

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	57517417	11/09/2025	28444.21	Premises Related Costs	Support Branch
A D T Fire & Security	57722369	11/09/2025	28573.07	Premises Related Costs	Support Branch
A D T Fire & Security	57921284	11/09/2025	28313.68	Premises Related Costs	Support Branch
A D T Fire & Security	57947130	11/09/2025	11819.00	Capital Expenditure	Support Branch
A D T Fire & Security	58124848	18/09/2025	8976.32	Premises Related Costs	Support Branch
A D T Fire & Security	58323424	23/09/2025	11618.83	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	5502	11/09/2025	35439.33	Premises Related Costs	Support Branch
Abbott Toxicology Limited	0000989840	04/09/2025	490.34	General Equipment & Services	Support Branch
Abbott Toxicology Limited	0000994718	04/09/2025	1050.29	General Equipment & Services	Support Branch
Abbott Toxicology Limited	0000998243	09/09/2025	945.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000998423	11/09/2025	1417.50	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000999067	16/09/2025	945.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0001000132	23/09/2025	1619.93	General Equipment & Services	Support Branch
Abbott Toxicology Limited	0001000705	18/09/2025	945.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0001001856	30/09/2025	472.50	General Equipment & Services	Operational Support Branch
Able Safety Solutions Limited	35578	30/09/2025	1551.00	General Equipment & Services	Support Branch
Accuracy International Limited	0000059244	18/09/2025	46053.54	Capital Expenditure	Operational Support Branch
ACS Technology Group Ltd	SINV00956095	09/09/2025	620.00	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00957439	09/09/2025	689.89	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00957441	09/09/2025	862.50	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00960469	11/09/2025	506.31	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00962642	16/09/2025	598.00	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00964113	04/09/2025	504.80	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00965510	25/09/2025	5767.84	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00965511	09/09/2025	438.57	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00965562	04/09/2025	520.38	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00967171	11/09/2025	498.57	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00967173	11/09/2025	446.57	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00967736	16/09/2025	656.60	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00968340	18/09/2025	457.90	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00968615	18/09/2025	990.00	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00968916	30/09/2025	638.00	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00969969	30/09/2025	2224.08	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00969971	30/09/2025	699.90	General Equipment & Services	Support Branch
Adecco UK Limited	ADECLNBL251109	02/09/2025	1640.50	Staff Related Costs	Support Branch
Adecco UK Limited	ADECLNBL251167	18/09/2025	867.00	Staff Related Costs	Support Branch
Adecco UK Limited	ADECLNBL251194	23/09/2025	722.50	Staff Related Costs	Support Branch
Adecco UK Limited	ADECLNBL251233	30/09/2025	734.70	Staff Related Costs	Support Branch
Adler & Allan Limited T/A Tank Clean	296157	09/09/2025	1296.19	General Equipment & Services	Territorial Policing
Advanced Visualisation Technologies Limited	1777	16/09/2025	500.00	Operational Services & Equipment	Operational Support Branch
Aero Healthcare Limited	INUK0053664	16/09/2025	531.85	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	INUK0055607	30/09/2025	474.62	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	INUK0055656	30/09/2025	1151.60	General Equipment & Services	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Air Serv Limited	INV3042679	30/09/2025	3544.00	Transport Costs	Support Branch
Airborne Enviromental Consultants	25858	11/09/2025	4680.00	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	25879	11/09/2025	3812.86	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	25880	11/09/2025	5554.48	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	25881	11/09/2025	3812.86	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	26485	23/09/2025	769.93	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	N-26961	30/09/2025	4435.00	Premises Related Costs	Support Branch
Airwave Solutions Limited	326	03/09/2025	135062.74	Communications & Computing	Support Branch
Alan Fletcher	2025-432 Owen N	02/09/2025	3400.00	Operational Services & Equipment	Operational Support Branch
Alexander Mann Solutions Limited	3328692	02/09/2025	30116.07	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3335173	02/09/2025	28857.30	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3341378	23/09/2025	43371.06	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3347764	30/09/2025	33862.31	Staff Related Costs	Support Branch
Alexander Williams	690834	18/09/2025	550.00	General Equipment & Services	Support Branch
Alexander Williams	691910	23/09/2025	533.00	General Equipment & Services	Support Branch
Alexander Williams	375455 SEP 25	30/09/2025	883.00	General Equipment & Services	Support Branch
Alice Meredith	1484	02/09/2025	720.00	General Equipment & Services	Support Branch
Alliance Disposables Limited	I12898676	18/09/2025	573.18	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12910989	18/09/2025	750.25	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12924388	18/09/2025	521.66	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I12965352	18/09/2025	1026.51	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12965798	18/09/2025	1149.96	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12980405	23/09/2025	418.52	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12986534	25/09/2025	1063.61	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12992019	25/09/2025	478.74	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I12999076	23/09/2025	795.13	Various	Support Branch
Alliance Disposables Limited	I13001807	23/09/2025	1287.71	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I13013017	04/09/2025	427.46	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I13029075	11/09/2025	526.00	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I13035336	23/09/2025	612.80	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I13045842	09/09/2025	883.55	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I13048299	16/09/2025	422.41	Various	Support Branch
Alliance Disposables Limited	I13061145	23/09/2025	531.09	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I13075078	23/09/2025	537.70	Various	Support Branch
Alliance Disposables Limited	I13080601	25/09/2025	663.80	Various	Support Branch
Alliance Disposables Limited	I13083747	23/09/2025	889.60	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I13087534	25/09/2025	575.55	Cleaning & Refuse Collection	Support Branch
Allstar Business Solutions Limited	E2020820125	18/09/2025	9915.99	Various	Support Branch
Allstar Business Solutions Limited	E2020851801	18/09/2025	8149.69	Various	Support Branch
Allstar Business Solutions Limited	E2020852623	25/09/2025	566.48	Various	Support Branch
Allstar Business Solutions Limited	E2020877950	25/09/2025	10438.61	Various	Support Branch
Allstar Business Solutions Limited	E2020928445	25/09/2025	10549.68	Various	Support Branch
Allstar Business Solutions Limited	E2020930342	25/09/2025	712.92	Various	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Altberg Limited	83565	30/09/2025	1390.24	Uniform Costs	Support Branch
Altberg Limited	83641	16/09/2025	2172.25	Uniform Costs	Support Branch
Amy Clarke	1835	23/09/2025	2500.00	General Equipment & Services	Support Branch
Argyle North West Construction Ltd	SPN-002838	18/09/2025	56853.35	Premises Related Costs	Support Branch
Arktis Limited	INV-51977	04/09/2025	900.00	Various	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0028543	18/09/2025	7563.20	Transport Costs	Support Branch
Arnold Clark Limited	30646395	25/09/2025	436.40	Transport Costs	Support Branch
Arthur J Gallagher	543065573	18/09/2025	4750.00	General Equipment & Services	Support Branch
Arthur J Gallagher	546976992	09/09/2025	17329.55	Transport Costs	Support Branch
Ask Europe Limited	18785	30/09/2025	24506.00	General Equipment & Services	Support Branch
Ask Europe Limited	18836	30/09/2025	2456.00	General Equipment & Services	Support Branch
ATACC	INV-4903	23/09/2025	18800.00	Police Related Costs	Support Branch
Atherton Veterinary Centre	199001852 SEP 25	30/09/2025	4020.36	Operational Services & Equipment	Operational Support Branch
Axess International Limited	34938	23/09/2025	2622.03	Capital Expenditure	Support Branch
Axess International Limited	35802	09/09/2025	875.95	Communications & Computing	Support Branch
Axess International Limited	35875	23/09/2025	659.95	Communications & Computing	Support Branch
Axon Public Safety UK Limited	INUK004078	04/09/2025	250000.00	Communications & Computing	Support Branch
Axon Public Safety UK Limited	INUK004490	04/09/2025	625.00	Uniform Costs	Support Branch
B O C Gases Limited	3083811915	09/09/2025	1379.10	Operational Services & Equipment	Operational Support Branch
B O C Gases Limited	3083849034	11/09/2025	1925.94	General Equipment & Services	Operational Support Branch
B T Global Services	0790449311	23/09/2025	3080.00	General Equipment & Services	Operational Support Branch
B T Global Services	0790454452	18/09/2025	10590.94	Various	Support Branch
B T Global Services	0790454453	18/09/2025	112467.05	Communications & Computing	Various
Back Care Solutions	167368	02/09/2025	754.84	General Equipment & Services	Support Branch
Ballicom Ltd	304466933	16/09/2025	419.40	Communications & Computing	Support Branch
Ballicom Ltd	304467118	23/09/2025	616.00	Communications & Computing	Support Branch
Ballicom Ltd	304475128	30/09/2025	2518.00	Communications & Computing	Support Branch
Beatrice Collier	2221	02/09/2025	3210.00	General Equipment & Services	Support Branch
Bechtle Direct Ltd	1024614265	30/09/2025	440.88	Communications & Computing	Support Branch
Bennett Safetywear	0000047351	02/09/2025	3540.00	Uniform Costs	Support Branch
Bennett Safetywear	0000047360	02/09/2025	3411.00	Uniform Costs	Support Branch
Bennett Safetywear	0000047389	09/09/2025	1193.85	Uniform Costs	Support Branch
Bennett Safetywear	0000047478	23/09/2025	5481.20	Uniform Costs	Support Branch
Bennett Safetywear	0000047480	23/09/2025	3177.50	Uniform Costs	Support Branch
Bennett Safetywear	0000047486	25/09/2025	5572.75	Uniform Costs	Support Branch
Berry Recruitment Ltd	803325	11/09/2025	1371.00	Staff Related Costs	Support Branch
Berry Recruitment Ltd	803750	11/09/2025	1256.76	Staff Related Costs	Support Branch
Berry Recruitment Ltd	803751	11/09/2025	662.65	Staff Related Costs	Support Branch
Berry Recruitment Ltd	804149	11/09/2025	1371.00	Staff Related Costs	Support Branch
Berry Recruitment Ltd	804150	11/09/2025	828.31	Staff Related Costs	Support Branch
Berry Recruitment Ltd	804191	11/09/2025	2000.00	Staff Related Costs	Support Branch
Berry Recruitment Ltd	804574	23/09/2025	1371.00	Staff Related Costs	Support Branch
Berry Recruitment Ltd	805018	23/09/2025	1096.80	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Berry Recruitment Ltd	805513	30/09/2025	1371.00	Staff Related Costs	Support Branch
Berry Recruitment Ltd	806054	30/09/2025	1439.55	Staff Related Costs	Support Branch
Best Evidence Technology Ltd	INV-2864	11/09/2025	4620.00	Various	Operational Support Branch
Birch Lane Garage Limited	BLGINV - 1933	09/09/2025	556.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1935	23/09/2025	15744.60	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1939	16/09/2025	6029.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1926	02/09/2025	3372.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1929	02/09/2025	640.00	General Equipment & Services	Support Branch
Bluebell Trading Uk Limited	INV-0191	30/09/2025	825.00	General Equipment & Services	Support Branch
Bluelight Commercial Limited	INV-1044	16/09/2025	9011.20	General Equipment & Services	Support Branch
Boing Rapid Secure Ltd	8887	11/09/2025	1090.80	Operational Services & Equipment	Support Branch
Boing Rapid Secure Ltd	8895	11/09/2025	75988.20	Operational Services & Equipment	Support Branch
Boing Rapid Secure Ltd	8918	23/09/2025	1290.00	Operational Services & Equipment	Support Branch
Bolton Metropolitan Borough Council	50030060 AUG25	03/09/2025	798.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50030060 SEP25	30/09/2025	798.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 AUG25	03/09/2025	1834.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 SEP25	30/09/2025	1834.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 AUG25	03/09/2025	8658.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 SEP25	30/09/2025	8658.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 AUG25	03/09/2025	2997.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 SEP25	30/09/2025	2997.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 AUG25	03/09/2025	30248.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 SEP25	30/09/2025	30248.00	Premises Related Costs	Support Branch
Bramble Hub Limited	INV-15765	09/09/2025	46500.00	Communications & Computing	Support Branch
British Institute Of Facilities Management	INV0349742	11/09/2025	1155.00	Staff Related Costs	Support Branch
Bt Business Direct Limited	VP432041702531	30/09/2025	11724.81	Communications & Computing	Various
Buddi Limited	66654	23/09/2025	535.00	General Equipment & Services	Operational Support Branch
Buddi Limited	66702	25/09/2025	2250.00	General Equipment & Services	Support Branch
Bury MBC	70946741 SEP25	09/09/2025	20258.00	Premises Related Costs	Support Branch
Bury MBC	70947281 SEP25	09/09/2025	3635.00	Premises Related Costs	Support Branch
Bury MBC	73878221 SEP25	09/09/2025	44678.00	Premises Related Costs	Support Branch
Business Image	INV-08360	04/09/2025	966.70	Uniform Costs	Support Branch
Business Image	INV-08572	23/09/2025	907.90	Uniform Costs	Support Branch
Business Image	INV-08626	23/09/2025	556.40	Uniform Costs	Support Branch
C & C Catering Engineers Limited	132734	11/09/2025	1238.10	General Equipment & Services	Support Branch
C Wilson	CW052/H/25	16/09/2025	3558.53	Operational Services & Equipment	Operational Support Branch
C Wilson	CW056/H/25	18/09/2025	3558.53	Operational Services & Equipment	Operational Support Branch
CACI	058555	18/09/2025	2083.00	General Equipment & Services	Operational Support Branch
Capita Business Services Limited	6004232158	18/09/2025	6175.00	Communications & Computing	Support Branch
Capsticks Solicitors LLP	73205046	18/09/2025	3401.60	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73206620	18/09/2025	3728.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73206648	18/09/2025	478.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73207242	18/09/2025	1950.00	General Equipment & Services	Support Branch

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Care & Custody (A Mitie Company)	334626/93388956	30/09/2025	269565.06	Operational Services & Equipment	Operational Support Branch
Carter Jonas LLP	F0315342	11/09/2025	10950.00	General Equipment & Services	Support Branch
Cbre Limited	128148	16/09/2025	3385.91	Premises Related Costs	Support Branch
Cbre Limited	1568578	18/09/2025	9435.00	Premises Related Costs	Operational Support Branch
Cbre Limited	SEP25DD01	09/09/2025	87272.30	Premises Related Costs	Support Branch
CDM Decorative Glass & Conservatories Ltd	096567	02/09/2025	2648.26	General Equipment & Services	Support Branch
CDW Limited	UKSI04803158	30/09/2025	3965.67	Communications & Computing	Support Branch
Cellmark	PINV-00031644-1957	16/09/2025	8321.18	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1958	16/09/2025	5785.31	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1959	16/09/2025	1967.45	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1960	16/09/2025	5461.85	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1961	16/09/2025	3502.64	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1963	16/09/2025	3995.76	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1964	16/09/2025	2876.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN1115831	18/09/2025	715.40	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN115831	16/09/2025	715.40	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN115849	23/09/2025	1022.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN116022	25/09/2025	1052.30	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN116153	02/09/2025	708.40	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN116346	18/09/2025	750.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN116429	30/09/2025	553.05	Operational Services & Equipment	Operational Support Branch
Charles Wilson	468	18/09/2025	0.00	General Equipment & Services	Support Branch
Charles Wilson	R58183	02/09/2025	1036.00	General Equipment & Services	Support Branch
Charles Wilson	R58224	09/09/2025	1590.00	General Equipment & Services	Support Branch
Charles Wilson	R58229	11/09/2025	2118.00	General Equipment & Services	Support Branch
Charles Wilson	R58457	30/09/2025	2304.00	General Equipment & Services	Support Branch
Charles Wilson	R58465	30/09/2025	426.00	General Equipment & Services	Support Branch
Checkmate Training Limited	2025-033	30/09/2025	4583.33	Police Related Costs	Operational Support Branch
Chicken Joes Limited	1018277	30/09/2025	694.86	General Equipment & Services	Support Branch
Chorley Council	507884402 SEP25	09/09/2025	574.00	Premises Related Costs	Support Branch
Christopher Paul Johnson	WILLIAM RIDDELL	18/09/2025	1750.00	Operational Services & Equipment	Operational Support Branch
Christpher Wallwork	2405725/23	03/09/2025	2250.00	General Equipment & Services	Support Branch
City Of London Police	4394138	02/09/2025	2992.00	Staff Related Costs	Operational Support Branch
Clad Safety Ltd T/A Heroquip	546643	18/09/2025	939.00	Uniform Costs	Support Branch
College Of Policing Limited	412218	18/09/2025	51612.60	General Equipment & Services	Support Branch
College Of Policing Limited	412249	18/09/2025	728.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	412278	30/09/2025	728.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	435219	30/09/2025	2278.00	General Equipment & Services	Support Branch
College Of Policing Limited	445229	11/09/2025	2826.00	Staff Related Costs	Operational Support Branch
College Of Policing Limited	446233	09/09/2025	49627.50	General Equipment & Services	Support Branch
College Of Policing Limited	467230	30/09/2025	2379.50	Police Related Costs	Support Branch
College Of Policing Limited	473240	23/09/2025	744.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	475222	23/09/2025	34937.76	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
College Of Policing Limited	478348	30/09/2025	1731.84	Police Related Costs	Operational Support Branch
College Of Policing Limited	478310	25/09/2025	4357.50	Police Related Costs	Support Branch
College Of Policing Limited	478349	30/09/2025	1731.84	Police Related Costs	Operational Support Branch
Computacenter UK Ltd	3884996774	09/09/2025	6840.30	General Equipment & Services	Support Branch
Computacenter UK Ltd	3885000291	09/09/2025	998.91	Communications & Computing	Support Branch
Computacenter UK Ltd	3885005474	09/09/2025	756.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3885011451	23/09/2025	1724.73	General Equipment & Services	Support Branch
Computacenter UK Ltd	3885015067	09/09/2025	3062.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3885019532	09/09/2025	794.96	General Equipment & Services	Territorial Policing
Computacenter UK Ltd	3885021628	09/09/2025	1021.80	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3885024842	09/09/2025	5838.63	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3885031634	23/09/2025	1100.00	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3885036846	02/09/2025	2038.32	General Equipment & Services	Support Branch
Computacenter UK Ltd	3885036847	02/09/2025	1842.20	General Equipment & Services	Support Branch
Computacenter UK Ltd	3885045381	09/09/2025	1842.20	General Equipment & Services	Support Branch
Computacenter UK Ltd	3885054661	09/09/2025	20454.77	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3885071837	09/09/2025	2098.48	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3885077496	04/09/2025	9677.10	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3885082028	09/09/2025	2742.90	General Equipment & Services	Support Branch
Computacenter UK Ltd	3885090809	16/09/2025	9821.04	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3885093060	23/09/2025	1530.32	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3885102578	25/09/2025	7661.84	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3885102579	25/09/2025	423.10	Communications & Computing	Support Branch
Computer Science Labs Data Clinic Limited	35610	16/09/2025	1499.73	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	35706	23/09/2025	1365.00	Operational Services & Equipment	Operational Support Branch
Conlon Construction Limited	11717	23/09/2025	677248.83	Capital Expenditure	Territorial Policing
Cooneen Defence Limited	441567	30/09/2025	1099.00	Uniform Costs	Support Branch
Cooneen Defence Limited	441600	30/09/2025	3465.45	Uniform Costs	Support Branch
Cooneen Defence Limited	441601	30/09/2025	2933.90	Uniform Costs	Support Branch
Cooneen Defence Limited	441602	30/09/2025	3381.60	Uniform Costs	Support Branch
Cooneen Defence Limited	9030859	18/09/2025	8353.08	Uniform Costs	Support Branch
CPSL Group Limited	21190	23/09/2025	1036.00	Premises Related Costs	Support Branch
Crown Hosting Data Centres Limited	31053	02/09/2025	10904.43	Communications & Computing	Support Branch
Crown Hosting Data Centres Limited	31759	23/09/2025	6943.15	Communications & Computing	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP3192777	23/09/2025	1932.10	Operational Services & Equipment	Operational Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP3193796	25/09/2025	1727.55	Operational Services & Equipment	Operational Support Branch
CS Systems	80213	25/09/2025	977.04	General Equipment & Services	Support Branch
D Tec International Limited	0000021077	30/09/2025	8720.00	Operational Services & Equipment	Operational Support Branch
Dainese Manchester	251538	02/09/2025	1368.37	Various	Support Branch
Darren O'Keeffe	INV/DOK50	16/09/2025	1927.08	General Equipment & Services	Support Branch
Dean Wilson	14	30/09/2025	607.20	General Equipment & Services	Operational Support Branch
Decor Plus Painting Contractors Limited	8171	23/09/2025	600.00	Premises Related Costs	Support Branch
Demux Video Services Limited	25-01043-INV-1497	18/09/2025	1795.00	Staff Related Costs	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Designs Signage Solutions Limited	72915	02/09/2025	425.00	Transport Costs	Support Branch
DHL Supply Chain Limited	11683635	16/09/2025	17616.90	Various	Support Branch
Digital Devices Limited	90286	30/09/2025	1480.43	Communications & Computing	Operational Support Branch
Digital Devices Limited	90291	16/09/2025	1237.95	Communications & Computing	Support Branch
Dunsters Farms Limited	203399	18/09/2025	1881.40	General Equipment & Services	Support Branch
Dunsters Farms Limited	205227	18/09/2025	1222.67	General Equipment & Services	Support Branch
Dunsters Farms Limited	207595	18/09/2025	1317.16	General Equipment & Services	Support Branch
Dunsters Farms Limited	207597	18/09/2025	469.13	General Equipment & Services	Support Branch
Dunsters Farms Limited	210130	18/09/2025	1916.90	General Equipment & Services	Support Branch
Dunsters Farms Limited	211958	23/09/2025	1217.61	General Equipment & Services	Support Branch
Dunsters Farms Limited	221731	18/09/2025	899.49	General Equipment & Services	Support Branch
Dunsters Farms Limited	227089	09/09/2025	570.40	General Equipment & Services	Support Branch
Dunsters Farms Limited	227312	11/09/2025	709.91	General Equipment & Services	Support Branch
Dunsters Farms Limited	227703	16/09/2025	541.29	General Equipment & Services	Support Branch
Dunsters Farms Limited	236352	18/09/2025	660.28	General Equipment & Services	Support Branch
Dunsters Farms Limited	237887	30/09/2025	498.20	General Equipment & Services	Support Branch
Dunsters Farms Limited	678774	09/09/2025	1040.78	General Equipment & Services	Support Branch
DWF Law LLP	157-0676314	30/09/2025	0.00	General Equipment & Services	Support Branch
DWF Law LLP	157-0686155	30/09/2025	0.00	General Equipment & Services	Support Branch
DWF Law LLP	157-0701432	30/09/2025	0.00	General Equipment & Services	Support Branch
E D F Energy	1005210000 24435765	02/09/2025	1180.39	Premises Related Costs	Support Branch
E D F Energy	1005210000 24797824	25/09/2025	1166.33	Premises Related Costs	Support Branch
E D F Energy	105210000 24430153	02/09/2025	12286.26	Premises Related Costs	Support Branch
E D F Energy	105210000 24465811	02/09/2025	13257.46	Premises Related Costs	Support Branch
E D F Energy	105210000 24752738	25/09/2025	13399.24	Premises Related Costs	Support Branch
E D F Energy	105210000 24833115	25/09/2025	13159.96	Premises Related Costs	Support Branch
E D F Energy	1105210000 24381523	02/09/2025	3651.89	Premises Related Costs	Support Branch
E D F Energy	1105210000 24468758	02/09/2025	3633.08	Premises Related Costs	Support Branch
E D F Energy	1105210000 24752905	25/09/2025	3666.44	Premises Related Costs	Support Branch
E D F Energy	1105210000 24831055	25/09/2025	3621.72	Premises Related Costs	Support Branch
E D F Energy	1205210000 24380000	02/09/2025	10568.68	Premises Related Costs	Support Branch
E D F Energy	1205210000 24463474	02/09/2025	11192.80	Premises Related Costs	Support Branch
E D F Energy	1205210000 24754041	25/09/2025	11308.74	Premises Related Costs	Support Branch
E D F Energy	1205210000 24825616	25/09/2025	10867.61	Premises Related Costs	Support Branch
E D F Energy	1305210000 24377659	02/09/2025	9369.13	Premises Related Costs	Support Branch
E D F Energy	1305210000 24454431	02/09/2025	9701.42	Premises Related Costs	Support Branch
E D F Energy	1305210000 24754160	25/09/2025	9829.26	Premises Related Costs	Support Branch
E D F Energy	1305210000 24824488	25/09/2025	9190.85	Premises Related Costs	Support Branch
E D F Energy	2005210000 24434270	02/09/2025	847.80	Premises Related Costs	Support Branch
E D F Energy	2005210000 24796639	25/09/2025	862.31	Premises Related Costs	Support Branch
E D F Energy	205210000 24338793	02/09/2025	5154.53	Premises Related Costs	Support Branch
E D F Energy	205210000 24381773	02/09/2025	5116.66	Premises Related Costs	Support Branch
E D F Energy	205210000 24464199	02/09/2025	4712.33	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	205210000 24757129	25/09/2025	4762.95	Premises Related Costs	Support Branch
E D F Energy	205210000 24824241	25/09/2025	4760.43	Premises Related Costs	Support Branch
E D F Energy	2178210000 24344013	02/09/2025	2123.11	Premises Related Costs	Support Branch
E D F Energy	2178210000 24515777	02/09/2025	2075.83	Premises Related Costs	Support Branch
E D F Energy	2178210000 24786732	25/09/2025	2076.38	Premises Related Costs	Support Branch
E D F Energy	2178210000 24915230	25/09/2025	2101.14	Premises Related Costs	Support Branch
E D F Energy	2205210000 24466799	02/09/2025	3400.11	Premises Related Costs	Support Branch
E D F Energy	2205210000 24825023	25/09/2025	3317.68	Premises Related Costs	Support Branch
E D F Energy	2495600794 24446217	02/09/2025	915.63	Premises Related Costs	Support Branch
E D F Energy	2495600794 24809565	25/09/2025	887.41	Premises Related Costs	Support Branch
E D F Energy	305210000 24463368	02/09/2025	1108.74	Premises Related Costs	Support Branch
E D F Energy	305210000 24824066	25/09/2025	1068.41	Premises Related Costs	Support Branch
E D F Energy	3105210000 24377409	02/09/2025	2179.52	Premises Related Costs	Support Branch
E D F Energy	3105210000 24462505	02/09/2025	2193.13	Premises Related Costs	Support Branch
E D F Energy	3105210000 24756459	25/09/2025	2209.17	Premises Related Costs	Support Branch
E D F Energy	3105210000 24828920	25/09/2025	2177.38	Premises Related Costs	Support Branch
E D F Energy	3205210000 24381951	02/09/2025	15957.58	Premises Related Costs	Support Branch
E D F Energy	3205210000 24457660	02/09/2025	16045.17	Premises Related Costs	Support Branch
E D F Energy	3205210000 24753504	25/09/2025	16231.16	Premises Related Costs	Support Branch
E D F Energy	3205210000 24829578	25/09/2025	14940.13	Premises Related Costs	Support Branch
E D F Energy	3225904384 24434425	02/09/2025	585.62	Premises Related Costs	Support Branch
E D F Energy	3225904384 24915221	25/09/2025	580.53	Premises Related Costs	Support Branch
E D F Energy	3305210000 24382315	02/09/2025	11218.00	Premises Related Costs	Support Branch
E D F Energy	3305210000 24462851	02/09/2025	11459.21	Premises Related Costs	Support Branch
E D F Energy	3305210000 24753796	25/09/2025	11579.87	Premises Related Costs	Support Branch
E D F Energy	3305210000 24828911	25/09/2025	11688.07	Premises Related Costs	Support Branch
E D F Energy	3819156346 24443622	02/09/2025	1960.01	Premises Related Costs	Support Branch
E D F Energy	3819156346 24809670	25/09/2025	1945.03	Premises Related Costs	Support Branch
E D F Energy	4005210000 24376986	02/09/2025	10783.02	Premises Related Costs	Support Branch
E D F Energy	4005210000 24434759	02/09/2025	11109.05	Premises Related Costs	Support Branch
E D F Energy	4005210000 24752782	25/09/2025	11231.44	Premises Related Costs	Support Branch
E D F Energy	4005210000 24796912	25/09/2025	10861.07	Premises Related Costs	Support Branch
E D F Energy	4105210000 24379293	02/09/2025	3216.02	Premises Related Costs	Support Branch
E D F Energy	4105210000 24467928	02/09/2025	3216.61	Premises Related Costs	Support Branch
E D F Energy	4105210000 24765697	25/09/2025	3256.55	Premises Related Costs	Support Branch
E D F Energy	4105210000 24834608	25/09/2025	2999.76	Premises Related Costs	Support Branch
E D F Energy	4205210000 24377127	02/09/2025	16670.85	Premises Related Costs	Support Branch
E D F Energy	4205210000 24467777	02/09/2025	16902.25	Premises Related Costs	Support Branch
E D F Energy	4205210000 24756443	25/09/2025	17044.11	Premises Related Costs	Support Branch
E D F Energy	4205210000 24829243	25/09/2025	16331.82	Premises Related Costs	Support Branch
E D F Energy	4815210000 24380512	02/09/2025	34083.38	Premises Related Costs	Support Branch
E D F Energy	4815210000 24450779	02/09/2025	34242.99	Premises Related Costs	Support Branch
E D F Energy	4815210000 24757785	25/09/2025	34605.03	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	4815210000 24807773	25/09/2025	32740.61	Premises Related Costs	Support Branch
E D F Energy	5010110749 24436685	02/09/2025	1277.68	Premises Related Costs	Support Branch
E D F Energy	5010110749 24797515	25/09/2025	1250.94	Premises Related Costs	Support Branch
E D F Energy	5035694805 24620738	02/09/2025	439.44	Premises Related Costs	Support Branch
E D F Energy	5035694805 25012485	25/09/2025	420.35	Premises Related Costs	Support Branch
E D F Energy	5068210000 24458670	02/09/2025	47960.54	Premises Related Costs	Support Branch
E D F Energy	5068210000 24816516	25/09/2025	46559.85	Premises Related Costs	Support Branch
E D F Energy	5105210000 24380765	02/09/2025	5840.53	Premises Related Costs	Support Branch
E D F Energy	5105210000 24470127	02/09/2025	5910.27	Premises Related Costs	Support Branch
E D F Energy	5105210000 24757622	25/09/2025	5982.74	Premises Related Costs	Support Branch
E D F Energy	5105210000 24829636	25/09/2025	5919.20	Premises Related Costs	Support Branch
E D F Energy	5205210000 24462477	02/09/2025	3184.95	Premises Related Costs	Support Branch
E D F Energy	5205210000 24827640	25/09/2025	3153.96	Premises Related Costs	Support Branch
E D F Energy	5278210000 24455514	02/09/2025	101343.53	Premises Related Costs	Support Branch
E D F Energy	5278210000 24818063	25/09/2025	100651.72	Premises Related Costs	Support Branch
E D F Energy	5644872827 24470018	02/09/2025	789.13	Premises Related Costs	Support Branch
E D F Energy	5644872827 24834350	25/09/2025	802.86	Premises Related Costs	Support Branch
E D F Energy	5682805652 24440878	02/09/2025	1438.52	Premises Related Costs	Support Branch
E D F Energy	5682805652 24801233	25/09/2025	1388.10	Premises Related Costs	Support Branch
E D F Energy	6005210000 24431097	02/09/2025	11685.65	Premises Related Costs	Support Branch
E D F Energy	6005210000 24434995	02/09/2025	12202.27	Premises Related Costs	Support Branch
E D F Energy	6005210000 24752489	25/09/2025	12334.08	Premises Related Costs	Support Branch
E D F Energy	6005210000 24796702	25/09/2025	12037.60	Premises Related Costs	Support Branch
E D F Energy	6034109760 24448727	02/09/2025	1258.15	Premises Related Costs	Support Branch
E D F Energy	6034109760 24814055	25/09/2025	1155.75	Premises Related Costs	Support Branch
E D F Energy	6105210000 24341030	02/09/2025	6910.98	Premises Related Costs	Support Branch
E D F Energy	6105210000 24431684	02/09/2025	6972.93	Premises Related Costs	Support Branch
E D F Energy	6105210000 24471583	02/09/2025	6895.29	Premises Related Costs	Support Branch
E D F Energy	6105210000 24757154	25/09/2025	6966.34	Premises Related Costs	Support Branch
E D F Energy	6105210000 24837544	25/09/2025	6574.47	Premises Related Costs	Support Branch
E D F Energy	6205210000 24380311	02/09/2025	8733.05	Premises Related Costs	Support Branch
E D F Energy	6205210000 24471020	02/09/2025	8785.40	Premises Related Costs	Support Branch
E D F Energy	6205210000 24755902	25/09/2025	8873.85	Premises Related Costs	Support Branch
E D F Energy	6205210000 24835038	25/09/2025	8816.78	Premises Related Costs	Support Branch
E D F Energy	6305210000 24378105	02/09/2025	8096.74	Premises Related Costs	Support Branch
E D F Energy	6305210000 24467589	02/09/2025	7909.85	Premises Related Costs	Support Branch
E D F Energy	6305210000 24753589	25/09/2025	7989.56	Premises Related Costs	Support Branch
E D F Energy	6305210000 24827184	25/09/2025	6715.26	Premises Related Costs	Support Branch
E D F Energy	6622696295 24461400	02/09/2025	860.28	Premises Related Costs	Support Branch
E D F Energy	6622696295 24829727	25/09/2025	896.51	Premises Related Costs	Support Branch
E D F Energy	6640127446 24381040	02/09/2025	3817.76	Premises Related Costs	Support Branch
E D F Energy	6640127446 24467071	02/09/2025	3148.65	Premises Related Costs	Support Branch
E D F Energy	6640127446 24757181	25/09/2025	3157.35	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	6640127446 24834620	25/09/2025	3135.07	Premises Related Costs	Support Branch
E D F Energy	6901801667 24437644	02/09/2025	1532.50	Premises Related Costs	Support Branch
E D F Energy	6901801667 24800548	25/09/2025	1472.24	Premises Related Costs	Support Branch
E D F Energy	7068210000 24431159	02/09/2025	16259.39	Premises Related Costs	Support Branch
E D F Energy	7068210000 24458309	02/09/2025	16692.47	Premises Related Costs	Support Branch
E D F Energy	7068210000 24752379	25/09/2025	16864.28	Premises Related Costs	Support Branch
E D F Energy	7068210000 24825802	25/09/2025	16131.44	Premises Related Costs	Support Branch
E D F Energy	7105210000 24377592	02/09/2025	26350.20	Premises Related Costs	Support Branch
E D F Energy	7105210000 24470240	02/09/2025	26005.60	Premises Related Costs	Support Branch
E D F Energy	7105210000 24753230	25/09/2025	26284.58	Premises Related Costs	Support Branch
E D F Energy	7105210000 24836971	25/09/2025	24909.36	Premises Related Costs	Support Branch
E D F Energy	7205210000 24463259	02/09/2025	3783.33	Premises Related Costs	Support Branch
E D F Energy	7205210000 24836801	25/09/2025	3613.21	Premises Related Costs	Support Branch
E D F Energy	7305210000 24378294	02/09/2025	17178.38	Premises Related Costs	Support Branch
E D F Energy	7305210000 24465140	02/09/2025	16836.24	Premises Related Costs	Support Branch
E D F Energy	7305210000 24753054	25/09/2025	16983.03	Premises Related Costs	Support Branch
E D F Energy	7305210000 24829674	25/09/2025	16529.46	Premises Related Costs	Support Branch
E D F Energy	7860859476 24514134	02/09/2025	1660.73	Premises Related Costs	Support Branch
E D F Energy	8305210000 24346624	02/09/2025	6888.60	Premises Related Costs	Support Branch
E D F Energy	8305210000 24381545	02/09/2025	6987.81	Premises Related Costs	Support Branch
E D F Energy	8305210000 24469377	02/09/2025	7031.19	Premises Related Costs	Support Branch
E D F Energy	8305210000 24756290	25/09/2025	7086.53	Premises Related Costs	Support Branch
E D F Energy	8305210000 24830353	25/09/2025	6451.63	Premises Related Costs	Support Branch
E D F Energy	8406508019 24305731	02/09/2025	1343.68	General Equipment & Services	Support Branch
E D F Energy	8591310000 24446535	02/09/2025	1149.30	Premises Related Costs	Support Branch
E D F Energy	8591310000 24810936	25/09/2025	1068.74	Premises Related Costs	Support Branch
E D F Energy	9005210000 24437391	02/09/2025	2561.45	Premises Related Costs	Support Branch
E D F Energy	9005210000 24798079	25/09/2025	2562.18	Premises Related Costs	Support Branch
E D F Energy	9105210000 24471891	02/09/2025	22628.75	Premises Related Costs	Support Branch
E D F Energy	9105210000 24837294	25/09/2025	21453.14	Premises Related Costs	Support Branch
E D F Energy	9205210000 24380430	02/09/2025	2970.01	Premises Related Costs	Support Branch
E D F Energy	9205210000 24460198	02/09/2025	2954.93	Premises Related Costs	Support Branch
E D F Energy	9205210000 24754339	25/09/2025	2987.68	Premises Related Costs	Support Branch
E D F Energy	9205210000 24829748	25/09/2025	2963.37	Premises Related Costs	Support Branch
E D F Energy	9345611534 24435694	02/09/2025	580.09	Premises Related Costs	Support Branch
E D F Energy	9345611534 24799261	25/09/2025	543.17	Premises Related Costs	Support Branch
E D F Energy	9425441301 24509875	02/09/2025	544.40	Premises Related Costs	Support Branch
E D F Energy	9425441301 24949896	25/09/2025	474.29	Premises Related Costs	Support Branch
E On Energy	6018808611	02/09/2025	552.50	General Equipment & Services	Operational Support Branch
ECC Electronic Engineering	8193	11/09/2025	23415.00	Capital Expenditure	Support Branch
ECCO Safety Group UK Ltd	2058544	25/09/2025	1010.16	Transport Costs	Support Branch
Edgar Brothers	1002/00151202	09/09/2025	14579.37	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00151437	04/09/2025	1290.00	Operational Services & Equipment	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Edgar Brothers	1002/00151819	23/09/2025	1548.00	Uniform Costs	Support Branch
Eg*travel Reservation	H72520250911jteeawcdi	45909.00	633.39	General Equipment & Services	Support Branch
Eleos Group Limited	INV-0216	23/09/2025	8167.80	General Equipment & Services	Support Branch
Eleos Group Limited	INV-0220	23/09/2025	7977.00	General Equipment & Services	Support Branch
Endura Limited	112998800	16/09/2025	1707.20	Various	Support Branch
Endura Limited	113138351	09/09/2025	890.00	Various	Support Branch
Endura Limited	113265346	30/09/2025	685.80	Uniform Costs	Support Branch
Enterprise Brands Limited	708255	02/09/2025	612.57	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708256	02/09/2025	804.26	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708258	02/09/2025	2080.07	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708269	02/09/2025	769.84	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708282	04/09/2025	1044.89	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708289	09/09/2025	649.78	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708310	18/09/2025	964.86	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708313	18/09/2025	471.78	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708332	18/09/2025	1913.63	Operational Services & Equipment	Operational Support Branch
Esafe Global Limited	INES0000784	18/09/2025	48000.00	Communications & Computing	Support Branch
Eurofins Forensic Services Limited	0000104625	16/09/2025	1529.18	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106295	16/09/2025	2132.06	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106311	16/09/2025	1862.23	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106312	16/09/2025	619.66	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106321	16/09/2025	733.90	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106329	16/09/2025	1918.93	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106330	16/09/2025	619.66	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106336	16/09/2025	603.89	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106342	16/09/2025	417.98	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106345	16/09/2025	1021.87	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106361	16/09/2025	446.51	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106363	16/09/2025	2351.29	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106367	16/09/2025	2084.39	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106376	16/09/2025	619.66	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106378	16/09/2025	631.84	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106392	16/09/2025	9450.62	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106405	16/09/2025	764.96	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106406	16/09/2025	2401.34	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106661	23/09/2025	1326.77	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106662	23/09/2025	1448.66	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106665	23/09/2025	1687.56	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106666	23/09/2025	473.88	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106667	23/09/2025	3280.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106674	23/09/2025	891.28	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106676	23/09/2025	4195.49	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106677	23/09/2025	2104.13	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	0000106680	23/09/2025	2150.60	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106684	23/09/2025	1062.30	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106693	23/09/2025	2036.09	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106696	23/09/2025	10136.61	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106699	23/09/2025	2047.32	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106704	23/09/2025	3082.01	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106708	23/09/2025	2629.31	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106710	23/09/2025	789.80	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106711	23/09/2025	1405.80	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106712	23/09/2025	421.61	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106831	23/09/2025	5602.80	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106855	23/09/2025	633.04	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106856	23/09/2025	4220.40	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106857	23/09/2025	7290.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106859	23/09/2025	481.14	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106860	23/09/2025	528.96	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106861	23/09/2025	1543.10	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106862	23/09/2025	3297.06	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106863	23/09/2025	874.79	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106866	23/09/2025	1193.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106871	23/09/2025	1340.17	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106872	23/09/2025	4887.68	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106876	23/09/2025	2423.38	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106877	23/09/2025	575.94	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000106878	23/09/2025	1726.56	Operational Services & Equipment	Operational Support Branch
Experian Limited	IAA3002998135	11/09/2025	1981.26	Communications & Computing	Support Branch
Experian Limited	IAA3003005874	02/09/2025	444.31	Operational Services & Equipment	Operational Support Branch
Experian Limited	IAA3003019392	30/09/2025	511.77	Operational Services & Equipment	Operational Support Branch
Fam Commercials Limited	00-121719	11/09/2025	20596.00	General Equipment & Services	Support Branch
Fam Commercials Limited	00-121791	11/09/2025	5318.00	General Equipment & Services	Support Branch
Fam Commercials Limited	00-122669	23/09/2025	2224.00	General Equipment & Services	Support Branch
Fast Engineering Limited	SI-14356	09/09/2025	1007.00	Operational Services & Equipment	Operational Support Branch
Fast Engineering Limited	SI-14357	09/09/2025	742.00	Operational Services & Equipment	Operational Support Branch
Fillins Catering	1991	23/09/2025	2345.45	General Equipment & Services	Support Branch
Fillins Catering	1992	23/09/2025	4749.85	General Equipment & Services	Support Branch
Fillins Catering	1999	25/09/2025	1394.75	General Equipment & Services	Support Branch
Firebrand Training Limited	1085796	02/09/2025	1900.00	Staff Related Costs	Operational Support Branch
Firebrand Training Limited	1085984	09/09/2025	725.00	Staff Related Costs	Operational Support Branch
Flying colours flag makers LTD	INV-2626 C	18/09/2025	657.00	General Equipment & Services	Support Branch
Ford Motor Company Limited	9394416	02/09/2025	71372.60	Capital Expenditure	Support Branch
Ford Motor Company Limited	9394417	02/09/2025	71372.60	Capital Expenditure	Support Branch
Ford Motor Company Limited	9394418	02/09/2025	71372.60	Capital Expenditure	Support Branch
Ford Motor Company Limited	9395782	02/09/2025	71372.60	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Ford Motor Company Limited	9395783	02/09/2025	71372.60	Capital Expenditure	Support Branch
Forensic Psychology Services	623	16/09/2025	3756.20	Operational Services & Equipment	Operational Support Branch
Francotyp Postilia	SEP25DD01	09/09/2025	7000.00	General Equipment & Services	Support Branch
Frostbite Refrigeration Limited	INV-836	25/09/2025	800.00	General Equipment & Services	Support Branch
Gallagher Bassett International Ltd	NC019763	30/09/2025	8564.00	General Equipment & Services	Support Branch
Gallagher Bassett International Ltd	NC020105	18/09/2025	7953.00	General Equipment & Services	Support Branch
Gallagher Bassett International Ltd	NC020200	30/09/2025	5477.00	General Equipment & Services	Support Branch
Geoff Smith Associates Limited	5664	02/09/2025	43812.00	Communications & Computing	Support Branch
Geoff Smith Associates Limited	5675	11/09/2025	1055.04	Communications & Computing	Support Branch
Geoff Smith Associates Limited	5676	11/09/2025	1055.04	Communications & Computing	Support Branch
Gibsons Garden Machinery Ltd	113657	23/09/2025	593.78	Transport Costs	Support Branch
GLO Sustainability Solutions Ltd	GLO/INV/241	23/09/2025	88008.90	Capital Expenditure	Support Branch
Goodyear G B Limited	5445318464	23/09/2025	29381.50	Transport Costs	Support Branch
Goodyear G B Limited	5445318527	02/09/2025	2947.83	Transport Costs	Support Branch
Goodyear G B Limited	5445318537	02/09/2025	7448.29	Transport Costs	Support Branch
Goodyear G B Limited	5445318667	23/09/2025	5777.63	Transport Costs	Support Branch
Goodyear G B Limited	5445318672	23/09/2025	5590.17	Transport Costs	Support Branch
Goodyear G B Limited	5445318681	23/09/2025	2478.53	Transport Costs	Support Branch
Goodyear G B Limited	5445318723	23/09/2025	23628.13	Transport Costs	Support Branch
Graham Smith	CASPER	09/09/2025	13000.00	Operational Services & Equipment	Operational Support Branch
Greater Manchester Travel Cards Limited	6573	16/09/2025	3000.00	Operational Services & Equipment	Operational Support Branch
Gresham Office Furniture	CD970001331	11/09/2025	828.00	Premises Related Costs	Support Branch
Gresham Office Furniture	CD970002827	18/09/2025	1622.51	General Equipment & Services	Support Branch
GSF Car Parts Ltd T/A The Parts Alliance	336U005583	02/09/2025	459.93	Transport Costs	Support Branch
GSF Car Parts Ltd T/A The Parts Alliance	336U005939	23/09/2025	473.60	Transport Costs	Support Branch
Gwent Police	3003776	11/09/2025	32434.65	General Equipment & Services	Operational Support Branch
Health Assured Limited	SF-248806	30/09/2025	1125.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-261266	02/09/2025	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-264934	02/09/2025	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-278815	23/09/2025	1210.00	General Equipment & Services	Operational Support Branch
Health Assured Limited	SF-287072	25/09/2025	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-287101	02/09/2025	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-287118	02/09/2025	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-288272	02/09/2025	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-290693	23/09/2025	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-291423	25/09/2025	8104.39	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-02438	02/09/2025	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-02445	02/09/2025	625.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-02458	25/09/2025	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-02481	30/09/2025	1250.00	Operational Services & Equipment	Support Branch
Heckler & Koch GB	8073550	09/09/2025	3600.00	Police Related Costs	Operational Support Branch
Heliguy	HEL45352	09/09/2025	498.33	Operational Services & Equipment	Operational Support Branch
Heliguy	HEL45381	09/09/2025	1087.95	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Heliguy	HEL45868	30/09/2025	703.08	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	1217433	23/09/2025	19596.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	1217434	23/09/2025	6532.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	SEP25DD02	23/09/2025	3842.00	General Equipment & Services	Support Branch
High Peak Forensics Limited	PDL25/FPM/68	18/09/2025	3546.81	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL25/FPM/71	16/09/2025	3546.81	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL25/FPM/72	16/09/2025	3546.81	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL25/FPM/73	30/09/2025	3546.81	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL25/FPM/74	30/09/2025	3546.81	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL25/FPM/75	30/09/2025	3546.81	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL25/FPM/76	30/09/2025	3546.81	Operational Services & Equipment	Operational Support Branch
Hilton Hotels	H72520250916kcdleukah	45912.00	750.00	General Equipment & Services	Support Branch
Hilton Hotels	H72520250916wsokjvvh	45912.00	750.00	General Equipment & Services	Support Branch
Home Office	2698508	23/09/2025	54651.36	General Equipment & Services	Support Branch
Hough Green Garage Limited	129247	11/09/2025	13779.60	General Equipment & Services	Support Branch
Hough Green Garage Limited	129311	02/09/2025	556.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	129313	02/09/2025	565.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	129315	02/09/2025	545.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	129321	11/09/2025	13632.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	129323	11/09/2025	3911.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	129326	11/09/2025	1200.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	129337	23/09/2025	1112.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	129353	30/09/2025	3572.00	General Equipment & Services	Support Branch
Hunter Apparel Solutions Limited	SI009722	25/09/2025	5538.61	Uniform Costs	Support Branch
Hyde Flooring Co Limited	INV-78856	23/09/2025	3755.04	Premises Related Costs	Support Branch
ID Card Centre Limited	SI-00237088	11/09/2025	462.95	General Equipment & Services	Territorial Policing
Ilasco Limited (Keela)	273545	09/09/2025	2899.20	Uniform Costs	Support Branch
Ilasco Limited (Keela)	273546	09/09/2025	6081.06	Uniform Costs	Support Branch
Ince Contractors Ltd	1186	30/09/2025	7680.00	Capital Expenditure	Support Branch
Inelo Stocerz	004/08/25/WDT	18/09/2025	4268.80	General Equipment & Services	Operational Support Branch
Information Commissioner	Z4894841 SEP 25	30/09/2025	3763.00	General Equipment & Services	Support Branch
Insight Direct	2101189344	09/09/2025	1841.50	General Equipment & Services	Territorial Policing
Isterco Associates Limited	0783	02/09/2025	6000.51	General Equipment & Services	Support Branch
Jamie Robinson	0000759	09/09/2025	3588.53	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000760	09/09/2025	3588.53	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000761	09/09/2025	3588.53	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000762	09/09/2025	3588.53	Operational Services & Equipment	Operational Support Branch
JASON COLCLOUGH	JCRTI 37-25	23/09/2025	2200.00	Operational Services & Equipment	Operational Support Branch
JASON COLCLOUGH	JCRTI 38-25	23/09/2025	2166.67	Operational Services & Equipment	Operational Support Branch
Jessica Everson	INV -J223	23/09/2025	660.30	General Equipment & Services	Support Branch
JET PRESS Limited	OP/I618072	04/09/2025	2322.65	Operational Services & Equipment	Support Branch
JHM Butt & Co Ltd	INV0556414	25/09/2025	1359.68	Transport Costs	Support Branch
John Beggs	INVJB1646	02/09/2025	750.00	General Equipment & Services	Support Branch

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John-Paul Waite	2839	02/09/2025	1080.00	General Equipment & Services	Support Branch
Jonathan Dixey	3888	23/09/2025	2640.00	General Equipment & Services	Operational Support Branch
Kalman Kafetz	GMP1	25/09/2025	525.00	General Equipment & Services	Support Branch
Kay Slater	48	11/09/2025	577.03	General Equipment & Services	Operational Support Branch
KDE Limited	INV/1723720	23/09/2025	6970.81	Premises Related Costs	Support Branch
KDE Limited	INV/1727400	18/09/2025	38094.41	Premises Related Costs	Support Branch
Key Forensic Services Limited	0001024333	02/09/2025	17587.89	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001024334	02/09/2025	7751.09	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001024335	02/09/2025	41672.30	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001024336	02/09/2025	21379.83	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001024337	02/09/2025	5085.28	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001024338	02/09/2025	5975.53	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001024455	16/09/2025	6638.96	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001024456	16/09/2025	10356.77	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001024457	16/09/2025	52819.98	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001024458	16/09/2025	26738.47	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001024459	16/09/2025	6508.95	Operational Services & Equipment	Operational Support Branch
Knight Security	55346	23/09/2025	1187.50	Transport Costs	Support Branch
Lally Tree Management	INV-2386_2088	11/09/2025	600.00	Premises Related Costs	Support Branch
Lancashire Teaching Hospitals NHS Trust	A0009091	02/09/2025	2604.84	Operational Services & Equipment	Operational Support Branch
Landowner Products Ltd	17468	23/09/2025	485.12	Transport Costs	Support Branch
Language Line Ti Limited	10015108	09/09/2025	80372.22	General Equipment & Services	Operational Support Branch
Language Line Ti Limited	10015249	02/09/2025	2528.49	Operational Services & Equipment	Operational Support Branch
Language Line Ti Limited	10015595	25/09/2025	85234.55	General Equipment & Services	Operational Support Branch
Language Line Ti Limited	10015714	30/09/2025	8630.94	Operational Services & Equipment	Operational Support Branch
LEVA International	0925-FAF-UK	03/09/2025	3398.02	Staff Related Costs	Operational Support Branch
Lewis O'Rourke Limited	LOR 891	16/09/2025	638.40	General Equipment & Services	Operational Support Branch
Liverpool City Council	52749	03/09/2025	7530.00	Premises Related Costs	Operational Support Branch
Lloyd Worrall	718769	25/09/2025	1572.00	General Equipment & Services	Support Branch
Lloyd Worrall	719613	30/09/2025	667.00	Operational Services & Equipment	Territorial Policing
Local Asbestos Services Limited	9951	11/09/2025	695.00	Premises Related Costs	Support Branch
Local Asbestos Services Limited	9979	23/09/2025	495.00	Premises Related Costs	Support Branch
Louise Evans	0022	02/09/2025	523.58	General Equipment & Services	Support Branch
Louise Evans	0029	18/09/2025	513.26	General Equipment & Services	Support Branch
Lujzka Halsall-Fischel	375727	30/09/2025	1140.00	General Equipment & Services	Support Branch
Lujzka Halsall-Fischel	690374	30/09/2025	1100.00	General Equipment & Services	Support Branch
Lujzka Halsall-Fischel	690665	30/09/2025	760.00	General Equipment & Services	Support Branch
Lujzka Halsall-Fischel	691083	30/09/2025	1200.00	General Equipment & Services	Support Branch
M J Quinn Integrated Services Ltd	1800010924	18/09/2025	56486.29	Premises Related Costs	Support Branch
Manchester Airport Plc	0000029436	09/09/2025	1718.36	General Equipment & Services	Support Branch
Manchester Airport Plc	60065034	30/09/2025	673.41	Communications & Computing	Operational Support Branch
Manchester City Council	8100028506	23/09/2025	1675.00	Premises Related Costs	Support Branch
Manchester City Council	8500616258	23/09/2025	4261.26	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Manchester City Council	8500778479	23/09/2025	3537.60	Premises Related Costs	Support Branch
Manchester City Council	8500778480	23/09/2025	2821.72	Premises Related Costs	Support Branch
Manchester City Council	8500778482	23/09/2025	4206.84	Premises Related Costs	Support Branch
Manchester City Council	8500792937	23/09/2025	76191.00	Premises Related Costs	Support Branch
Manchester City Council	8500793237	23/09/2025	76191.00	Premises Related Costs	Support Branch
Manchester City Council	700162044 SEP25	18/09/2025	738.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 SEP25	18/09/2025	19425.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 SEP25	18/09/2025	894.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 SEP25	18/09/2025	7123.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 SEP25	18/09/2025	821.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 SEP-25	18/09/2025	25438.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 SEP25	18/09/2025	37694.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 SEP25	18/09/2025	31913.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 SEP25	18/09/2025	2868.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 SEP25	18/09/2025	8603.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 SEP25	18/09/2025	12141.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 SEP25	18/09/2025	3816.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 SEP25	18/09/2025	2821.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 SEP25	18/09/2025	89725.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 SEP25	18/09/2025	52263.00	Premises Related Costs	Support Branch
Manchester City Council	702397480 SEPT 25	23/09/2025	4416.25	General Equipment & Services	Support Branch
Manchester City Council	702405123 SEP 25	23/09/2025	4339.50	General Equipment & Services	Support Branch
Manchester City Council	702422738 SEP25	18/09/2025	16072.00	Premises Related Costs	Support Branch
Mansfield Group	19412	18/09/2025	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-091472	11/09/2025	8646.00	General Equipment & Services	Support Branch
Mansfield Group	220-091777	23/09/2025	982.00	General Equipment & Services	Support Branch
Mansfield Group	220-092004	30/09/2025	3089.00	General Equipment & Services	Support Branch
Marc Molloy	INV - 429	16/09/2025	645.80	General Equipment & Services	Support Branch
Marlowe Fire & Security Limited	56109547	23/09/2025	4967.02	Premises Related Costs	Support Branch
Mary Shaw	GMP MS-06/25	02/09/2025	1600.00	Staff Salaries	Support Branch
Matthew Holdcroft	147747	30/09/2025	861.00	Operational Services & Equipment	Support Branch
Mayors Office For Policing And Crime	9411071660	30/09/2025	1101466.80	Various	Support Branch
MDN Supplies Ltd	INV-HL13NS30000494	25/09/2025	500.62	Uniform Costs	Support Branch
Medical Expert Witness Alliance LLP	54379	16/09/2025	1800.00	Operational Services & Equipment	Operational Support Branch
Michael Lupton Associates Limited	59504	04/09/2025	2009.88	Uniform Costs	Support Branch
Michael Lupton Associates Limited	59546	04/09/2025	756.15	Uniform Costs	Support Branch
Michael Lupton Associates Limited	59585	18/09/2025	484.00	Various	Support Branch
Michael Lupton Associates Limited	59646	18/09/2025	2716.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	59657	18/09/2025	2012.48	Uniform Costs	Support Branch
Motor Move -UK- Limited	00-214592	11/09/2025	6075.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-214681	11/09/2025	826.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-215467	30/09/2025	530.00	General Equipment & Services	Support Branch
Motus Commercials Manchester	57278645	23/09/2025	2587.98	Transport Costs	Support Branch

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MS-Group Ltd t/a Morgans Consult	1111015	23/09/2025	2340.00	Uniform Costs	Support Branch
MVG Industries UK Ltd	I-146-2025	23/09/2025	1842.42	Communications & Computing	Operational Support Branch
MWUK Ltd T/A Yaffy	76996	18/09/2025	25278.96	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	77119	04/09/2025	562.75	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	77130	16/09/2025	590.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	77159	23/09/2025	7632.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	77184	25/09/2025	655.08	Uniform Costs	Support Branch
N D I Technologies Limited	PSI00599	23/09/2025	475.00	Communications & Computing	Support Branch
National Windscreens	YPO380825	23/09/2025	5969.15	Transport Costs	Support Branch
Nbpa Conference 2025	H72520250916yhnhbjdvi	45912.00	3498.57	Staff Related Costs	Support Branch
NEC Software Solutions	91503364	30/09/2025	2075.00	Staff Related Costs	Support Branch
NEC Software Solutions	91503573	30/09/2025	17854.39	Operational Services & Equipment	Support Branch
Neil Papworth	O25-141	16/09/2025	1300.00	Operational Services & Equipment	Operational Support Branch
Northern Care Alliance Foundation Trust	N0035382	09/09/2025	7187.08	Cleaning & Refuse Collection	Operational Support Branch
Northern Commercials	33544703	25/09/2025	435.50	Transport Costs	Support Branch
Npower Business Solutions	IN13831760	30/09/2025	1962.08	Communications & Computing	Support Branch
Npower Business Solutions	IN13831811	30/09/2025	2172.29	Communications & Computing	Support Branch
Npower Business Solutions	IN13832011	30/09/2025	2102.23	Communications & Computing	Support Branch
Npower Business Solutions	IN13832058	30/09/2025	2172.29	Communications & Computing	Support Branch
Oasis Air Conditioning Limited	13659	09/09/2025	103783.89	Premises Related Costs	Support Branch
OfficeXpress Europe Limited	515813	02/09/2025	621.37	Communications & Computing	Operational Support Branch
Oldham M B C	31730813	18/09/2025	27334.00	Premises Related Costs	Support Branch
Oldham M B C	31045647 AUG25	03/09/2025	836.00	Premises Related Costs	Support Branch
Oldham M B C	31045647 SEP25	30/09/2025	836.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 AUG25	03/09/2025	19841.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 SEP25	30/09/2025	19841.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 AUG25	03/09/2025	1285.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 SEP25	30/09/2025	1285.00	Premises Related Costs	Support Branch
Oldham Vending Services	1113296	23/09/2025	1426.73	General Equipment & Services	Support Branch
OneAdvanced Limited	INV218591	25/09/2025	885.69	Staff Related Costs	Support Branch
Onward Homes Limited	SINV/00001500	30/09/2025	3714.86	Premises Related Costs	Support Branch
Onward Homes Limited	SINV/00001501	30/09/2025	4358.94	Premises Related Costs	Support Branch
Onward Homes Limited	SINV/00001502	30/09/2025	4144.58	Premises Related Costs	Support Branch
Onward Homes Limited	SINV/00001503	30/09/2025	4358.94	Premises Related Costs	Support Branch
Onward Homes Limited	SINV/00001504	30/09/2025	7057.13	Premises Related Costs	Support Branch
Onward Homes Limited	SINV/00001505	30/09/2025	4144.58	Premises Related Costs	Support Branch
Onward Homes Limited	SINV/00003820	02/09/2025	4444.54	Premises Related Costs	Support Branch
Onward Homes Limited	SINV/00003976	02/09/2025	4444.54	Premises Related Costs	Support Branch
Onward Homes Limited	SINV/00004131	02/09/2025	4125.03	Premises Related Costs	Support Branch
Optima Health Ltd	0000031384	02/09/2025	2050.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	0000031585	25/09/2025	4590.00	Staff Related Costs	Support Branch
Optima Health Ltd	0000031586	25/09/2025	13780.00	Operational Services & Equipment	Support Branch
P H S Group Plc	71421421	30/09/2025	675.00	Cleaning & Refuse Collection	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
P H S Group Plc	71631082	30/09/2025	2982.49	Premises Related Costs	Support Branch
PartsPlus	31743046	02/09/2025	698.88	Transport Costs	Support Branch
PartsPlus	31811480	11/09/2025	461.92	Transport Costs	Support Branch
PartsPlus	31826188	11/09/2025	497.41	Transport Costs	Support Branch
PartsPlus	31830445	11/09/2025	532.95	Transport Costs	Support Branch
PartsPlus	31951508	23/09/2025	547.12	Transport Costs	Support Branch
PartsPlus	31975701	23/09/2025	967.80	Transport Costs	Support Branch
PartsPlus	31990801	23/09/2025	583.93	Transport Costs	Support Branch
Paypal *ubiquitidis	H72520250913srxmzqqgy	45909.00	549.00	Communications & Computing	Operational Support Branch
Paypoint Network Limited	PNLI0001251912	11/09/2025	1085.00	General Equipment & Services	Operational Support Branch
Paypoint Network Limited	PNLI0001295175	30/09/2025	840.00	General Equipment & Services	Operational Support Branch
Performance Doorset Solutions Ltd	919406	23/09/2025	1365.00	General Equipment & Services	Support Branch
Permanent Futures LTD	SI000088	25/09/2025	600.00	General Equipment & Services	Support Branch
Peter Jones (Ilg) Limited	INV-24303	09/09/2025	1013.96	Various	Support Branch
Peter Jones (Ilg) Limited	INV-24304	09/09/2025	994.00	Uniform Costs	Support Branch
Peter Jones (Ilg) Limited	INV-24407	23/09/2025	1004.50	Various	Support Branch
Petmedics	I-10212500119064	09/09/2025	527.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250019055	11/09/2025	440.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250019061	30/09/2025	1017.00	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021250019063	23/09/2025	543.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250019089	02/09/2025	1291.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250020862	02/09/2025	852.34	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250021086	02/09/2025	2047.06	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250021785	25/09/2025	449.68	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250022006	25/09/2025	918.00	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021250022008	18/09/2025	926.72	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250022014	02/09/2025	1597.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250022015	02/09/2025	1342.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250022022	02/09/2025	695.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250022025	30/09/2025	4684.68	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021250022028	30/09/2025	1155.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250022030	25/09/2025	10728.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250022033	11/09/2025	823.00	Operational Services & Equipment	Territorial Policing
Petmedics	i-1021250022136	11/09/2025	521.75	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250022145	09/09/2025	547.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250022153	30/09/2025	525.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250022156	30/09/2025	797.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250022157	23/09/2025	470.45	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250022837	18/09/2025	2055.55	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250022838	16/09/2025	507.38	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021250022839	18/09/2025	467.17	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250023040	23/09/2025	600.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250023530	16/09/2025	522.67	Operational Services & Equipment	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Petmedics	I-1021250023531	09/09/2025	505.03	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021250023539	16/09/2025	724.19	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250023541	16/09/2025	529.84	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250023877	25/09/2025	883.00	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021250023884	23/09/2025	984.00	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021250023913	23/09/2025	491.00	Operational Services & Equipment	Operational Support Branch
Petmedics	I-102125003872	23/09/2025	999.00	Operational Services & Equipment	Territorial Policing
Pharos Generator Services Limited	PSI-8030	30/09/2025	1038.63	Premises Related Costs	Support Branch
Phoenix Software Ltd	OP/I065311	18/09/2025	224840.05	Communications & Computing	Support Branch
Point South Limited	09908	23/09/2025	1318.10	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-09846	09/09/2025	2968.00	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-09863	11/09/2025	547.42	Operational Services & Equipment	Support Branch
Point South Limited	INV-09913	30/09/2025	443.20	Operational Services & Equipment	Operational Support Branch
Police And Crime Commissioner For Hertfordshire	H0009768	09/09/2025	520.00	Operational Services & Equipment	Operational Support Branch
Police and Crime Commissioner for Norfolk	9412009946	30/09/2025	4800.00	Police Related Costs	Operational Support Branch
Police Federation Of England And Wales	SI15723	30/09/2025	2139.32	General Equipment & Services	Support Branch
Police Federation Of England And Wales	SI15724	30/09/2025	2090.70	General Equipment & Services	Support Branch
Police Superintendents' Association Limited	INV-201660	09/09/2025	3725.00	General Equipment & Services	Support Branch
PPL PRS Limited	SIN3107942	18/09/2025	89765.86	General Equipment & Services	Support Branch
Prana Engineering Ltd	J25016/005	11/09/2025	3750.00	Premises Related Costs	Support Branch
Price Western Leather Company Limited	67685	18/09/2025	419.50	Various	Support Branch
Probrand Limited	OP/1781209	02/09/2025	923.50	General Equipment & Services	Operational Support Branch
Probrand Limited	OP/1781404	09/09/2025	2756.50	General Equipment & Services	Support Branch
Probrand Limited	OP/1780153	30/09/2025	3654.96	General Equipment & Services	Support Branch
Probrand Limited	OP/1780801	02/09/2025	819.50	Communications & Computing	Support Branch
Probrand Limited	OP/1781487	16/09/2025	832.39	Communications & Computing	Support Branch
Prolojik Limited	0000225580	11/09/2025	950.00	Premises Related Costs	Support Branch
Quay Contracts Management Limited	6586	11/09/2025	1862.00	Premises Related Costs	Support Branch
R R G Denton	30025292	11/09/2025	828.08	Transport Costs	Support Branch
R R G Denton	30025346	11/09/2025	470.34	Transport Costs	Support Branch
R R G Denton	30025446	16/09/2025	708.54	Transport Costs	Support Branch
R R G Denton	30025455	23/09/2025	455.00	Transport Costs	Support Branch
R R G Denton	30025475	23/09/2025	755.40	Transport Costs	Support Branch
R R G Denton	30025477	23/09/2025	431.47	Transport Costs	Support Branch
R R G Denton	30025567	23/09/2025	551.14	Transport Costs	Support Branch
R R G Peugeot Oldham	35040237	23/09/2025	841.55	Transport Costs	Support Branch
Ralph Livesey Limited	4403041	11/09/2025	505.54	General Equipment & Services	Support Branch
Ralph Livesey Limited	4403043	11/09/2025	506.34	General Equipment & Services	Support Branch
Rebecca Homer	BUSTER	23/09/2025	8750.00	Operational Services & Equipment	Operational Support Branch
Rebecca Hughes	535	02/09/2025	660.61	General Equipment & Services	Support Branch
Reed Specialist Recruitment Limited	41724.67	02/09/2025	34770.60	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11279555A	02/09/2025	35272.02	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11279564A	02/09/2025	9326.49	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Reed Specialist Recruitment Limited	CI-02-11279622A	02/09/2025	4715.91	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11294895A	18/09/2025	57163.40	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11294910A	16/09/2025	11126.43	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11294964A	16/09/2025	36294.41	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11294965A	16/09/2025	5515.00	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11309248A	18/09/2025	39298.11	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11309255A	18/09/2025	10375.21	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11309291A	23/09/2025	40018.90	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11309292A	30/09/2025	6502.72	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11325944A	25/09/2025	7157.19	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11326095A	25/09/2025	34880.82	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11326096A	30/09/2025	4745.38	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-1135923A	25/09/2025	32940.53	Staff Related Costs	Support Branch
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+-587737173	02/09/2025	19294.47	General Equipment & Services	Support Branch
Restore Technology	RTI0001409	09/09/2025	2529.00	General Equipment & Services	Support Branch
Restore Technology	RTI0001553	11/09/2025	7607.00	Communications & Computing	Support Branch
Rider Levett Bucknall	RLB-PJI-041309	11/09/2025	1543.84	Capital Expenditure	Support Branch
Rider Levett Bucknall	RLB-PJI-042590	11/09/2025	856.95	Capital Expenditure	Support Branch
Riello UPS Ltd	0000214127	23/09/2025	3326.00	Premises Related Costs	Support Branch
Riello UPS Ltd	0000305084	11/09/2025	8755.60	Premises Related Costs	Support Branch
Riflecraft Limited	25052201020001	16/09/2025	840.93	Operational Services & Equipment	Support Branch
Robins & Day Limited	14830586	16/09/2025	431.85	Transport Costs	Support Branch
Robiquity Limited	INV-2774	18/09/2025	10250.00	Capital Expenditure	Support Branch
Robiquity Limited	INV-2882	18/09/2025	46587.50	Capital Expenditure	Support Branch
Robiquity Limited	INV-2908	18/09/2025	21734.63	Capital Expenditure	Support Branch
Robiquity Limited	INV-2929	18/09/2025	45592.14	Capital Expenditure	Support Branch
Robiquity Limited	INV-2984	25/09/2025	47065.63	Capital Expenditure	Support Branch
Rochdale M B C	41027426 SEP25	30/09/2025	6827.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 SEP25	30/09/2025	1509.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 SEP25	30/09/2025	16511.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110042968	16/09/2025	2592.56	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110043533	16/09/2025	2592.56	Premises Related Costs	Support Branch
Royal Mail	907341247	03/09/2025	30845.03	General Equipment & Services	Support Branch
Royal Mail	9073800020	09/09/2025	18511.54	General Equipment & Services	Support Branch
Royal Mail	9073855308	18/09/2025	15968.31	General Equipment & Services	Support Branch
Royal Mail	9073900063	23/09/2025	15347.73	General Equipment & Services	Support Branch
Royal Mail	9073949823	30/09/2025	17243.43	General Equipment & Services	Support Branch
RS Fleet Installations Limited	23207	02/09/2025	13016.89	Capital Expenditure	Support Branch
RS Fleet Installations Limited	23208	02/09/2025	13016.89	Capital Expenditure	Support Branch
RS Fleet Installations Limited	23209	02/09/2025	13016.89	Capital Expenditure	Support Branch
Rybrook Volvo	93022009	11/09/2025	1993.03	Transport Costs	Support Branch
Rybrook Volvo	93022264	16/09/2025	865.43	Transport Costs	Support Branch
Rybrook Volvo	93022307	16/09/2025	478.68	Transport Costs	Support Branch

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Rybrook Volvo	93022390	11/09/2025	513.28	Transport Costs	Support Branch
Rybrook Volvo	93022848	23/09/2025	562.29	Transport Costs	Support Branch
Rybrook Volvo	93022905	25/09/2025	1068.06	Transport Costs	Support Branch
Rybrook Volvo	93023051	30/09/2025	606.18	Transport Costs	Support Branch
Rybrook Volvo	93023189	30/09/2025	638.14	Transport Costs	Support Branch
S B Waste Solutions Ltd	INV-29045	11/09/2025	1075.00	Cleaning & Refuse Collection	Support Branch
Salford City Council	63377561 SEP25	09/09/2025	1260.00	Premises Related Costs	Support Branch
Salford City Council	64434491 SEP25	09/09/2025	19841.00	Premises Related Costs	Support Branch
Salford City Council	64540021 SEP25	09/09/2025	26085.00	Premises Related Costs	Support Branch
Salford City Council	64541771 SEP25	09/09/2025	18731.00	Premises Related Costs	Support Branch
Sameday Plc	00017119	02/09/2025	996.00	General Equipment & Services	Support Branch
Sameday Plc	00017121	02/09/2025	424.00	General Equipment & Services	Support Branch
Sameday Plc	00017186	02/09/2025	2440.00	General Equipment & Services	Support Branch
Sameday Plc	00017192	02/09/2025	3273.00	General Equipment & Services	Support Branch
Sarah Taylor	536	16/09/2025	870.00	Operational Services & Equipment	Support Branch
Sbi Tacpro Limited	7776	04/09/2025	437.52	Uniform Costs	Support Branch
Sbi Tacpro Limited	7815	23/09/2025	546.90	Uniform Costs	Support Branch
Sbi Tacpro Limited	7821	25/09/2025	2380.00	Uniform Costs	Support Branch
Sbi Tacpro Limited	7824	25/09/2025	2592.17	Uniform Costs	Support Branch
Sbi Tacpro Limited	7826	25/09/2025	900.34	Uniform Costs	Support Branch
Sbi Tacpro Limited	7827	25/09/2025	476.00	Uniform Costs	Support Branch
Scenesafe Limited	SIN467621	02/09/2025	590.70	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN469286	09/09/2025	849.45	Various	Operational Support Branch
Scenesafe Limited	SIN469310	09/09/2025	1219.46	Various	Operational Support Branch
Scenesafe Limited	SIN469429	18/09/2025	474.65	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN469446	11/09/2025	532.98	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN469447	11/09/2025	819.18	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN469467	11/09/2025	924.58	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN469625	09/09/2025	1857.66	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN469632	11/09/2025	999.90	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN470008	02/09/2025	620.35	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN470431	02/09/2025	500.15	Various	Support Branch
Scenesafe Limited	SIN470925	23/09/2025	484.50	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN470958	23/09/2025	998.38	Various	Territorial Policing
Scenesafe Limited	SIN471046	23/09/2025	597.68	Various	Territorial Policing
Scenesafe Limited	SIN471213	16/09/2025	928.85	Various	Operational Support Branch
Scenesafe Limited	SIN472314	02/09/2025	663.78	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN472408	04/09/2025	427.32	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN472411	04/09/2025	556.80	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN472452	09/09/2025	767.80	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN472455	04/09/2025	810.55	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN472473	04/09/2025	577.47	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN472531	04/09/2025	1715.08	Operational Services & Equipment	Operational Support Branch

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Scenesafe Limited	SIN472696	09/09/2025	422.44	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN472697	18/09/2025	739.72	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN472737	09/09/2025	790.74	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN472827	02/09/2025	437.40	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN472830	04/09/2025	644.05	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN472883	30/09/2025	709.23	Various	Operational Support Branch
Scenesafe Limited	SIN472933	18/09/2025	589.55	Various	Territorial Policing
Scenesafe Limited	SIN473170	23/09/2025	549.02	Various	Territorial Policing
Scenesafe Limited	SIN473172	18/09/2025	995.71	Various	Territorial Policing
Scenesafe Limited	SIN473295	23/09/2025	1007.53	Various	Operational Support Branch
Scenesafe Limited	SIN473354	23/09/2025	422.00	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN473399	23/09/2025	943.99	Various	Territorial Policing
Scenesafe Limited	SIN473401	23/09/2025	611.63	General Equipment & Services	Territorial Policing
Scenesafe Limited	SIN473461	23/09/2025	832.18	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN473726	25/09/2025	791.42	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN473755	30/09/2025	1291.90	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN473887	30/09/2025	590.00	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN473906	25/09/2025	1940.72	Various	Operational Support Branch
Scenesafe Limited	SIN473948	30/09/2025	2333.02	Various	Operational Support Branch
Scenesafe Limited	SIN474194	30/09/2025	575.20	Various	Operational Support Branch
Scenesafe Limited	SIN474197	30/09/2025	1290.77	Various	Operational Support Branch
Scenesafe Limited	SIN474219	25/09/2025	824.10	Various	Territorial Policing
Scenesafe Limited	SIN474362	25/09/2025	792.74	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN474387	30/09/2025	953.16	Various	Operational Support Branch
Scenesafe Limited	SIN474437	25/09/2025	1221.43	Various	Operational Support Branch
Security Solutions (Northern) Ltd	INV26159	18/09/2025	21199.74	Premises Related Costs	Support Branch
Sentrex Support Services	118677	11/09/2025	3223.71	Staff Related Costs	Support Branch
Sentrex Support Services	118678	11/09/2025	499.80	Staff Related Costs	Support Branch
Sentrex Support Services	119033	11/09/2025	917.00	Staff Related Costs	Support Branch
Sentrex Support Services	119386	11/09/2025	596.05	Staff Related Costs	Support Branch
Sentrex Support Services	119391	11/09/2025	2848.86	Staff Related Costs	Support Branch
Sentrex Support Services	119392	11/09/2025	6959.72	Staff Related Costs	Support Branch
Sentrex Support Services	119393	11/09/2025	4373.25	Staff Related Costs	Support Branch
Sentrex Support Services	119394	23/09/2025	624.75	Staff Related Costs	Support Branch
Sentrex Support Services	119395	11/09/2025	2886.35	Staff Related Costs	Support Branch
Sentrex Support Services	119396	11/09/2025	2161.66	Staff Related Costs	Support Branch
Sentrex Support Services	119397	11/09/2025	1224.51	Staff Related Costs	Support Branch
Sentrex Support Services	119398	11/09/2025	2873.85	Staff Related Costs	Support Branch
Sentrex Support Services	119399	11/09/2025	4150.89	Staff Related Costs	Support Branch
Sentrex Support Services	119400	11/09/2025	5210.42	Staff Related Costs	Support Branch
Sentrex Support Services	119401	11/09/2025	1305.70	Staff Related Costs	Support Branch
Sentrex Support Services	119402	11/09/2025	6147.54	Staff Related Costs	Support Branch
Sentrex Support Services	119403	11/09/2025	2299.08	Staff Related Costs	Support Branch

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Sentrex Support Services	119404	30/09/2025	1686.83	Staff Related Costs	Support Branch
Sentrex Support Services	119405	11/09/2025	1149.54	Staff Related Costs	Support Branch
Sentrex Support Services	119407	11/09/2025	6110.12	Staff Related Costs	Support Branch
Sentrex Support Services	119408	11/09/2025	6472.41	Staff Related Costs	Support Branch
Sentrex Support Services	119445	11/09/2025	949.75	Staff Related Costs	Support Branch
Sentrex Support Services	119455	23/09/2025	1709.55	Staff Related Costs	Support Branch
Sentrex Support Services	119459	11/09/2025	2249.43	Premises Related Costs	Support Branch
Sentrex Support Services	119464	30/09/2025	2449.02	Staff Related Costs	Support Branch
Sentrex Support Services	119465	30/09/2025	6085.07	Staff Related Costs	Support Branch
Sentrex Support Services	119466	30/09/2025	5222.91	Staff Related Costs	Support Branch
Sentrex Support Services	119468	30/09/2025	2474.01	Staff Related Costs	Support Branch
Sentrex Support Services	119469	30/09/2025	1874.30	Staff Related Costs	Support Branch
Sentrex Support Services	119470	23/09/2025	449.82	Staff Related Costs	Support Branch
Sentrex Support Services	119471	30/09/2025	2499.00	Staff Related Costs	Support Branch
Sentrex Support Services	119472	30/09/2025	2374.09	Staff Related Costs	Support Branch
Sentrex Support Services	119473	30/09/2025	3498.60	Staff Related Costs	Support Branch
Sentrex Support Services	119474	30/09/2025	5722.80	Staff Related Costs	Support Branch
Sentrex Support Services	119475	30/09/2025	5497.84	Staff Related Costs	Support Branch
Sentrex Support Services	119476	30/09/2025	2342.81	Staff Related Costs	Support Branch
Sentrex Support Services	119477	30/09/2025	562.28	Staff Related Costs	Support Branch
Sentrex Support Services	119478	30/09/2025	999.60	Staff Related Costs	Support Branch
Sentrex Support Services	119480	30/09/2025	4829.36	Staff Related Costs	Support Branch
Sentrex Support Services	119487	30/09/2025	4048.38	Staff Related Costs	Support Branch
Sentrex Support Services	119822	30/09/2025	759.80	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	INV000175	11/09/2025	29723.77	Capital Expenditure	Operational Support Branch
Services Support (Manchester) Limited	INV000176	11/09/2025	33444.45	Capital Expenditure	Operational Support Branch
Services Support (Manchester) Limited	INV000177	11/09/2025	32619.21	Capital Expenditure	Operational Support Branch
Services Support (Manchester) Limited	INV000178	30/09/2025	1488832.43	Various	Support Branch
Shorrocks Trichem	125693	23/09/2025	483.56	Cleaning & Refuse Collection	Support Branch
Shorrocks Trichem	125701	23/09/2025	1477.00	Premises Related Costs	Support Branch
Simon Constables Equine Vets	2053198	30/09/2025	459.96	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2053575	23/09/2025	600.46	Operational Services & Equipment	Operational Support Branch
Sixt Rent A Car Ltd	9601776160/00/M/00/N	09/09/2025	693.43	Transport Costs	Support Branch
SKA	250902	23/09/2025	43382.50	Operational Services & Equipment	Operational Support Branch
SKA	V250903	23/09/2025	4774.47	Operational Services & Equipment	Operational Support Branch
SKD	08/25GMP KENNEL	23/09/2025	5763.00	Operational Services & Equipment	Operational Support Branch
SKD	08/25GMP VET	23/09/2025	734.96	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001217086	16/09/2025	16804.13	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001220229	23/09/2025	15434.72	Operational Services & Equipment	Operational Support Branch
Sonic Communications (Int) Limited	0000259944	18/09/2025	834.75	Various	Support Branch
Sonic Communications (Int) Limited	0000259977	23/09/2025	848.00	Various	Support Branch
Specsavers Optical Superstores Limited	489331	25/09/2025	1990.00	General Equipment & Services	Support Branch
SRCL Limited	0002050510	04/09/2025	3173.62	Cleaning & Refuse Collection	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
SRCL Limited	0002058180	30/09/2025	3255.45	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0002058181	30/09/2025	4681.66	Cleaning & Refuse Collection	Support Branch
SSS Public Safety Limited	91502396	02/09/2025	500.00	Communications & Computing	Support Branch
SSS Public Safety Limited	91502397	02/09/2025	10984.62	Communications & Computing	Support Branch
SSS Public Safety Limited	91502800	11/09/2025	128352.20	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	91502801	11/09/2025	34309.34	Communications & Computing	Support Branch
SSS Public Safety Limited	91502936	16/09/2025	45296.67	Communications & Computing	Support Branch
SSS Public Safety Limited	91502968	11/09/2025	3225.00	Communications & Computing	Support Branch
SSS Public Safety Limited	91502993	16/09/2025	36630.86	Communications & Computing	Support Branch
SSS Public Safety Limited	91503331	23/09/2025	13300.00	Communications & Computing	Support Branch
SSS Public Safety Limited	91503332	23/09/2025	13300.00	Communications & Computing	Support Branch
Stalybridge Auto Salvage	INV-1490	25/09/2025	600.00	General Equipment & Services	Operational Support Branch
Standard Fuel Oils	331961	25/09/2025	3954.30	Transport Costs	Support Branch
Standard Fuel Oils	334741	04/09/2025	10809.00	Transport Costs	Support Branch
Standard Fuel Oils	334743	04/09/2025	3748.91	Transport Costs	Support Branch
Standard Fuel Oils	334746	04/09/2025	2380.45	Transport Costs	Support Branch
Standard Fuel Oils	335509	04/09/2025	2192.90	Transport Costs	Support Branch
Standard Fuel Oils	335510	04/09/2025	1643.85	Transport Costs	Support Branch
Standard Fuel Oils	335511	09/09/2025	2192.90	Transport Costs	Support Branch
Standard Fuel Oils	335512	04/09/2025	3280.20	Transport Costs	Support Branch
Standard Fuel Oils	335515	04/09/2025	3243.00	Transport Costs	Support Branch
Standard Fuel Oils	335519	04/09/2025	12913.87	Transport Costs	Support Branch
Standard Fuel Oils	336463	09/09/2025	1837.59	Transport Costs	Support Branch
Standard Fuel Oils	336466	09/09/2025	2160.60	Transport Costs	Support Branch
Standard Fuel Oils	336470	25/09/2025	3248.71	Transport Costs	Support Branch
Standard Fuel Oils	336472	09/09/2025	14896.97	Transport Costs	Support Branch
Standard Fuel Oils	336986	09/09/2025	1140.00	Transport Costs	Support Branch
Standard Fuel Oils	337389	09/09/2025	2177.60	Transport Costs	Support Branch
Standard Fuel Oils	337391	09/09/2025	2177.60	Transport Costs	Support Branch
Standard Fuel Oils	337392	09/09/2025	3277.80	Transport Costs	Support Branch
Standard Fuel Oils	337393	09/09/2025	1633.20	Transport Costs	Support Branch
Standard Fuel Oils	337394	09/09/2025	2190.20	Transport Costs	Support Branch
Standard Fuel Oils	337395	09/09/2025	1701.79	Transport Costs	Support Branch
Standard Fuel Oils	337396	09/09/2025	10739.07	Transport Costs	Support Branch
Standard Fuel Oils	337397	09/09/2025	10265.42	Transport Costs	Support Branch
Standard Fuel Oils	337399	09/09/2025	1626.67	Transport Costs	Support Branch
Standard Fuel Oils	337400	09/09/2025	1622.19	Transport Costs	Support Branch
Standard Fuel Oils	337401	09/09/2025	12837.60	Transport Costs	Support Branch
Standard Fuel Oils	337402	09/09/2025	5409.34	Transport Costs	Support Branch
Standard Fuel Oils	337956	25/09/2025	3253.32	Transport Costs	Support Branch
Standard Fuel Oils	338157	09/09/2025	1861.67	Transport Costs	Support Branch
Standard Fuel Oils	338158	09/09/2025	3277.80	Transport Costs	Support Branch
Standard Fuel Oils	338159	09/09/2025	1642.65	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	338160	09/09/2025	3277.80	Transport Costs	Support Branch
Standard Fuel Oils	338161	09/09/2025	10771.92	Transport Costs	Support Branch
Standard Fuel Oils	338162	09/09/2025	2166.35	Transport Costs	Support Branch
Standard Fuel Oils	339027	25/09/2025	2217.20	Transport Costs	Support Branch
Standard Fuel Oils	339029	25/09/2025	1662.90	Transport Costs	Support Branch
Standard Fuel Oils	339031	25/09/2025	5518.00	Transport Costs	Support Branch
Standard Fuel Oils	339032	25/09/2025	2217.20	Transport Costs	Support Branch
Standard Fuel Oils	339033	25/09/2025	1662.90	Transport Costs	Support Branch
Standard Fuel Oils	339034	25/09/2025	1995.48	Transport Costs	Support Branch
Standard Fuel Oils	339035	25/09/2025	2217.20	Transport Costs	Support Branch
Standard Fuel Oils	339036	25/09/2025	3341.53	Transport Costs	Support Branch
Standard Fuel Oils	339048	25/09/2025	4365.20	Transport Costs	Support Branch
Standard Fuel Oils	339049	25/09/2025	3273.60	Transport Costs	Support Branch
Standard Fuel Oils	339051	25/09/2025	3278.27	Transport Costs	Support Branch
Standard Fuel Oils	339052	25/09/2025	16177.26	Transport Costs	Support Branch
Standard Fuel Oils	339056	25/09/2025	2144.14	Transport Costs	Support Branch
Standard Fuel Oils	340135	25/09/2025	1879.78	Transport Costs	Support Branch
Standard Fuel Oils	340136	30/09/2025	3860.20	Transport Costs	Support Branch
Standard Fuel Oils	340137	25/09/2025	3236.26	Transport Costs	Support Branch
Standard Fuel Oils	340139	25/09/2025	10955.15	Transport Costs	Support Branch
Standard Fuel Oils	340142	25/09/2025	2154.96	Transport Costs	Support Branch
Standard Fuel Oils	340144	25/09/2025	1657.65	Transport Costs	Support Branch
Standard Fuel Oils	340148	25/09/2025	2190.88	Transport Costs	Support Branch
Standard Fuel Oils	340150	25/09/2025	12913.24	Transport Costs	Support Branch
Standard Fuel Oils	340151	25/09/2025	2183.22	Transport Costs	Support Branch
Standard Fuel Oils	340154	25/09/2025	10860.83	Transport Costs	Support Branch
Stapletons Tyres	WR831837	11/09/2025	954.00	Transport Costs	Support Branch
Stapletons Tyres	WR856506	23/09/2025	477.00	Transport Costs	Support Branch
Stapletons Tyres	WR868094	30/09/2025	477.00	Transport Costs	Support Branch
Stockport M B C	9074140017 SEP25	23/09/2025	2021.00	Premises Related Costs	Support Branch
Stockport M B C	9074140084 SEP25	23/09/2025	624.00	Premises Related Costs	Support Branch
Stockport M B C	9074140114 SEP25	23/09/2025	599.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 SEP25	23/09/2025	22034.00	Premises Related Costs	Support Branch
Stockport M B C	930001272x SEP25	23/09/2025	586.00	Premises Related Costs	Support Branch
Stormsaver Limited	6032021	11/09/2025	641.56	Premises Related Costs	Support Branch
Stormsaver Limited	6032084	11/09/2025	514.75	Premises Related Costs	Support Branch
Stormsaver Limited	6032085	11/09/2025	514.75	Premises Related Costs	Support Branch
Streamlined Forensic Reporting Limited	INV-1458	02/09/2025	1946.25	Operational Services & Equipment	Support Branch
Streamlined Forensic Reporting Limited	INV-1508	02/09/2025	8597.75	Operational Services & Equipment	Support Branch
Surelock McGill	SI-178009	11/09/2025	552.40	Premises Related Costs	Support Branch
Surelock McGill	SI-178137	11/09/2025	538.50	Premises Related Costs	Operational Support Branch
Surelock McGill	SI-178241	23/09/2025	552.40	Premises Related Costs	Support Branch
Systemslink 2000 Limited	SI-SYS-00782-20	23/09/2025	6830.00	Premises Related Costs	Support Branch

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T C Meats Limited	130817	16/09/2025	816.81	General Equipment & Services	Support Branch
T R Davies LTD	INV-1767	16/09/2025	2614.75	Operational Services & Equipment	Operational Support Branch
Tameside Metropolitan Borough Council	65110560 SEP25	09/09/2025	3164.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 SEP25	09/09/2025	63270.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 SEP25	09/09/2025	9713.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 SEP25	09/09/2025	27334.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 SEP25	09/09/2025	1360.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 SEP25	09/09/2025	1210.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 SEP25	09/09/2025	886.00	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-6161	11/09/2025	844.99	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-6168	11/09/2025	1125.00	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-6373	11/09/2025	11758.00	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-6375	11/09/2025	11758.00	Premises Related Costs	Support Branch
Telefonica Tech Northern Ireland	50241-A	04/09/2025	46090.10	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	50396-C	02/09/2025	63256.00	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	50679-A	30/09/2025	14491.08	Communications & Computing	Support Branch
Tetra Tech Limited	30157662	11/09/2025	3750.00	Premises Related Costs	Support Branch
The Flag Consultancy Ltd	FC8395	23/09/2025	584.81	Premises Related Costs	Support Branch
The Forensic Voice Centre	INV-0231	16/09/2025	500.00	Operational Services & Equipment	Operational Support Branch
The Networking People (TNP) Ltd	SI117982	30/09/2025	1799.40	Communications & Computing	Support Branch
The Networking People (TNP) Ltd	SI117983	30/09/2025	8011.77	Communications & Computing	Support Branch
The Networking People (TNP) Ltd	SI117984	30/09/2025	117108.05	Communications & Computing	Various
The REIGN Collective C.I.C	201	02/09/2025	1200.00	General Equipment & Services	Support Branch
Thomas Kneale & Co Limited	149961	23/09/2025	1433.70	Operational Services & Equipment	Operational Support Branch
Timmy Associates Limited	0325	02/09/2025	23000.00	Operational Services & Equipment	Operational Support Branch
Timmy Associates Limited	0425	02/09/2025	2750.00	Operational Services & Equipment	Operational Support Branch
Tismi Bv	2025-0519	23/09/2025	530.00	General Equipment & Services	Operational Support Branch
TLT LLP	1555258	02/09/2025	88097.20	General Equipment & Services	Operational Support Branch
TLT LLP	1566216	23/09/2025	1625.00	General Equipment & Services	Support Branch
TLT LLP	1566674	23/09/2025	3434.00	General Equipment & Services	Support Branch
Total GP	600000386867740	02/09/2025	1015.38	Premises Related Costs	Support Branch
Total GP	600000386867794	02/09/2025	1192.26	Premises Related Costs	Support Branch
Total GP	600000386867816	02/09/2025	1748.37	Premises Related Costs	Support Branch
Total GP	600000386867838	02/09/2025	1080.76	Premises Related Costs	Support Branch
Total GP	600000386867849	02/09/2025	1396.37	Premises Related Costs	Support Branch
Total GP	600000386868410	02/09/2025	1340.19	Premises Related Costs	Support Branch
Total GP	600000386868454	02/09/2025	566.05	Premises Related Costs	Support Branch
Total GP	600000386868542	02/09/2025	609.08	Premises Related Costs	Support Branch
Total GP	600000386868553	02/09/2025	4218.88	Premises Related Costs	Support Branch
Total GP	600000386868564	02/09/2025	855.63	Premises Related Costs	Support Branch
Total GP	600000386868575	02/09/2025	1092.34	Premises Related Costs	Support Branch
Total GP	600000386868586	02/09/2025	532.85	Premises Related Costs	Support Branch
Total GP	600000386868608	02/09/2025	2676.00	Premises Related Costs	Support Branch

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Total GP	600000386868619	02/09/2025	1108.60	Premises Related Costs	Support Branch
Total GP	600000386868630	02/09/2025	1189.32	Premises Related Costs	Support Branch
Total GP	600000386868641	02/09/2025	588.52	Premises Related Costs	Support Branch
Total GP	600000386868652	02/09/2025	516.54	Premises Related Costs	Support Branch
Total GP	600000386868685	02/09/2025	4432.60	Premises Related Costs	Support Branch
Total GP	600000386868729	02/09/2025	4101.43	Premises Related Costs	Support Branch
Total GP	600000386868730	02/09/2025	3516.51	Premises Related Costs	Support Branch
Total GP	600000386868762	02/09/2025	1245.97	Premises Related Costs	Support Branch
Total GP	600000386870049	02/09/2025	1533.72	Premises Related Costs	Support Branch
Total GP	600000386870050	02/09/2025	1051.63	Premises Related Costs	Support Branch
Total GP	600000386870071	02/09/2025	1368.15	Premises Related Costs	Support Branch
Total GP	600000386870082	02/09/2025	1332.25	Premises Related Costs	Support Branch
Total GP	600000387030220	02/09/2025	596.03	Premises Related Costs	Support Branch
Total GP	600000390048390	25/09/2025	1146.45	Premises Related Costs	Support Branch
Total GP	600000390048499	25/09/2025	1616.40	Premises Related Costs	Support Branch
Total GP	600000390048543	25/09/2025	1223.27	Premises Related Costs	Support Branch
Total GP	600000390048576	25/09/2025	970.58	Premises Related Costs	Support Branch
Total GP	600000390048664	25/09/2025	1632.42	Premises Related Costs	Support Branch
Total GP	600000390048994	25/09/2025	4249.34	Premises Related Costs	Support Branch
Total GP	600000390049038	25/09/2025	597.14	Premises Related Costs	Support Branch
Total GP	600000390049071	25/09/2025	978.40	Premises Related Costs	Support Branch
Total GP	600000390049181	25/09/2025	1084.47	Premises Related Costs	Support Branch
Total GP	600000390049225	25/09/2025	896.56	Premises Related Costs	Support Branch
Total GP	600000390049236	25/09/2025	1120.62	Premises Related Costs	Support Branch
Total GP	600000390049269	25/09/2025	627.01	Premises Related Costs	Support Branch
Total GP	600000390049270	25/09/2025	594.63	Premises Related Costs	Support Branch
Total GP	600000390049291	25/09/2025	4063.12	Premises Related Costs	Support Branch
Total GP	600000390049346	25/09/2025	2698.13	Premises Related Costs	Support Branch
Total GP	600000390049434	25/09/2025	938.20	Premises Related Costs	Support Branch
Total GP	600000390049467	25/09/2025	1299.97	Premises Related Costs	Support Branch
Total GP	600000390049489	25/09/2025	763.02	Premises Related Costs	Support Branch
Total GP	600000390049522	25/09/2025	3509.22	Premises Related Costs	Support Branch
Total GP	600000390049555	25/09/2025	4832.64	Premises Related Costs	Support Branch
Total GP	600000390050700	25/09/2025	1333.94	Premises Related Costs	Support Branch
Total GP	600000390050710	25/09/2025	1493.03	Premises Related Costs	Support Branch
Total GP	600000390050732	25/09/2025	441.62	Premises Related Costs	Support Branch
Total GP	600000390050765	25/09/2025	913.20	Premises Related Costs	Support Branch
Total GP	600000390050809	25/09/2025	582.22	Premises Related Costs	Support Branch
Total GP	600000390180114	25/09/2025	582.67	Premises Related Costs	Support Branch
Toye Kenning & Spencer Limited	SI0000053036	16/09/2025	1785.00	Uniform Costs	Support Branch
Toyota (G B) Limited	YF01104186	02/09/2025	18730.59	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF01104187	02/09/2025	18730.59	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF01104188	02/09/2025	18730.59	Capital Expenditure	Support Branch

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Toyota (G B) Limited	YF01104189	02/09/2025	18730.59	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF01104190	02/09/2025	18730.59	Capital Expenditure	Support Branch
Tracy Sorkin	PM202529	30/09/2025	3535.01	Operational Services & Equipment	Operational Support Branch
Tracy Sorkin	PM202532	30/09/2025	3520.31	Operational Services & Equipment	Operational Support Branch
Tracy Sorkin	PM202534	30/09/2025	3542.51	Operational Services & Equipment	Operational Support Branch
Trade Parts Specialist	242969931	16/09/2025	868.35	Transport Costs	Support Branch
Trade Parts Specialist	243072206	11/09/2025	922.50	Transport Costs	Support Branch
Trade Parts Specialist	243104193	02/09/2025	493.66	Transport Costs	Support Branch
Trade Parts Specialist	243157140	11/09/2025	565.93	Transport Costs	Support Branch
Trade Parts Specialist	243168509	11/09/2025	696.90	Transport Costs	Support Branch
Trade Parts Specialist	243173087	11/09/2025	1091.20	Transport Costs	Support Branch
Trade Parts Specialist	243204458	11/09/2025	694.83	Transport Costs	Support Branch
Trade Parts Specialist	243218192	16/09/2025	2733.25	Transport Costs	Support Branch
Trade Parts Specialist	243218193	16/09/2025	1441.26	Transport Costs	Support Branch
Trade Parts Specialist	243218194	16/09/2025	739.76	Transport Costs	Support Branch
Trade Parts Specialist	243334777	30/09/2025	1244.97	Transport Costs	Support Branch
Trade Parts Specialist	243350580	30/09/2025	490.10	Transport Costs	Support Branch
Trafford M B C	183226 SEP25	09/09/2025	9491.00	Premises Related Costs	Support Branch
Trafford M B C	183288 SEP25	09/09/2025	25530.00	Premises Related Costs	Support Branch
Trafford M B C	392653 SEP25	09/09/2025	2283.00	Premises Related Costs	Support Branch
Trafford M B C	494173 SEP25	09/09/2025	3191.00	Premises Related Costs	Support Branch
Trafford M B C	747428 SEP25	09/09/2025	10878.00	Premises Related Costs	Support Branch
UK Landscapes Limited	0000068633	23/09/2025	2155.00	Premises Related Costs	Support Branch
UK Landscapes Limited	0000068634	23/09/2025	2685.00	Premises Related Costs	Support Branch
UK Landscapes Limited	0000068770	23/09/2025	420.00	Premises Related Costs	Support Branch
UK Landscapes Limited	0000068924	11/09/2025	11039.29	Premises Related Costs	Support Branch
UK Tactical	INV-301341	23/09/2025	459.20	Operational Services & Equipment	Operational Support Branch
United Kingdom Accreditation Service (Ukas)	IUK200089705	18/09/2025	1653.00	General Equipment & Services	Operational Support Branch
Veolia Environmental Services (Uk) Limited	MAN1230945	11/09/2025	627.60	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1230950	11/09/2025	727.32	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1230956	11/09/2025	702.24	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1230957	11/09/2025	494.01	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1230960	11/09/2025	1344.20	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1230961	11/09/2025	1281.96	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1230963	11/09/2025	652.06	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1230968	11/09/2025	476.52	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1230971	11/09/2025	463.98	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1230974	11/09/2025	627.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1232046	11/09/2025	571.39	Cleaning & Refuse Collection	Support Branch
Viking Arms Limited	INV0099906	30/09/2025	555.00	Operational Services & Equipment	Operational Support Branch
VISAV Limited	61414	02/09/2025	13250.00	Communications & Computing	Support Branch
Vodafone Corporate Limited	108318969	30/09/2025	470.89	Communications & Computing	Support Branch
Vodafone Corporate Limited	108417255	16/09/2025	2150.00	Communications & Computing	Operational Support Branch

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Vodafone Corporate Limited	108510686	25/09/2025	505.28	Communications & Computing	Support Branch
Vodafone Corporate Limited	108602176	16/09/2025	2150.10	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	108622362	18/09/2025	685.30	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	108622365	23/09/2025	731.50	Communications & Computing	Support Branch
Vodafone Corporate Limited	108677005	30/09/2025	534.82	Communications & Computing	Support Branch
Vodafone Limited	SO89688	25/09/2025	40572.00	Communications & Computing	Support Branch
Vonwolf K9 Sport and Service Dog Equipment Limited	507667	18/09/2025	684.97	Operational Services & Equipment	Operational Support Branch
W & M Autos	11486	23/09/2025	1710.07	Transport Costs	Support Branch
W & M Autos	11487	23/09/2025	6697.92	Transport Costs	Support Branch
W & M Autos	11488	23/09/2025	2297.74	Transport Costs	Support Branch
W & M Autos	11489	23/09/2025	3579.75	Transport Costs	Support Branch
Wakefield Machinery Limited	5587	30/09/2025	500.00	General Equipment & Services	Support Branch
Warden Construction Ltd	W19530	11/09/2025	133239.33	Capital Expenditure	Support Branch
Warden Construction Ltd	W19618	23/09/2025	1529.75	Capital Expenditure	Support Branch
Warden Construction Ltd	W19636	30/09/2025	44042.87	Capital Expenditure	Support Branch
Warrington Truck Parts	243608	23/09/2025	546.00	Transport Costs	Support Branch
Warrington Truck Parts	244146	23/09/2025	960.00	Transport Costs	Support Branch
Water Plus	wp-INV10028257	04/09/2025	99488.91	Premises Related Costs	Support Branch
Water Plus	wp-INV10392345	30/09/2025	88131.96	Premises Related Costs	Support Branch
We Are Survivors	785	04/09/2025	1250.00	General Equipment & Services	Support Branch
Weightmans Solicitors	02366771	30/09/2025	8250.00	Operational Services & Equipment	Support Branch
Weir and Carmichael	INV-25-26 0054	11/09/2025	2803.45	Cleaning & Refuse Collection	Support Branch
West Mercia Police and Crime Commissioner	W0041511	23/09/2025	630.00	Staff Other Costs & Allowances	Support Branch
Westlakes Consulting	9696	11/09/2025	2500.00	Capital Expenditure	Support Branch
Wigan M B C	527610439001 SEP25	23/09/2025	16511.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 SEP25	23/09/2025	661.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 SEP25	23/09/2025	26501.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 SEP25	23/09/2025	2858.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 SEP25	23/09/2025	1547.00	Premises Related Costs	Support Branch
Wilcox & King Engineering Ltd	2820	11/09/2025	8720.00	Capital Expenditure	Support Branch
Wilds of Oldham	395407	19/09/2025	883.59	General Equipment & Services	Support Branch
Wilds of Oldham	431151	04/09/2025	814.08	General Equipment & Services	Support Branch
Wilds of Oldham	431680	09/09/2025	926.85	General Equipment & Services	Support Branch
Williams Bmw Stockport	30262341	30/09/2025	784.35	Transport Costs	Support Branch
Williams Motorcycles	63021210	16/09/2025	800.00	Transport Costs	Support Branch
Williams Motorcycles	64137288	16/09/2025	850.50	Transport Costs	Support Branch
Williams Motorcycles	64138925	16/09/2025	584.38	Transport Costs	Support Branch
Windrush Defenders Legal C.I.C	A 011/25	02/09/2025	5973.00	General Equipment & Services	Territorial Policing
Xerox (Uk) Limited	900246478	30/09/2025	27297.64	General Equipment & Services	Operational Support Branch
Xerox (Uk) Limited	900246538	30/09/2025	752.94	General Equipment & Services	Operational Support Branch
Xerox (Uk) Limited	900246676	11/09/2025	547.65	General Equipment & Services	Support Branch