

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	48130368	12/10/2021	15466.22	Capital Expenditure	Support Branch
A D T Fire & Security	48142088	12/10/2021	835.21	Premises Related Costs	Support Branch
A D T Fire & Security	48146548	14/10/2021	5807.36	Premises Related Costs	Support Branch
A D T Fire & Security	48146771	19/10/2021	6377.17	Premises Related Costs	Support Branch
A D T Fire & Security	48148086	21/10/2021	24464.85	Capital Expenditure	Support Branch
A D T Fire & Security	48351132	26/10/2021	20657.83	Premises Related Costs	Support Branch
A G M Services Limited	73284	12/10/2021	976.78	Transport Costs	Support Branch
A J Engineering Services Limited	11415	05/10/2021	500.00	Transport Costs	Support Branch
Aah Pharmaceuticals Limited	41343209B	14/10/2021	1299.20	General Equipment & Services	Support Branch
Aah Pharmaceuticals Limited	41804824J	26/10/2021	1948.80	General Equipment & Services	Support Branch
AAP Electrical Contractors Limited	4814	05/10/2021	988.10	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4827	26/10/2021	993.58	Premises Related Costs	Support Branch
Abbott Toxicology Limited	0000784726	05/10/2021	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000785085	05/10/2021	1800.00	General Equipment & Services	Operational Support Branch
Ability Smart	54166	19/10/2021	1590.00	General Equipment & Services	Support Branch
ABM Intelligence Limited	ABMINV2021-078	07/10/2021	9000.00	Communications & Computing	Support Branch
Adler & Allan Limited T/A Tank Clean	235925	07/10/2021	613.00	Cleaning & Refuse Collection	Support Branch
Adler & Allan Limited T/A Tank Clean	236340	26/10/2021	1081.00	Premises Related Costs	Support Branch
Aero Healthcare Limited	240727	07/10/2021	1061.62	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	241132	05/10/2021	607.89	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	241211	12/10/2021	2175.65	Operational Services & Equipment	Operational Support Branch
Aero Healthcare Limited	242372	26/10/2021	1099.76	General Equipment & Services	Territorial Policing
Agilisys Limited	1246512	07/10/2021	212863.82	Capital Expenditure	Territorial Policing
Agilisys Limited	1246515	07/10/2021	17425.24	Capital Expenditure	Territorial Policing
Airborne Enviromental Consultants	I234759	19/10/2021	514.85	Capital Expenditure	Territorial Policing
Airborne Enviromental Consultants	I235099	26/10/2021	590.00	Premises Related Costs	Support Branch
Alere Forensics	37742	07/10/2021	2286.00	Operational Services & Equipment	Operational Support Branch
Alexander Mann Solutions Limited	2414613	05/10/2021	56613.54	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2418810	12/10/2021	38949.30	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2423151	19/10/2021	41450.94	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2427353	26/10/2021	58454.66	Staff Related Costs	Support Branch
Alexandra Website	H72520211019iispajuux	44484.00	865.20	General Equipment & Services	Support Branch
Alice Meredith	135347	21/10/2021	1360.00	General Equipment & Services	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV767605	05/10/2021	444.32	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV773494	19/10/2021	540.21	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV774559	19/10/2021	473.39	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV776497	26/10/2021	929.18	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV776501	26/10/2021	535.80	Transport Costs	Support Branch
Alliance Disposables Limited	I9539601	05/10/2021	841.09	Various	Support Branch
Alliance Disposables Limited	I9540979	05/10/2021	818.02	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9546740	12/10/2021	1406.62	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9547798	12/10/2021	619.46	Various	Support Branch
Alliance Disposables Limited	I9590351	26/10/2021	571.53	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9592053	19/10/2021	455.25	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I9592054	26/10/2021	902.30	Cleaning & Refuse Collection	Support Branch

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Alliance Disposables Limited	I9600172	26/10/2021	545.71	Cleaning & Refuse Collection	Support Branch
Allstar Business Solutions Limited	E2014433537	12/10/2021	10520.27	Various	Support Branch
Allstar Business Solutions Limited	E2014469122	12/10/2021	931.05	Various	Support Branch
Allstar Business Solutions Limited	E2014492638	12/10/2021	10504.02	Various	Support Branch
Allstar Business Solutions Limited	E2014514906	21/10/2021	12129.94	Various	Support Branch
Allstar Business Solutions Limited	E2014522692	26/10/2021	834.15	Various	Support Branch
Allstar Business Solutions Limited	E2014528935	28/10/2021	11511.93	Various	Support Branch
Altberg Limited	65390	19/10/2021	558.35	Various	Support Branch
Altberg Limited	65391	19/10/2021	2313.18	Various	Support Branch
Altberg Limited	65497	26/10/2021	1116.71	Various	Support Branch
Altberg Limited	65498	26/10/2021	3270.35	Various	Support Branch
Amersports	H72520211012Iltbrvdt	44477.00	904.17	Uniform Costs	Operational Support Branch
Anna Bond	603146	19/10/2021	800.00	General Equipment & Services	Support Branch
Anne Whyte	107183	07/10/2021	5854.17	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	2032356	19/10/2021	2722.09	General Equipment & Services	Support Branch
Apec Systems Limited	INV04292	19/10/2021	420.50	Operational Services & Equipment	Support Branch
ARB Consultancy & Training Limited	ARB63	21/10/2021	2100.00	Police Related Costs	Territorial Policing
Arco Limited	942015123	12/10/2021	730.02	General Equipment & Services	Operational Support Branch
ARCO Professional Safety Services	253381	19/10/2021	680.00	Police Related Costs	Operational Support Branch
Argyle North West Construction Ltd	8277	07/10/2021	1057.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8289	07/10/2021	436.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8306	21/10/2021	1235.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8336	07/10/2021	1350.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8377	12/10/2021	3240.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8405	12/10/2021	2965.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8406	21/10/2021	74411.25	Capital Expenditure	Support Branch
Argyle North West Construction Ltd	8511	26/10/2021	800.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8515	26/10/2021	460.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8539	26/10/2021	560.00	Premises Related Costs	Support Branch
Aristi Limited	INV2400	21/10/2021	5565.00	Communications & Computing	Support Branch
Arktis Limited	INV-45982	26/10/2021	2340.00	Various	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0022564	07/10/2021	8005.43	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0022797	26/10/2021	13128.13	Transport Costs	Support Branch
Arnold Clark Limited	30167372	12/10/2021	450.59	Transport Costs	Support Branch
Arthur J Gallagher	507303012	05/10/2021	15374.58	General Equipment & Services	Support Branch
Arthur J Gallagher	510653692	28/10/2021	3396.67	General Equipment & Services	Support Branch
ATACC	INV-2113	26/10/2021	2500.00	Police Related Costs	Support Branch
ATACC	INV-2384	05/10/2021	3220.00	Police Related Costs	Operational Support Branch
ATACC	INV-2538	05/10/2021	990.00	General Equipment & Services	Support Branch
ATACC	INV-2578	21/10/2021	3960.00	Police Related Costs	Support Branch
ATACC	INV-2589	05/10/2021	8720.00	Operational Services & Equipment	Operational Support Branch
ATACC	INV-2631	26/10/2021	7600.00	Police Related Costs	Support Branch
ATACC	INV-2632	26/10/2021	10500.00	Police Related Costs	Support Branch
Auto Rescue 1990 Limited	A35225	05/10/2021	615.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A35416	26/10/2021	430.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Auto Rescue 1990 Limited	GMPVATAUGUST2021	28/10/2021	0.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATSEPTEMBER2021	28/10/2021	0.00	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	INUK000133	26/10/2021	1740.00	Operational Services & Equipment	Operational Support Branch
B M W (Gb) Limited	P199867	21/10/2021	498.14	Transport Costs	Support Branch
B M W (Gb) Limited	P199871	21/10/2021	806.65	Transport Costs	Support Branch
B O C Gases Limited	3063940825	05/10/2021	1543.50	Operational Services & Equipment	Operational Support Branch
B T Global Services	576748	05/10/2021	29818.29	Communications & Computing	Support Branch
Banner (formerly Supplies Team)	7298766	05/10/2021	5177.41	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	7385265	26/10/2021	510.00	General Equipment & Services	Operational Support Branch
Barclaycard	01456187300921	15/10/2021	1318.26	General Equipment & Services	Various
Barnabas Branston	134074	12/10/2021	600.00	Operational Services & Equipment	Support Branch
Barnabas Branston	134108	05/10/2021	3637.80	Operational Services & Equipment	Support Branch
Barnabas Branston	136525	12/10/2021	450.00	Operational Services & Equipment	Support Branch
Barnabas Branston	125617 05/08/21	12/10/2021	1775.00	Operational Services & Equipment	Support Branch
Barnabas Branston	125617 JUL	12/10/2021	800.00	Operational Services & Equipment	Support Branch
Barnabas Branston	134074 JUN	12/10/2021	600.00	Operational Services & Equipment	Support Branch
Barry Frost	0110	12/10/2021	1316.00	General Equipment & Services	Support Branch
Bennett Safetywear	0000038650	21/10/2021	7913.00	Uniform Costs	Support Branch
Bennett Safetywear	0000038697	26/10/2021	753.60	Uniform Costs	Support Branch
Bidfood	31056767	05/10/2021	1012.12	Operational Services & Equipment	Operational Support Branch
Bidfood	31056832	05/10/2021	621.53	Operational Services & Equipment	Operational Support Branch
Bidfood	31081039	05/10/2021	634.02	Operational Services & Equipment	Operational Support Branch
Bidfood	31308627	19/10/2021	1935.18	Operational Services & Equipment	Operational Support Branch
Bidfood	31464196	26/10/2021	600.52	Operational Services & Equipment	Operational Support Branch
Bidfood	31469758	26/10/2021	625.21	Operational Services & Equipment	Operational Support Branch
Birch Lane Garage Limited	BLGINV - 1298	05/10/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1313	26/10/2021	0.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1300	05/10/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1301	05/10/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1302	05/10/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1303	05/10/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1304	05/10/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1307	05/10/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1309	05/10/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1310	05/10/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1311	05/10/2021	430.00	General Equipment & Services	Support Branch
Bloom Procurement Services Limited	SIN027187	14/10/2021	227000.00	General Equipment & Services	Territorial Policing
Bluefort Security	56922	12/10/2021	11116.00	Communications & Computing	Support Branch
Boing Rapid Secure Ltd	6712	12/10/2021	1389.90	Operational Services & Equipment	Support Branch
Bolton Metropolitan Borough Council	50030060 OCT21	29/10/2021	649.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 OCT21	29/10/2021	1534.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 OCT21	29/10/2021	6112.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 OCT21	29/10/2021	2171.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 OCT21	29/10/2021	28416.00	Premises Related Costs	Support Branch
Brakes	9304224358	28/10/2021	864.83	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Brakes	9304227896	07/10/2021	647.04	General Equipment & Services	Support Branch
Brakes	9304244186	12/10/2021	1477.57	General Equipment & Services	Support Branch
Brakes	9304251456	12/10/2021	579.69	General Equipment & Services	Support Branch
Brakes	9304260853	19/10/2021	1176.82	General Equipment & Services	Support Branch
Brakes	9304267644	19/10/2021	1906.95	General Equipment & Services	Support Branch
Brakes	9304275927	26/10/2021	1062.88	General Equipment & Services	Support Branch
Brakes	9304276997	26/10/2021	597.37	General Equipment & Services	Support Branch
Brakes	9304283105	26/10/2021	458.31	General Equipment & Services	Support Branch
Brakes	9304283424	26/10/2021	1119.44	General Equipment & Services	Support Branch
Brakes	9304290039	26/10/2021	633.06	General Equipment & Services	Support Branch
British Telecom	VP 43204170 M20501	14/10/2021	30887.32	Communications & Computing	Various
Bt Business Direct Limited	IN05609567	26/10/2021	5425.40	Capital Expenditure	Territorial Policing
Buddi Limited	61237	07/10/2021	2250.00	General Equipment & Services	Operational Support Branch
Bury MBC	70946741 OCT21	07/10/2021	17792.00	Premises Related Costs	Support Branch
Bury MBC	70947281 OCT21	07/10/2021	2867.00	Premises Related Costs	Support Branch
Bury MBC	73878221 OCT21	07/10/2021	34560.00	Premises Related Costs	Support Branch
Business Image	156213	12/10/2021	4036.90	Uniform Costs	Support Branch
Buyitdirect Co Uk	H72520211006kdgckciem	44473.00	509.17	General Equipment & Services	Support Branch
C & C Catering Engineers Limited	105617	07/10/2021	687.10	General Equipment & Services	Support Branch
C & C Catering Engineers Limited	106645	26/10/2021	514.28	General Equipment & Services	Support Branch
C & C Catering Engineers Limited	106650	26/10/2021	1002.10	General Equipment & Services	Support Branch
C J S Event Solutions Limited	CJ20-20092021-0049	05/10/2021	490.00	General Equipment & Services	Support Branch
C J S Event Solutions Limited	CJ20-20092021-0050	05/10/2021	490.00	General Equipment & Services	Support Branch
C Wilson	CW047/H/21	05/10/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW049/H/21	05/10/2021	2764.27	Operational Services & Equipment	Operational Support Branch
C Wilson	CW052/H/21	05/10/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW053/H/21	05/10/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW057/H/21	05/10/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW060/H/21	26/10/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW061/H/21	26/10/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW062/H/21	26/10/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW063/H/21	26/10/2021	2742.22	Operational Services & Equipment	Operational Support Branch
Calamat Limited	Con757	26/10/2021	3190.00	Operational Services & Equipment	Operational Support Branch
Calamat Limited	LAB202	26/10/2021	1600.00	Operational Services & Equipment	Operational Support Branch
Cancom Managed Services Limited	31205-C	05/10/2021	97618.00	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060051281	12/10/2021	755.50	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060051283	12/10/2021	1071.48	Capital Expenditure	Territorial Policing
Capita Secure Information Solutions Limited	6060051336	12/10/2021	535.74	Capital Expenditure	Territorial Policing
Capita Secure Information Solutions Limited	6060051414	12/10/2021	391631.00	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060051745	19/10/2021	29738.45	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060051746	19/10/2021	13073.61	Communications & Computing	Support Branch
Capita Translation And Interpreting Limited	6069047769	26/10/2021	38000.73	General Equipment & Services	Operational Support Branch
Capita Translation And Interpreting Limited	6069047788	26/10/2021	6347.25	Operational Services & Equipment	Operational Support Branch
Carlac	MI330416	12/10/2021	421.96	Transport Costs	Support Branch
Castrol U K Limited	9070357138	19/10/2021	2296.32	Transport Costs	Support Branch

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Catherine Cundy	402932-28/09/2021	05/10/2021	2660.00	General Equipment & Services	Support Branch
Catherine Cundy	414509-29/09/2021	07/10/2021	840.00	General Equipment & Services	Support Branch
CDM Decorative Glass & Conservatories Ltd	088619	26/10/2021	1936.67	General Equipment & Services	Support Branch
CDW Limited	PSINV03168091	28/10/2021	7515.84	Communications & Computing	Support Branch
CDW Limited	PSINV03225302	28/10/2021	22033.55	Capital Expenditure	Territorial Policing
Cellebrite Mobile Synchronization Ltd	INVUK7125	21/10/2021	61200.00	Communications & Computing	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK7144	26/10/2021	5778.08	Communications & Computing	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK7152	26/10/2021	3500.00	Communications & Computing	Support Branch
Cellmark	PINV-00031644-1108	26/10/2021	19885.30	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1109	26/10/2021	2994.25	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1111	26/10/2021	7642.95	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1112	26/10/2021	2304.40	Operational Services & Equipment	Operational Support Branch
Cellmark	SRINV163858	12/10/2021	456.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV164970	12/10/2021	1110.86	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV165090	12/10/2021	3227.25	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV165702	26/10/2021	2011.72	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV165711	26/10/2021	1022.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV165769	26/10/2021	1781.00	Operational Services & Equipment	Operational Support Branch
Challenge Coins UK Limited	1466	26/10/2021	620.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100386	05/10/2021	604.75	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100529	05/10/2021	1083.90	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100567	05/10/2021	663.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100596	05/10/2021	442.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100622	12/10/2021	1511.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100682	19/10/2021	507.80	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100692	19/10/2021	718.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100754	26/10/2021	2138.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100763	26/10/2021	914.30	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100767	26/10/2021	552.90	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100777	26/10/2021	1727.00	Operational Services & Equipment	Operational Support Branch
Charles Wilson	404	05/10/2021	0.00	General Equipment & Services	Support Branch
Charles Wilson	405	26/10/2021	0.00	General Equipment & Services	Support Branch
Charles Wilson	R39303	26/10/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R39304	26/10/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R39305	26/10/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R39310	26/10/2021	430.00	General Equipment & Services	Support Branch
Chicken Joes Limited	696943	26/10/2021	496.99	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CS114343	26/10/2021	1325.00	General Equipment & Services	Support Branch
Cinderella Cleaning Contractors Limited	91109	07/10/2021	17691.35	Cleaning & Refuse Collection	Support Branch
Cinderella Cleaning Contractors Limited	91164	07/10/2021	1218.00	Cleaning & Refuse Collection	Support Branch
Cinderella Cleaning Contractors Limited	91196	07/10/2021	575.00	Cleaning & Refuse Collection	Support Branch
Cinos Limited	7515 I 1572	19/10/2021	578.10	Capital Expenditure	Territorial Policing
Cinos Limited	7568 I 1827	21/10/2021	11367.46	General Equipment & Services	Support Branch
City & Guilds	805843223	05/10/2021	1476.00	Police Related Costs	Support Branch
City & Guilds	805857754	26/10/2021	787.20	Police Related Costs	Support Branch

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Clare Hennessy	INVCDH297	19/10/2021	6091.80	Operational Services & Equipment	Support Branch
College Of Policing Limited	90066874	12/10/2021	1532.25	Police Related Costs	Operational Support Branch
College Of Policing Limited	90067399	05/10/2021	564.00	Police Related Costs	Support Branch
College Of Policing Limited	90067400	05/10/2021	2786.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90067401	05/10/2021	6703.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90067402	05/10/2021	1143.11	Police Related Costs	Operational Support Branch
College Of Policing Limited	90067519	05/10/2021	7900.00	Police Related Costs	Support Branch
College Of Policing Limited	90067785	19/10/2021	4000.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90067870	26/10/2021	564.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90067872	26/10/2021	1000.00	Police Related Costs	Operational Support Branch
Commercial Contract Engineers Limited	121844	12/10/2021	4270.74	Transport Costs	Support Branch
Community Assessment And Therapies Services C.I.C	1884	07/10/2021	600.00	Operational Services & Equipment	Operational Support Branch
Community Assessment And Therapies Services C.I.C	1915	26/10/2021	1350.00	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3883159952	21/10/2021	1183.64	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883187505	21/10/2021	33343.00	Capital Expenditure	Support Branch
Computacenter UK Ltd	3883189200	21/10/2021	462.66	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883200825	21/10/2021	2663.19	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883208985	21/10/2021	853.11	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883210422	05/10/2021	1034.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3883210424	21/10/2021	462.66	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883217030	21/10/2021	853.11	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883218984	21/10/2021	2613.33	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883219233	21/10/2021	896.91	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883221352	21/10/2021	837.87	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883221354	21/10/2021	861.90	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883225575	12/10/2021	1675.40	Communications & Computing	Territorial Policing
Computacenter UK Ltd	3883229500	21/10/2021	2663.19	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883229502	21/10/2021	896.91	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883229504	21/10/2021	899.91	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883231259	21/10/2021	672.44	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883233027	19/10/2021	2847.00	Communications & Computing	Support Branch
Corporate Travel Management (North) Limited	113961	21/10/2021	34003.45	Various	Various
Corps Security (UK) Limited	SINV/00072709	26/10/2021	10726.20	Staff Related Costs	Support Branch
Corps Security (UK) Limited	SLINV/00053564	05/10/2021	11271.60	Staff Related Costs	Support Branch
Crime Insights Ltd	6/21	26/10/2021	3829.50	Police Related Costs	Territorial Policing
Crowd Technologies Limited	CC90080	26/10/2021	34632.00	Communications & Computing	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2702214	26/10/2021	1166.65	Operational Services & Equipment	Operational Support Branch
D Tec International Limited	0000007929	05/10/2021	8165.00	Operational Services & Equipment	Operational Support Branch
Dainese Manchester	233673	19/10/2021	1152.12	Various	Support Branch
Daniel Penman	116751	21/10/2021	1500.00	General Equipment & Services	Support Branch
Decor Plus Painting Contractors Limited	6670	26/10/2021	730.00	Premises Related Costs	Support Branch
Deep Insight Limited	INV-0150	05/10/2021	6869.00	General Equipment & Services	Support Branch
Deep Insight Limited	INV-0151	12/10/2021	6869.00	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0129224	26/10/2021	1247.40	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0129225	26/10/2021	15165.63	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Deepstore Secure Document Storage	0129226	26/10/2021	1937.73	General Equipment & Services	Support Branch
Delifoods	H72520211008dsytwjclv	44475.00	1779.17	General Equipment & Services	Support Branch
Delifoods	H72520211013xmyqztqso	44480.00	852.28	General Equipment & Services	Support Branch
Delifoods	H72520211019jqvicrfe	44484.00	906.15	General Equipment & Services	Support Branch
Delifoods	H72520211023evdbmnhyv	44490.00	733.77	General Equipment & Services	Support Branch
Design It Solutions (Panotech) Limited	22487	12/10/2021	1497.81	General Equipment & Services	Operational Support Branch
Design It Solutions (Panotech) Limited	22488	12/10/2021	668.25	General Equipment & Services	Operational Support Branch
Dijen Basu	INVDB246	07/10/2021	1500.00	General Equipment & Services	Support Branch
Doubletree Hilton	H72520211005zlkukclxp	44470.00	3290.00	General Equipment & Services	Support Branch
Doubletree Hilton	H72520211008nkjyoboxn	44475.00	638.00	General Equipment & Services	Support Branch
E D F Energy	1005210000 10698383	12/10/2021	801.09	Premises Related Costs	Support Branch
E D F Energy	105210000 10623181	12/10/2021	7658.67	Premises Related Costs	Support Branch
E D F Energy	105210000 10701353	12/10/2021	8404.34	Premises Related Costs	Support Branch
E D F Energy	1105210000 10622042	12/10/2021	3678.54	Premises Related Costs	Support Branch
E D F Energy	1105210000 10700496	12/10/2021	3635.44	Premises Related Costs	Support Branch
E D F Energy	1205210000 10621357	12/10/2021	7373.53	Premises Related Costs	Support Branch
E D F Energy	1205210000 10703585	12/10/2021	7462.36	Premises Related Costs	Support Branch
E D F Energy	1305210000 10622408	12/10/2021	8294.19	Premises Related Costs	Support Branch
E D F Energy	1305210000 10700426	12/10/2021	8181.72	Premises Related Costs	Support Branch
E D F Energy	2005210000 10698795	12/10/2021	738.84	Premises Related Costs	Support Branch
E D F Energy	205210000 10621219	12/10/2021	3049.78	Premises Related Costs	Support Branch
E D F Energy	205210000 10703696	12/10/2021	3073.44	Premises Related Costs	Support Branch
E D F Energy	2178210000 10623122	12/10/2021	1539.68	Premises Related Costs	Support Branch
E D F Energy	2178210000 10701921	12/10/2021	1723.58	Premises Related Costs	Support Branch
E D F Energy	2205210000 10705366	12/10/2021	3413.08	Premises Related Costs	Support Branch
E D F Energy	2495600794 10703824	12/10/2021	519.60	Premises Related Costs	Support Branch
E D F Energy	2724196528 10699356	12/10/2021	640.88	Premises Related Costs	Support Branch
E D F Energy	2915210000 10623273	12/10/2021	31936.25	Premises Related Costs	Support Branch
E D F Energy	2915210000 10705154	12/10/2021	27698.66	Premises Related Costs	Support Branch
E D F Energy	305210000 10700053	12/10/2021	747.29	Premises Related Costs	Support Branch
E D F Energy	3105210000 10622325	12/10/2021	1387.35	Premises Related Costs	Support Branch
E D F Energy	3105210000 10700623	12/10/2021	1374.33	Premises Related Costs	Support Branch
E D F Energy	3205210000 10622140	12/10/2021	921.77	Premises Related Costs	Support Branch
E D F Energy	3205210000 10704262	12/10/2021	1138.86	Premises Related Costs	Support Branch
E D F Energy	3305210000 10622501	12/10/2021	8644.60	Premises Related Costs	Support Branch
E D F Energy	3305210000 10700165	12/10/2021	8511.15	Premises Related Costs	Support Branch
E D F Energy	3819156346 10622680	12/10/2021	1527.70	Premises Related Costs	Support Branch
E D F Energy	3819156346 10701431	12/10/2021	1551.96	Premises Related Costs	Support Branch
E D F Energy	4005210000 10622385	12/10/2021	7233.41	Premises Related Costs	Support Branch
E D F Energy	4005210000 10698337	12/10/2021	7188.65	Premises Related Costs	Support Branch
E D F Energy	4105210000 10623346	12/10/2021	2424.71	Premises Related Costs	Support Branch
E D F Energy	4105210000 10701180	12/10/2021	2454.85	Premises Related Costs	Support Branch
E D F Energy	4205210000 10621460	12/10/2021	12217.42	Premises Related Costs	Support Branch
E D F Energy	4205210000 10704109	12/10/2021	12922.57	Premises Related Costs	Support Branch
E D F Energy	4815210000 10622697	12/10/2021	23193.98	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	4815210000 10702210	12/10/2021	22880.55	Premises Related Costs	Support Branch
E D F Energy	5010110749 10700214	12/10/2021	822.50	Premises Related Costs	Support Branch
E D F Energy	5068210000 10622608	12/10/2021	31985.48	Premises Related Costs	Support Branch
E D F Energy	5068210000 10706046	12/10/2021	32592.97	Premises Related Costs	Support Branch
E D F Energy	5105210000 10621178	12/10/2021	4013.11	Premises Related Costs	Support Branch
E D F Energy	5105210000 10701167	12/10/2021	3914.11	Premises Related Costs	Support Branch
E D F Energy	5205210000 10702245	12/10/2021	11186.31	Premises Related Costs	Support Branch
E D F Energy	5278210000 10622102	12/10/2021	62913.16	Premises Related Costs	Support Branch
E D F Energy	5278210000 10705543	12/10/2021	62886.91	Premises Related Costs	Support Branch
E D F Energy	5644872827 10622967	12/10/2021	747.40	Premises Related Costs	Support Branch
E D F Energy	5644872827 10703827	12/10/2021	737.76	Premises Related Costs	Support Branch
E D F Energy	5682805652 10701182	12/10/2021	1022.08	Premises Related Costs	Support Branch
E D F Energy	6005210000 10621667	12/10/2021	7749.27	Premises Related Costs	Support Branch
E D F Energy	6005210000 10698677	12/10/2021	8163.88	Premises Related Costs	Support Branch
E D F Energy	6034109760 10700588	12/10/2021	701.63	Premises Related Costs	Support Branch
E D F Energy	6105210000 10622972	12/10/2021	4586.47	Premises Related Costs	Support Branch
E D F Energy	6105210000 10701868	12/10/2021	4803.65	Premises Related Costs	Support Branch
E D F Energy	6205210000 10622589	12/10/2021	7325.57	Premises Related Costs	Support Branch
E D F Energy	6205210000 10705156	12/10/2021	7825.13	Premises Related Costs	Support Branch
E D F Energy	6305210000 10623284	12/10/2021	5285.77	Premises Related Costs	Support Branch
E D F Energy	6305210000 10700883	12/10/2021	5556.30	Premises Related Costs	Support Branch
E D F Energy	6622696295 10705544	12/10/2021	519.45	Premises Related Costs	Support Branch
E D F Energy	6901801667 10703337	12/10/2021	1005.82	Premises Related Costs	Support Branch
E D F Energy	7068210000 10622866	12/10/2021	9615.51	Premises Related Costs	Support Branch
E D F Energy	7068210000 10624087	12/10/2021	10394.51	Premises Related Costs	Support Branch
E D F Energy	7068210000 10624530	12/10/2021	9700.66	Premises Related Costs	Support Branch
E D F Energy	7068210000 10704205	12/10/2021	9980.75	Premises Related Costs	Support Branch
E D F Energy	7105210000 10621102	12/10/2021	18221.29	Premises Related Costs	Support Branch
E D F Energy	7105210000 10702100	12/10/2021	18775.45	Premises Related Costs	Support Branch
E D F Energy	7205210000 10704510	12/10/2021	3191.20	Premises Related Costs	Support Branch
E D F Energy	7305210000 10609778	12/10/2021	11793.01	Premises Related Costs	Support Branch
E D F Energy	7305210000 10622250	12/10/2021	11905.63	Premises Related Costs	Support Branch
E D F Energy	7305210000 10700993	12/10/2021	12578.73	Premises Related Costs	Support Branch
E D F Energy	8305210000 10621882	12/10/2021	4301.52	Premises Related Costs	Support Branch
E D F Energy	8305210000 10701067	12/10/2021	4590.25	Premises Related Costs	Support Branch
E D F Energy	8591310000 10701207	12/10/2021	786.67	Premises Related Costs	Support Branch
E D F Energy	9005210000 10698351	12/10/2021	2731.70	Premises Related Costs	Support Branch
E D F Energy	9105210000 10623046	12/10/2021	18199.99	Premises Related Costs	Support Branch
E D F Energy	9105210000 10701212	12/10/2021	17782.32	Premises Related Costs	Support Branch
E D F Energy	9205210000 10622157	12/10/2021	2053.99	Premises Related Costs	Support Branch
E D F Energy	9205210000 10706006	12/10/2021	2004.11	Premises Related Costs	Support Branch
E On Energy	H1A0650BA8	07/10/2021	944.37	Communications & Computing	Support Branch
Earle International	27689	12/10/2021	1059.65	Various	Support Branch
Earle International	27698	26/10/2021	1057.40	Operational Services & Equipment	Operational Support Branch
ECC Electronic Engineering	7193	12/10/2021	9747.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area	
Edgar Brothers	1002/00080776	26/10/2021	2099.00	Operational Services & Equipment	Operational Support Branch	
Edgar Brothers	1002/00080843	26/10/2021	629.70	Operational Services & Equipment	Operational Support Branch	
Edgar Brothers	1002/00080986	26/10/2021	2745.00	Operational Services & Equipment	Operational Support Branch	
Edgar Brothers	1002/00080987	26/10/2021	5490.00	Operational Services & Equipment	Operational Support Branch	
Edgar Brothers	1002/00081618	26/10/2021	758.00	Operational Services & Equipment	Operational Support Branch	
Edgar Brothers	1002/00082608	26/10/2021	1468.00	Operational Services & Equipment	Operational Support Branch	
Edgar Brothers	1002/00082715	26/10/2021	2304.00	Uniform Costs	Support Branch	
Edgar Brothers	1002/00085380	26/10/2021	548.00	Operational Services & Equipment	Operational Support Branch	
Edmundson Electrical Limited	578 - 175257	28/10/2021	919.50	General Equipment & Services	Support Branch	
Edmundson Electrical Limited	578 - 175854	05/10/2021	447.65	General Equipment & Services	Territorial Policing	
Edmundson Electrical Limited	578 - 176581	26/10/2021	791.00	General Equipment & Services	Support Branch	
Edmundson Electrical Limited	578-175257	28/10/2021	919.50	General Equipment & Services	Support Branch	
Ee Limited	H72520211016mlxcfonne		44483.00	597.40	Communications & Computing	Operational Support Branch
Electricity North West (Construction & Maintenance) Limited	798004346	26/10/2021	1910.10	Premises Related Costs	Support Branch	
Electricity North West (Construction & Maintenance) Limited	798004347	26/10/2021	570.73	Premises Related Costs	Support Branch	
Eliis	SN3423721	26/10/2021	1319.53	Cleaning & Refuse Collection	Support Branch	
Elliot Gold	118463	19/10/2021	450.00	General Equipment & Services	Support Branch	
Endura Limited	SIN828207	26/10/2021	472.50	Uniform Costs	Support Branch	
Eurofins Forensic Services Limited	30052	07/10/2021	2780.81	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30054	07/10/2021	1183.80	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30055	07/10/2021	691.60	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30057	07/10/2021	1206.40	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30058	07/10/2021	561.41	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30059	07/10/2021	5252.63	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30060	07/10/2021	3133.86	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30061	07/10/2021	1020.80	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30062	07/10/2021	710.43	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30626	26/10/2021	4153.29	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30627	26/10/2021	914.69	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30640	26/10/2021	4140.74	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30642	26/10/2021	4525.22	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30643	26/10/2021	557.22	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30644	26/10/2021	1701.15	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30645	26/10/2021	2552.00	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30647	26/10/2021	537.23	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30648	26/10/2021	1531.20	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	30649	26/10/2021	927.73	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	0000030718	26/10/2021	1320.00	Operational Services & Equipment	Operational Support Branch	
Experian Limited	IEX3002515406	26/10/2021	805.22	Operational Services & Equipment	Operational Support Branch	
Experian Limited	IEX3002517970	26/10/2021	2738.46	Communications & Computing	Support Branch	
Fast Engineering Limited	SI-12213	26/10/2021	472.00	Operational Services & Equipment	Operational Support Branch	
FCDO Services	6079459	05/10/2021	6260.85	General Equipment & Services	Operational Support Branch	
FCDO Services	6079767	26/10/2021	22305.05	General Equipment & Services	Operational Support Branch	
Fire Service College	822831	12/10/2021	5390.00	Staff Related Costs	Operational Support Branch	
Forensic Analytics Limited	INV-1062	05/10/2021	5040.00	Police Related Costs	Operational Support Branch	

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Francis Egan	000025A/2021	14/10/2021	2030.00	Operational Services & Equipment	Support Branch
Francis Egan	000025B/2021	14/10/2021	700.00	Operational Services & Equipment	Support Branch
Francotyp Postilia	22584636	26/10/2021	7000.00	General Equipment & Services	Support Branch
Frimley Health NHS Foundation Trust	Z0023357	26/10/2021	2920.00	Operational Services & Equipment	Operational Support Branch
G M P Benevolant Fund	INV-0794	19/10/2021	2080.00	General Equipment & Services	Support Branch
G M P Sports & Social Club	177147	28/10/2021	619.85	General Equipment & Services	Support Branch
G M P Sports & Social Club	177148	28/10/2021	700.00	General Equipment & Services	Support Branch
G M P Sports & Social Club	177162	14/10/2021	3800.00	General Equipment & Services	Support Branch
G M P Sports & Social Club	177172	28/10/2021	525.00	General Equipment & Services	Support Branch
G M P Sports & Social Club	177173	14/10/2021	4605.00	General Equipment & Services	Support Branch
G M P Sports & Social Club	177184	14/10/2021	950.00	General Equipment & Services	Support Branch
G M P Sports & Social Club	177185	28/10/2021	900.00	General Equipment & Services	Support Branch
G M P Sports & Social Club	177186	28/10/2021	1150.00	General Equipment & Services	Support Branch
Gamblin Consultancy Limited	09/21	12/10/2021	1150.00	General Equipment & Services	Operational Support Branch
GB Sign Solutions Limited	44710	19/10/2021	4050.00	Premises Related Costs	Support Branch
Gemco Services Limited	I261670	14/10/2021	906.00	Transport Costs	Support Branch
Gemco Services Limited	I263838	12/10/2021	2060.49	Transport Costs	Support Branch
Geoff Smith Associates Limited	4566	05/10/2021	1884.37	Communications & Computing	Support Branch
Gleeds Advisory Limited	LEBS0995/001	07/10/2021	2377.58	Premises Related Costs	Support Branch
Gleeds Advisory Limited	LEBS0995-002	26/10/2021	44462.76	Premises Related Costs	Support Branch
Global Media Group Services Limited	C-INV048410	26/10/2021	3312.37	General Equipment & Services	Operational Support Branch
Global Media Group Services Limited	C-INV048413	26/10/2021	2865.31	General Equipment & Services	Operational Support Branch
Global Media Group Services Limited	C-INV049508	26/10/2021	1374.96	General Equipment & Services	Operational Support Branch
Global Media Group Services Limited	C-INV049511	26/10/2021	1600.00	General Equipment & Services	Support Branch
Goodyear G B Limited	5069256991	05/10/2021	1915.41	Transport Costs	Support Branch
Goodyear G B Limited	5069260424	05/10/2021	736.55	Transport Costs	Support Branch
Goodyear G B Limited	5069266105	05/10/2021	3523.30	Transport Costs	Support Branch
Goodyear G B Limited	5069270479	05/10/2021	2554.50	Transport Costs	Support Branch
Goodyear G B Limited	5069272023	05/10/2021	854.96	Transport Costs	Support Branch
Goodyear G B Limited	5069272024	05/10/2021	1210.97	Transport Costs	Support Branch
Goodyear G B Limited	5069272025	05/10/2021	2135.86	Transport Costs	Support Branch
Goodyear G B Limited	5069274023	05/10/2021	1104.22	Transport Costs	Support Branch
Goodyear G B Limited	5445312506	14/10/2021	3175.45	Transport Costs	Support Branch
Goodyear G B Limited	5445312507	14/10/2021	6552.00	Transport Costs	Support Branch
Government Actuaries Department	SINV/00033081	26/10/2021	5200.00	General Equipment & Services	Support Branch
Graham H Wells	418409 SEP	05/10/2021	2025.00	General Equipment & Services	Support Branch
Greater Manchester Combined Authority	615087	07/10/2021	3200.00	General Equipment & Services	Operational Support Branch
Greater Manchester Combined Authority	615223	26/10/2021	10000.00	General Equipment & Services	Operational Support Branch
Greater Manchester Travel Cards Limited	3110	05/10/2021	2280.00	Operational Services & Equipment	Operational Support Branch
Greater Manchester West Mental Health Nhs Foundation Trust	0000042299	12/10/2021	34873.00	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	514742	12/10/2021	3234.90	Capital Expenditure	Support Branch
Gresham Office Furniture	514863	12/10/2021	5646.09	Capital Expenditure	Support Branch
Gresham Office Furniture	515770	05/10/2021	750.00	General Equipment & Services	Support Branch
Gresham Office Furniture	515933	05/10/2021	1250.00	General Equipment & Services	Support Branch
Gresham Office Furniture	516008	05/10/2021	2733.25	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Gresham Office Furniture	516942	19/10/2021	625.50	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	516943	19/10/2021	1656.00	General Equipment & Services	Territorial Policing
Guy Salmon Land Rover	23012706	05/10/2021	476.26	Transport Costs	Support Branch
H Jenkinson & Company Limited	SINV00917758	05/10/2021	676.00	General Equipment & Services	Operational Support Branch
H M Land Registry	OCT21DD11	26/10/2021	550.00	General Equipment & Services	Operational Support Branch
Hardstaff Barriers	IN094638	28/10/2021	215366.68	General Equipment & Services	Support Branch
Health Assured Limited	SF-092161	26/10/2021	22250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01070	19/10/2021	1250.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0048105	12/10/2021	720.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0049164	12/10/2021	960.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0049165	12/10/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0052115	14/10/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0052116	14/10/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0052154	14/10/2021	20112.00	Staff Related Costs	Support Branch
Healthwork Limited	P0052155	14/10/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0052156	14/10/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0052774	26/10/2021	960.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0052884	28/10/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0053035	28/10/2021	1440.00	Operational Services & Equipment	Support Branch
Heckler & Koch GB	8068171	12/10/2021	1110.71	Operational Services & Equipment	Operational Support Branch
Heckler & Koch GB	8068175	12/10/2021	1093.20	Operational Services & Equipment	Operational Support Branch
Heckler & Koch GB	8068176	26/10/2021	3033.05	Operational Services & Equipment	Support Branch
Helix Operations	6685	05/10/2021	1150.00	Police Related Costs	Operational Support Branch
Her Majestys Courts Service	602411	26/10/2021	8588.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	602412	26/10/2021	9944.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	OCT21DD3	26/10/2021	762.00	General Equipment & Services	Support Branch
High Peak Forensics Limited	PDL21/FPM/74	26/10/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/75	26/10/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/77	26/10/2021	2806.21	Operational Services & Equipment	Operational Support Branch
Home Office	2588442	28/10/2021	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-600531	19/10/2021	630.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-606635	26/10/2021	430.00	General Equipment & Services	Support Branch
Humberside Fire and Rescue Services	I-013977	21/10/2021	500.00	General Equipment & Services	Territorial Policing
Hyde Flooring Co Limited	INV-71133	07/10/2021	1371.59	Premises Related Costs	Support Branch
Idverde	10817714	26/10/2021	1115.00	Premises Related Costs	Support Branch
Idverde	10817715	26/10/2021	735.00	Premises Related Costs	Support Branch
Idverde	10817959	26/10/2021	7331.70	Premises Related Costs	Support Branch
Idverde	GM799032	26/10/2021	533.70	Premises Related Costs	Support Branch
Iken Business Limited	IK27791	26/10/2021	13500.00	Capital Expenditure	Territorial Policing
Information Builders (UK) Limited	1100402	28/10/2021	4956.82	Communications & Computing	Support Branch
Insight Direct	5427537	21/10/2021	597.94	General Equipment & Services	Support Branch
Insight Direct	5439974	05/10/2021	2289.59	Communications & Computing	Support Branch
Institute of The Motor Industry	0000080231	26/10/2021	4030.00	Police Related Costs	Operational Support Branch
Intaforensics Limited	112796	07/10/2021	1580.25	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112801	07/10/2021	2578.05	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Intaforensics Limited	112886	26/10/2021	5775.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112887	26/10/2021	4882.50	Operational Services & Equipment	Operational Support Branch
Intec Systems Limited	11065	26/10/2021	573210.00	Various	Territorial Policing
Integrated Water Services	CD200233067	05/10/2021	4277.00	Premises Related Costs	Support Branch
Integrated Water Services	CD200235528	26/10/2021	3503.50	Premises Related Costs	Support Branch
Integrated Water Services	CD200235796	26/10/2021	3465.70	Premises Related Costs	Support Branch
J and S Accessories Limited	E4414	12/10/2021	959.95	Operational Services & Equipment	Operational Support Branch
J B Microscopes Limited	6816/21	12/10/2021	496.00	General Equipment & Services	Operational Support Branch
James McDonald	28/09/2021	26/10/2021	980.40	General Equipment & Services	Support Branch
Jamie Robinson	0000211	28/10/2021	2949.22	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000213	28/10/2021	2949.22	Operational Services & Equipment	Operational Support Branch
Jill Jordan	23/09/2021	19/10/2021	981.60	General Equipment & Services	Support Branch
John Roberts Associates Limited	J0141410	07/10/2021	2893.80	Uniform Costs	Support Branch
John Roberts Associates Limited	J0141411	07/10/2021	560.50	Uniform Costs	Support Branch
John Roberts Associates Limited	J0141576	07/10/2021	995.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0141611	07/10/2021	2893.80	Uniform Costs	Support Branch
Jonathan Dixey	124835-06/10/2021	21/10/2021	4064.89	General Equipment & Services	Support Branch
JW Products Limited	014496	26/10/2021	635.95	General Equipment & Services	Operational Support Branch
Kardex Systems (UK) Limited	93047270	19/10/2021	9093.15	General Equipment & Services	Operational Support Branch
Kashif Ali	1165096 05/10/21	19/10/2021	500.00	General Equipment & Services	Support Branch
Katherine Anderson	389961	21/10/2021	1855.00	General Equipment & Services	Support Branch
Kay Johnson Gee	47606	12/10/2021	1260.00	General Equipment & Services	Operational Support Branch
Kd Training Consultants Limited	00921	28/10/2021	1325.00	General Equipment & Services	Support Branch
KDE Limited	INV/1612809	14/10/2021	38695.88	Premises Related Costs	Support Branch
Key Forensic Services Limited	1011128	19/10/2021	21860.15	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1011129	19/10/2021	27522.54	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1011130	19/10/2021	17947.40	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1011131	19/10/2021	12692.55	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1011132	19/10/2021	858.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1011215	26/10/2021	21406.20	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1011216	26/10/2021	16334.87	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1011217	26/10/2021	9700.50	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1011218	26/10/2021	15966.25	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1011219	26/10/2021	5904.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1011278	26/10/2021	19050.45	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1011279	26/10/2021	11887.22	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1011280	26/10/2021	2137.31	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1011282	26/10/2021	3579.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1011283	26/10/2021	858.00	Operational Services & Equipment	Operational Support Branch
Keyphoto Limited	54988	14/10/2021	823.48	General Equipment & Services	Support Branch
Keyphoto Limited	55200	21/10/2021	549.09	General Equipment & Services	Support Branch
Kim Software Solutions Limited	INV-0814	26/10/2021	6000.00	Communications & Computing	Territorial Policing
KingPin Recycling Limited	5374	05/10/2021	490.00	Transport Costs	Support Branch
KingPin Recycling Limited	5460	26/10/2021	430.00	Transport Costs	Support Branch
KINTO UK Limited	55564036	26/10/2021	2043.93	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Lee Price	CHIS H1 COURSE	21/10/2021	857.60	General Equipment & Services	Support Branch
Lloyd Worrall	MA154080	19/10/2021	1481.50	General Equipment & Services	Support Branch
Local Asbestos Services Limited	7807	12/10/2021	725.00	Capital Expenditure	Support Branch
Local Asbestos Services Limited	7922	07/10/2021	4797.00	Premises Related Costs	Support Branch
Lookers Preston	11439442	05/10/2021	497.29	Transport Costs	Support Branch
Lookers Preston	11440302	12/10/2021	592.92	Transport Costs	Support Branch
Lookers Preston	11440578	12/10/2021	734.99	Transport Costs	Support Branch
Lookers Preston	11440589	12/10/2021	1235.33	Transport Costs	Support Branch
Lookers Preston	11441436	12/10/2021	621.85	Transport Costs	Support Branch
Lookers Preston	11442320	19/10/2021	938.60	Transport Costs	Support Branch
Lookers Preston	11442753	19/10/2021	784.62	Transport Costs	Support Branch
Lookers Preston	11445357	26/10/2021	509.67	Transport Costs	Support Branch
Lookers Preston	11445727	26/10/2021	1274.78	Transport Costs	Support Branch
M24Seven	SIN419457	12/10/2021	24111.37	Communications & Computing	Support Branch
Manchester Central Convention Complex Ltd	31470	05/10/2021	2556.00	General Equipment & Services	Support Branch
Manchester City Council	700162044 OCT21	26/10/2021	760.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 OCT21	26/10/2021	14895.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 OCT21	26/10/2021	896.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 OCT21	26/10/2021	5632.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 OCT21	26/10/2021	726.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 OCT21	26/10/2021	21178.00	Premises Related Costs	Support Branch
Manchester City Council	700162254 OCT21	26/10/2021	36073.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 OCT21	26/10/2021	26298.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 OCT21	26/10/2021	24902.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 OCT21	26/10/2021	2257.00	Premises Related Costs	Support Branch
Manchester City Council	700162361 OCT21	26/10/2021	2560.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 OCT21	26/10/2021	6982.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 OCT21	26/10/2021	9868.00	Premises Related Costs	Support Branch
Manchester City Council	701080565 OCT21	26/10/2021	3933.00	Premises Related Costs	Operational Support Branch
Manchester City Council	701102922 OCT21	26/10/2021	3444.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 OCT21	26/10/2021	2979.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 OCT21	26/10/2021	74007.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 OCT21	26/10/2021	47942.00	Premises Related Costs	Support Branch
Mansfield Group	220-028677	19/10/2021	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-028882	12/10/2021	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-028883	12/10/2021	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-029406	28/10/2021	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-029407	28/10/2021	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-029408	28/10/2021	430.00	General Equipment & Services	Support Branch
Marinus Analytics	21-075	15/10/2021	6000.00	General Equipment & Services	Support Branch
Marlowe Fire & Security Limited	55426865	12/10/2021	5386.94	Premises Related Costs	Support Branch
Marlowe Fire & Security Limited	55437204	26/10/2021	1969.77	Premises Related Costs	Support Branch
Marlowe Fire & Security Limited	55438961	26/10/2021	701.35	Premises Related Costs	Support Branch
Matthew Holdcroft	INVMJH569	12/10/2021	877.50	Operational Services & Equipment	Support Branch
Maxam Training Limited	0819921	12/10/2021	1560.00	Police Related Costs	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Maxam Training Limited	0921721	05/10/2021	930.00	Staff Related Costs	Support Branch
Maxam Training Limited	0921821	19/10/2021	780.00	Police Related Costs	Territorial Policing
Mayors Office For Policing And Crime	9411030348	26/10/2021	539.41	General Equipment & Services	Operational Support Branch
Merseyside Police Authority	300967	26/10/2021	5627.16	Police Related Costs	Operational Support Branch
Merseyside Police Authority	300973	12/10/2021	24309.78	General Equipment & Services	Operational Support Branch
Merseyside Police Authority	301020	26/10/2021	7243.24	Operational Services & Equipment	Support Branch
MHR International UK Limited	SIN136906	12/10/2021	3825.55	Communications & Computing	Support Branch
Michael Lupton Associates Limited	48683	26/10/2021	4413.79	Uniform Costs	Support Branch
Motor Move -UK- Limited	00-113139	05/10/2021	0.00	General Equipment & Services	Support Branch
Motus Group (UK) Limited	6203591	26/10/2021	17935.00	Capital Expenditure	Operational Support Branch
Mount Panels	184909	26/10/2021	698.25	Transport Costs	Support Branch
MPS Littlehampton Limited	303500	26/10/2021	1218.00	General Equipment & Services	Operational Support Branch
MWUK Ltd T/A Yaffy	72745	05/10/2021	790.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	72772	12/10/2021	14042.00	Uniform Costs	Support Branch
N W Of England & Isle Of Man Reserve Forces & Cadets Association	5408	12/10/2021	2420.00	General Equipment & Services	Support Branch
Naomi Carter	NC1837/21	12/10/2021	840.00	Operational Services & Equipment	Territorial Policing
Naomi Carter	NC1838/21	26/10/2021	2837.79	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1860/21	05/10/2021	960.00	Operational Services & Equipment	Operational Support Branch
National Car Parks Manchester Limited	1114832/1	14/10/2021	2920.78	General Equipment & Services	Operational Support Branch
National Crime Agency	SI\023859	28/10/2021	580.00	General Equipment & Services	Operational Support Branch
National Windscreens	YPO3830092	19/10/2021	4822.37	Transport Costs	Support Branch
Netcompany UK Limited	NCUK58726	14/10/2021	148345.17	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2020-001578	12/10/2021	4569.25	Capital Expenditure	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-001694	12/10/2021	2912.26	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2020-001711	19/10/2021	20666.77	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2020-001714	19/10/2021	1264.43	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-001719	19/10/2021	1050.00	Capital Expenditure	Operational Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-001727	26/10/2021	1785.40	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2020-001734	26/10/2021	1373.66	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2020-007135	26/10/2021	2323.66	Capital Expenditure	Territorial Policing
Newton Forge Farriers Limited	GMP 122	28/10/2021	1426.00	Operational Services & Equipment	Operational Support Branch
Nina Pike	92	14/10/2021	503.52	General Equipment & Services	Operational Support Branch
North West Drain Services Ltd	11564	12/10/2021	420.00	Premises Related Costs	Support Branch
Northern Commercials	33507766	12/10/2021	1974.48	Transport Costs	Support Branch
Oasis Air Conditioning Limited	11558	21/10/2021	199267.05	Premises Related Costs	Support Branch
Odgers Interim	866019	19/10/2021	27825.41	Staff Related Costs	Support Branch
Odgers Interim	866246	26/10/2021	22394.68	Staff Related Costs	Support Branch
Oldham M B C	10743810J	28/10/2021	870.00	Premises Related Costs	Support Branch
Oldham M B C	31045647 OCT21	29/10/2021	736.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 OCT21	29/10/2021	14976.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 OCT21	29/10/2021	1048.00	Premises Related Costs	Support Branch
Oleeo Limited	35484	19/10/2021	2464.75	Communications & Computing	Support Branch
Oleeo Limited	35595	28/10/2021	2464.75	Communications & Computing	Support Branch
OMNI Facilities Management Limited	425713	07/10/2021	2266.33	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	425839	14/10/2021	1412.25	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
OMNI Facilities Management Limited	425962	21/10/2021	1647.63	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	426095	28/10/2021	1466.05	Staff Related Costs	Support Branch
On A Roll Sandwich Company	217537	12/10/2021	603.59	General Equipment & Services	Support Branch
On A Roll Sandwich Company	217539	12/10/2021	604.10	General Equipment & Services	Support Branch
On A Roll Sandwich Company	217540	12/10/2021	584.48	General Equipment & Services	Support Branch
On A Roll Sandwich Company	217591	12/10/2021	1071.76	General Equipment & Services	Support Branch
On A Roll Sandwich Company	217594	12/10/2021	591.81	General Equipment & Services	Support Branch
On A Roll Sandwich Company	217595	12/10/2021	658.88	General Equipment & Services	Support Branch
On A Roll Sandwich Company	217597	12/10/2021	1098.94	General Equipment & Services	Support Branch
On A Roll Sandwich Company	217674	12/10/2021	1000.40	General Equipment & Services	Support Branch
On A Roll Sandwich Company	217676	12/10/2021	1720.18	General Equipment & Services	Support Branch
On A Roll Sandwich Company	217678	12/10/2021	1509.28	General Equipment & Services	Support Branch
On A Roll Sandwich Company	218108	14/10/2021	865.18	General Equipment & Services	Support Branch
On A Roll Sandwich Company	218109	14/10/2021	1293.40	General Equipment & Services	Support Branch
On A Roll Sandwich Company	218110	14/10/2021	864.86	General Equipment & Services	Support Branch
On A Roll Sandwich Company	218111	14/10/2021	1293.40	General Equipment & Services	Support Branch
Oxford Wave Research Limited	GMP20210907	26/10/2021	4505.00	Communications & Computing	Support Branch
Paediatric and perinatal Pathology Services Ltd	INV-117	12/10/2021	1260.00	Operational Services & Equipment	Operational Support Branch
Paediatric and perinatal Pathology Services Ltd	INV-141	12/10/2021	1496.25	Operational Services & Equipment	Operational Support Branch
Paessler AG	r2021-09-0324526	26/10/2021	1139.18	Communications & Computing	Operational Support Branch
PAL Hire Ltd	1194714	07/10/2021	1276.00	Premises Related Costs	Support Branch
Parker-Hope Dyslexia Consulting	591 GMP	19/10/2021	750.00	General Equipment & Services	Support Branch
PartsPlus	17297465	19/10/2021	446.40	Transport Costs	Support Branch
PartsPlus	17307598	19/10/2021	446.40	Transport Costs	Support Branch
PartsPlus	17374494	26/10/2021	446.40	Transport Costs	Support Branch
PartsPlus	17380602	26/10/2021	527.34	Transport Costs	Support Branch
PCC For Cheshire	110720003564	28/10/2021	92760.00	Operational Services & Equipment	Support Branch
PCC For Cheshire	110720003609	07/10/2021	16851.85	Police Related Costs	Operational Support Branch
PCC For Cheshire	110720003618	21/10/2021	2787.04	Police Related Costs	Operational Support Branch
PCC For Cheshire	110720003641	26/10/2021	69036.22	Operational Services & Equipment	Support Branch
PCC For Cheshire	110720003654	21/10/2021	24819.98	General Equipment & Services	Operational Support Branch
PCC For Cheshire	110720003693	26/10/2021	5204.25	Operational Services & Equipment	Operational Support Branch
PCC For Cheshire	110720003702	28/10/2021	99301.37	Operational Services & Equipment	Support Branch
PCC For Cumbria	912617	12/10/2021	32021.88	Police Salaries	Operational Support Branch
PCC For Cumbria	912618	12/10/2021	18850.15	Various	Operational Support Branch
Pennine Care Nhs Trust	1010044170	07/10/2021	1600.00	Police Related Costs	Operational Support Branch
Petmedics	1-159811	05/10/2021	606.52	Operational Services & Equipment	Territorial Policing
Petmedics	1-170606	19/10/2021	930.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-170614	05/10/2021	480.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-171089	14/10/2021	1555.07	Operational Services & Equipment	Territorial Policing
Petmedics	1-171092	14/10/2021	961.86	Operational Services & Equipment	Territorial Policing
Petmedics	1-171752	26/10/2021	1673.35	Operational Services & Equipment	Operational Support Branch
Peugeot Motor Company Plc	93237482	19/10/2021	50211.79	Capital Expenditure	Support Branch
Pharos Generator Services Limited	PSI-4189	19/10/2021	917.92	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-4195	26/10/2021	737.10	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Pharos Generator Services Limited	PSI-4196	26/10/2021	15871.95	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-4197	26/10/2021	2293.20	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-4211	26/10/2021	961.70	Premises Related Costs	Support Branch
Plexus Law	V4547745	12/10/2021	0.00	General Equipment & Services	Support Branch
Point South Limited	INV-4273	26/10/2021	1578.00	Operational Services & Equipment	Operational Support Branch
Police and Crime Commissioner for Norfolk	9412005667	21/10/2021	4787.84	General Equipment & Services	Support Branch
Premier Automotive Limited	491532	12/10/2021	15461.74	Capital Expenditure	Support Branch
Premier Automotive Limited	491533	12/10/2021	15461.67	Capital Expenditure	Support Branch
Premier Automotive Limited	491534	12/10/2021	15461.74	Capital Expenditure	Support Branch
Premier Automotive Limited	491535	12/10/2021	15461.74	Capital Expenditure	Support Branch
Primetake Limited	0000023456	26/10/2021	961.90	Operational Services & Equipment	Operational Support Branch
ProBale	7623	12/10/2021	2000.00	Operational Services & Equipment	Operational Support Branch
Psycho Peacock Limited	108505	21/10/2021	422.38	General Equipment & Services	Support Branch
Qualitech Environmental Services Limited	21023	12/10/2021	650.00	Cleaning & Refuse Collection	Support Branch
R R G Salford Quays	30021256	19/10/2021	2604.60	Transport Costs	Support Branch
R S G Engineering Limited	90516	14/10/2021	1027.41	Capital Expenditure	Support Branch
R S G Engineering Limited	90517	14/10/2021	1027.41	Capital Expenditure	Support Branch
Ralph Livesey Ltd	H72520211008phuqtimki	44475.00	1609.25	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520211008xxvtojhxi	44475.00	602.67	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520211014irtdvhkqx	44481.00	2414.39	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520211022hvluhkqcm	44489.00	1132.38	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520211026mkpntdnpm	44491.00	613.67	General Equipment & Services	Support Branch
Red Snapper Media Limited	INV-0567	21/10/2021	700.00	General Equipment & Services	Operational Support Branch
Reed Specialist Recruitment Limited	E020961094M	26/10/2021	130628.77	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0237508616C2	19/10/2021	142887.91	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0237526273	05/10/2021	17703.15	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237527000C1	05/10/2021	91006.67	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0237543146	12/10/2021	16840.76	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237543314C1	12/10/2021	102510.52	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0237562925	19/10/2021	17067.13	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237581883	26/10/2021	14403.66	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237587620	26/10/2021	17408.32	Staff Related Costs	Operational Support Branch
Riflecraft Limited	21082701020001	12/10/2021	691.06	Operational Services & Equipment	Operational Support Branch
Robert Talalay	127405-05/07/2021	07/10/2021	1175.00	Operational Services & Equipment	Support Branch
Robert Talalay	127405-06/06/2021	07/10/2021	475.00	Operational Services & Equipment	Support Branch
Robert Talalay	127405-07/05/2021	05/10/2021	2700.00	Operational Services & Equipment	Support Branch
Robins & Day Limited	14096451	05/10/2021	674.30	Transport Costs	Support Branch
Robins & Day Limited	14096885	05/10/2021	786.38	Transport Costs	Support Branch
Robins & Day Limited	14098561	05/10/2021	1700.37	Transport Costs	Support Branch
Robins & Day Limited	14103899	19/10/2021	636.18	Transport Costs	Support Branch
Robins & Day Limited	14104161	19/10/2021	686.18	Transport Costs	Support Branch
Robins & Day Limited	14106097	26/10/2021	523.00	Transport Costs	Support Branch
Robins & Day Limited	14107437	26/10/2021	1227.24	Transport Costs	Support Branch
Robins & Day Limited	14107655	26/10/2021	1294.95	Transport Costs	Support Branch
Robins & Day Limited	14108560	26/10/2021	912.96	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Rochdale M B C	41027426 OCT21	26/10/2021	6502.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 OCT21	26/10/2021	1509.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 OCT21	26/10/2021	15744.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110012858	07/10/2021	5807.04	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110012859	07/10/2021	2080.85	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110012860	07/10/2021	1914.64	Premises Related Costs	Support Branch
Royal Mail	9063567663	07/10/2021	5435.16	General Equipment & Services	Support Branch
Royal Mail	9063610344	15/10/2021	6297.98	General Equipment & Services	Support Branch
Royal Mail	9063645929	26/10/2021	6048.09	General Equipment & Services	Support Branch
Royal Mail	OCT21DD1	29/10/2021	6560.69	General Equipment & Services	Support Branch
S G World Limited	30821122	12/10/2021	545.50	General Equipment & Services	Support Branch
S P Woolhouse & Sons	714	12/10/2021	3200.00	Operational Services & Equipment	Operational Support Branch
Safariland UK Limited	34628	12/10/2021	6247.50	Uniform Costs	Support Branch
Safariland UK Limited	34728	28/10/2021	574.00	General Equipment & Services	Support Branch
Safariland UK Limited	34743	12/10/2021	5217.00	Uniform Costs	Support Branch
Safariland UK Limited	35309	19/10/2021	1190.00	Uniform Costs	Support Branch
Salford City Council	63377561 OCT21	07/10/2021	973.00	Premises Related Costs	Support Branch
Salford City Council	64419111 OCT21	07/10/2021	1509.00	Premises Related Costs	Support Branch
Salford City Council	64434491 OCT21	07/10/2021	14208.00	Premises Related Costs	Support Branch
Salford City Council	64540021 OCT21	07/10/2021	22528.00	Premises Related Costs	Support Branch
Salford City Council	64541771 OCT21	07/10/2021	17792.00	Premises Related Costs	Support Branch
Samantha Leek	124835-03/10/2021	21/10/2021	625.00	General Equipment & Services	Support Branch
Sameday Plc	00008601	26/10/2021	3170.00	General Equipment & Services	Support Branch
Saracen Horse Feeds Limited	685806	19/10/2021	814.70	Operational Services & Equipment	Operational Support Branch
Sarah Small	12	12/10/2021	514.96	General Equipment & Services	Operational Support Branch
Sbi Tacpro Limited	3962	05/10/2021	7593.20	Operational Services & Equipment	Operational Support Branch
Sbi Tacpro Limited	3963	05/10/2021	4904.50	Various	Support Branch
Scenesafe Limited	SIN343790	07/10/2021	1008.83	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN345400	05/10/2021	809.29	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN345786	05/10/2021	447.50	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN348123	05/10/2021	2005.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN349304	12/10/2021	454.42	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN349458	12/10/2021	1184.32	Various	Territorial Policing
Scenesafe Limited	SIN349571	12/10/2021	1380.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN349804	14/10/2021	425.00	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN349972	14/10/2021	517.85	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN349974	26/10/2021	859.15	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN349977	14/10/2021	436.45	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN349978	14/10/2021	740.06	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN350001	14/10/2021	516.19	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN350251	26/10/2021	1001.28	Various	Territorial Policing
Scenesafe Limited	SIN350347	26/10/2021	1227.70	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN350528	26/10/2021	1237.04	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN350594	26/10/2021	3055.50	Operational Services & Equipment	Support Branch
Scenesafe Limited	SIN350820	26/10/2021	669.17	Operational Services & Equipment	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Screwfix Direct Limited	1199484016	26/10/2021	648.33	Transport Costs	Support Branch
Security Plus Limited	875357	26/10/2021	525.10	General Equipment & Services	Support Branch
Security Solutions (Northern) Ltd	INV18518	14/10/2021	16014.47	Premises Related Costs	Support Branch
Sentrex Support Services	54677	19/10/2021	420.48	Staff Related Costs	Support Branch
Sentrex Support Services	54784	26/10/2021	551.10	Staff Related Costs	Support Branch
Sentrex Support Services	54786	26/10/2021	420.48	Staff Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000216	12/10/2021	515114.79	Capital Expenditure	Territorial Policing
Services Support (Manchester) Limited	SIN000217	12/10/2021	4670.10	General Equipment & Services	Support Branch
Services Support (Manchester) Limited	SIN000218	12/10/2021	7005.14	General Equipment & Services	Support Branch
Services Support (Manchester) Limited	SIN000219	12/10/2021	1093.03	General Equipment & Services	Support Branch
Services Support (Manchester) Limited	SIN000220	12/10/2021	4670.10	General Equipment & Services	Support Branch
Services Support (Manchester) Limited	SIN000222	26/10/2021	22885.01	Capital Expenditure	Territorial Policing
Services Support (Manchester) Limited	SIN000223	19/10/2021	1260801.73	Various	Support Branch
Shared Services Connected Limited	2243914	05/10/2021	464.40	Cleaning & Refuse Collection	Operational Support Branch
Sheridan Lifts Limited	45938	26/10/2021	2365.56	Premises Related Costs	Support Branch
Sheridan Lifts Limited	45939	26/10/2021	2056.89	Premises Related Costs	Support Branch
Simon Constables Equine Vets	2021443	12/10/2021	446.00	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2021486	12/10/2021	440.55	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2021859	28/10/2021	2213.40	Operational Services & Equipment	Operational Support Branch
Simon Gorton	599319	19/10/2021	1237.50	General Equipment & Services	Support Branch
Simon Walsh	122340-04/05/25021	05/10/2021	1500.00	Operational Services & Equipment	Support Branch
Sixt Rent A Car Ltd	9479994163	19/10/2021	707.90	Transport Costs	Support Branch
Sixt Rent A Car Ltd	9479989867/00/M/00/N	19/10/2021	707.50	Transport Costs	Support Branch
Sixt Rent A Car Ltd	9479989883/00/M/00/N	19/10/2021	707.60	Transport Costs	Support Branch
Sixt Rent A Car Ltd	9479989901/00/M/00/N	19/10/2021	707.50	Transport Costs	Support Branch
Sixt Rent A Car Ltd	9479991152/00/M/00/N	19/10/2021	707.50	Transport Costs	Support Branch
Sixt Rent A Car Ltd	9479991365/00/M/00/N	19/10/2021	707.50	Transport Costs	Support Branch
Sixt Rent A Car Ltd	9479991923/00/M/00/N	19/10/2021	707.50	Transport Costs	Support Branch
Sixt Rent A Car Ltd	9479993922/00/M/00/N	19/10/2021	707.50	Transport Costs	Support Branch
Sixt Rent A Car Ltd	9479994142/00/M/00/N	19/10/2021	707.90	Transport Costs	Support Branch
Sixt Rent A Car Ltd	9479995467/00/M/00/N	19/10/2021	740.42	Transport Costs	Support Branch
Sixt Rent A Car Ltd	9479995485/00/M/00/N	19/10/2021	707.90	Transport Costs	Support Branch
Sixt Rent A Car Ltd	9479995758/00/M/00/N	19/10/2021	707.50	Transport Costs	Support Branch
SKA	211002	12/10/2021	5950.00	Operational Services & Equipment	Operational Support Branch
SKD	09/2021/GMP Kennel	12/10/2021	4565.00	Operational Services & Equipment	Operational Support Branch
SKD	09/2021/GMP Vet	12/10/2021	515.01	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	906741	12/10/2021	3170.12	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	910528	26/10/2021	2428.49	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INV03130450	05/10/2021	9514.80	Capital Expenditure	Territorial Policing
Softcat PLC	INV03140340	12/10/2021	1167.06	Operational Services & Equipment	Support Branch
Softcat PLC	INV03151186	19/10/2021	11682.94	General Equipment & Services	Operational Support Branch
Softcat PLC	INV03156711	19/10/2021	4080.50	Operational Services & Equipment	Operational Support Branch
Sonic Communications (Int) Limited	0000248028	12/10/2021	2270.00	Capital Expenditure	Support Branch
St Andrews House Medical Centre	1219	28/10/2021	1034.93	Premises Related Costs	Support Branch
Standard Fuel Oils	163544	26/10/2021	2073.80	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	163546	26/10/2021	2000.18	Transport Costs	Support Branch
Standard Fuel Oils	163547	26/10/2021	3103.20	Transport Costs	Support Branch
Standard Fuel Oils	163548	26/10/2021	10363.93	Transport Costs	Support Branch
Standard Fuel Oils	163570	26/10/2021	783.30	Transport Costs	Support Branch
Standard Fuel Oils	163572	26/10/2021	888.78	Transport Costs	Support Branch
Standard Fuel Oils	163573	26/10/2021	1036.90	Transport Costs	Support Branch
Standard Fuel Oils	164232	28/10/2021	1063.30	Transport Costs	Support Branch
Standard Fuel Oils	164235	28/10/2021	1063.30	Transport Costs	Support Branch
Standard Fuel Oils	164921	07/10/2021	1062.60	Transport Costs	Support Branch
Standard Fuel Oils	164923	05/10/2021	1283.62	Transport Costs	Support Branch
Standard Fuel Oils	164925	07/10/2021	1062.60	Transport Costs	Support Branch
Standard Fuel Oils	165443	05/10/2021	2652.00	Transport Costs	Support Branch
Standard Fuel Oils	165447	12/10/2021	10587.02	Transport Costs	Support Branch
Standard Fuel Oils	165448	05/10/2021	2145.60	Transport Costs	Support Branch
Standard Fuel Oils	165582	05/10/2021	1649.18	Transport Costs	Support Branch
Standard Fuel Oils	165583	05/10/2021	573.95	Transport Costs	Support Branch
Standard Fuel Oils	165586	05/10/2021	534.33	Transport Costs	Support Branch
Standard Fuel Oils	165587	05/10/2021	1062.24	Transport Costs	Support Branch
Standard Fuel Oils	166100	26/10/2021	3231.60	Transport Costs	Support Branch
Standard Fuel Oils	166101	26/10/2021	3231.60	Transport Costs	Support Branch
Standard Fuel Oils	166102	07/10/2021	3231.60	Transport Costs	Support Branch
Standard Fuel Oils	166103	26/10/2021	5340.30	Transport Costs	Support Branch
Standard Fuel Oils	166105	26/10/2021	3204.18	Transport Costs	Support Branch
Standard Fuel Oils	166106	07/10/2021	10552.67	Transport Costs	Support Branch
Standard Fuel Oils	166253	07/10/2021	1040.45	Transport Costs	Support Branch
Standard Fuel Oils	166254	12/10/2021	865.41	Transport Costs	Support Branch
Standard Fuel Oils	166256	28/10/2021	1098.90	Transport Costs	Support Branch
Standard Fuel Oils	166258	07/10/2021	1079.70	Transport Costs	Support Branch
Standard Fuel Oils	166259	12/10/2021	1039.75	Transport Costs	Support Branch
Standard Fuel Oils	166260	14/10/2021	1078.62	Transport Costs	Support Branch
Standard Fuel Oils	166781	14/10/2021	1647.00	Transport Costs	Support Branch
Standard Fuel Oils	166782	19/10/2021	2197.80	Transport Costs	Support Branch
Standard Fuel Oils	166783	19/10/2021	1867.03	Transport Costs	Support Branch
Standard Fuel Oils	166784	19/10/2021	10771.57	Transport Costs	Support Branch
Standard Fuel Oils	166785	19/10/2021	1978.02	Transport Costs	Support Branch
Standard Fuel Oils	166786	26/10/2021	4431.20	Transport Costs	Support Branch
Standard Fuel Oils	166787	14/10/2021	2145.40	Transport Costs	Support Branch
Standard Fuel Oils	166800	14/10/2021	1098.90	Transport Costs	Support Branch
Standard Fuel Oils	166801	14/10/2021	1098.90	Transport Costs	Support Branch
Standard Fuel Oils	166802	19/10/2021	1098.90	Transport Costs	Support Branch
Standard Fuel Oils	166803	14/10/2021	1152.75	Transport Costs	Support Branch
Standard Fuel Oils	166804	19/10/2021	1098.90	Transport Costs	Support Branch
Standard Fuel Oils	166805	28/10/2021	1098.90	Transport Costs	Support Branch
Standard Fuel Oils	167218	19/10/2021	3380.20	Transport Costs	Support Branch
Standard Fuel Oils	167814	21/10/2021	2814.75	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	167815	21/10/2021	3265.11	Transport Costs	Support Branch
Standard Fuel Oils	167816	21/10/2021	1692.60	Transport Costs	Support Branch
Standard Fuel Oils	167817	21/10/2021	2292.91	Transport Costs	Support Branch
Standard Fuel Oils	167818	26/10/2021	1692.60	Transport Costs	Support Branch
Standard Fuel Oils	167819	21/10/2021	3381.08	Transport Costs	Support Branch
Standard Fuel Oils	167820	21/10/2021	11144.02	Transport Costs	Support Branch
Standard Fuel Oils	167821	21/10/2021	3378.83	Transport Costs	Support Branch
Standard Fuel Oils	167822	21/10/2021	4168.08	Transport Costs	Support Branch
Standard Fuel Oils	167823	21/10/2021	2814.75	Transport Costs	Support Branch
Standard Fuel Oils	167824	26/10/2021	2668.38	Transport Costs	Support Branch
Standard Fuel Oils	167825	21/10/2021	4226.63	Transport Costs	Support Branch
Standard Fuel Oils	167827	26/10/2021	2036.76	Transport Costs	Support Branch
Standard Fuel Oils	167828	26/10/2021	7740.42	Transport Costs	Support Branch
Standard Fuel Oils	167829	26/10/2021	3334.48	Transport Costs	Support Branch
Standard Fuel Oils	167830	26/10/2021	3333.37	Transport Costs	Support Branch
Standard Fuel Oils	167831	21/10/2021	21981.58	Transport Costs	Support Branch
Standard Fuel Oils	167832	26/10/2021	1675.44	Transport Costs	Support Branch
Standard Fuel Oils	167833	26/10/2021	8308.50	Transport Costs	Support Branch
Standard Fuel Oils	167870	21/10/2021	1128.40	Transport Costs	Support Branch
Standard Fuel Oils	167871	26/10/2021	1127.27	Transport Costs	Support Branch
Standard Fuel Oils	167873	26/10/2021	755.37	Transport Costs	Support Branch
Standard Fuel Oils	167874	21/10/2021	1127.27	Transport Costs	Support Branch
Standard Fuel Oils	167875	26/10/2021	946.20	Transport Costs	Support Branch
Standard Fuel Oils	168544	26/10/2021	1918.28	Transport Costs	Support Branch
Standard Fuel Oils	168557	28/10/2021	1025.33	Transport Costs	Support Branch
Standard Fuel Oils	168565	28/10/2021	1160.30	Transport Costs	Support Branch
Stapletons Tyres	WN486703	05/10/2021	552.30	Transport Costs	Support Branch
Stapletons Tyres	WN513567	26/10/2021	814.40	Transport Costs	Support Branch
Stapletons Tyres	WN514324	26/10/2021	637.85	Transport Costs	Support Branch
Stephen Wilson.	1	19/10/2021	835.20	General Equipment & Services	Support Branch
Stockport Homes	SCC1088	26/10/2021	1054.00	Premises Related Costs	Support Branch
Stockport M B C	90792217	28/10/2021	1025.00	Premises Related Costs	Support Branch
Stockport M B C	9074140017 OCT21	26/10/2021	1709.00	Premises Related Costs	Support Branch
Stockport M B C	9074140084 OCT21	26/10/2021	524.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 OCT21	26/10/2021	20352.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X OCT21	26/10/2021	511.00	Premises Related Costs	Support Branch
Stocks Sewing and Embroidery Solution	115938	19/10/2021	18352.00	General Equipment & Services	Support Branch
Stormsaver Limited	6018779	21/10/2021	557.92	Premises Related Costs	Support Branch
Stormsaver Limited	6018780	21/10/2021	742.04	Premises Related Costs	Support Branch
Surelock McGill	SI-158879	12/10/2021	1269.93	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	2004521	05/10/2021	418.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004527	05/10/2021	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004545	05/10/2021	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004547	05/10/2021	870.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004549	05/10/2021	685.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Systems Technology Consultants Limited	2004550	05/10/2021	540.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004595	19/10/2021	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004605	19/10/2021	910.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004606	19/10/2021	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004607	19/10/2021	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004608	19/10/2021	664.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004612	19/10/2021	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004614	19/10/2021	755.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004615	19/10/2021	875.00	Operational Services & Equipment	Operational Support Branch
T C Threads Limited	219974	12/10/2021	638.25	Uniform Costs	Support Branch
T.C. Meats	H72520211001zjeqbclgd	44468.00	3598.96	General Equipment & Services	Support Branch
T.C. Meats	H72520211013pkfluupot	44480.00	999.98	General Equipment & Services	Support Branch
T.C. Meats	H72520211016ixporjuvw	44483.00	3612.00	General Equipment & Services	Support Branch
Tameside Metropolitan Borough Council	65110560 OCT21	07/10/2021	2295.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 OCT21	07/10/2021	45568.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65117905 OCT21	07/10/2021	524.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 OCT21	07/10/2021	7066.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 OCT21	07/10/2021	24448.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 OCT21	07/10/2021	1110.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350368 OCT21	07/10/2021	599.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 OCT21	07/10/2021	848.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 OCT21	07/10/2021	811.00	Premises Related Costs	Support Branch
Tellemachus Limited	4796	14/10/2021	10156.37	Operational Services & Equipment	Support Branch
Tellemachus Limited	4802	12/10/2021	14850.00	Capital Expenditure	Territorial Policing
Tellemachus Limited	4803	12/10/2021	10654.93	Capital Expenditure	Territorial Policing
Tellemachus Limited	4804	12/10/2021	14744.69	General Equipment & Services	Territorial Policing
Tellemachus Limited	4805	12/10/2021	24885.01	General Equipment & Services	Territorial Policing
Tellemachus Limited	4806	12/10/2021	3228.06	General Equipment & Services	Territorial Policing
Tellemachus Limited	4832	26/10/2021	33716.09	Communications & Computing	Support Branch
The Nine Software Company Ltd (Nine)	001604	12/10/2021	32700.00	General Equipment & Services	Territorial Policing
The Pacifico Partnership	MAN.698.21	26/10/2021	4911.63	Staff Related Costs	Operational Support Branch
TLT LLP	1301904	21/10/2021	870.00	General Equipment & Services	Territorial Policing
TLT LLP	1305228	26/10/2021	27300.00	General Equipment & Services	Support Branch
Tony Thorne	210902	12/10/2021	500.00	General Equipment & Services	Operational Support Branch
Trade Parts Specialist	227203153	05/10/2021	1093.65	Transport Costs	Support Branch
Trade Parts Specialist	227250911	12/10/2021	704.70	Transport Costs	Support Branch
Trade Parts Specialist	227290456	12/10/2021	451.70	Transport Costs	Support Branch
Trafford M B C	1800278587	28/10/2021	1000.00	Premises Related Costs	Support Branch
Trafford M B C	151650 OCT21	07/10/2021	1984.00	Premises Related Costs	Support Branch
Trafford M B C	183226 OCT21	07/10/2021	7526.00	Premises Related Costs	Support Branch
Trafford M B C	183288 OCT21	07/10/2021	19328.00	Premises Related Costs	Support Branch
Trafford M B C	183336 OCT21	07/10/2021	17664.00	Premises Related Costs	Support Branch
Trafford M B C	224257 OCT21	07/10/2021	525.00	Premises Related Costs	Support Branch
Trafford M B C	253424 OCT21	07/10/2021	525.00	Premises Related Costs	Support Branch
Trafford M B C	392653 OCT21	07/10/2021	1834.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Trafford M B C	494173 OCT21	07/10/2021	2395.00	Premises Related Costs	Support Branch
Trinity Workshops Limited	100621	19/10/2021	1020.00	General Equipment & Services	Operational Support Branch
Triscan Systems Limited	12694	05/10/2021	672.13	Transport Costs	Support Branch
Triscan Systems Limited	0000013140	26/10/2021	1080.00	Transport Costs	Support Branch
TRUSTFORD	28528807	19/10/2021	453.80	Transport Costs	Support Branch
Try & Lilly Limited	77555	19/10/2021	1345.58	Uniform Costs	Support Branch
Turner Virr & Co Limited	0000060078	26/10/2021	741.00	Uniform Costs	Support Branch
Turner Virr & Co Limited	0000060079	26/10/2021	956.40	Uniform Costs	Support Branch
Turnkey Instruments Limited	74789	19/10/2021	1378.09	Operational Services & Equipment	Operational Support Branch
UK Tactical	INV-189556	05/10/2021	722.20	Operational Services & Equipment	Operational Support Branch
Unisys Limited	M748952	26/10/2021	7476.00	Communications & Computing	Operational Support Branch
United Kingdom Accreditation Service (Ukas)	IUK200021210	05/10/2021	3849.50	General Equipment & Services	Operational Support Branch
Urban Planters North West	40232	26/10/2021	910.00	Premises Related Costs	Support Branch
Veolia Environmental Services (Uk) Limited	876110626	07/10/2021	450.36	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761139084	07/10/2021	721.95	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761140613	07/10/2021	482.48	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761140618	07/10/2021	783.70	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761140624	07/10/2021	479.44	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761140625	07/10/2021	543.98	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761140629	07/10/2021	1423.10	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761140631	07/10/2021	768.82	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761140633	05/10/2021	522.52	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761140638	05/10/2021	590.08	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761140645	07/10/2021	673.06	Cleaning & Refuse Collection	Support Branch
Version 1 Solutions Limited	INVSOL010861	26/10/2021	46649.86	Capital Expenditure	Support Branch
Viking Arms Limited	INV0078974	28/10/2021	916.34	Operational Services & Equipment	Support Branch
Viking Arms Limited	INV0078975	28/10/2021	497.44	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0078976	28/10/2021	2720.00	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0078977	28/10/2021	1640.00	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0078979	28/10/2021	1326.81	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0079154	28/10/2021	4536.00	Operational Services & Equipment	Operational Support Branch
Virgin Media Business	930333-084	26/10/2021	3086.95	Communications & Computing	Support Branch
Virgin Media Business	930333-088	26/10/2021	3086.95	Communications & Computing	Support Branch
Virgin Media Business	930333-089	26/10/2021	3170.65	Communications & Computing	Support Branch
Vodafone Corporate Limited	98564718	12/10/2021	959.11	Communications & Computing	Support Branch
Vodafone Corporate Limited	98693287	12/10/2021	452.77	Communications & Computing	Support Branch
Vodafone Corporate Limited	98854154	12/10/2021	970.76	Communications & Computing	Support Branch
Vodafone Corporate Limited	98958940	28/10/2021	446.48	Communications & Computing	Support Branch
Vodafone Corporate Limited	99112670	07/10/2021	957.07	Communications & Computing	Support Branch
Vodafone Corporate Limited	99189153	05/10/2021	868.81	Communications & Computing	Support Branch
Vodafone Corporate Limited	99210449	26/10/2021	443.33	Communications & Computing	Support Branch
Vodafone Corporate Limited	PG81825	12/10/2021	3700.00	Communications & Computing	Operational Support Branch
Vodafone Limited	UK10/102021/3659	14/10/2021	2216.00	Communications & Computing	Support Branch
VTS Installations Limited	VTSi2470	05/10/2021	3345.55	Transport Costs	Operational Support Branch
VTS Installations Limited	VTSi2471	05/10/2021	1607.12	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
W & M Autos	10987	12/10/2021	2220.64	Transport Costs	Support Branch
W & M Autos	10998	12/10/2021	1945.79	Transport Costs	Support Branch
W & M Autos	10999	12/10/2021	1601.95	Transport Costs	Support Branch
Water Plus	uu-INV06796313	14/10/2021	5464.85	Premises Related Costs	Support Branch
Water Plus	uu-INV06796389	12/10/2021	61569.25	Premises Related Costs	Support Branch
Water Plus	uu-INV06895018	12/10/2021	47618.26	Premises Related Costs	Support Branch
Waterlogic GB Limited	6333840	07/10/2021	1116.30	Premises Related Costs	Support Branch
Waterlogic GB Limited	6383379	07/10/2021	855.42	Premises Related Costs	Support Branch
Waterlogic GB Limited	6436996	26/10/2021	863.75	Premises Related Costs	Support Branch
Weightmans Solicitors	02040695	07/10/2021	560.00	General Equipment & Services	Support Branch
West Mercia Police and Crime Commissioner	W0028567	12/10/2021	2142.00	Police Related Costs	Operational Support Branch
Westlakes Consulting	6841	26/10/2021	926.25	Capital Expenditure	Support Branch
Wex Photo Video	COSI004180	12/10/2021	502.44	General Equipment & Services	Operational Support Branch
Wex Photo Video	COSI004524	19/10/2021	1335.00	Operational Services & Equipment	Operational Support Branch
Wex Photo Video	COSI004658	26/10/2021	4050.20	Capital Expenditure	Operational Support Branch
Wigan M B C	527610439001 OCT21	26/10/2021	13696.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 OCT21	26/10/2021	649.00	Premises Related Costs	Support Branch
Wigan M B C	550154663001 OCT21	26/10/2021	525.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 OCT21	26/10/2021	23424.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 OCT21	26/10/2021	2320.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 OCT21	26/10/2021	1385.00	Premises Related Costs	Support Branch
Wilds Of Oldham	H72520211013sovkwjmbz	44480.00	1054.85	General Equipment & Services	Support Branch
Wilds of Oldham	IN038419	05/10/2021	721.08	General Equipment & Services	Support Branch
Wilds of Oldham	IN039115	05/10/2021	602.86	General Equipment & Services	Support Branch
Wilds of Oldham	IN040157	05/10/2021	668.18	General Equipment & Services	Support Branch
Wilds of Oldham	IN041156	19/10/2021	595.95	General Equipment & Services	Support Branch
Williams Bmw Stockport	35466429	12/10/2021	15339.57	Transport Costs	Support Branch
Woodall Nicholson Ltd T/A VCS – Police and Special Projects	713669	05/10/2021	18440.00	Capital Expenditure	Support Branch
Woodall Nicholson Ltd T/A VCS – Police and Special Projects	713670	05/10/2021	7195.00	Capital Expenditure	Support Branch
WYCA West Yorkshire Police	YFSI4037319	12/10/2021	11000.00	Police Related Costs	Operational Support Branch
Xerox (Uk) Limited	1611134394	19/10/2021	606.00	General Equipment & Services	Support Branch
Zoe Lodrick Limited	2109006	12/10/2021	884.82	General Equipment & Services	Support Branch