support Branch
Allstar Business Solutions Limited	E2015363332	19/05/2022	13087.97	Various	Support Branch
Allstar Business Solutions Limited	E2015389921	19/05/2022	13860.95	Various	Support Branch
Allstar Business Solutions Limited	E2015411700	24/05/2022	1670.25	Various	Support Branch
Allstar Business Solutions Limited	E2015431111	31/05/2022	16728.26	Various	Support Branch
Altberg Limited	68014	03/05/2022	2392.80	Various	Support Branch
Altberg Limited	68015	03/05/2022	1355.92	Various	Support Branch
Altberg Limited	68315	24/05/2022	2632.08	Various	Support Branch
Altberg Limited	68317	24/05/2022	1909.80	Various	Support Branch
Amazon Business EU Sarl	GB2-330275	31/05/2022	583.00	Communications & Computing	Support Branch
Amazon Business EU Sarl	GB2-330278	31/05/2022	583.00	Communications & Computing	Support Branch
Amazon Business EU Sarl	GB25ZLKABEI	26/05/2022	583.00	Communications & Computing	Support Branch
Amazon Business EU Sarl	GB25ZVVABEI	26/05/2022	583.00	Communications & Computing	Support Branch
Amazon Business EU Sarl	GB2629DABEI	17/05/2022	714.30	Operational Services & Equipment	Operational Support Branch
Antalis Mcnaughton Limited	2248720	24/05/2022	1423.29	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	2254928	19/05/2022	744.98	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	2322027	10/05/2022	2813.32	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	2333572	17/05/2022	815.74	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	2343520	24/05/2022	1121.64	General Equipment & Services	Support Branch
Anthony Axford Limited	913657	24/05/2022	540.00	General Equipment & Services	Support Branch
Argyle North West Construction Ltd	9709	10/05/2022	64619.75	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	9972	31/05/2022	38995.93	Premises Related Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0121953	03/05/2022	935.58	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Arnold Clark Finance Limited (Car & Van Rental)	LA0023634	31/05/2022	14775.54	Transport Costs	Support Branch
Arthur J Gallagher	514484344	10/05/2022	37104.57	General Equipment & Services	Support Branch
Arthur J Gallagher	514484543	10/05/2022	169700.16	General Equipment & Services	Support Branch
Arthur J Gallagher	514484707	12/05/2022	13424.32	General Equipment & Services	Support Branch
Arthur J Gallagher	514484930	12/05/2022	1935199.86	General Equipment & Services	Support Branch
Arthur J Gallagher	514490044	12/05/2022	1229336.64	Transport Costs	Support Branch
Arthur J Gallagher	514490128	12/05/2022	1532.27	General Equipment & Services	Support Branch
Arthur J Gallagher	514490208	10/05/2022	6715.52	General Equipment & Services	Support Branch
Arthur J Gallagher	514490306	12/05/2022	560.00	General Equipment & Services	Support Branch
Arthur J Gallagher	514529092	10/05/2022	13214.11	General Equipment & Services	Support Branch
Arthur J Gallagher	514805662	26/05/2022	23880.64	Transport Costs	Support Branch
Asif Muneer	4053	17/05/2022	2000.00	Operational Services & Equipment	Operational Support Branch
Association of Police Controlled Drug Liaison Officers	26/22	31/05/2022	690.00	Police Related Costs	Operational Support Branch
ATACC	INV-2978	12/05/2022	2640.00	Police Related Costs	Operational Support Branch
ATACC	INV-3037	24/05/2022	8050.00	General Equipment & Services	Support Branch
ATACC	INV-3038	24/05/2022	6400.00	General Equipment & Services	Support Branch
ATACC	INV-3040	24/05/2022	3960.00	Police Related Costs	Operational Support Branch
ATACC	INV-3041	24/05/2022	1320.00	Police Related Costs	Operational Support Branch
Atherton Veterinary Centre	030522	12/05/2022	1119.79	Operational Services & Equipment	Operational Support Branch
Auto Centre	I032513	05/05/2022	5490.47	Transport Costs	Support Branch
Auto Centre	I032553	12/05/2022	4681.83	Transport Costs	Support Branch
Auto Rescue 1990 Limited	A36102	03/05/2022	640.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A36177	24/05/2022	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A36213	31/05/2022	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATAPR 2022	26/05/2022	0.00	General Equipment & Services	Support Branch
Auto Salvage	6110	10/05/2022	1200.00	General Equipment & Services	Operational Support Branch
Axon Public Safety UK Limited	INUK000762	03/05/2022	1354.00	Police Related Costs	Operational Support Branch
Axon Public Safety UK Limited	INUK000806	10/05/2022	2700.00	Operational Services & Equipment	Operational Support Branch
Axon Public Safety UK Limited	INUK000819	17/05/2022	15062.50	Communications & Computing	Support Branch
B M W (Gb) Limited	295950	05/05/2022	22672.99	Capital Expenditure	Support Branch
B M W (Gb) Limited	P301017	10/05/2022	539.62	Transport Costs	Support Branch
B M W (Gb) Limited	P301019	10/05/2022	1010.42	Transport Costs	Support Branch
B M W (Gb) Limited	P301020	10/05/2022	1034.97	Transport Costs	Support Branch
B M W (Gb) Limited	P313546	05/05/2022	509.06	Transport Costs	Support Branch
B M W (Gb) Limited	P318931	12/05/2022	492.42	Transport Costs	Support Branch
B M W (Gb) Limited	P318932	12/05/2022	2647.14	Transport Costs	Support Branch
B M W (Gb) Limited	P322569	17/05/2022	696.63	Transport Costs	Support Branch
B O C Gases Limited	3067788908	17/05/2022	858.30	General Equipment & Services	Operational Support Branch
B O C Gases Limited	3068089094	31/05/2022	548.84	Operational Services & Equipment	Operational Support Branch
B T Redcare Vision	20034024	05/05/2022	18560.00	Communications & Computing	Support Branch
Barry Frost	0117	10/05/2022	1316.00	General Equipment & Services	Support Branch
Bauer Radio Limited	8059048	12/05/2022	2462.03	General Equipment & Services	Support Branch
Bauer Radio Limited	8060391	12/05/2022	547.87	General Equipment & Services	Support Branch
Bauer Radio Limited	8065729	26/05/2022	2370.00	General Equipment & Services	Support Branch
Bedroq	INV-5226	26/05/2022	10156.37	Operational Services & Equipment	Support Branch
Bedroq	INV-5305	26/05/2022	33716.09	Communications & Computing	Support Branch
Bedroq	INV-5316	26/05/2022	6925.83	General Equipment & Services	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Bedroq	INV-5317	26/05/2022	11921.38	Capital Expenditure	Territorial Policing
Bedroq	INV-5318	26/05/2022	1953.21	Capital Expenditure	Territorial Policing
Bedroq	INV-5320	31/05/2022	1674.00	General Equipment & Services	Territorial Policing
Beggars Bush Catering	178	24/05/2022	630.00	General Equipment & Services	Support Branch
Beggars Bush Catering	184	19/05/2022	900.00	General Equipment & Services	Support Branch
Beggars Bush Catering	199	31/05/2022	945.00	General Equipment & Services	Support Branch
Behavioural Measures UK Ltd	21-292	10/05/2022	5500.00	Staff Related Costs	Operational Support Branch
Bennett Safetywear	0000040090	31/05/2022	8949.40	Uniform Costs	Support Branch
Berwick Partners	21005050 BL 85973	31/05/2022	10000.00	General Equipment & Services	Support Branch
Berwick Partners	21005051 MRC 85974	31/05/2022	10000.00	General Equipment & Services	Support Branch
Best4Systems	425692A	10/05/2022	775.85	General Equipment & Services	Operational Support Branch
BFM Glazing Ltd	5673	26/05/2022	620.00	Premises Related Costs	Support Branch
Bidfood	51079095	03/05/2022	1214.07	Operational Services & Equipment	Operational Support Branch
Bidfood	51097553	03/05/2022	766.28	Operational Services & Equipment	Operational Support Branch
Birch Lane Garage Limited	BLGINV - 1395	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1397	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1399	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1400	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1401	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1402	31/05/2022	630.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1403	31/05/2022	780.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1404	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1406	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1407	31/05/2022	610.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1408	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1409	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1410	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1411	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1412	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1413	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1414	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1415	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1416	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1417	31/05/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1418	12/05/2022	0.00	General Equipment & Services	Support Branch
Blazie Engineering Ltd	21525	03/05/2022	3800.00	General Equipment & Services	Support Branch
Bloom Procurement Services Limited	SIN033080	12/05/2022	4978.12	General Equipment & Services	Territorial Policing
Bluefort Security	57157	24/05/2022	14389.29	Communications & Computing	Support Branch
Bluefort Security	TN65803	24/05/2022	14389.29	Communications & Computing	Support Branch
Boing Rapid Secure Ltd	7079	17/05/2022	1453.90	Operational Services & Equipment	Support Branch
Bolton Metropolitan Borough Council	50030060 MAY22DD	27/05/2022	649.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 MAY22	27/05/2022	1534.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 MAY22	27/05/2022	6093.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 MAY22	27/05/2022	28416.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50657488 MAY22	27/05/2022	2171.00	Premises Related Costs	Support Branch
Boxxe Limited	INV0011971	26/05/2022	8300.13	Communications & Computing	Support Branch
Brakes	9307227158	03/05/2022	534.47	General Equipment & Services	Support Branch

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Brakes	9307246028	10/05/2022	605.47	General Equipment & Services	Support Branch
Brakes	9307258133	17/05/2022	629.99	General Equipment & Services	Support Branch
Brakes	9307263817	17/05/2022	1239.01	General Equipment & Services	Support Branch
Brakes	9307273615	24/05/2022	459.63	General Equipment & Services	Support Branch
Brakes	9307279221	24/05/2022	895.99	General Equipment & Services	Support Branch
Brakes	9307287078	31/05/2022	655.76	General Equipment & Services	Support Branch
Brakes	9307293186	31/05/2022	655.76	General Equipment & Services	Support Branch
Brakes	9307293989	31/05/2022	989.60	General Equipment & Services	Support Branch
Brakes	9307298035	31/05/2022	1041.11	General Equipment & Services	Support Branch
Brakes	9307319669	31/05/2022	1407.48	General Equipment & Services	Support Branch
British Telecom	VP 43204170 M21201 2S	31/05/2022	30912.34	Communications & Computing	Various
Browns Books for Students	BS2403497	03/05/2022	897.00	General Equipment & Services	Support Branch
Bruntwood Limited and Subsidiary Companies	SIN293180	19/05/2022	458.34	Premises Related Costs	Operational Support Branch
Buddi Limited	61955	26/05/2022	2475.00	General Equipment & Services	Operational Support Branch
Bury MBC	35777793	10/05/2022	5947.50	Premises Related Costs	Support Branch
Bury MBC	70946741 MAY22	06/05/2022	17792.00	Premises Related Costs	Support Branch
Bury MBC	70947281 MAY22	06/05/2022	2867.00	Premises Related Costs	Support Branch
Bury MBC	73878221 MAY22	06/05/2022	34560.00	Premises Related Costs	Support Branch
Business Image	159291	24/05/2022	1120.00	Uniform Costs	Support Branch
C & C Catering Engineers Limited	111164	26/05/2022	560.11	General Equipment & Services	Support Branch
C & C Catering Engineers Limited	111270	31/05/2022	9550.00	General Equipment & Services	Support Branch
C W Headdress Limited	CW-1004518	10/05/2022	1995.00	Uniform Costs	Support Branch
Capita Translation And Interpreting Limited	6069050711	24/05/2022	775.49	General Equipment & Services	Operational Support Branch
Carlac	MI346683	10/05/2022	889.59	Transport Costs	Support Branch
Carlac	MI348028	24/05/2022	638.54	Transport Costs	Support Branch
Castrol U K Limited	9070375132	17/05/2022	2404.00	Transport Costs	Support Branch
Castrol U K Limited	9070376005	31/05/2022	2246.40	Transport Costs	Support Branch
Castrol U K Limited	9070376192	31/05/2022	760.00	Transport Costs	Support Branch
CBT in Manchester	59	31/05/2022	2030.00	Operational Services & Equipment	Support Branch
CBT in Manchester	60	19/05/2022	1610.00	Operational Services & Equipment	Support Branch
CBT in Manchester	61	26/05/2022	910.00	Operational Services & Equipment	Support Branch
CCL Forensics Limited	17120A	03/05/2022	15533.75	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	17120B	03/05/2022	11048.75	Operational Services & Equipment	Operational Support Branch
Cell Security Limited	24922	17/05/2022	1432.00	Premises Related Costs	Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK7953	24/05/2022	12500.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK7954	24/05/2022	12500.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK7955	24/05/2022	12500.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK7956	24/05/2022	12500.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK7957	31/05/2022	14414.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1173	10/05/2022	24947.11	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1174	10/05/2022	9052.09	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1175	10/05/2022	2044.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1176	10/05/2022	794.60	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1177	26/05/2022	22799.16	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1178	26/05/2022	4276.05	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1179	26/05/2022	11024.10	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1180	26/05/2022	7927.16	Operational Services & Equipment	Operational Support Branch

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Cellmark	PINV-00031644-1181	26/05/2022	1352.52	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV170925	10/05/2022	5185.59	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV170943	10/05/2022	2468.86	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV171227	24/05/2022	7522.19	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV171289	31/05/2022	836.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV171335	26/05/2022	6823.22	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN102668	03/05/2022	3582.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN102710	03/05/2022	2242.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN102718	03/05/2022	2331.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN102741	10/05/2022	2130.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN102794	17/05/2022	3229.99	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN102807	17/05/2022	2829.40	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN102812	17/05/2022	1021.30	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN102831	17/05/2022	2024.40	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN102873	24/05/2022	3866.24	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN102912	31/05/2022	1116.60	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN102928	31/05/2022	2970.50	Operational Services & Equipment	Operational Support Branch
Charles Wilson	420	31/05/2022	0.00	General Equipment & Services	Support Branch
Charles Wilson	R42526	17/05/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R42527	17/05/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R42528	17/05/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R42578	17/05/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R42666	24/05/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R42667	24/05/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R42761	31/05/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R42762	31/05/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R42819	31/05/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R42820	31/05/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R42821	31/05/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R42822	31/05/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R42823	31/05/2022	430.00	General Equipment & Services	Support Branch
Chartered Society of Forensic Sciences	CSFSINV-0122	26/05/2022	10850.00	General Equipment & Services	Operational Support Branch
Chicken Joes Limited	744136	24/05/2022	630.69	General Equipment & Services	Support Branch
Chicken Joes Limited	745299	24/05/2022	534.97	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CIS15775	12/05/2022	3075.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI15396	12/05/2022	3075.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI15398	12/05/2022	3075.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI15400	12/05/2022	3075.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI15402	12/05/2022	3075.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI15403	12/05/2022	525.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI15404	12/05/2022	3075.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI15406	12/05/2022	3075.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI15407	12/05/2022	525.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI15408	12/05/2022	3075.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI15410	12/05/2022	3075.00	General Equipment & Services	Support Branch
Cinos Limited	9249	03/05/2022	3471.17	General Equipment & Services	Support Branch
Cinos Limited	9265	19/05/2022	2731.94	Communications & Computing	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cinos Limited	9266	17/05/2022	13054.34	Capital Expenditure	Territorial Policing
Cinos Limited	UK9464	17/05/2022	939.40	General Equipment & Services	Support Branch
City in the Community Foundation	I3633	10/05/2022	30000.00	General Equipment & Services	Territorial Policing
City Of London Police	4316774	31/05/2022	8991.00	Police Related Costs	Operational Support Branch
Civil Defence Supply Limited	36800	31/05/2022	460.00	Operational Services & Equipment	Operational Support Branch
Clarity Information Solutions	INV-0038	24/05/2022	6000.00	Communications & Computing	Support Branch
Clarity Information Solutions	INV-0062	31/05/2022	55835.00	Communications & Computing	Support Branch
Clucas Moe Limited	C5206	10/05/2022	3448.00	General Equipment & Services	Support Branch
Clucas Moe Limited	C5207	10/05/2022	950.00	General Equipment & Services	Support Branch
Clyde & Co Claims Llp	1110-0211354	26/05/2022	2800.00	General Equipment & Services	Support Branch
College Of Policing Limited	90071875	26/05/2022	602.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90071877	03/05/2022	2600.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90072047	26/05/2022	2856.50	Staff Related Costs	Operational Support Branch
College Of Policing Limited	90072117	26/05/2022	16730.55	Staff Related Costs	Operational Support Branch
College Of Policing Limited	90072199	03/05/2022	3260.22	General Equipment & Services	Support Branch
College Of Policing Limited	90072274	03/05/2022	3064.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90072275	03/05/2022	3071.90	Police Related Costs	Operational Support Branch
College Of Policing Limited	90072276	03/05/2022	1182.00	Police Related Costs	Support Branch
College Of Policing Limited	90072428	17/05/2022	6270.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90072484	26/05/2022	3223.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90072588	24/05/2022	4029.60	Police Related Costs	Operational Support Branch
College Of Policing Limited	90072615	31/05/2022	1272.80	Police Related Costs	Operational Support Branch
College Of Policing Limited	90072682	24/05/2022	1530.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90072782	31/05/2022	2891.80	General Equipment & Services	Support Branch
College Of Policing Limited	90072814	31/05/2022	1519.80	Police Related Costs	Operational Support Branch
Computacenter UK Ltd	3883555588	05/05/2022	2544.64	Communications & Computing	Support Branch
Computacenter UK Ltd	3883556009	03/05/2022	861.00	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883556010	03/05/2022	4111.22	Communications & Computing	Support Branch
Computacenter UK Ltd	3883558083	03/05/2022	655.60	Communications & Computing	Territorial Policing
Computacenter UK Ltd	3883558085	03/05/2022	6105.00	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3883567806	10/05/2022	2934.91	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883571561	17/05/2022	997.00	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3883571564	17/05/2022	2597.66	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883573481	17/05/2022	2136.00	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3883575385	17/05/2022	4954.74	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883577243	17/05/2022	1844.10	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3883577244	17/05/2022	1161.28	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883585437	24/05/2022	1004.16	Capital Expenditure	Operational Support Branch
Computacenter UK Ltd	3883587602	24/05/2022	4322.48	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883592398	31/05/2022	19057.64	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883594385	31/05/2022	1166.08	Capital Expenditure	Operational Support Branch
Computacenter UK Ltd	3883594386	31/05/2022	1665.20	Communications & Computing	Support Branch
Computacenter UK Ltd	3883594387	31/05/2022	3634.62	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883594388	31/05/2022	3055.00	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883596697	31/05/2022	826.70	Communications & Computing	Support Branch
Computer Science Labs Data Clinic Limited	25508	31/05/2022	2600.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	27956	31/05/2022	1905.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Computer Science Labs Data Clinic Limited	27962	31/05/2022	1385.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	27988	31/05/2022	1825.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28006	31/05/2022	1200.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28015	03/05/2022	1550.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28031	03/05/2022	1485.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28032	03/05/2022	1630.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28033	03/05/2022	1630.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28058	10/05/2022	1360.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28059	10/05/2022	1425.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28075	17/05/2022	1825.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28076	31/05/2022	1720.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28083	17/05/2022	1610.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28143	24/05/2022	1825.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28144	24/05/2022	1500.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28174	31/05/2022	1980.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28175	31/05/2022	1920.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28188	31/05/2022	900.00	Operational Services & Equipment	Operational Support Branch
Contact Left Distribution	1689	10/05/2022	2131.00	Uniform Costs	Support Branch
Contact Left Distribution	1690	10/05/2022	1706.00	Uniform Costs	Support Branch
Corporate Travel Management (North) Limited	115045	24/05/2022	36317.64	Various	Various
Corps Security (UK) Limited	SINV/00073198	26/05/2022	12226.56	Staff Related Costs	Support Branch
Crown Computing	INV1000340	10/05/2022	14000.00	General Equipment & Services	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2759397	03/05/2022	1076.16	Operational Services & Equipment	Operational Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2769373	24/05/2022	874.60	Operational Services & Equipment	Operational Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2769374	24/05/2022	890.85	Operational Services & Equipment	Operational Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2770970	31/05/2022	835.64	Operational Services & Equipment	Operational Support Branch
Cyber Resilience Centre	INV-0090	03/05/2022	50000.00	General Equipment & Services	Operational Support Branch
D Tec International Limited	0000009478	10/05/2022	7950.00	Operational Services & Equipment	Operational Support Branch
Dainese Manchester	236820	05/05/2022	426.01	Uniform Costs	Support Branch
Dainese Manchester	237230	24/05/2022	979.01	Various	Support Branch
Dainese Manchester	237232	24/05/2022	440.11	Various	Support Branch
Dainese Manchester	237234	24/05/2022	932.15	Various	Support Branch
Dainese Manchester	237361	31/05/2022	714.90	Uniform Costs	Support Branch
David Tinkler	357529-04/05/2022	12/05/2022	550.00	General Equipment & Services	Support Branch
Davies International	89158	10/05/2022	2470.00	Operational Services & Equipment	Operational Support Branch
Deep Insight Limited	INV-0183	10/05/2022	1381.00	General Equipment & Services	Support Branch
Delmatic Limited	SI-45715	31/05/2022	1476.87	Premises Related Costs	Support Branch
Demeter Limited	5491	03/05/2022	7800.00	Premises Related Costs	Support Branch
Demeter Limited	5508	17/05/2022	470.00	Premises Related Costs	Support Branch
Demux Video Services Limited	18-00183-INV-1296	24/05/2022	24800.00	Communications & Computing	Support Branch
Design It Solutions (Panotech) Limited	22487-A	03/05/2022	1011.78	General Equipment & Services	Operational Support Branch
Digital I D Limited	0000508209	17/05/2022	1120.00	Communications & Computing	Support Branch
DJS Research Limited	7885	31/05/2022	4000.00	General Equipment & Services	Support Branch
E D F Energy	1005210000 12140917	19/05/2022	1342.81	Premises Related Costs	Support Branch
E D F Energy	105210000 12116914	19/05/2022	9424.06	Premises Related Costs	Support Branch
E D F Energy	105210000 12159748	19/05/2022	14579.62	Premises Related Costs	Support Branch
E D F Energy	1105210000 12100713	19/05/2022	4093.37	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	1105210000 12121399	19/05/2022	4140.62	Premises Related Costs	Support Branch
E D F Energy	1105210000 12160308	19/05/2022	6023.20	Premises Related Costs	Support Branch
E D F Energy	1205210000 12118198	19/05/2022	8181.26	Premises Related Costs	Support Branch
E D F Energy	1205210000 12147204	19/05/2022	12617.88	Premises Related Costs	Support Branch
E D F Energy	1305210000 12119979	19/05/2022	8329.81	Premises Related Costs	Support Branch
E D F Energy	1305210000 12166533	19/05/2022	13111.04	Premises Related Costs	Support Branch
E D F Energy	2005210000 12140607	19/05/2022	1158.95	Premises Related Costs	Support Branch
E D F Energy	205210000 12118950	19/05/2022	3588.36	Premises Related Costs	Support Branch
E D F Energy	205210000 12146113	19/05/2022	5112.15	Premises Related Costs	Support Branch
E D F Energy	2178210000 12141132	19/05/2022	3085.66	Premises Related Costs	Support Branch
E D F Energy	2205210000 12147217	19/05/2022	5457.91	Premises Related Costs	Support Branch
E D F Energy	2495600794 12164338	19/05/2022	896.02	Premises Related Costs	Support Branch
E D F Energy	2915210000 12117460	19/05/2022	42790.91	Premises Related Costs	Support Branch
E D F Energy	2915210000 12153114	19/05/2022	63723.86	Premises Related Costs	Support Branch
E D F Energy	305210000 12166262	19/05/2022	1224.28	Premises Related Costs	Support Branch
E D F Energy	3105210000 12119111	19/05/2022	1360.52	Premises Related Costs	Support Branch
E D F Energy	3105210000 12162311	19/05/2022	2475.65	Premises Related Costs	Support Branch
E D F Energy	3205210000 12119961	19/05/2022	5676.19	Premises Related Costs	Support Branch
E D F Energy	3205210000 12146239	19/05/2022	5777.17	Premises Related Costs	Support Branch
E D F Energy	3305210000 12121694	19/05/2022	9889.15	Premises Related Costs	Support Branch
E D F Energy	3305210000 12166547	19/05/2022	15130.05	Premises Related Costs	Support Branch
E D F Energy	3819156346 12166151	19/05/2022	2468.53	Premises Related Costs	Support Branch
E D F Energy	4005210000 12118738	19/05/2022	8314.32	Premises Related Costs	Support Branch
E D F Energy	4005210000 12140061	19/05/2022	12182.36	Premises Related Costs	Support Branch
E D F Energy	4105210000 12121669	19/05/2022	3390.38	Premises Related Costs	Support Branch
E D F Energy	4105210000 12163710	19/05/2022	5147.18	Premises Related Costs	Support Branch
E D F Energy	4205210000 12121059	19/05/2022	13722.82	Premises Related Costs	Support Branch
E D F Energy	4205210000 12148073	19/05/2022	22932.19	Premises Related Costs	Support Branch
E D F Energy	4668228751 12210911	19/05/2022	785.73	Premises Related Costs	Support Branch
E D F Energy	4815210000 12117522	19/05/2022	28253.80	Premises Related Costs	Support Branch
E D F Energy	4815210000 12165122	19/05/2022	39831.17	Premises Related Costs	Support Branch
E D F Energy	5035694805 12226262	19/05/2022	709.07	Premises Related Costs	Support Branch
E D F Energy	5068210000 12120454	19/05/2022	35957.85	Premises Related Costs	Support Branch
E D F Energy	5068210000 12152594	19/05/2022	57159.11	Premises Related Costs	Support Branch
E D F Energy	5105210000 12119577	19/05/2022	4619.90	Premises Related Costs	Support Branch
E D F Energy	5105210000 12159888	19/05/2022	7151.86	Premises Related Costs	Support Branch
E D F Energy	5205210000 12146600	19/05/2022	22259.64	Premises Related Costs	Support Branch
E D F Energy	5278210000 12119122	19/05/2022	74172.67	Premises Related Costs	Support Branch
E D F Energy	5278210000 12160692	19/05/2022	117369.15	Premises Related Costs	Support Branch
E D F Energy	5644872827 12166717	19/05/2022	1234.40	Premises Related Costs	Support Branch
E D F Energy	5682805652 12142358	19/05/2022	1679.86	Premises Related Costs	Support Branch
E D F Energy	5918320176 12209816	19/05/2022	422.27	Premises Related Costs	Support Branch
E D F Energy	6005210000 12097850	19/05/2022	8964.93	Premises Related Costs	Support Branch
E D F Energy	6005210000 12120013	19/05/2022	9043.48	Premises Related Costs	Support Branch
E D F Energy	6005210000 12140176	19/05/2022	13360.06	Premises Related Costs	Support Branch
E D F Energy	6034109760 12146249	19/05/2022	1285.70	Premises Related Costs	Support Branch
E D F Energy	6105210000 12119839	19/05/2022	5267.97	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	6105210000 12159433	19/05/2022	8026.33	Premises Related Costs	Support Branch
E D F Energy	6205210000 12120617	19/05/2022	8743.75	Premises Related Costs	Support Branch
E D F Energy	6205210000 12147249	19/05/2022	13573.63	Premises Related Costs	Support Branch
E D F Energy	6305210000 12120992	19/05/2022	7065.27	Premises Related Costs	Support Branch
E D F Energy	6305210000 12166505	19/05/2022	9746.14	Premises Related Costs	Support Branch
E D F Energy	6622696295 12082786	19/05/2022	751.09	Premises Related Costs	Support Branch
E D F Energy	6622696295 12165506	19/05/2022	1019.81	Premises Related Costs	Support Branch
E D F Energy	6901801667 12150648	19/05/2022	1536.75	Premises Related Costs	Support Branch
E D F Energy	7068210000 12117560	19/05/2022	14575.73	Premises Related Costs	Support Branch
E D F Energy	7068210000 12153631	19/05/2022	22360.39	Premises Related Costs	Support Branch
E D F Energy	7105210000 12120474	19/05/2022	22820.26	Premises Related Costs	Support Branch
E D F Energy	7105210000 12161295	19/05/2022	33211.73	Premises Related Costs	Support Branch
E D F Energy	7205210000 12146233	19/05/2022	6284.67	Premises Related Costs	Support Branch
E D F Energy	7305210000 12098682	19/05/2022	13338.70	Premises Related Costs	Support Branch
E D F Energy	7305210000 12119260	19/05/2022	13495.63	Premises Related Costs	Support Branch
E D F Energy	7305210000 12166084	19/05/2022	23401.49	Premises Related Costs	Support Branch
E D F Energy	7860859476 12197732	19/05/2022	2078.22	Premises Related Costs	Support Branch
E D F Energy	799723938 12217151	19/05/2022	482.77	Premises Related Costs	Support Branch
E D F Energy	8305210000 12120534	19/05/2022	6119.46	Premises Related Costs	Support Branch
E D F Energy	8305210000 12165917	19/05/2022	8405.77	Premises Related Costs	Support Branch
E D F Energy	8591310000 12157006	19/05/2022	1669.59	Premises Related Costs	Support Branch
E D F Energy	9005210000 12140547	19/05/2022	4248.20	Premises Related Costs	Support Branch
E D F Energy	9105210000 12118507	19/05/2022	20236.09	Premises Related Costs	Support Branch
E D F Energy	9105210000 12161546	19/05/2022	32167.15	Premises Related Costs	Support Branch
E D F Energy	9205210000 12122093	19/05/2022	2383.86	Premises Related Costs	Support Branch
E D F Energy	9205210000 12146032	19/05/2022	3475.84	Premises Related Costs	Support Branch
ECCO Safety Group UK Ltd	1886681	10/05/2022	670.95	Transport Costs	Support Branch
ECCO Safety Group UK Ltd	1887350	17/05/2022	1104.30	Transport Costs	Support Branch
ECCO Safety Group UK Ltd	1888689	31/05/2022	2077.80	Transport Costs	Support Branch
Eddison Flint	564470	26/05/2022	1800.00	General Equipment & Services	Support Branch
Edgar Brothers	1002/00093967	10/05/2022	495.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00095345	10/05/2022	72114.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00096238	24/05/2022	524.75	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00096443	31/05/2022	753.00	Operational Services & Equipment	Operational Support Branch
Edmundson Electrical Limited	578 - 185388	31/05/2022	756.40	Operational Services & Equipment	Territorial Policing
Egress Software Technologies Limited	INVUK21586	24/05/2022	1837.50	Communications & Computing	Support Branch
Emerson Management Services Limited	REA1-06/523732	31/05/2022	470.86	Premises Related Costs	Support Branch
Enterprise Brands Limited	703629	10/05/2022	1197.00	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	703630	10/05/2022	582.80	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	703633	12/05/2022	1040.00	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	703651	10/05/2022	1197.00	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	703718	31/05/2022	2559.00	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	703719	31/05/2022	968.00	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	703720	31/05/2022	1132.20	Operational Services & Equipment	Operational Support Branch
EuroBox (Manchester) Limited	31625	12/05/2022	438.00	Uniform Costs	Support Branch
Eurofins Forensic Services Limited	0000042695	05/05/2022	3042.95	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000042700	05/05/2022	1453.05	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	0000044393	31/05/2022	2490.16	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000044394	31/05/2022	1752.59	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000044395	31/05/2022	661.93	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000044396	31/05/2022	1066.16	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000044401	31/05/2022	1106.28	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000044405	31/05/2022	417.89	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000044406	31/05/2022	625.90	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000044408	31/05/2022	1691.31	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000044410	31/05/2022	5986.61	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000044411	31/05/2022	2456.93	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000044413	31/05/2022	1473.95	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000044419	31/05/2022	976.32	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000044420	31/05/2022	541.71	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000044422	31/05/2022	1680.62	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000044423	31/05/2022	584.66	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000044429	31/05/2022	518.70	Operational Services & Equipment	Operational Support Branch
Experian Limited	IAA3002588099	26/05/2022	901.87	Operational Services & Equipment	Operational Support Branch
Experian Limited	IAA3002594821	26/05/2022	3423.65	Communications & Computing	Support Branch
Fam Commercials Limited	00-056197	03/05/2022	430.00	General Equipment & Services	Support Branch
Fam Commercials Limited	00-056198	03/05/2022	430.00	General Equipment & Services	Support Branch
Fam Commercials Limited	00-057018	17/05/2022	430.00	General Equipment & Services	Support Branch
Fam Commercials Limited	00-057863	31/05/2022	430.00	General Equipment & Services	Support Branch
Fam Commercials Limited	00-057936	31/05/2022	430.00	General Equipment & Services	Support Branch
Fam Commercials Limited	APRIL 2022 VAT	31/05/2022	0.00	General Equipment & Services	Support Branch
Fam Commercials Limited	MARCH 2022 VAT	31/05/2022	0.00	General Equipment & Services	Support Branch
Ford Motor Company Limited	7344445	19/05/2022	18676.99	Capital Expenditure	Support Branch
Ford Motor Company Limited	7344446	19/05/2022	18676.99	Capital Expenditure	Support Branch
Ford Motor Company Limited	7344447	19/05/2022	18676.99	Capital Expenditure	Support Branch
Ford Motor Company Limited	7344448	19/05/2022	18676.99	Capital Expenditure	Support Branch
Ford Motor Company Limited	7351751	17/05/2022	17266.95	Capital Expenditure	Operational Support Branch
Francis Egan	00032A/2022	26/05/2022	2310.00	Operational Services & Equipment	Support Branch
Francotyp Postilia	23490633	20/05/2022	7000.00	General Equipment & Services	Support Branch
G M K Limited	OP/I792878	03/05/2022	2160.00	Operational Services & Equipment	Operational Support Branch
G M K Limited	OP/I793041	03/05/2022	888.00	Operational Services & Equipment	Operational Support Branch
G M P Sports & Social Club	177343	24/05/2022	6740.00	Staff Related Costs	Support Branch
G M P Sports & Social Club	177348	26/05/2022	3800.00	General Equipment & Services	Support Branch
Gateley plc	GW.FID954695	20/05/2022	10000.00	General Equipment & Services	Support Branch
Gb Group Plc	143107	31/05/2022	31825.00	Communications & Computing	Support Branch
GCHQ Government Communications Head Quarters	39741	12/05/2022	31300.00	Capital Expenditure	Operational Support Branch
Gemco Services Limited	I282066	31/05/2022	1423.32	Transport Costs	Support Branch
Gemco Services Limited	I282158	31/05/2022	696.00	Transport Costs	Support Branch
Gemco Services Limited	I282159	31/05/2022	1654.00	Transport Costs	Support Branch
Geoff Smith Associates Limited	4776	17/05/2022	3781.21	Communications & Computing	Support Branch
Ginger Rick'S Mechanic And Coaching	657	31/05/2022	691.50	General Equipment & Services	Territorial Policing
Global Media Group Services Limited	14	24/05/2022	973.71	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV113229	26/05/2022	1209.60	General Equipment & Services	Support Branch
GM Tactical	1111	03/05/2022	5975.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Goodyear G B Limited	5068459710	10/05/2022	802.50	Transport Costs	Support Branch
Goodyear G B Limited	5069417194	10/05/2022	1497.00	Transport Costs	Support Branch
Goodyear G B Limited	5069420216	10/05/2022	1511.00	Transport Costs	Support Branch
Goodyear G B Limited	5069423567	10/05/2022	1276.00	Transport Costs	Support Branch
Goodyear G B Limited	5069427867	10/05/2022	2834.00	Transport Costs	Support Branch
Goodyear G B Limited	5069433733	10/05/2022	980.00	Transport Costs	Support Branch
Goodyear G B Limited	5069437045	10/05/2022	1305.00	Transport Costs	Support Branch
Goodyear G B Limited	5069440823	10/05/2022	1287.00	Transport Costs	Support Branch
Goodyear G B Limited	5069442490	10/05/2022	864.00	Transport Costs	Support Branch
Goodyear G B Limited	5069444265	10/05/2022	2457.00	Transport Costs	Support Branch
Goodyear G B Limited	5069445226	10/05/2022	815.00	Transport Costs	Support Branch
Goodyear G B Limited	5069451311	10/05/2022	4745.00	Transport Costs	Support Branch
Goodyear G B Limited	5069452108	10/05/2022	572.00	Transport Costs	Support Branch
Goodyear G B Limited	5069453095	10/05/2022	780.00	Transport Costs	Support Branch
Goodyear G B Limited	5069455233	10/05/2022	1849.00	Transport Costs	Support Branch
Goodyear G B Limited	5069462712	10/05/2022	2681.00	Transport Costs	Support Branch
Goodyear G B Limited	5445313431	10/05/2022	10929.86	Transport Costs	Support Branch
Goodyear G B Limited	5445313576	31/05/2022	9248.20	Transport Costs	Support Branch
Gresham Office Furniture	529168	03/05/2022	522.00	General Equipment & Services	Support Branch
Gresham Office Furniture	529170	03/05/2022	1270.00	Operational Services & Equipment	Operational Support Branch
Gresham Office Furniture	529172	05/05/2022	2070.00	General Equipment & Services	Support Branch
Gresham Office Furniture	530066	17/05/2022	7840.80	Premises Related Costs	Support Branch
Gresham Office Furniture	530067	17/05/2022	1000.50	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	530068	17/05/2022	2070.00	General Equipment & Services	Support Branch
Gresham Office Furniture	530437	24/05/2022	3183.66	Premises Related Costs	Support Branch
Gresham Office Furniture	530438	24/05/2022	1985.20	Premises Related Costs	Support Branch
Gresham Office Furniture	530650	24/05/2022	1741.05	Premises Related Costs	Support Branch
Gresham Office Furniture	530651	24/05/2022	718.20	General Equipment & Services	Support Branch
Gresham Office Furniture	531114	31/05/2022	3839.40	General Equipment & Services	Support Branch
Gresham Office Furniture	531115	31/05/2022	2074.40	General Equipment & Services	Operational Support Branch
Guy Ladenburg	INVGLG548	19/05/2022	420.00	General Equipment & Services	Operational Support Branch
Guy Salmon Land Rover	23019353	24/05/2022	902.16	Transport Costs	Support Branch
Harper Shaw Investigation Consultants Ltd	HSINV5422	10/05/2022	4187.20	Operational Services & Equipment	Operational Support Branch
HCL Technologies UK Limited	526021191	17/05/2022	4500.00	Capital Expenditure	Territorial Policing
Health Workplace Well-Being Ltd	INV-01211	05/05/2022	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01215	10/05/2022	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01231	24/05/2022	698.95	Operational Services & Equipment	Support Branch
Healthwork Limited	P0051667	31/05/2022	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0051877	31/05/2022	840.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0056454	05/05/2022	960.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0056689	05/05/2022	720.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0057631	05/05/2022	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0057881	05/05/2022	960.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0058576	12/05/2022	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0059899	05/05/2022	1080.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0060158	05/05/2022	1620.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0060182	05/05/2022	1080.00	Operational Services & Equipment	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Healthwork Limited	P0060210	31/05/2022	540.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0060332	12/05/2022	1620.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0060544	12/05/2022	540.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0060717	31/05/2022	23415.00	Staff Related Costs	Support Branch
Heckler & Koch GB	8068695	10/05/2022	884.03	Operational Services & Equipment	Operational Support Branch
Helix Operations	7620	10/05/2022	9449.00	Police Related Costs	Operational Support Branch
Helix Operations	7684	19/05/2022	712.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	686365	20/05/2022	10622.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	686366	20/05/2022	19888.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	MAY22DD2	20/05/2022	1399.00	General Equipment & Services	Support Branch
High Peak Forensics Limited	PDL22/FPM/13	12/05/2022	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL22/FPM/16	12/05/2022	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL22/FPM/19	12/05/2022	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL22/FPM/21	10/05/2022	2788.80	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL22/FPM/23	10/05/2022	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL22/FPM/24	10/05/2022	2788.80	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL22/FPM/27	10/05/2022	2806.21	Operational Services & Equipment	Operational Support Branch
Home Office Accounting Officer	SUBSFY-2223-20	17/05/2022	328051.66	General Equipment & Services	Operational Support Branch
Hough Green Garage Limited	128056	03/05/2022	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128080	31/05/2022	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-578747	17/05/2022	590.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-627156	05/05/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-630110	12/05/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-638086	17/05/2022	800.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-640482	17/05/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-646985	03/05/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-648396	10/05/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-649074	10/05/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-649075	10/05/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-650042	17/05/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-650322	17/05/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-650324	17/05/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-651227	24/05/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-651229	24/05/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-651877	24/05/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-652907	31/05/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-652916	31/05/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-653569	31/05/2022	430.00	General Equipment & Services	Support Branch
Hyde Flooring Co Limited	INV-72472	17/05/2022	1713.68	Capital Expenditure	Support Branch
Ideagen Gael Limited	SIEK15521	24/05/2022	9505.87	Communications & Computing	Support Branch
Ideagen Gael Limited	SIEK15522	24/05/2022	6885.55	Communications & Computing	Support Branch
Idverde	10840434	24/05/2022	7331.70	Premises Related Costs	Support Branch
Idverde	10840830	24/05/2022	3856.50	Premises Related Costs	Support Branch
Idverde	10840831	24/05/2022	857.00	Premises Related Costs	Support Branch
Inelo Stocerz	003/04/22/FP/ZGR	20/05/2022	3753.60	General Equipment & Services	Operational Support Branch
Injenuity	I/22/021	31/05/2022	525.00	General Equipment & Services	Operational Support Branch
Insight Direct	2100192706	03/05/2022	203035.56	Communications & Computing	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Insight Direct	2100194511	03/05/2022	698.60	Capital Expenditure	Territorial Policing
Insight Direct	2100198790	24/05/2022	2018.40	Capital Expenditure	Territorial Policing
Insight Direct	2100207398	17/05/2022	3643303.67	Communications & Computing	Support Branch
Insight Direct	2100219753	31/05/2022	21745.49	Communications & Computing	Support Branch
Intaforensics Limited	100004	03/05/2022	10080.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100006	03/05/2022	1890.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100011	03/05/2022	18150.00	Communications & Computing	Support Branch
Intaforensics Limited	100041	24/05/2022	4438.02	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100042	24/05/2022	3792.60	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100043	24/05/2022	1890.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100044	24/05/2022	1641.15	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100045	24/05/2022	2205.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100075	26/05/2022	2703.75	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100076	26/05/2022	9555.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100077	26/05/2022	7087.50	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100078	31/05/2022	2025.45	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100079	31/05/2022	3256.05	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100080	26/05/2022	650.00	Operational Services & Equipment	Operational Support Branch
Intec Systems Limited	11189	26/05/2022	9750.00	General Equipment & Services	Support Branch
Intec Systems Limited	11211	24/05/2022	46450.00	General Equipment & Services	Support Branch
Intec Systems Limited	11212	17/05/2022	1500.00	General Equipment & Services	Support Branch
International Wellbeing Insights Limited	INV-3638	10/05/2022	891.00	Staff Related Costs	Support Branch
James Alpe Limited	130201	31/05/2022	10265.13	Transport Costs	Support Branch
Jamie Robinson	0000279	05/05/2022	2853.67	Operational Services & Equipment	Operational Support Branch
Jml Software Solutions Limited	2449	10/05/2022	806.00	Operational Services & Equipment	Operational Support Branch
Joanne Wood	GMPtraining 12may	31/05/2022	500.00	General Equipment & Services	Support Branch
Job Fairs Limited	JF-16742	10/05/2022	590.00	General Equipment & Services	Support Branch
John Roberts Associates Limited	J0144878	31/05/2022	1490.00	Uniform Costs	Support Branch
John-Paul Waite	140250 A	05/05/2022	8400.00	General Equipment & Services	Support Branch
K Vanterpool Consultancy Limited	3/4/2022GMP/Y3	03/05/2022	3923.50	General Equipment & Services	Support Branch
Kardex Systems (UK) Limited	93048459	03/05/2022	4813.57	General Equipment & Services	Operational Support Branch
Kashif Ali	1182777	26/05/2022	525.00	General Equipment & Services	Support Branch
KDE Limited	INV/1627787	10/05/2022	19518.86	Premises Related Costs	Support Branch
KDE Limited	INV/1629350	31/05/2022	20633.60	Premises Related Costs	Support Branch
Key Forensic Services Limited	0001013359	17/05/2022	1686.17	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001013459	17/05/2022	32211.38	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001013460	17/05/2022	13534.04	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001013461	17/05/2022	5125.72	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001013462	17/05/2022	12252.25	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001013463	17/05/2022	1616.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001013585	24/05/2022	15463.94	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001013586	24/05/2022	8641.17	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001013587	24/05/2022	7496.43	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001013588	24/05/2022	4420.22	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001013626	26/05/2022	5488.73	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001013627	26/05/2022	8640.88	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001013628	26/05/2022	6995.53	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Key Forensic Services Limited	0001013629	26/05/2022	2334.40	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001013630	26/05/2022	2324.82	Operational Services & Equipment	Operational Support Branch
Keyfax Manchester Limited	201234	05/05/2022	2500.00	Transport Costs	Support Branch
Keyphoto Limited	R-KP1057	03/05/2022	1025.67	Operational Services & Equipment	Operational Support Branch
Kim Software Solutions Limited	INV-0915	24/05/2022	6000.00	Communications & Computing	Support Branch
Kim Software Solutions Limited	INV-0918	31/05/2022	6000.00	Communications & Computing	Support Branch
KINTO UK Limited	55570092	10/05/2022	451.72	Transport Costs	Support Branch
Knight Security	48231	10/05/2022	575.00	Transport Costs	Support Branch
Knight Security	48232	10/05/2022	893.50	Transport Costs	Support Branch
Kohler Uninterruptible Power Limited	110503	03/05/2022	4279.81	Premises Related Costs	Support Branch
Ladderstore Limited	SOW24060	24/05/2022	2597.17	Operational Services & Equipment	Operational Support Branch
Lancashire Lock & Safe C	H72520220531pyhqshcyh	44708.00	576.00	General Equipment & Services	Operational Support Branch
Lancashire Lock & Safe Company Limited	128890	31/05/2022	425.00	General Equipment & Services	Support Branch
Law Society	SIN0005552	19/05/2022	1940.00	General Equipment & Services	Support Branch
Level Peaks Associates Ltd	INV-123690	03/05/2022	955.80	Operational Services & Equipment	Operational Support Branch
Level Peaks Associates Ltd	INV-123803	24/05/2022	1070.54	Operational Services & Equipment	Operational Support Branch
Lindstrom Limited	729979	05/05/2022	603.17	Transport Costs	Support Branch
Lindstrom Limited	733449	26/05/2022	603.17	Transport Costs	Support Branch
Lloyd Worrall	MA156712	26/05/2022	467.00	General Equipment & Services	Support Branch
Local Asbestos Services Limited	8302	26/05/2022	2350.00	Premises Related Costs	Support Branch
London and Scottish Property Asset Mangement Limited	105530	31/05/2022	15758.00	Premises Related Costs	Support Branch
Lookers Preston	11501171	05/05/2022	645.27	Transport Costs	Support Branch
Lookers Preston	11504667	19/05/2022	1344.44	Transport Costs	Support Branch
Lookers Preston	11508153	26/05/2022	1486.63	Transport Costs	Support Branch
Lyon Equipment Limited	722572	17/05/2022	557.68	Operational Services & Equipment	Operational Support Branch
Lyon Equipment Limited	722972	31/05/2022	11947.22	Operational Services & Equipment	Operational Support Branch
Lyon Equipment Limited	723735	31/05/2022	619.36	Operational Services & Equipment	Operational Support Branch
Magnet Forensics	Q-232522-1	20/05/2022	66722.79	Communications & Computing	Support Branch
Mail Solutions	419074	17/05/2022	4132.00	General Equipment & Services	Operational Support Branch
Makita	80004921	10/05/2022	1400.00	General Equipment & Services	Support Branch
Manchester Airport Plc	0000019489	24/05/2022	1482.95	Premises Related Costs	Support Branch
Manchester Audi	50439421	05/05/2022	48152.00	Capital Expenditure	Operational Support Branch
Manchester Audi	50439422	05/05/2022	44748.00	Capital Expenditure	Operational Support Branch
Manchester Audi	50439423	05/05/2022	38230.00	Capital Expenditure	Operational Support Branch
Manchester Central Convention Complex Ltd	35568	31/05/2022	23993.70	General Equipment & Services	Support Branch
Manchester City Council	8500675919	12/05/2022	3361.00	General Equipment & Services	Support Branch
Manchester City Council	8500676172	31/05/2022	1000.00	General Equipment & Services	Territorial Policing
Manchester City Council	700162044 MAY22	20/05/2022	760.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 MAY22	20/05/2022	14895.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 MAY22	20/05/2022	896.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 MAY22	20/05/2022	5632.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 MAY22	20/05/2022	726.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 MAY22	20/05/2022	21178.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 MAY22	20/05/2022	36073.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 MAY22	20/05/2022	26298.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 MAY22	20/05/2022	24902.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 MAY22	20/05/2022	2257.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Manchester City Council	700162361 MAY22	20/05/2022	2560.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 MAY22	20/05/2022	6982.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 MAY22	20/05/2022	9868.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 MAY22	20/05/2022	3444.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 MAY22	20/05/2022	2979.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 MAY22	20/05/2022	74007.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 MAY22	20/05/2022	47942.00	Premises Related Costs	Support Branch
Mansfield Group	220-038630	10/05/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-038631	10/05/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-038632	10/05/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-038633	10/05/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-039044	17/05/2022	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-039633	31/05/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-039634	31/05/2022	430.00	General Equipment & Services	Support Branch
Mapchester Limited	Map0232/003	31/05/2022	3900.00	Staff Related Costs	Operational Support Branch
Marlowe Fire & Security Limited	55527472	24/05/2022	1039.93	Premises Related Costs	Support Branch
Matthew Hiscock & Son	MH10285	19/05/2022	1175.00	Transport Costs	Support Branch
Matthew Holdcroft	113703	26/05/2022	4810.00	Operational Services & Equipment	Support Branch
Mayors Office For Policing And Crime	9411036882	17/05/2022	8179.60	General Equipment & Services	Support Branch
Meesons	354268	10/05/2022	630.15	Premises Related Costs	Support Branch
Mehler Vario System Gmbh	7010866	26/05/2022	558.40	Uniform Costs	Support Branch
Merseyside Police Authority	301815	05/05/2022	45727.55	Various	Operational Support Branch
Merseyside Police Authority	301821	24/05/2022	2000.00	Police Related Costs	Operational Support Branch
Michael Lupton Associates Limited	50173	10/05/2022	931.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	50199	10/05/2022	965.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	50201	10/05/2022	1456.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	50202	10/05/2022	795.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	50203	10/05/2022	834.75	Uniform Costs	Support Branch
Michael Lupton Associates Limited	50304	24/05/2022	1284.40	Uniform Costs	Support Branch
Michael Lupton Associates Limited	50375	24/05/2022	3076.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	50443	31/05/2022	795.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	50448	31/05/2022	1987.50	Uniform Costs	Support Branch
Microsoft Limited	9899240184	05/05/2022	200906.00	Communications & Computing	Support Branch
Monarch Curtains & Blinds Ltd	4007041	31/05/2022	1644.00	Premises Related Costs	Support Branch
Monastery Manchester Ltd	118870	03/05/2022	2166.67	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-131478	26/05/2022	0.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-131545	31/05/2022	0.00	General Equipment & Services	Support Branch
Mount Panels	188202	24/05/2022	1185.75	Transport Costs	Support Branch
MSM Environmental Services Limited trading as TECS Group	INV/17024	17/05/2022	2251.66	Premises Related Costs	Support Branch
MSM Environmental Services Limited trading as TECS Group	INV/17025	17/05/2022	5022.10	Premises Related Costs	Support Branch
MWUK Ltd T/A Yaffy	73403	10/05/2022	9198.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73404	10/05/2022	476.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73405	10/05/2022	22000.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73406	10/05/2022	16172.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73437	24/05/2022	1232.00	Uniform Costs	Support Branch
N D I Recognition Systems	1850428	17/05/2022	7500.00	Communications & Computing	Support Branch
N W Of England & Isle Of Man Reserve Forces & Cadets Association	5795	31/05/2022	2640.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Naomi Carter	NC1849/21	12/05/2022	2837.78	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1887/22	12/05/2022	2837.78	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1890/22	12/05/2022	2921.17	Operational Services & Equipment	Operational Support Branch
National Car Parks Manchester Limited	1132134/1	31/05/2022	4326.59	General Equipment & Services	Operational Support Branch
National Windscreens	31032022	19/05/2022	5590.00	Transport Costs	Support Branch
Nearpod Inc	INV50441	06/05/2022	5269.99	Communications & Computing	Support Branch
Netcompany UK Limited	MCUK59635	24/05/2022	18938.75	Capital Expenditure	Territorial Policing
Netcompany UK Limited	NCUK59634	24/05/2022	63940.00	Capital Expenditure	Territorial Policing
Netcompany UK Limited	NCUK59758	26/05/2022	11293.75	Capital Expenditure	Territorial Policing
Netcompany UK Limited	NCUK59759	26/05/2022	4865.00	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2020-002065	19/05/2022	1471.00	Capital Expenditure	Operational Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-002327	05/05/2022	20000.00	Communications & Computing	Operational Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-002364	19/05/2022	1159.95	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2020-002375	19/05/2022	19000.00	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2020-002400	31/05/2022	7738.70	Capital Expenditure	Territorial Policing
Newton Forge Farriers Limited	GMP 128	10/05/2022	1393.00	Operational Services & Equipment	Operational Support Branch
Newton Forge Farriers Limited	GMP 129	10/05/2022	1648.00	Operational Services & Equipment	Operational Support Branch
North West Drain Services Ltd	14208	31/05/2022	700.00	Premises Related Costs	Support Branch
Northern Commercials	33371215	03/05/2022	689.47	Transport Costs	Support Branch
Northern Commercials	33372569	31/05/2022	625.82	Transport Costs	Support Branch
Npower Business Solutions	IN03379470	10/05/2022	1501.53	Communications & Computing	Support Branch
NTT Data Business Solutions Limited	90883201	31/05/2022	7560.00	Staff Related Costs	Operational Support Branch
Oasis Air Conditioning Limited	11842	10/05/2022	176120.36	Premises Related Costs	Support Branch
Oasis Air Conditioning Limited	11877	31/05/2022	115406.61	Premises Related Costs	Support Branch
Odgers Interim	867592	05/05/2022	43467.33	Various	Support Branch
Odgers Interim	867621	10/05/2022	7961.40	General Equipment & Services	Support Branch
Odgers Interim	867697	10/05/2022	450.45	General Equipment & Services	Support Branch
Odgers Interim	867698	10/05/2022	487.02	General Equipment & Services	Support Branch
Odgers Interim	867706	05/05/2022	7962.30	General Equipment & Services	Support Branch
Odgers Interim	867753	19/05/2022	6578.40	General Equipment & Services	Support Branch
Odgers Interim	867933	31/05/2022	7437.50	General Equipment & Services	Support Branch
Oil Lab Limited	004131	31/05/2022	1079.82	Transport Costs	Support Branch
Oil Lab Limited	917255616	31/05/2022	1079.82	Transport Costs	Support Branch
Oldham M B C	31045647 MAY22	27/05/2022	736.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 MAY22	27/05/2022	14976.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 MAY22	27/05/2022	1048.00	Premises Related Costs	Support Branch
Oleeo Limited	36389	26/05/2022	2464.75	Communications & Computing	Support Branch
OMNI Facilities Management Limited	428765	12/05/2022	1756.76	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	428878	12/05/2022	1756.76	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	428993	12/05/2022	1642.68	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	429102	12/05/2022	1642.68	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	429331	17/05/2022	1827.21	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	429447	17/05/2022	1471.26	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	429551	19/05/2022	996.66	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	429666	26/05/2022	1313.06	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	429773	31/05/2022	1566.18	Staff Related Costs	Support Branch
Online Ergonomics	0000182734	24/05/2022	1262.22	General Equipment & Services	Support Branch

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Oxford University Press	163988838	05/05/2022	1679.40	General Equipment & Services	Support Branch
P H S Group Plc	69050639	26/05/2022	2889.00	Premises Related Costs	Support Branch
PAL Hire Ltd	I201401	10/05/2022	575.00	General Equipment & Services	Operational Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetics	5534	03/05/2022	955.00	General Equipment & Services	Operational Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetics	5572	10/05/2022	652.00	General Equipment & Services	Operational Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetics	5602	10/05/2022	546.00	General Equipment & Services	Operational Support Branch
PartsPlus	18108793	10/05/2022	554.18	Transport Costs	Support Branch
PartsPlus	19163446	05/05/2022	604.58	Transport Costs	Support Branch
PartsPlus	19180574	05/05/2022	1691.75	Transport Costs	Support Branch
PartsPlus	19200901	05/05/2022	807.84	Transport Costs	Support Branch
PartsPlus	19217973	10/05/2022	558.20	Transport Costs	Support Branch
PartsPlus	19222208	10/05/2022	473.70	Transport Costs	Support Branch
PartsPlus	19274516	10/05/2022	866.76	Transport Costs	Support Branch
PartsPlus	19283950	17/05/2022	1187.32	Transport Costs	Support Branch
PartsPlus	19300325	17/05/2022	482.80	Transport Costs	Support Branch
PartsPlus	19392421	24/05/2022	859.15	Transport Costs	Support Branch
PartsPlus	19433162	31/05/2022	482.80	Transport Costs	Support Branch
PartsPlus	19435447	31/05/2022	483.80	Transport Costs	Support Branch
PartsPlus	19441916	31/05/2022	785.95	Transport Costs	Support Branch
PartsPlus	19466329	31/05/2022	1375.50	Transport Costs	Support Branch
PCC For Cheshire	110720004225	17/05/2022	5956.84	Police Related Costs	Operational Support Branch
PCC For Cheshire	110720004380	10/05/2022	3648.00	Police Related Costs	Operational Support Branch
PCC For Cheshire	110720004465	05/05/2022	1170.80	General Equipment & Services	Operational Support Branch
PCC For Cheshire	110720004489	31/05/2022	167837.52	Operational Services & Equipment	Support Branch
PCC For Cheshire	110720004540	19/05/2022	1694.40	Operational Services & Equipment	Operational Support Branch
PCC For Derbyshire	71480	24/05/2022	1404.02	Operational Services & Equipment	Support Branch
PCC for Kent	1800041195	19/05/2022	6001.96	Staff Related Costs	Operational Support Branch
PCC For North Wales	N0006095	31/05/2022	920.00	Police Related Costs	Operational Support Branch
PCC For North Wales	N0006184	10/05/2022	460.00	Police Related Costs	Operational Support Branch
PCC For North Wales	N0006300	26/05/2022	920.00	Police Related Costs	Operational Support Branch
Pestproof Limited	124534	26/05/2022	640.00	Premises Related Costs	Support Branch
Petmedics	1-171745	19/05/2022	474.75	Operational Services & Equipment	Operational Support Branch
Petmedics	1-186401	19/05/2022	620.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-188638	03/05/2022	949.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-189244	17/05/2022	449.41	Operational Services & Equipment	Territorial Policing
Petmedics	1-189274	17/05/2022	1387.36	Operational Services & Equipment	Territorial Policing
Petmedics	1-189415	19/05/2022	420.57	Operational Services & Equipment	Operational Support Branch
Petmedics	1-189600	31/05/2022	791.29	General Equipment & Services	Territorial Policing
Petmedics	1-189738	26/05/2022	1322.47	Operational Services & Equipment	Territorial Policing
Petmedics	1-189741	26/05/2022	440.48	Operational Services & Equipment	Operational Support Branch
Petmedics	1-189757	19/05/2022	753.45	Operational Services & Equipment	Territorial Policing
Petmedics	1-191357	31/05/2022	784.00	Operational Services & Equipment	Operational Support Branch
Peugeot Motor Company Plc	93247024	05/05/2022	18934.92	Capital Expenditure	Operational Support Branch
Peugeot Motor Company Plc	93247494	24/05/2022	10410.84	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93247495	24/05/2022	10410.84	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93247496	24/05/2022	10410.84	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93247497	24/05/2022	10410.84	Capital Expenditure	Support Branch

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Peugeot Motor Company Plc	93247498	24/05/2022	10410.84	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93247499	24/05/2022	10410.84	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93247500	24/05/2022	10410.84	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93247501	24/05/2022	10410.84	Capital Expenditure	Support Branch
PGL Travel Ltd	C022000121/A	17/05/2022	2473.25	General Equipment & Services	Support Branch
Pharos Generator Services Limited	PSI-4625	03/05/2022	938.63	Premises Related Costs	Support Branch
Point South Limited	INV-5047	31/05/2022	1907.00	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-5048	31/05/2022	3600.00	Operational Services & Equipment	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500013934	19/05/2022	107060.31	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500014013	10/05/2022	1553.46	Police Related Costs	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500014059	19/05/2022	1982.90	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500014064	19/05/2022	667.13	Police Related Costs	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500014072	31/05/2022	4591.07	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For South Yorkshire	80502	31/05/2022	1500.00	Police Related Costs	Operational Support Branch
Police Digital Service (PDS)	INV-2015	17/05/2022	234141.16	Communications & Computing	Support Branch
Police Service Northern Ireland	1000018351	10/05/2022	10518.78	General Equipment & Services	Operational Support Branch
Police Superintendents' Association Limited	INV-200736	31/05/2022	76718.00	General Equipment & Services	Support Branch
Power Technique	31059	03/05/2022	1974.60	Premises Related Costs	Support Branch
Power Technique	31060	03/05/2022	1582.10	Premises Related Costs	Support Branch
Power Technique	31063	03/05/2022	3640.45	Premises Related Costs	Support Branch
PRgloo Limited	1502	17/05/2022	12800.00	Communications & Computing	Support Branch
Price Jones Limited t/a Professor Pat Price	10338	31/05/2022	5400.00	Operational Services & Equipment	Operational Support Branch
Prolojik Limited	215129	05/05/2022	845.00	Premises Related Costs	Support Branch
Prolojik Limited	215272	05/05/2022	2205.00	Premises Related Costs	Support Branch
Psycho Peacock Limited	109569	10/05/2022	784.12	General Equipment & Services	Territorial Policing
Psycho Peacock Limited	109693	24/05/2022	518.18	Operational Services & Equipment	Territorial Policing
Q A Limited	QA-SIN-000101215	19/05/2022	1686.25	Police Related Costs	Operational Support Branch
Qualitech Environmental Services Limited	23377	03/05/2022	750.00	Cleaning & Refuse Collection	Support Branch
Qualitech Environmental Services Limited	23378	03/05/2022	650.00	Cleaning & Refuse Collection	Support Branch
Qualsafe Limited	466418	03/05/2022	786.00	General Equipment & Services	Operational Support Branch
Quay Contracts Management Limited	5479	31/05/2022	1854.00	Premises Related Costs	Support Branch
Quest Software International Limited	4700286939	17/05/2022	1964.04	Communications & Computing	Support Branch
R R G Salford Quays	30025527	05/05/2022	1522.43	Transport Costs	Support Branch
R S Components	2206993168	31/05/2022	467.60	Transport Costs	Support Branch
Rackline Limited	6127584	03/05/2022	631.00	General Equipment & Services	Territorial Policing
Rackline Limited	6127645	24/05/2022	83174.00	General Equipment & Services	Operational Support Branch
Rackline Limited	6127651	31/05/2022	4741.00	Operational Services & Equipment	Operational Support Branch
Rackline Limited	6127662	31/05/2022	8332.00	Operational Services & Equipment	Operational Support Branch
Radiosite Limited	2403/22/00244	31/05/2022	7915.00	Premises Related Costs	Support Branch
Rebecca Hughes	176	31/05/2022	637.98	General Equipment & Services	Operational Support Branch
Reed Specialist Recruitment Limited	E020998147M	31/05/2022	152221.65	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0238097778D1	03/05/2022	115253.38	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0238098965	05/05/2022	16671.91	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238108008	12/05/2022	12761.71	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238108573C1	10/05/2022	110119.47	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0238110906D1	31/05/2022	136872.15	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0238135864	19/05/2022	16996.72	Staff Related Costs	Operational Support Branch

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Reed Specialist Recruitment Limited	E0238147436	31/05/2022	14045.29	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238148676C1	31/05/2022	112659.06	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0238170273C1	31/05/2022	16988.51	Staff Related Costs	Operational Support Branch
Rentokil Pest Control	21675484	24/05/2022	529.02	General Equipment & Services	Support Branch
Restore Technology	IB003366	24/05/2022	896.50	General Equipment & Services	Support Branch
Restore Technology	IB003367	24/05/2022	657.50	General Equipment & Services	Support Branch
Restore Technology	IB003373	31/05/2022	2520.50	General Equipment & Services	Support Branch
Restore Technology	IB003374	31/05/2022	1213.00	General Equipment & Services	Support Branch
Richard Horwell	INVRH87	19/05/2022	2175.00	General Equipment & Services	Operational Support Branch
Riflecraft Limited	22042601020008	31/05/2022	1197.79	Operational Services & Equipment	Support Branch
Riflecraft Limited	22050901020003	31/05/2022	482.09	Operational Services & Equipment	Operational Support Branch
Robins & Day Limited	14160090	17/05/2022	807.91	Transport Costs	Support Branch
Robins & Day Limited	14188324	05/05/2022	479.73	Transport Costs	Support Branch
Robins & Day Limited	14188836	05/05/2022	2409.56	Transport Costs	Support Branch
Robins & Day Limited	14188837	05/05/2022	497.35	Transport Costs	Support Branch
Robins & Day Limited	14189630	05/05/2022	429.31	Transport Costs	Support Branch
Robins & Day Limited	14191319	05/05/2022	588.66	Transport Costs	Support Branch
Robins & Day Limited	14191320	05/05/2022	588.66	Transport Costs	Support Branch
Robins & Day Limited	14191981	03/05/2022	532.05	Transport Costs	Support Branch
Robins & Day Limited	14192268	03/05/2022	1051.61	Transport Costs	Support Branch
Robins & Day Limited	14194252	10/05/2022	1432.13	Transport Costs	Support Branch
Robins & Day Limited	14195404	17/05/2022	2222.91	Transport Costs	Support Branch
Robins & Day Limited	14196006	17/05/2022	1233.79	Transport Costs	Support Branch
Robins & Day Limited	14198022	19/05/2022	588.66	Transport Costs	Support Branch
Robins & Day Limited	14198023	19/05/2022	588.66	Transport Costs	Support Branch
Robins & Day Limited	14198336	24/05/2022	963.64	Transport Costs	Support Branch
Robins & Day Limited	14199982	24/05/2022	561.53	Transport Costs	Support Branch
Robins & Day Limited	14200783	26/05/2022	1961.73	Transport Costs	Support Branch
Robins & Day Limited	14200963	24/05/2022	521.10	Transport Costs	Support Branch
Robins & Day Limited	14204143	31/05/2022	602.50	Transport Costs	Support Branch
Rochdale M B C	8006865004	05/05/2022	43521.00	General Equipment & Services	Operational Support Branch
Rochdale M B C	41027426 MAY22	20/05/2022	6502.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 MAY22	20/05/2022	1509.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 MAY22	20/05/2022	15744.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110017525	10/05/2022	2010.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110017962	26/05/2022	2010.00	Premises Related Costs	Support Branch
Royal Mail	906488866	27/05/2022	3564.23	General Equipment & Services	Support Branch
Royal Mail	9064776776	06/05/2022	5308.75	General Equipment & Services	Support Branch
Royal Mail	9064907024	17/05/2022	1043.04	General Equipment & Services	Support Branch
Royal Mail	9064921314 & 9064921288	31/05/2022	6663.70	General Equipment & Services	Support Branch
Royal Mail	MAY22DD1	20/05/2022	7045.00	General Equipment & Services	Support Branch
Royal Mail	MAY22DD2	20/05/2022	6848.92	General Equipment & Services	Support Branch
Rybrook Volvo	42717308	24/05/2022	738.61	Transport Costs	Support Branch
Rymack Sign Solutions Ltd t/as PFI GB Signs	47681	17/05/2022	882.80	Premises Related Costs	Support Branch
S P Woolhouse & Sons	1080	17/05/2022	4464.00	Operational Services & Equipment	Operational Support Branch
Safariland UK Limited	36224	10/05/2022	1429.40	Uniform Costs	Support Branch
Safariland UK Limited	36274	26/05/2022	1458.00	Operational Services & Equipment	Operational Support Branch

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Safetell	SI-028446	03/05/2022	1600.00	Premises Related Costs	Support Branch
Sahar Dawson	33	19/05/2022	10000.00	Operational Services & Equipment	Operational Support Branch
Salford City Council	63377561 MAY22	06/05/2022	973.00	Premises Related Costs	Support Branch
Salford City Council	64419111 MAY22	06/05/2022	1509.00	Premises Related Costs	Support Branch
Salford City Council	64434491 MAY22	06/05/2022	14208.00	Premises Related Costs	Support Branch
Salford City Council	64540021 MAY22	06/05/2022	22528.00	Premises Related Costs	Support Branch
Salford City Council	64541771 MAY22	06/05/2022	17792.00	Premises Related Costs	Support Branch
Sameday Plc	00009739	12/05/2022	3559.50	General Equipment & Services	Support Branch
Saracen Horse Feeds Limited	695650	26/05/2022	659.37	Operational Services & Equipment	Operational Support Branch
Sbi Tacpro Limited	4297	10/05/2022	502.20	Operational Services & Equipment	Operational Support Branch
Sbi Tacpro Limited	4305	03/05/2022	6987.70	Various	Support Branch
Sbi Tacpro Limited	4332	17/05/2022	7211.40	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN367745	03/05/2022	3700.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN367864	10/05/2022	446.75	Various	Territorial Policing
Scenesafe Limited	SIN367980	10/05/2022	658.30	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN368181	10/05/2022	625.96	General Equipment & Services	Territorial Policing
Scenesafe Limited	SIN368190	10/05/2022	480.60	Cleaning & Refuse Collection	Support Branch
Scenesafe Limited	SIN368447	10/05/2022	1534.25	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN368667	17/05/2022	422.20	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN368770	17/05/2022	608.90	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN368887	26/05/2022	519.06	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN368914	17/05/2022	513.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN368974	24/05/2022	450.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN368980	24/05/2022	1591.42	Various	Operational Support Branch
Scenesafe Limited	SIN369629	26/05/2022	510.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN369642	26/05/2022	839.75	Various	Operational Support Branch
Screwfix Direct Limited	1244697680	26/05/2022	502.98	General Equipment & Services	Support Branch
Screwfix Direct Limited	1255397616	10/05/2022	695.95	Premises Related Costs	Support Branch
Security Solutions (Northern) Ltd	INV19649	10/05/2022	13489.05	Premises Related Costs	Support Branch
Security Solutions (Northern) Ltd	INV19755	10/05/2022	14646.10	Premises Related Costs	Support Branch
Security Solutions (Northern) Ltd	INV19778	31/05/2022	1142.00	Premises Related Costs	Support Branch
Security Solutions (Northern) Ltd	INV19900	31/05/2022	22453.64	Premises Related Costs	Support Branch
Sellick Partnership	INV408669	10/05/2022	2360.00	General Equipment & Services	Support Branch
Sellick Partnership	INV409902	05/05/2022	2360.00	Staff Related Costs	Support Branch
Sellick Partnership	INV411716	19/05/2022	2950.00	General Equipment & Services	Support Branch
Sellick Partnership	INV412256	19/05/2022	2360.00	General Equipment & Services	Support Branch
Sellick Partnership	INV413461	26/05/2022	2950.00	General Equipment & Services	Support Branch
Sentrex Support Services	100066	19/05/2022	700.80	Staff Related Costs	Support Branch
Sentrex Support Services	100067	24/05/2022	6642.95	Staff Related Costs	Support Branch
Sentrex Support Services	100068	19/05/2022	613.20	Staff Related Costs	Support Branch
Sentrex Support Services	100069	19/05/2022	595.68	Staff Related Costs	Support Branch
Sentrex Support Services	100070	19/05/2022	648.24	Staff Related Costs	Support Branch
Sentrex Support Services	100072	19/05/2022	700.80	Staff Related Costs	Support Branch
Sentrex Support Services	100122	24/05/2022	642.95	Staff Related Costs	Support Branch
Sentrex Support Services	100124	19/05/2022	700.80	Staff Related Costs	Support Branch
Sentrex Support Services	100125	19/05/2022	543.12	Staff Related Costs	Support Branch
Sentrex Support Services	100138	24/05/2022	642.95	Staff Related Costs	Support Branch

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Sentrex Support Services	100141	17/05/2022	560.64	Staff Related Costs	Support Branch
Sentrex Support Services	100162	17/05/2022	472.50	Staff Related Costs	Support Branch
Sentrex Support Services	100186	24/05/2022	453.60	Staff Related Costs	Support Branch
Sentrex Support Services	100187	24/05/2022	529.20	Staff Related Costs	Support Branch
Sentrex Support Services	100195	26/05/2022	693.35	Staff Related Costs	Support Branch
Sentrex Support Services	100197	26/05/2022	756.00	Staff Related Costs	Support Branch
Services Support (Manchester) Limited	43501	05/05/2022	829203.11	Capital Expenditure	Territorial Policing
Services Support (Manchester) Limited	SIN000255	05/05/2022	1040.00	Capital Expenditure	Territorial Policing
Services Support (Manchester) Limited	SIN000256	12/05/2022	829203.11	Capital Expenditure	Territorial Policing
Services Support (Manchester) Limited	SIN000257	17/05/2022	8620.80	Capital Expenditure	Territorial Policing
Services Support (Manchester) Limited	SIN000258	17/05/2022	3720.00	Capital Expenditure	Territorial Policing
Services Support (Manchester) Limited	SIN000259	26/05/2022	1310946.19	Premises Related Costs	Support Branch
Shared Services Connected Limited	225086	31/05/2022	769.76	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2250126	10/05/2022	755.62	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2250157	10/05/2022	617.20	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2250177	10/05/2022	646.51	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2250801	31/05/2022	873.56	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2250808	31/05/2022	701.27	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2248613 A	24/05/2022	680.14	Cleaning & Refuse Collection	Operational Support Branch
Sheridan Lifts Limited	747	03/05/2022	12989.36	Capital Expenditure	Support Branch
Sheridan Lifts Limited	50451	03/05/2022	2368.54	Premises Related Costs	Support Branch
Siemens Managed Services	1028621912	26/05/2022	1081.92	Premises Related Costs	Support Branch
Simon Constables Equine Vets	2026200	10/05/2022	793.28	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2026241	10/05/2022	708.61	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2026636	31/05/2022	613.08	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2026675	31/05/2022	871.12	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2026758	31/05/2022	457.63	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2026865	31/05/2022	736.77	Operational Services & Equipment	Operational Support Branch
Simunix Limited	1008689	24/05/2022	31200.00	Communications & Computing	Support Branch
SKA	220502	12/05/2022	13944.00	Operational Services & Equipment	Operational Support Branch
SKA	V220503	12/05/2022	1446.10	Operational Services & Equipment	Operational Support Branch
SKD	04/2022/GMP Vet	10/05/2022	860.69	Operational Services & Equipment	Operational Support Branch
SKD	04/22/GMP Kennel	10/05/2022	8041.00	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0000948365	10/05/2022	2507.75	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0000951897	24/05/2022	5642.49	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INV03379787	03/05/2022	13998.00	Communications & Computing	Support Branch
Softcat PLC	INV03396298	03/05/2022	13968.90	Communications & Computing	Support Branch
Softcat PLC	INV03427529	26/05/2022	435.92	Communications & Computing	Operational Support Branch
Solon Security Limited	SI22001776	31/05/2022	484.00	Various	Support Branch
Sonic Communications (Int) Limited	0000249965	24/05/2022	2428.00	Various	Support Branch
Sopra Steria Limited	100188843	24/05/2022	354000.00	Communications & Computing	Support Branch
Spanset Limited	OP/I358312	03/05/2022	2952.00	General Equipment & Services	Operational Support Branch
Spanset Limited	OP/I358313	03/05/2022	738.00	General Equipment & Services	Operational Support Branch
Specsavers Optical Superstores Limited	273291	05/05/2022	850.00	General Equipment & Services	Support Branch
SRCL Limited	0001638708	17/05/2022	1737.35	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001639771	17/05/2022	966.44	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001639772	17/05/2022	1340.57	Cleaning & Refuse Collection	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
SRCL Limited	0001648018	17/05/2022	2097.75	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001657147	17/05/2022	1920.00	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001685742	17/05/2022	1806.20	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001695603	17/05/2022	1672.56	Cleaning & Refuse Collection	Support Branch
SSS Public Safety Limited	6060051037	24/05/2022	55725.00	Capital Expenditure	Support Branch
SSS Public Safety Limited	6060052404	24/05/2022	1653.28	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060052405	24/05/2022	1756.60	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060052572	24/05/2022	1911.59	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060052614	24/05/2022	1136.63	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060053077	24/05/2022	419.98	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060053078	24/05/2022	1446.62	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060053184	24/05/2022	1239.96	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060053226	24/05/2022	1653.28	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060054255	05/05/2022	2264.52	Capital Expenditure	Operational Support Branch
SSS Public Safety Limited	6060054559	24/05/2022	9788.38	Communications & Computing	Support Branch
SSS Public Safety Limited	6060054574	26/05/2022	29738.45	Communications & Computing	Support Branch
SSS Public Safety Limited	6060054575	26/05/2022	13073.61	Communications & Computing	Support Branch
SST Sovereign Specialist Training	2022 - 0019	31/05/2022	4902.24	Uniform Costs	Support Branch
St Andrews House Medical Centre	1261	19/05/2022	1016.09	Premises Related Costs	Support Branch
Standard Fuel Oils	190358	05/05/2022	2043.59	Transport Costs	Support Branch
Standard Fuel Oils	191102	05/05/2022	2043.59	Transport Costs	Support Branch
Standard Fuel Oils	191103	10/05/2022	1494.18	Transport Costs	Support Branch
Standard Fuel Oils	191104	31/05/2022	1772.29	Transport Costs	Support Branch
Standard Fuel Oils	191105	12/05/2022	1682.35	Transport Costs	Support Branch
Standard Fuel Oils	191112	03/05/2022	2016.00	Transport Costs	Support Branch
Standard Fuel Oils	191114	03/05/2022	4024.50	Transport Costs	Support Branch
Standard Fuel Oils	191116	03/05/2022	3353.75	Transport Costs	Support Branch
Standard Fuel Oils	191119	03/05/2022	13483.00	Transport Costs	Support Branch
Standard Fuel Oils	191120	05/05/2022	2043.59	Transport Costs	Support Branch
Standard Fuel Oils	191121	03/05/2022	16152.39	Transport Costs	Support Branch
Standard Fuel Oils	191123	05/05/2022	1887.22	Transport Costs	Support Branch
Standard Fuel Oils	191753	26/05/2022	2305.55	Transport Costs	Support Branch
Standard Fuel Oils	191757	26/05/2022	3051.22	Transport Costs	Support Branch
Standard Fuel Oils	191759	12/05/2022	4857.77	Transport Costs	Support Branch
Standard Fuel Oils	191760	12/05/2022	3198.95	Transport Costs	Support Branch
Standard Fuel Oils	191762	12/05/2022	12636.58	Transport Costs	Support Branch
Standard Fuel Oils	191763	12/05/2022	2106.45	Transport Costs	Support Branch
Standard Fuel Oils	191788	12/05/2022	1402.90	Transport Costs	Support Branch
Standard Fuel Oils	191789	17/05/2022	943.08	Transport Costs	Support Branch
Standard Fuel Oils	191793	17/05/2022	1404.30	Transport Costs	Support Branch
Standard Fuel Oils	192277	17/05/2022	4205.40	Transport Costs	Support Branch
Standard Fuel Oils	192278	17/05/2022	4205.40	Transport Costs	Support Branch
Standard Fuel Oils	192280	17/05/2022	2526.34	Transport Costs	Support Branch
Standard Fuel Oils	192281	17/05/2022	7193.73	Transport Costs	Support Branch
Standard Fuel Oils	192282	31/05/2022	2109.26	Transport Costs	Support Branch
Standard Fuel Oils	192284	17/05/2022	2105.05	Transport Costs	Support Branch
Standard Fuel Oils	192285	17/05/2022	13212.83	Transport Costs	Support Branch

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Standard Fuel Oils	192286	17/05/2022	5357.49	Transport Costs	Support Branch
Standard Fuel Oils	192287	17/05/2022	13232.59	Transport Costs	Support Branch
Standard Fuel Oils	192288	17/05/2022	2664.60	Transport Costs	Support Branch
Standard Fuel Oils	192290	17/05/2022	1999.78	Transport Costs	Support Branch
Standard Fuel Oils	192499	19/05/2022	1510.22	Transport Costs	Support Branch
Standard Fuel Oils	192503	24/05/2022	1477.28	Transport Costs	Support Branch
Standard Fuel Oils	192509	26/05/2022	1535.32	Transport Costs	Support Branch
Standard Fuel Oils	192511	31/05/2022	1471.93	Transport Costs	Support Branch
Standard Fuel Oils	192514	24/05/2022	1474.32	Transport Costs	Support Branch
Standard Fuel Oils	193140	24/05/2022	2215.18	Transport Costs	Support Branch
Standard Fuel Oils	193141	24/05/2022	4427.40	Transport Costs	Support Branch
Standard Fuel Oils	193142	24/05/2022	2213.70	Transport Costs	Support Branch
Standard Fuel Oils	193143	24/05/2022	3690.98	Transport Costs	Support Branch
Standard Fuel Oils	193144	24/05/2022	4077.92	Transport Costs	Support Branch
Standard Fuel Oils	193145	24/05/2022	2451.91	Transport Costs	Support Branch
Standard Fuel Oils	193183	31/05/2022	1446.63	Transport Costs	Support Branch
Standard Fuel Oils	193184	31/05/2022	1453.90	Transport Costs	Support Branch
Standard Fuel Oils	193186	31/05/2022	1455.35	Transport Costs	Support Branch
Standard Fuel Oils	193270	24/05/2022	1850.00	Transport Costs	Support Branch
Standard Fuel Oils	193752	31/05/2022	2891.35	Transport Costs	Support Branch
Standard Fuel Oils	193753	31/05/2022	4337.75	Transport Costs	Support Branch
Standard Fuel Oils	193754	31/05/2022	14703.29	Transport Costs	Support Branch
Standard Fuel Oils	193755	31/05/2022	3614.55	Transport Costs	Support Branch
Standard Fuel Oils	193759	31/05/2022	4340.65	Transport Costs	Support Branch
Standard Fuel Oils	193760	31/05/2022	2179.40	Transport Costs	Support Branch
Standard Fuel Oils	193762	31/05/2022	8222.78	Transport Costs	Support Branch
Standard Fuel Oils	193763	31/05/2022	2058.09	Transport Costs	Support Branch
Standard Fuel Oils	193988	31/05/2022	1016.28	Transport Costs	Support Branch
Standard Fuel Oils	193997	31/05/2022	1453.90	Transport Costs	Support Branch
Standard Fuel Oils	194647	31/05/2022	14345.26	Transport Costs	Support Branch
Standard Fuel Oils	188630	31/05/2022	1464.56	Transport Costs	Support Branch
Stapletons Tyres	WN731987	05/05/2022	576.90	Transport Costs	Support Branch
Stapletons Tyres	WN738186	05/05/2022	807.80	Transport Costs	Support Branch
Stapletons Tyres	WN760745	24/05/2022	1713.65	Transport Costs	Support Branch
Stapletons Tyres	WN762623	24/05/2022	869.20	Transport Costs	Support Branch
Stapletons Tyres	WN768317	31/05/2022	745.00	Transport Costs	Support Branch
Stapletons Tyres	WN769158	31/05/2022	437.80	Transport Costs	Support Branch
Stephanie Dootson	00057	10/05/2022	720.00	Operational Services & Equipment	Operational Support Branch
Stockport M B C	9074140017 MAY22	20/05/2022	1709.00	Premises Related Costs	Support Branch
Stockport M B C	9074140074 MAY22	20/05/2022	524.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 MAY22	20/05/2022	20352.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X MAY22	20/05/2022	511.00	Premises Related Costs	Support Branch
Stryker UK Limited	29350714	31/05/2022	771.65	General Equipment & Services	Support Branch
Style North	SNO-7386	26/05/2022	600.00	Premises Related Costs	Support Branch
Systems Technology Consultants Limited	2005776	03/05/2022	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005777	03/05/2022	625.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005786	03/05/2022	580.00	Operational Services & Equipment	Operational Support Branch

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Systems Technology Consultants Limited	2005790	03/05/2022	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005794	03/05/2022	955.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005796	03/05/2022	670.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005798	03/05/2022	418.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005799	03/05/2022	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005800	03/05/2022	3080.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005801	03/05/2022	800.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005802	03/05/2022	1705.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005806	03/05/2022	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005906	17/05/2022	1445.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005907	17/05/2022	2040.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005908	17/05/2022	1400.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005909	17/05/2022	685.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005915	17/05/2022	670.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005989	24/05/2022	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005992	24/05/2022	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005994	24/05/2022	670.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005995	24/05/2022	1270.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005996	24/05/2022	685.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005997	24/05/2022	1485.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005998	24/05/2022	865.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2005999	24/05/2022	1325.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006000	24/05/2022	1700.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006001	24/05/2022	2700.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006002	24/05/2022	1454.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006004	24/05/2022	625.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006013	24/05/2022	915.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006018	24/05/2022	625.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006021	24/05/2022	915.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006024	24/05/2022	685.00	Operational Services & Equipment	Operational Support Branch
Tactical Hazmat Limited	INV-2274	03/05/2022	960.00	Police Related Costs	Operational Support Branch
Tameside Metropolitan Borough Council	65110560 MAY22	06/05/2022	2295.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 MAY22	06/05/2022	45568.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65117905 MAY22	06/05/2022	524.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 MAY22	06/05/2022	7066.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 MAY22	06/05/2022	24448.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 MAY22	06/05/2022	1110.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 MAY22	06/05/2022	848.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 MAY22	06/05/2022	811.00	Premises Related Costs	Support Branch
Tameside Transmission Limited	44754	17/05/2022	550.00	Transport Costs	Support Branch
Telefónica Tech Northern Ireland	35001-C	03/05/2022	1500.00	Communications & Computing	Support Branch
Telefónica Tech Northern Ireland	35002-C	03/05/2022	14700.00	Communications & Computing	Support Branch
Tetra Tech Limited	30032858	10/05/2022	1350.00	Premises Related Costs	Support Branch
Tetra Tech Limited	30033700	19/05/2022	1588.33	Premises Related Costs	Support Branch
Thames Valley Police	0058205	05/05/2022	5232.56	General Equipment & Services	Support Branch
The Palfreyman's Limited t/a Urban Planters Derbys/Notts	INV-50014	17/05/2022	910.00	Premises Related Costs	Support Branch
Thebigword Interpreting Services Limited	80083313	24/05/2022	3704.83	General Equipment & Services	Operational Support Branch

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Thebigword Interpreting Services Limited	90927130	24/05/2022	6825.27	Operational Services & Equipment	Operational Support Branch
Thebigword Interpreting Services Limited	90927133	24/05/2022	24231.59	General Equipment & Services	Operational Support Branch
Thebigword Interpreting Services Limited	INV695256	26/05/2022	7364.11	General Equipment & Services	Operational Support Branch
Thomas Fattorini Limited	I265297	24/05/2022	446.43	Uniform Costs	Support Branch
Tibard Laundry Services	199914	26/05/2022	1221.10	Cleaning & Refuse Collection	Support Branch
Total GP	600000264429379	03/05/2022	556.82	Premises Related Costs	Support Branch
Total GP	600000264429390	03/05/2022	3273.12	Premises Related Costs	Support Branch
Total GP	600000264429401	03/05/2022	2300.45	Premises Related Costs	Support Branch
Total GP	600000264429423	03/05/2022	5440.78	Premises Related Costs	Support Branch
Total GP	600000264429434	03/05/2022	2347.07	Premises Related Costs	Support Branch
Total GP	600000264429467	03/05/2022	1370.49	Premises Related Costs	Support Branch
Total GP	600000264429489	03/05/2022	2441.66	Premises Related Costs	Support Branch
Total GP	600000264429490	03/05/2022	2952.46	Premises Related Costs	Support Branch
Total GP	600000264430622	03/05/2022	580.49	Premises Related Costs	Support Branch
Total GP	600000264430655	03/05/2022	968.05	Premises Related Costs	Support Branch
Total GP	600000264430666	03/05/2022	529.62	Premises Related Costs	Support Branch
Total GP	600000264430677	03/05/2022	3271.53	Premises Related Costs	Support Branch
Total GP	600000264430688	03/05/2022	11845.17	Premises Related Costs	Support Branch
Total GP	600000264430699	03/05/2022	1827.56	Premises Related Costs	Support Branch
Total GP	600000264430721	03/05/2022	1024.44	Premises Related Costs	Support Branch
Total GP	600000264430732	03/05/2022	4496.92	Premises Related Costs	Support Branch
Total GP	600000264430743	03/05/2022	2319.84	Premises Related Costs	Support Branch
Total GP	600000264430765	03/05/2022	5611.90	Premises Related Costs	Support Branch
Total GP	600000264430787	03/05/2022	1111.07	Premises Related Costs	Support Branch
Total GP	600000264430810	03/05/2022	2218.21	Premises Related Costs	Support Branch
Total GP	600000264430820	03/05/2022	2725.29	Premises Related Costs	Support Branch
Total GP	600000264430831	03/05/2022	1046.71	Premises Related Costs	Support Branch
Total GP	600000264430853	03/05/2022	1318.95	Premises Related Costs	Support Branch
Total GP	600000264430864	03/05/2022	9290.45	Premises Related Costs	Support Branch
Total GP	600000264430875	03/05/2022	1468.61	Premises Related Costs	Support Branch
Total GP	600000264430886	03/05/2022	1451.42	Premises Related Costs	Support Branch
Total GP	600000264430897	03/05/2022	528.99	Premises Related Costs	Support Branch
Total GP	600000264430908	03/05/2022	457.17	Premises Related Costs	Support Branch
Total GP	600000264430919	03/05/2022	4596.89	Premises Related Costs	Support Branch
Total GP	600000264430920	03/05/2022	2331.52	Premises Related Costs	Support Branch
Total GP	600000264430930	03/05/2022	8844.73	Premises Related Costs	Support Branch
Total GP	600000264430963	03/05/2022	521.32	Premises Related Costs	Support Branch
Total GP	600000264432404	03/05/2022	2195.54	Premises Related Costs	Support Branch
Total GP	600000264432426	03/05/2022	3295.84	Premises Related Costs	Support Branch
Total GP	600000264432437	03/05/2022	1053.55	Premises Related Costs	Support Branch
Total GP	600000264432459	03/05/2022	3426.48	Premises Related Costs	Support Branch
Total GP	600000264432460	03/05/2022	980.60	Premises Related Costs	Support Branch
Total GP	600000264432470	03/05/2022	638.76	Premises Related Costs	Support Branch
Toye Kenning & Spencer Limited	SI0000033843	24/05/2022	554.60	Uniform Costs	Support Branch
Trade Parts Specialist	228957575	24/05/2022	531.57	Transport Costs	Support Branch
Trade Parts Specialist	229518979	03/05/2022	451.34	Transport Costs	Support Branch
Trade Parts Specialist	229582395	10/05/2022	623.53	Transport Costs	Support Branch

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Trade Parts Specialist	229622147	10/05/2022	875.91	Transport Costs	Support Branch
Trade Parts Specialist	229629523	17/05/2022	2390.45	Transport Costs	Support Branch
Trade Parts Specialist	229663812	17/05/2022	688.16	Transport Costs	Support Branch
Trade Parts Specialist	229693358	19/05/2022	1584.19	Transport Costs	Support Branch
Trade Parts Specialist	229813505	31/05/2022	1403.74	Transport Costs	Support Branch
Trafford Leisure CIC Ltd	100000284	19/05/2022	8500.00	Premises Related Costs	Support Branch
Trafford M B C	1800283824	19/05/2022	1000.00	Premises Related Costs	Support Branch
Trafford M B C	151650 MAY22	06/05/2022	1984.00	Premises Related Costs	Support Branch
Trafford M B C	183226 MAY22	06/05/2022	7526.00	Premises Related Costs	Support Branch
Trafford M B C	183288 MAY22	06/05/2022	19328.00	Premises Related Costs	Support Branch
Trafford M B C	183336 MAY22	06/05/2022	17664.00	Premises Related Costs	Support Branch
Trafford M B C	224257 MAY22	06/05/2022	525.00	Premises Related Costs	Support Branch
Trafford M B C	253424 MAY22	06/05/2022	525.00	Premises Related Costs	Support Branch
Trafford M B C	392653 MAY22	06/05/2022	1834.00	Premises Related Costs	Support Branch
Trafford M B C	494173 MAY22	06/05/2022	2395.00	Premises Related Costs	Support Branch
Treble 5 Treble 1 Limited	SIT004813	10/05/2022	6441.50	General Equipment & Services	Support Branch
TRUSTFORD	2826264	24/05/2022	4046.23	Transport Costs	Support Branch
Try & Lilly Limited	78314	31/05/2022	1760.00	Uniform Costs	Support Branch
Try & Lilly Limited	78324	31/05/2022	1419.60	Uniform Costs	Support Branch
Turner Virr & Co Limited	0000068455	03/05/2022	2055.60	Uniform Costs	Support Branch
Turner Virr & Co Limited	0000069095	17/05/2022	10169.60	Uniform Costs	Support Branch
Turner Virr & Co Limited	0000069096	17/05/2022	5610.60	Uniform Costs	Support Branch
UK Careers Fair Limited	4057	17/05/2022	711.00	General Equipment & Services	Support Branch
UK Tactical	INV-212824	31/05/2022	917.50	Operational Services & Equipment	Operational Support Branch
UK Tactical	INV-212894	31/05/2022	2308.05	Operational Services & Equipment	Operational Support Branch
UKIMEIC	GMP130622	19/05/2022	4950.00	General Equipment & Services	Support Branch
Ultimat Defence Limited	9587	03/05/2022	4425.75	General Equipment & Services	Support Branch
University College London	1172112	26/05/2022	3450.00	Police Related Costs	Operational Support Branch
University Of Leicester	2230122230	24/05/2022	1160.00	Operational Services & Equipment	Operational Support Branch
University Of Liverpool	49871	10/05/2022	578.90	Operational Services & Equipment	Operational Support Branch
V L Test Systems	2808	24/05/2022	845.38	Transport Costs	Support Branch
Vag (U K)	CVI0006019	10/05/2022	48970.90	Capital Expenditure	Support Branch
Vag (U K)	CVI0006032	10/05/2022	48970.90	Capital Expenditure	Support Branch
Vag (U K)	CVI0006033	10/05/2022	48970.90	Capital Expenditure	Support Branch
Vag (U K)	CVI0006034	10/05/2022	48970.90	Capital Expenditure	Support Branch
Vag (U K)	CVI0006035	10/05/2022	48970.90	Capital Expenditure	Support Branch
Vag (U K)	CVI0006036	10/05/2022	48970.90	Capital Expenditure	Support Branch
Vag (U K)	CVI0006037	10/05/2022	48970.90	Capital Expenditure	Support Branch
Vag (U K)	CVI0006038	10/05/2022	48970.90	Capital Expenditure	Support Branch
Vag (U K)	CVI0008745	31/05/2022	17525.00	Capital Expenditure	Operational Support Branch
Vale Brothers Limited	INV74100	26/05/2022	484.00	Operational Services & Equipment	Operational Support Branch
Veolia Environmental Services (Uk) Limited	8761150640	24/05/2022	672.68	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761152253	10/05/2022	603.10	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761152258	05/05/2022	617.74	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761152265	05/05/2022	654.62	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761152266	05/05/2022	450.36	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761152269	05/05/2022	1355.54	Cleaning & Refuse Collection	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Veolia Environmental Services (Uk) Limited	8761152271	05/05/2022	680.84	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761152273	05/05/2022	547.12	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761152278	10/05/2022	543.98	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761152285	31/05/2022	691.50	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761152510	10/05/2022	490.26	Cleaning & Refuse Collection	Support Branch
Viking Arms Limited	INV0081776	10/05/2022	9399.00	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0081789	10/05/2022	3374.00	Operational Services & Equipment	Operational Support Branch
Virgin Media Business	930333-095	24/05/2022	3170.65	Communications & Computing	Support Branch
Virgin Media Business	930333-096	31/05/2022	3170.65	Communications & Computing	Support Branch
Vodafone Corporate Limited	101258981	24/05/2022	1353.00	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	101258983	26/05/2022	1054.73	Communications & Computing	Support Branch
Vodafone Corporate Limited	RB73153	26/05/2022	34344.00	Communications & Computing	Support Branch
Vodafone Corporate Limited	RF58698	26/05/2022	210000.00	Communications & Computing	Support Branch
Vodafone Corporate Limited	RF58699	26/05/2022	80820.00	Communications & Computing	Support Branch
Vodafone Corporate Limited	RF58700	26/05/2022	63360.00	Communications & Computing	Support Branch
Vodafone Corporate Limited	RF79589	26/05/2022	150314.68	Communications & Computing	Support Branch
Vodafone Limited	377149	31/05/2022	1776.00	Communications & Computing	Support Branch
Vodafone Limited	UK10/042022/8912	31/05/2022	2216.00	Communications & Computing	Support Branch
Vonwolf K9 Sport and Service Dog Equipment Limited	39000	24/05/2022	586.66	Operational Services & Equipment	Operational Support Branch
VWR International	5065053889	03/05/2022	490.75	Operational Services & Equipment	Operational Support Branch
W & M Autos	11049	10/05/2022	2054.87	Transport Costs	Support Branch
W & M Autos	11050	10/05/2022	3085.92	Transport Costs	Support Branch
W & M Autos	11051	10/05/2022	2651.59	Transport Costs	Support Branch
W & M Autos	11052	10/05/2022	2908.10	Transport Costs	Support Branch
W & M Autos	11053	10/05/2022	1500.31	Transport Costs	Support Branch
W & M Autos	11054	10/05/2022	1231.63	Transport Costs	Support Branch
W & M Autos	11055	10/05/2022	2070.44	Transport Costs	Support Branch
W & M Autos	11056	10/05/2022	5229.27	Transport Costs	Support Branch
W & M Autos	11062	10/05/2022	1609.01	Transport Costs	Support Branch
W & M Autos	11067	24/05/2022	1249.85	Transport Costs	Support Branch
W & M Autos	11073	31/05/2022	2842.70	Transport Costs	Support Branch
W & M Autos	11074	31/05/2022	2997.76	Transport Costs	Support Branch
W & M Autos	11075	31/05/2022	5284.57	Transport Costs	Support Branch
W & M Autos	11076	31/05/2022	2120.36	Transport Costs	Support Branch
W & M Autos	11077	31/05/2022	2341.18	Transport Costs	Support Branch
W V Howe Limited	295478	19/05/2022	2691.90	Operational Services & Equipment	Support Branch
Warden Construction Ltd	W15734	03/05/2022	88916.18	Capital Expenditure	Support Branch
Warden Construction Ltd	W15735	03/05/2022	715.55	Capital Expenditure	Support Branch
Warden Construction Ltd	W15736	03/05/2022	4065.14	Capital Expenditure	Support Branch
Warden Construction Ltd	W15792	24/05/2022	4628.71	Capital Expenditure	Support Branch
Water Plus	uu-INV07470988	10/05/2022	517.43	Premises Related Costs	Support Branch
Water Plus	uu-INV07556786	26/05/2022	59537.63	Premises Related Costs	Support Branch
Waterlogic GB Limited	CD-223021238	17/05/2022	880.41	Premises Related Costs	Support Branch
Weir and Carmichael	3116376	17/05/2022	713.00	Cleaning & Refuse Collection	Support Branch
West Mercia Police and Crime Commissioner	W0036765	24/05/2022	21760.00	General Equipment & Services	Operational Support Branch
Westlakes Consulting	7393	24/05/2022	2500.00	General Equipment & Services	Support Branch
Westlakes Consulting	7395	24/05/2022	1500.00	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Westlakes Consulting	7460	26/05/2022	2198.75	General Equipment & Services	Support Branch
Wex Photo Video	COSI010669	10/05/2022	1382.84	Capital Expenditure	Operational Support Branch
Wex Photo Video	COSI010792	24/05/2022	1800.12	Capital Expenditure	Operational Support Branch
Wex Photo Video	COSI013367	05/05/2022	771.20	Operational Services & Equipment	Operational Support Branch
Wigan M B C	527610439001 MAY22	20/05/2022	13696.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 MAY22	20/05/2022	649.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 MAY22	20/05/2022	23424.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 MAY22	20/05/2022	2320.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 MAY22	20/05/2022	1385.00	Premises Related Costs	Support Branch
Wilds of Oldham	IN048075	10/05/2022	636.51	General Equipment & Services	Support Branch
Wilds of Oldham	IN055240	10/05/2022	566.10	General Equipment & Services	Support Branch
Wilds of Oldham	IN057242	31/05/2022	683.76	General Equipment & Services	Support Branch
Wilds of Oldham	S089781	24/05/2022	989.44	General Equipment & Services	Support Branch
Wilds of Oldham	SO85817	12/05/2022	1245.02	General Equipment & Services	Support Branch
William Sugden And Sons Limited	119220	26/05/2022	1573.79	Various	Support Branch
William Sugden And Sons Limited	121954	26/05/2022	2022.30	Various	Support Branch
Williams Motorcycles	64102710	24/05/2022	691.63	Transport Costs	Support Branch
Wireless Cctv Limted	62119	31/05/2022	4737.00	General Equipment & Services	Territorial Policing
WN V Tech Ltd T/A VCS Police & Special Projects	800196	19/05/2022	2825.00	Operational Services & Equipment	Operational Support Branch
WN V Tech Ltd T/A VCS Police & Special Projects	800197	19/05/2022	2825.00	Operational Services & Equipment	Operational Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/211	19/05/2022	17132.00	Premises Related Costs	Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/212	19/05/2022	14983.75	Premises Related Costs	Support Branch
Www.Neopost.Co.Uk	H72520220601wigexmbuh	44711.00	500.00	General Equipment & Services	Operational Support Branch
WYCA West Yorkshire Police	VNSI4039232	12/05/2022	43413.05	Communications & Computing	Support Branch
WYCA West Yorkshire Police	YFSI4038659	03/05/2022	4660.00	Police Related Costs	Operational Support Branch
WYCA West Yorkshire Police	YFSI4038686	10/05/2022	2840.00	General Equipment & Services	Operational Support Branch
Xerox (Uk) Limited	900218995	26/05/2022	8754.14	General Equipment & Services	Support Branch
Xerox (Uk) Limited	1611584297	03/05/2022	684.25	General Equipment & Services	Operational Support Branch
XPS Pension Administration	A10063	24/05/2022	2300.00	Various	Support Branch
XPS Pension Administration	A10064	24/05/2022	1300.00	Various	Support Branch
XPS Pension Administration	A10373	24/05/2022	1200.00	Various	Support Branch
XPS Pension Administration	A10374	24/05/2022	800.00	Various	Support Branch
XPS Pension Administration	A10664	24/05/2022	1000.00	Various	Support Branch
XPS Pension Administration	A12054	10/05/2022	21218.83	Operational Services & Equipment	Support Branch
X-Ways Software	22TN012	06/05/2022	1197.50	Staff Related Costs	Operational Support Branch
Youth Focus	2372	03/05/2022	9900.00	General Equipment & Services	Support Branch