

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
5 Essex Court Conference Account	David Messling	18/04/2024	680.00	General Equipment & Services	Support Branch
A D E Systems	SI-13306	18/04/2024	2294.00	Transport Costs	Support Branch
A D T Fire & Security	54432685	17/04/2024	2062.80	Premises Related Costs	Support Branch
A D T Fire & Security	54441798	17/04/2024	12840.90	Premises Related Costs	Support Branch
A D T Fire & Security	54442941	17/04/2024	3476.00	Premises Related Costs	Support Branch
A D T Fire & Security	54445321	17/04/2024	3923.00	Premises Related Costs	Support Branch
A D T Fire & Security	54636412	09/04/2024	2970.06	Premises Related Costs	Support Branch
A D T Fire & Security	54653820	17/04/2024	1356.12	Premises Related Costs	Support Branch
A D T Fire & Security	54654492	11/04/2024	26631.57	Premises Related Costs	Support Branch
A D T Fire & Security	54657200	17/04/2024	8501.00	Premises Related Costs	Operational Support Branch
A D T Fire & Security	54657207	17/04/2024	6242.00	Premises Related Costs	Operational Support Branch
A D T Fire & Security	54657225	17/04/2024	11241.00	Premises Related Costs	Operational Support Branch
A D T Fire & Security	54657230	17/04/2024	2763.00	Premises Related Costs	Operational Support Branch
A J Engineering Services Limited	14322	18/04/2024	15747.53	Capital Expenditure	Support Branch
A J Engineering Services Limited	14333	25/04/2024	6336.34	Capital Expenditure	Support Branch
A J Engineering Services Limited	14334	25/04/2024	6336.34	Capital Expenditure	Support Branch
AAH Pharmaceuticals Limited	39083550J	02/04/2024	1948.80	General Equipment & Services	Support Branch
AAP Electrical Contractors Limited	5268	23/04/2024	1233.76	Communications & Computing	Support Branch
AAP Electrical Contractors Limited	5304	11/04/2024	14252.36	Premises Related Costs	Support Branch
Abbott Toxicology Limited	0000911349	17/04/2024	467.00	General Equipment & Services	Support Branch
Academy Class	84404	17/04/2024	2287.35	Police Related Costs	Support Branch
Academy Class	84408	17/04/2024	3049.80	Police Related Costs	Support Branch
ACS Technology Group Ltd	SINV00853641	18/04/2024	449.79	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00863950	09/04/2024	1711.01	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00870390	11/04/2024	523.05	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00870774	17/04/2024	458.53	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00870977	18/04/2024	720.00	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00870997	23/04/2024	588.00	Operational Services & Equipment	Operational Support Branch
ACS Technology Group Ltd	SINV00872204	25/04/2024	648.00	General Equipment & Services	Support Branch
Adler & Allan Limited T/A Tank Clean	271647	09/04/2024	824.46	Operational Services & Equipment	Operational Support Branch
Advanced Visualisation Technologies Limited	1350	25/04/2024	500.00	Operational Services & Equipment	Support Branch
Aero Healthcare Limited	INUK0026735	04/04/2024	476.10	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	INUK0027056	04/04/2024	516.46	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	INUK0027152	11/04/2024	24930.00	Police Related Costs	Support Branch
Airwave Solutions Limited	GJ00000002	26/04/2024	11356.61	Communications & Computing	Support Branch
Alecto Forensic Services Ltd	inv-04789-F8X2W5	25/04/2024	1350.00	Operational Services & Equipment	Operational Support Branch
Alerter Group Plc	SIN45724	23/04/2024	11149.60	Premises Related Costs	Support Branch
Alexander Mann Solutions Limited	3008119	18/04/2024	52799.61	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3012324	25/04/2024	54421.90	Staff Related Costs	Support Branch
Alexander Williams	INQ-044483-SRJ MAR24	02/04/2024	1516.00	General Equipment & Services	Support Branch
Alliance Disposables Limited	I11672632	11/04/2024	1153.85	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11751936	30/04/2024	509.07	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11777986	17/04/2024	768.56	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11783348	23/04/2024	1013.26	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11791361	30/04/2024	1312.00	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11835979	23/04/2024	865.11	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11840853	23/04/2024	513.01	Various	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Alliance Disposables Limited	I11843940	30/04/2024	537.18	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11854783	17/04/2024	1062.00	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11855688	17/04/2024	593.15	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I11856882	17/04/2024	790.25	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11856888	17/04/2024	688.30	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I11856897	17/04/2024	464.86	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11858558	30/04/2024	489.68	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11862831	18/04/2024	771.10	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I11864253	23/04/2024	541.02	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11866376	23/04/2024	1249.56	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11867776	25/04/2024	1176.14	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11873200	23/04/2024	1034.12	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I11873482	23/04/2024	634.84	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11873994	25/04/2024	874.06	Various	Support Branch
Allstar Business Solutions Limited	E2018448453	23/04/2024	13661.11	Various	Support Branch
Allstar Business Solutions Limited	E2018528096	23/04/2024	13786.94	Various	Support Branch
Alpha Biolaboratories Legal Limited	643177	09/04/2024	427.50	Operational Services & Equipment	Operational Support Branch
Altberg Limited	76628	17/04/2024	651.03	Uniform Costs	Support Branch
Altberg Limited	76629	25/04/2024	1074.48	Uniform Costs	Support Branch
Altberg Limited	76632	17/04/2024	1666.81	Uniform Costs	Support Branch
Altberg Limited	76633	17/04/2024	845.61	Uniform Costs	Support Branch
Altberg Limited	76634	17/04/2024	3823.16	Uniform Costs	Support Branch
Altberg Limited	76635	17/04/2024	2551.61	Uniform Costs	Support Branch
ANS Group Ltd	INV076931	09/04/2024	32425.00	Communications & Computing	Support Branch
Arco Limited	947722187	04/04/2024	529.20	Uniform Costs	Support Branch
Arnold Clark Limited	30471857	18/04/2024	1140.69	Transport Costs	Support Branch
Arnold Clark Limited	30474719	17/04/2024	558.00	Transport Costs	Support Branch
Arnold Clark Limited	30475212	18/04/2024	1653.04	Transport Costs	Support Branch
Arnold Clark Limited	30475974	23/04/2024	475.81	Transport Costs	Support Branch
Arnold Clark Limited	30476817	23/04/2024	472.64	Transport Costs	Support Branch
Arnold Clark Limited	30477295	23/04/2024	4995.70	Transport Costs	Support Branch
Aspen International Limited	INV-0715	09/04/2024	1270.00	General Equipment & Services	Support Branch
Associated Compressor Engineers Limited	10853	23/04/2024	9216.00	Transport Costs	Support Branch
Association of Police Communicators	GMP/24	23/04/2024	700.00	General Equipment & Services	Support Branch
ATACC	INV-3998	23/04/2024	2500.00	Police Related Costs	Support Branch
ATACC	INV-4124	17/04/2024	14400.00	Police Related Costs	Support Branch
ATACC	INV-4125	17/04/2024	18000.00	Police Related Costs	Support Branch
ATACC	INV-4126	17/04/2024	2400.00	Police Related Costs	Support Branch
ATACC	INV-4127	17/04/2024	18480.00	Police Related Costs	Operational Support Branch
ATACC	INV-4128	17/04/2024	3960.00	Police Related Costs	Operational Support Branch
Atherton Veterinary Centre	020424	17/04/2024	464.37	Operational Services & Equipment	Operational Support Branch
Atlantic Chambers	RONALDO JOHNSON	18/04/2024	875.00	General Equipment & Services	Support Branch
Auto Centre	I035288	09/04/2024	3356.71	Transport Costs	Support Branch
Auto Centre	I035290	17/04/2024	3105.33	Transport Costs	Support Branch
Auto Centre	I035372	23/04/2024	7616.49	Transport Costs	Support Branch
Auto Rescue 1990 Limited	A38144	17/04/2024	1112.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A38153	23/04/2024	556.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Auto Rescue 1990 Limited	GMPVATFEBRUARY24	04/04/2024	0.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATJANUARY2024	04/04/2024	0.00	General Equipment & Services	Support Branch
Avena Environmental Ltd	INV-87854	23/04/2024	27000.00	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	INUK001747A	04/04/2024	7260.10	Capital Expenditure	Support Branch
Axon Public Safety UK Limited	INUK002285	04/04/2024	70847.00	Capital Expenditure	Support Branch
Axon Public Safety UK Limited	INUK002344A	04/04/2024	326000.00	Capital Expenditure	Support Branch
Axon Public Safety UK Limited	INUK002378	04/04/2024	500000.00	Communications & Computing	Support Branch
Axon Public Safety UK Limited	INUK002423	04/04/2024	168833.14	Various	Operational Support Branch
Axon Public Safety UK Limited	INUK002424	04/04/2024	4363.42	Various	Operational Support Branch
Axon Public Safety UK Limited	INUK002499	11/04/2024	14000.00	Communications & Computing	Support Branch
Axon Public Safety UK Limited	INUK002519	30/04/2024	15969.00	Communications & Computing	Support Branch
Axon Public Safety UK Limited	INUK002526	04/04/2024	101500.00	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	INUK002527	04/04/2024	12532.40	Operational Services & Equipment	Support Branch
Axon Public Safety UK Limited	INUK002566	04/04/2024	1800.00	Communications & Computing	Support Branch
Axon Public Safety UK Limited	INUK002578	04/04/2024	4500.00	Communications & Computing	Support Branch
Axon Public Safety UK Limited	INUK002671	04/04/2024	4300.65	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	INUK002774	04/04/2024	3054.00	Operational Services & Equipment	Operational Support Branch
Axon Public Safety UK Limited	INUK002834	09/04/2024	3054.00	Operational Services & Equipment	Operational Support Branch
Axon Public Safety UK Limited	INUK002846	25/04/2024	504000.00	Communications & Computing	Support Branch
B M W (Gb) Limited	010547104	25/04/2024	17478.49	Capital Expenditure	Support Branch
B M W (Gb) Limited	010547105	25/04/2024	17478.49	Capital Expenditure	Support Branch
B T Global Services	652082	17/04/2024	53620.99	Communications & Computing	Support Branch
B T Global Services	653416	02/04/2024	5552.47	Communications & Computing	Support Branch
B T Global Services	654215	11/04/2024	1280.00	General Equipment & Services	Support Branch
Bauer Radio Limited	1610007963	18/04/2024	4117.68	General Equipment & Services	Support Branch
Bedroq	INV-6339	02/04/2024	2583.44	Operational Services & Equipment	Support Branch
Bedroq	INV-6344	09/04/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6346	09/04/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6347	09/04/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6348	09/04/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6349	09/04/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6350	09/04/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6351	02/04/2024	11547.30	Capital Expenditure	Territorial Policing
Bedroq	INV-6353	02/04/2024	3680.80	Capital Expenditure	Territorial Policing
Bedroq	INV-6355	02/04/2024	4883.15	Capital Expenditure	Support Branch
Bedroq	INV-6356	02/04/2024	1977.26	Capital Expenditure	Support Branch
Bedroq	INV-6357	02/04/2024	825.05	Capital Expenditure	Territorial Policing
Bedroq	INV-6361	09/04/2024	4907.72	Capital Expenditure	Support Branch
Behavioural Measures UK Ltd	23-364	23/04/2024	5500.00	General Equipment & Services	Support Branch
Bennett Safetywear	0000044435	04/04/2024	4538.00	Uniform Costs	Support Branch
Bennett Safetywear	0000044517	23/04/2024	819.75	Uniform Costs	Support Branch
Berry Recruitment Ltd	765064	09/04/2024	1555.31	Staff Related Costs	Support Branch
Berry Recruitment Ltd	765542	09/04/2024	1555.31	Staff Related Costs	Support Branch
Berry Recruitment Ltd	766067	17/04/2024	1244.25	Staff Related Costs	Support Branch
Berry Recruitment Ltd	766529	25/04/2024	1345.05	Staff Related Costs	Support Branch
Berry Recruitment Ltd	766993	25/04/2024	1595.91	Staff Related Costs	Support Branch
Berry Recruitment Ltd	M05831	23/04/2024	5062.50	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Bidfood	26581458	11/04/2024	467.53	Operational Services & Equipment	Operational Support Branch
Bidfood	26595995	09/04/2024	1078.22	Operational Services & Equipment	Operational Support Branch
Bidfood	26637699	17/04/2024	818.81	Operational Services & Equipment	Operational Support Branch
Bidfood	26768060	23/04/2024	1098.60	Operational Services & Equipment	Operational Support Branch
Bidfood	26841145	30/04/2024	632.32	Operational Services & Equipment	Operational Support Branch
Bidfood	26883106	30/04/2024	594.15	Operational Services & Equipment	Operational Support Branch
Bikeright	8710	17/04/2024	2100.00	Police Related Costs	Operational Support Branch
Birch Lane Garage Limited	BLGINV – 1741	04/04/2024	0.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV/1744	23/04/2024	2224.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1747	23/04/2024	1668.00	General Equipment & Services	Support Branch
Bloom Procurement Services Limited	SN324-00234	04/04/2024	15225.00	General Equipment & Services	Support Branch
Boing Rapid Secure Ltd	8162	25/04/2024	2180.70	Operational Services & Equipment	Support Branch
Bolton Metropolitan Borough Council	50030060 APR24	26/04/2024	751.48	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 APR24	26/04/2024	1832.25	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 APR24	26/04/2024	8514.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 APR24	26/04/2024	2952.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 APR24	26/04/2024	29757.00	Premises Related Costs	Support Branch
Boxxe Limited	INV0036328	04/04/2024	3280.00	Communications & Computing	Support Branch
Boxxe Limited	INV0036415	11/04/2024	39445.00	Communications & Computing	Support Branch
Brigantes Consulting Ltd	INV-11957	09/04/2024	836.34	Uniform Costs	Support Branch
British Telecom	M23601	23/04/2024	24074.51	Communications & Computing	Various
British Telecom	VP 43204170 M23501	02/04/2024	22358.47	Communications & Computing	Various
BS Upholstery	2301	17/04/2024	1085.00	Premises Related Costs	Support Branch
Buddi Limited	64810	30/04/2024	2475.00	General Equipment & Services	Support Branch
Bury MBC	70946741 APR24	05/04/2024	19929.00	Premises Related Costs	Support Branch
Bury MBC	70947281 APR24	05/04/2024	3360.29	Premises Related Costs	Support Branch
Bury MBC	73878221 APR24	05/04/2024	43953.00	Premises Related Costs	Support Branch
Business Image	169994	23/04/2024	456.00	Uniform Costs	Support Branch
C & C Catering Engineers Limited	125255	23/04/2024	749.20	General Equipment & Services	Support Branch
Calamat Limited	Con1035	17/04/2024	5120.00	Operational Services & Equipment	Support Branch
Calamat Limited	LAB362	17/04/2024	2500.00	Operational Services & Equipment	Support Branch
Capita Business Services Limited	6004168387	30/04/2024	1500.00	Communications & Computing	Support Branch
Capsticks Solicitors LLP	73115766	02/04/2024	899.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73115768	02/04/2024	1247.00	Operational Services & Equipment	Support Branch
Care & Custody (A Mitie Company )	334626/93018616	11/04/2024	268422.64	Operational Services & Equipment	Operational Support Branch
Care & Custody (A Mitie Company )	78534/93004995 REV	25/04/2024	1345.12	Operational Services & Equipment	Operational Support Branch
Caroline Jones	JEAN FABRICE GUEU	17/04/2024	1150.00	General Equipment & Services	Support Branch
Cartwright Vehicle Conversions Limited	IDCV02020	17/04/2024	48006.27	Capital Expenditure	Support Branch
CCL Forensics Limited	24471	25/04/2024	4165.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	24472	25/04/2024	1711.16	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	20461A	11/04/2024	6665.43	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	20461B	11/04/2024	6665.43	Operational Services & Equipment	Operational Support Branch
CDM Decorative Glass & Conservatories Ltd	093874	04/04/2024	2523.06	General Equipment & Services	Support Branch
Cellmark	PINV-00031644-1545	09/04/2024	7060.90	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1546	09/04/2024	17636.42	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1547	09/04/2024	16208.61	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1548	09/04/2024	2227.50	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cellmark	PINV-00031644-1549	09/04/2024	3407.80	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1550	09/04/2024	4129.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1552	09/04/2024	742.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1553	09/04/2024	10406.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1554	09/04/2024	2805.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1555	09/04/2024	990.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1558	25/04/2024	2766.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1559	25/04/2024	3498.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1561	25/04/2024	16396.60	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1562	25/04/2024	8877.77	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1563	25/04/2024	4517.70	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1564	25/04/2024	3745.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1565	25/04/2024	2629.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-0031644-1557	25/04/2024	3743.85	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV188945	18/04/2024	950.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN109855	02/04/2024	1254.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN110068	25/04/2024	890.00	Operational Services & Equipment	Operational Support Branch
Charles Prior	367693	04/04/2024	700.00	General Equipment & Services	Support Branch
Charles Wilson	R52998	02/04/2024	5560.00	General Equipment & Services	Support Branch
Charles Wilson	R53131	23/04/2024	2224.00	General Equipment & Services	Support Branch
Chartered Society of Forensic Sciences	CSFSINV-0309	12/04/2024	7500.00	General Equipment & Services	Operational Support Branch
Chicken Joes Limited	898899	18/04/2024	571.60	General Equipment & Services	Support Branch
Chiltern Global Ltd	0000101381	17/04/2024	52495.00	Uniform Costs	Support Branch
Chiltern Global Ltd	0000101391	25/04/2024	52495.00	Uniform Costs	Support Branch
Chris Taylor Master Locksmiths	19569	09/04/2024	2116.29	Premises Related Costs	Support Branch
Chris Taylor Master Locksmiths	19570	09/04/2024	2190.00	Premises Related Costs	Support Branch
Chris Taylor Master Locksmiths	19594	17/04/2024	490.00	Premises Related Costs	Support Branch
Cinos Limited	UK19181	02/04/2024	5968.02	Capital Expenditure	Support Branch
Cinos Limited	UK19360	02/04/2024	6553.96	Capital Expenditure	Support Branch
Cinos Limited	UK19387	02/04/2024	7930.52	Capital Expenditure	Support Branch
Cinos Limited	UK19413	04/04/2024	5250.00	Communications & Computing	Support Branch
Cinos Limited	UK19424	04/04/2024	15000.00	Communications & Computing	Support Branch
Cinos Limited	UK19519	04/04/2024	5968.01	Capital Expenditure	Support Branch
Civil Nuclear Constabulary	11593000576	30/04/2024	11796.00	Police Related Costs	Operational Support Branch
Clad Safety Ltd T/A Heroquip	502650	23/04/2024	781.50	Uniform Costs	Support Branch
Claire Stander	052	25/04/2024	845.00	General Equipment & Services	Support Branch
Clarity Information Solutions	INV-1124	18/04/2024	10800.00	General Equipment & Services	Support Branch
Cohort Software Limited	11211	30/04/2024	8600.00	General Equipment & Services	Support Branch
COLLABORATIVE WOMEN UK CIC	24.Jan.2024_ARIS Funding	23/04/2024	20000.00	General Equipment & Services	Support Branch
College Of Policing Limited	15042	09/04/2024	2030.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	18385	11/04/2024	690.00	General Equipment & Services	Support Branch
College Of Policing Limited	18389	11/04/2024	690.00	General Equipment & Services	Support Branch
College Of Policing Limited	18390	11/04/2024	690.00	General Equipment & Services	Support Branch
College Of Policing Limited	33067	11/04/2024	3106.50	Police Related Costs	Support Branch
College Of Policing Limited	36015	02/04/2024	1170.50	Police Related Costs	Support Branch
College Of Policing Limited	37035	25/04/2024	1316.50	Staff Related Costs	Support Branch
College Of Policing Limited	57098	30/04/2024	1731.00	Police Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
College Of Policing Limited	57119	23/04/2024	1541.00	Police Related Costs	Support Branch
College Of Policing Limited	60190	09/04/2024	829.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	63081	04/04/2024	1110.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	65069	04/04/2024	7808.40	Police Related Costs	Support Branch
College Of Policing Limited	66074	04/04/2024	2736.16	Police Related Costs	Support Branch
College Of Policing Limited	68081	17/04/2024	14950.87	Police Related Costs	Support Branch
College Of Policing Limited	68147	23/04/2024	47288.00	General Equipment & Services	Support Branch
College Of Policing Limited	69113	30/04/2024	2108.50	General Equipment & Services	Support Branch
College Of Policing Limited	74115	30/04/2024	3177.00	Staff Related Costs	Operational Support Branch
College Of Policing Limited	74116	30/04/2024	3177.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	74130	30/04/2024	1541.00	Police Related Costs	Support Branch
College Of Policing Limited	UK1821	10/04/2024	3106.50	Police Related Costs	Support Branch
Commerce Decisions Ltd	I2UKXT00000183	18/04/2024	37085.45	Capital Expenditure	Support Branch
Commercial Contract Engineers Limited	131295	09/04/2024	4578.82	Transport Costs	Support Branch
Commercial Contract Engineers Limited	131326	09/04/2024	763.90	Transport Costs	Support Branch
Commercial Contract Engineers Limited	131356	18/04/2024	7442.12	Transport Costs	Support Branch
Commercial Contract Engineers Limited	131409	17/04/2024	3926.70	Transport Costs	Support Branch
Commercial Contract Engineers Limited	131410	18/04/2024	1279.95	Transport Costs	Support Branch
Commercial Contract Engineers Limited	131411	18/04/2024	5959.78	Transport Costs	Support Branch
Commercial Contract Engineers Limited	131412	18/04/2024	4528.50	Transport Costs	Support Branch
Commercial Contract Engineers Limited	131437	18/04/2024	6141.43	Transport Costs	Support Branch
Computacenter UK Ltd	3884402655	02/04/2024	4237.80	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884435483	25/04/2024	492.78	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884440963	30/04/2024	1670.76	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884447605	17/04/2024	547.30	Communications & Computing	Support Branch
Computacenter UK Ltd	3884460184	02/04/2024	760.00	Capital Expenditure	Support Branch
Computacenter UK Ltd	3884460185	30/04/2024	1663.12	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884464887	09/04/2024	31746.88	Capital Expenditure	Support Branch
Computacenter UK Ltd	3884464891	30/04/2024	5485.80	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884467032	30/04/2024	4338.36	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884474055	17/04/2024	1925.45	Communications & Computing	Support Branch
Computacenter UK Ltd	3884481191	25/04/2024	1248.00	General Equipment & Services	Operational Support Branch
Computacenter UK Ltd	3884486346	30/04/2024	575.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3884486351	25/04/2024	1242.12	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884486352	25/04/2024	6210.50	Communications & Computing	Operational Support Branch
Computer Science Labs Data Clinic Limited	33009	02/04/2024	1476.99	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33167	25/04/2024	1200.00	Operational Services & Equipment	Operational Support Branch
Contact Left Distribution	2103	11/04/2024	2132.00	Uniform Costs	Support Branch
Cooneen Defence Limited	436965	17/04/2024	5303.92	Uniform Costs	Support Branch
Cooneen Defence Limited	436966	17/04/2024	1333.20	Uniform Costs	Support Branch
Cooneen Protection Ltd	9029060	17/04/2024	30083.01	Uniform Costs	Support Branch
Corporate Travel Management (North) Limited	118680	18/04/2024	78162.47	Various	Various
Corps Security (UK) Limited	RINV/00092548RINV/00092548	18/04/2024	11600.30	Staff Related Costs	Support Branch
Corps Security (UK) Limited	RINV/00092778	18/04/2024	11600.30	Staff Related Costs	Support Branch
Cranswick Continental Foods	SI552092	30/04/2024	694.34	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI555885	23/04/2024	649.55	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI555888	23/04/2024	3493.37	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cranswick Continental Foods	SI555889	23/04/2024	68750.00	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI555890	23/04/2024	2057.50	Premises Related Costs	Support Branch
Crimestoppers Trust	PSIT10254	23/04/2024	6441.50	General Equipment & Services	Support Branch
Crimestoppers Trust	PSIT10437	25/04/2024	16447.42	General Equipment & Services	Support Branch
Crimson Peak Limited	INV-0250	17/04/2024	660.00	General Equipment & Services	Support Branch
Crown Hosting Data Centres Limited	24296	17/04/2024	9964.04	Communications & Computing	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2998754	04/04/2024	1738.63	Operational Services & Equipment	Operational Support Branch
CYFOR Group	14186	02/04/2024	3360.00	Operational Services & Equipment	Operational Support Branch
D Connolly & Son	DARREN MCGOWAN	23/04/2024	863.00	General Equipment & Services	Support Branch
D N A Tooling Limited	49015	11/04/2024	934.00	Transport Costs	Support Branch
D Tec International Limited	0000015716	17/04/2024	8605.00	Operational Services & Equipment	Operational Support Branch
Dainese Manchester	255895	23/04/2024	437.50	Uniform Costs	Support Branch
Dave Marshall Consultancy Limited	362	23/04/2024	3000.00	General Equipment & Services	Support Branch
David Tinkler	LFS/EMP-LS012971/0118773	17/04/2024	3000.00	General Equipment & Services	Support Branch
Decor Plus Painting Contractors Limited	8071	17/04/2024	8102.50	Premises Related Costs	Support Branch
Decor Plus Painting Contractors Limited	8073	17/04/2024	740.00	Premises Related Costs	Support Branch
Decor Plus Painting Contractors Limited	8075	23/04/2024	13360.00	Premises Related Costs	Support Branch
Delifoods	H72520240416bnivltocw	45394.00	1108.32	General Equipment & Services	Support Branch
Delifoods	H72520240416wuirjiifp	45394.00	1000.00	General Equipment & Services	Support Branch
Delifoods	H72520240424gombmgwcd	45404.00	1525.55	General Equipment & Services	Support Branch
Delifoods	H72520240424qculjyjom	45404.00	1500.00	General Equipment & Services	Support Branch
Demeter Limited	6793	17/04/2024	520.00	Premises Related Costs	Support Branch
Demeter Limited	6812	23/04/2024	520.00	Premises Related Costs	Support Branch
DHL Supply Chain Limited	11610243	17/04/2024	4876.00	Various	Support Branch
Digital I D Limited	0000638977	25/04/2024	746.95	General Equipment & Services	Operational Support Branch
Drone Analytics	202403000523002	12/04/2024	1042.03	General Equipment & Services	Operational Support Branch
Dunsters Farms Limited	546960	23/04/2024	8815.10	General Equipment & Services	Support Branch
Dunsters Farms Limited	561268	23/04/2024	1291.07	General Equipment & Services	Support Branch
Dunsters Farms Limited	563588	23/04/2024	746.11	General Equipment & Services	Support Branch
Dunsters Farms Limited	578784	23/04/2024	644.89	General Equipment & Services	Support Branch
Dunsters Farms Limited	587166	23/04/2024	1221.85	General Equipment & Services	Support Branch
Dunsters Farms Limited	593129	02/04/2024	1072.86	General Equipment & Services	Support Branch
Dunsters Farms Limited	594774	23/04/2024	639.72	General Equipment & Services	Support Branch
E U Supply Plc	INV-ESL-00000043	04/04/2024	3600.00	Communications & Computing	Support Branch
Earle International	28444	17/04/2024	505.35	Operational Services & Equipment	Various
eby Design Limited	148314	23/04/2024	550.00	General Equipment & Services	Support Branch
ECCO Safety Group UK Ltd	1990578	18/04/2024	931.82	Transport Costs	Support Branch
ECCO Safety Group UK Ltd	1991457	18/04/2024	508.83	Transport Costs	Support Branch
Edgar Brothers	1002/00127627	23/04/2024	430.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00128414	04/04/2024	77193.10	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00128798	23/04/2024	2284.96	Operational Services & Equipment	Operational Support Branch
Edmundson Electrical Limited	578 - 213686	02/04/2024	574.50	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578 - 213981	04/04/2024	840.00	General Equipment & Services	Support Branch
Elev8 Access Platforms Limited t/a Elev8 Group Services	3078	23/04/2024	13978.15	Cleaning & Refuse Collection	Support Branch
Elev8 Access Platforms Limited t/a Elev8 Group Services	3109	23/04/2024	4859.69	Cleaning & Refuse Collection	Support Branch
Elev8 Access Platforms Limited t/a Elev8 Group Services	3113	23/04/2024	14363.37	Cleaning & Refuse Collection	Support Branch
Elizabeth Iveson	STEPHEN BOTT	18/04/2024	705.00	Operational Services & Equipment	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Emerson Management Services Limited	REA1-06/ Copy (594894)	17/04/2024	4185.00	Premises Related Costs	Support Branch
Enterprise Brands Limited	706252	04/04/2024	612.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706274	04/04/2024	582.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706276	17/04/2024	672.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706290	17/04/2024	944.78	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706296	17/04/2024	1254.94	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706298	17/04/2024	1089.94	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706317	17/04/2024	747.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706328	23/04/2024	1137.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706353	30/04/2024	1002.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706357	30/04/2024	1797.48	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706360	30/04/2024	862.40	Operational Services & Equipment	Operational Support Branch
ES Print Solutions	3307	23/04/2024	2780.00	Operational Services & Equipment	Operational Support Branch
Estar Truck and Van Limited	51277067	18/04/2024	595.00	Transport Costs	Support Branch
Estar Truck and Van Limited	71201207	17/04/2024	477.05	Transport Costs	Support Branch
Estar Truck and Van Limited	71201929	18/04/2024	841.20	Transport Costs	Support Branch
Estar Truck and Van Limited	71202184	23/04/2024	686.32	Transport Costs	Support Branch
Eurofins Forensic Services Limited	000084405	02/04/2024	760.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084406	02/04/2024	950.40	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084407	02/04/2024	653.40	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084414	02/04/2024	692.55	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084415	02/04/2024	692.55	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084416	02/04/2024	1272.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084417	02/04/2024	692.54	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084418	02/04/2024	1905.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084420	02/04/2024	1656.60	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084421	02/04/2024	3276.28	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084422	02/04/2024	3999.08	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084428	02/04/2024	5631.05	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084430	02/04/2024	784.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084431	02/04/2024	555.02	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084432	02/04/2024	1947.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084439	02/04/2024	1567.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084440	02/04/2024	750.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084441	02/04/2024	2001.99	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084442	02/04/2024	1230.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084448	02/04/2024	1584.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084451	02/04/2024	420.14	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084452	02/04/2024	1320.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084453	02/04/2024	7090.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084456	02/04/2024	919.27	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000084457	02/04/2024	509.75	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000085168	09/04/2024	1272.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000085169	09/04/2024	1944.80	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000085175	09/04/2024	764.23	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000085176	09/04/2024	1421.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	000085180	09/04/2024	1469.60	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	0000085184	09/04/2024	1366.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085185	09/04/2024	4558.32	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085187	09/04/2024	417.36	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085190	09/04/2024	1980.28	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085191	09/04/2024	748.52	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085193	09/04/2024	3792.62	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085195	09/04/2024	1385.08	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085196	09/04/2024	1385.08	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085197	09/04/2024	1385.08	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085217	09/04/2024	580.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085224	09/04/2024	2178.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085227	09/04/2024	6592.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085228	09/04/2024	555.02	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085235	09/04/2024	442.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085241	09/04/2024	1521.28	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085242	09/04/2024	3030.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085243	09/04/2024	1947.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085248	09/04/2024	657.65	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085615	25/04/2024	1148.48	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085619	25/04/2024	1561.06	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085621	25/04/2024	682.69	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085622	25/04/2024	1525.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085623	25/04/2024	2719.98	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085625	25/04/2024	1656.60	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085627	25/04/2024	572.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085628	25/04/2024	3931.26	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085629	25/04/2024	2346.29	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085632	25/04/2024	1944.80	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085633	25/04/2024	2328.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085635	25/04/2024	1697.30	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085638	25/04/2024	682.69	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085651	25/04/2024	779.18	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085657	25/04/2024	1656.60	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085658	25/04/2024	12141.66	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000085958	25/04/2024	19897.05	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000086044	25/04/2024	2074.27	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000086050	25/04/2024	2328.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000086058	25/04/2024	2552.65	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000086075	25/04/2024	491.92	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000086078	25/04/2024	3860.11	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000086083	25/04/2024	793.08	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000086085	25/04/2024	4889.50	Operational Services & Equipment	Operational Support Branch
Experian Limited	IAA3002827677	25/04/2024	570.83	Operational Services & Equipment	Operational Support Branch
Experian Limited	IAA3002838795	17/04/2024	1479.23	Communications & Computing	Support Branch
Experian Limited	IAA3002841267	17/04/2024	609.87	Operational Services & Equipment	Operational Support Branch
Farm And Stable Supplies Llp	31902	25/04/2024	528.53	Operational Services & Equipment	Operational Support Branch
Fillins Catering	1541	04/04/2024	4046.25	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Fillins Catering	1542	04/04/2024	668.15	General Equipment & Services	Support Branch
Fillins Catering	1543	30/04/2024	1112.20	General Equipment & Services	Support Branch
Fillins Catering	1548	23/04/2024	2490.00	General Equipment & Services	Support Branch
Fillins Catering	1554	30/04/2024	2373.80	General Equipment & Services	Support Branch
Fleet Factors Ltd	41/070015	09/04/2024	447.87	Transport Costs	Support Branch
Ford Motor Company Limited	8472843	23/04/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8523967	09/04/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8523969	09/04/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8523970	09/04/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8523971	09/04/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8523972	09/04/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8523973	09/04/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8523974	25/04/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8527747	09/04/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8534303	09/04/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8534304	25/04/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8534306	09/04/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8534307	09/04/2024	30362.21	Capital Expenditure	Support Branch
Forensic Support Int Limited	KD/01826	09/04/2024	2368.78	Transport Costs	Support Branch
Foresight Clinical Services Ltd	INV-48023	30/04/2024	2000.00	Operational Services & Equipment	Territorial Policing
Fuchs Lubricants (UK) PLC	219064217	09/04/2024	1290.00	Transport Costs	Support Branch
Fuchs Lubricants (UK) PLC	219068590	23/04/2024	5334.10	Transport Costs	Support Branch
Fuchs Lubricants (UK) PLC	219069592	25/04/2024	3810.00	Transport Costs	Support Branch
G E Middleton & Company Limited	527400	18/04/2024	479.40	Transport Costs	Support Branch
G M P Sports & Social Club	177912	02/04/2024	1254.08	General Equipment & Services	Support Branch
G M P Sports & Social Club	177918	17/04/2024	814.28	General Equipment & Services	Support Branch
G M P Sports & Social Club	177986	30/04/2024	453.15	Staff Related Costs	Support Branch
G M P Sports & Social Club	177987	18/04/2024	1453.50	General Equipment & Services	Support Branch
Gariff Construction Limited	10598	17/04/2024	8042.00	Capital Expenditure	Operational Support Branch
Geoff Smith Associates Limited	5297	23/04/2024	13546.11	Communications & Computing	Support Branch
Geoff Smith Associates Limited	5298	23/04/2024	4381.43	Communications & Computing	Support Branch
Ginger Rick'S Mechanic And Coaching	GEORGE EDWARDS	17/04/2024	639.40	General Equipment & Services	Territorial Policing
Go Outdoors Retail Limited	16017220	18/04/2024	2125.00	Operational Services & Equipment	Support Branch
Goodyear G B Limited	5445316613	17/04/2024	18684.41	Transport Costs	Support Branch
Goodyear G B Limited	5445316635	17/04/2024	11193.56	Transport Costs	Support Branch
Goodyear G B Limited	5445316662	25/04/2024	15177.17	Transport Costs	Support Branch
Greater Manchester Combined Authority	618341	04/04/2024	1600.00	General Equipment & Services	Support Branch
Greater Manchester Travel Cards Limited	5075	04/04/2024	3000.00	Operational Services & Equipment	Operational Support Branch
Greater Manchester West Mental Health Nhs Foundation Trust	0000049055	02/04/2024	40256.00	General Equipment & Services	Operational Support Branch
Greater Manchester West Mental Health Nhs Foundation Trust	0000049310	02/04/2024	40256.00	General Equipment & Services	Operational Support Branch
Greater Manchester West Mental Health Nhs Foundation Trust	0000049676	02/04/2024	40256.00	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	567669	11/04/2024	1055.60	General Equipment & Services	Support Branch
Gresham Office Furniture	572018	02/04/2024	809.10	General Equipment & Services	Support Branch
Gresham Office Furniture	572197	04/04/2024	1417.50	General Equipment & Services	Support Branch
Gresham Office Furniture	572430	04/04/2024	27660.00	Capital Expenditure	Operational Support Branch
Gresham Office Furniture	572432	17/04/2024	3330.00	Premises Related Costs	Support Branch
Gresham Office Furniture	572433	04/04/2024	6017.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Gresham Office Furniture	572434	04/04/2024	546.75	General Equipment & Services	Territorial Policing
Gresham Office Furniture	572435	04/04/2024	843.75	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	573135	25/04/2024	2262.60	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	573137	25/04/2024	1656.00	General Equipment & Services	Support Branch
Gresham Office Furniture	573404	30/04/2024	1351.50	General Equipment & Services	Support Branch
GSF Car Parts Ltd T/A The Parts Alliance	332U012795	09/04/2024	910.00	Transport Costs	Support Branch
GSF Car Parts Ltd T/A The Parts Alliance	332U012819	09/04/2024	459.93	Transport Costs	Support Branch
GSF Car Parts Ltd T/A The Parts Alliance	332U012869	18/04/2024	467.16	Transport Costs	Support Branch
Hadengreen Limited	8096	17/04/2024	12540.00	Premises Related Costs	Support Branch
Hadengreen Limited	8097	17/04/2024	8530.00	Premises Related Costs	Support Branch
Hadengreen Limited	8109	17/04/2024	6056.00	Premises Related Costs	Support Branch
Hadengreen Limited	8110	17/04/2024	34170.00	Premises Related Costs	Support Branch
Harmony Youth Project	0104	23/04/2024	2600.00	General Equipment & Services	Territorial Policing
Health Assured Limited	SF-199077	02/04/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-199078	02/04/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-199107	02/04/2024	1750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-199188	02/04/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-199192	02/04/2024	1125.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-199426	17/04/2024	1000.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-199429	17/04/2024	875.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-199434	17/04/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-199439	17/04/2024	875.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-200069	17/04/2024	600.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-200087	17/04/2024	875.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-200097	17/04/2024	500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-200858	23/04/2024	7416.67	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-202720	30/04/2024	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-202721	30/04/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-202723	30/04/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-202724	30/04/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-202725	30/04/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203009	30/04/2024	1250.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203012	30/04/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203032	30/04/2024	500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203034	30/04/2024	1375.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203042	30/04/2024	1000.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203043	30/04/2024	1125.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203078	30/04/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203080	30/04/2024	1500.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01865	11/04/2024	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01879	30/04/2024	1250.00	Operational Services & Equipment	Support Branch
Her Majestys Courts Service	989699	19/04/2024	13560.00	General Equipment & Services	Support Branch
Her Majestys Courts Service	989700	19/04/2024	17628.00	Operational Services & Equipment	Support Branch
Her Majestys Courts Service	APR24DD2	19/04/2024	1617.00	General Equipment & Services	Support Branch
High Peak Forensics Limited	PDL24/FPM/21	23/04/2024	2991.94	Operational Services & Equipment	Support Branch
High Peak Forensics Limited	PDL24/FPM/22	23/04/2024	2991.94	Operational Services & Equipment	Support Branch
High Peak Forensics Limited	PDL24/FPM/23	23/04/2024	3018.44	Operational Services & Equipment	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Hough Green Garage Limited	128694	23/04/2024	25142.40	General Equipment & Services	Support Branch
Houseman Consultancy Limited	44425324	02/04/2024	1999.00	General Equipment & Services	Support Branch
Hunts Cycle & Motor Stores Ltd	469024	18/04/2024	654.08	Transport Costs	Support Branch
Hyde Flooring Co Limited	INV-76087	17/04/2024	10967.94	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-76088	17/04/2024	635.46	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-76089	17/04/2024	12362.39	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-76095	17/04/2024	5894.84	General Equipment & Services	Support Branch
Ideagen Gael Limited	INV4-00001267	17/04/2024	20554.84	Communications & Computing	Support Branch
Ilasco Limited (Keela)	225020	09/04/2024	725.00	Operational Services & Equipment	Operational Support Branch
Ilasco Limited (Keela)	234370	09/04/2024	1467.40	Uniform Costs	Support Branch
Ilasco Limited (Keela)	234764	09/04/2024	3390.24	Uniform Costs	Support Branch
Ilasco Limited (Keela)	234766	09/04/2024	1135.44	Uniform Costs	Support Branch
Infra-Tech Forensics (Audio) Limited	CM/24/0717	25/04/2024	1710.00	Operational Services & Equipment	Operational Support Branch
Insight Direct	2100869127	17/04/2024	4029.26	Capital Expenditure	Support Branch
Insight Direct	2100869128	17/04/2024	11738.75	Capital Expenditure	Support Branch
Insight Direct	2100869129	17/04/2024	43891.59	Capital Expenditure	Support Branch
Insight Direct	2100869130	17/04/2024	7354.34	Capital Expenditure	Support Branch
Insight Direct	2100869131	23/04/2024	395613.64	Capital Expenditure	Support Branch
Insight Direct	2100869260	17/04/2024	4820.25	Capital Expenditure	Support Branch
Insight Direct	2100869261	17/04/2024	76065.41	Capital Expenditure	Support Branch
Intaforensics Limited	102556	09/04/2024	2076.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102559	09/04/2024	3686.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102567	09/04/2024	14748.75	Operational Services & Equipment	Operational Support Branch
Intec Systems Limited	11682	11/04/2024	5550.00	Communications & Computing	Territorial Policing
Intramark Limited	81129	04/04/2024	2849.50	Various	Support Branch
J and S Accessories Limited	INV33-00165	25/04/2024	5834.49	Various	Support Branch
J and S Accessories Limited	INV33-00167	17/04/2024	684.98	Capital Expenditure	Support Branch
Jamie Robinson	0000537	17/04/2024	3064.25	Operational Services & Equipment	Support Branch
Jamie Robinson	0000538	17/04/2024	3064.25	Operational Services & Equipment	Support Branch
Jamie Robinson	0000557	17/04/2024	3064.25	Operational Services & Equipment	Support Branch
Jamie Robinson	0000559	17/04/2024	3159.80	Operational Services & Equipment	Support Branch
Jamie Robinson	0000560	17/04/2024	3064.25	Operational Services & Equipment	Support Branch
Jamie Robinson	0000561	17/04/2024	3146.57	Operational Services & Equipment	Support Branch
JHM Butt & Co Ltd	INV0393869	09/04/2024	19432.72	Transport Costs	Support Branch
John Beggs	INVJB1350	04/04/2024	3487.50	General Equipment & Services	Support Branch
John Roberts Associates Limited	J0152315	09/04/2024	497.50	Uniform Costs	Support Branch
Jonathan Dixey	3662	18/04/2024	122.50	General Equipment & Services	Support Branch
Kd Training Consultants Limited	02323	23/04/2024	1325.00	General Equipment & Services	Support Branch
Kd Training Consultants Limited	02423	23/04/2024	1325.00	General Equipment & Services	Support Branch
KDE Limited	INV/1683374	09/04/2024	53027.88	Premises Related Costs	Support Branch
Key Forensic Services Limited	1020141	09/04/2024	6840.92	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020142	09/04/2024	16692.15	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020143	09/04/2024	98470.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020144	09/04/2024	42097.85	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020145	09/04/2024	9045.77	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020146	09/04/2024	12939.17	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020147	09/04/2024	6466.50	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Key Forensic Services Limited	1020257	09/04/2024	4186.08	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020258	09/04/2024	1817.15	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020259	09/04/2024	38698.77	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020260	09/04/2024	24717.14	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020261	09/04/2024	5196.18	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020262	09/04/2024	6910.53	Operational Services & Equipment	Operational Support Branch
Knight Security	52387	18/04/2024	1331.75	Transport Costs	Support Branch
Kohler Uninterruptible Power Limited	122046	23/04/2024	4817.36	Premises Related Costs	Support Branch
Labcold Limited	475326	09/04/2024	6591.00	Capital Expenditure	Support Branch
Labcold Limited	475794	09/04/2024	1647.75	Capital Expenditure	Support Branch
Labcold Limited	475807	09/04/2024	11534.25	Capital Expenditure	Support Branch
Labcold Limited	475966	09/04/2024	23302.50	Capital Expenditure	Support Branch
Lac Cleaning Ltd	10063	17/04/2024	1675.00	Cleaning & Refuse Collection	Support Branch
Lancashire Lock & Safe Company Limited	132733	23/04/2024	1160.65	Premises Related Costs	Support Branch
Landtech Solutions Ltd	1228	23/04/2024	5495.00	Premises Related Costs	Support Branch
Language Line Ti Limited	10005405	25/04/2024	11201.58	Operational Services & Equipment	Operational Support Branch
Leidos Security Detection and Automation U.K Limited	1020000014598	04/04/2024	582.00	Operational Services & Equipment	Support Branch
Level Peaks Associates Ltd	INV-127441	04/04/2024	10673.93	Operational Services & Equipment	Operational Support Branch
LifeCentre Events Ltd	INV-0468	17/04/2024	1455.00	General Equipment & Services	Support Branch
Louise Evans	01BH	23/04/2024	654.56	General Equipment & Services	Support Branch
Louise Evans	01SG	23/04/2024	551.55	General Equipment & Services	Support Branch
LTE Group	1048885	04/04/2024	1200.00	Staff Related Costs	Support Branch
Lujzka Halsall-Fischel	367476	09/04/2024	980.00	General Equipment & Services	Support Branch
Lujzka Halsall-Fischel	362472 APR-24	23/04/2024	9180.00	General Equipment & Services	Support Branch
Lujzka Halsall-Fischel	364447 APR-24	23/04/2024	3280.00	General Equipment & Services	Support Branch
M J Quinn Integrated Services Ltd	1800006241	17/04/2024	10106.63	Premises Related Costs	Support Branch
M24Seven	SIN612480	09/04/2024	15364.41	Communications & Computing	Support Branch
M24Seven	SIN620841	30/04/2024	13196.00	Communications & Computing	Support Branch
Machine Mart	1131034	23/04/2024	699.95	Transport Costs	Support Branch
Magnet Forensics	SIN067289	26/04/2024	28790.00	General Equipment & Services	Support Branch
Manchester Airport Plc	60054920	23/04/2024	610.79	Communications & Computing	Operational Support Branch
Manchester City Council	700162044 APR24	12/04/2024	739.25	Premises Related Costs	Support Branch
Manchester City Council	700162112 APR24	12/04/2024	19110.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 APR24	12/04/2024	894.50	Premises Related Costs	Support Branch
Manchester City Council	700162154 APR24	12/04/2024	7007.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 APR24	12/04/2024	773.52	Premises Related Costs	Support Branch
Manchester City Council	700162235 APR24	12/04/2024	25025.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 APR24	12/04/2024	37077.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 APR24	12/04/2024	31395.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 APR24	12/04/2024	15581.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 APR24	12/04/2024	2821.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 APR24	12/04/2024	8463.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 APR24	12/04/2024	11941.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 APR24	12/04/2024	3751.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 APR24	12/04/2024	2770.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 APR24	12/04/2024	88270.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 APR24	12/04/2024	51415.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Manchester United Football Club Limited	ROOM HIRE Apr 24	23/04/2024	2975.00	General Equipment & Services	Support Branch
Mansfield Group	19238	04/04/2024	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-071728	09/04/2024	2972.00	General Equipment & Services	Support Branch
Marinus Analytics UK Limited	24-1-025	17/04/2024	4950.00	General Equipment & Services	Support Branch
Matthew Holdcroft	INVMJH1209	04/04/2024	420.00	Operational Services & Equipment	Support Branch
Mayors Office For Policing And Crime	9411055151	17/04/2024	2302.00	Police Related Costs	Support Branch
Md5 Limited	15957	23/04/2024	1200.00	Communications & Computing	Operational Support Branch
Medical Expert Witness Alliance LLP	44939	09/04/2024	3000.00	Operational Services & Equipment	Operational Support Branch
Megan Jenkins	00008	23/04/2024	3096.31	Operational Services & Equipment	Support Branch
Megan Jenkins	00071	17/04/2024	3052.21	Operational Services & Equipment	Support Branch
Megan Jenkins	00072	17/04/2024	3067.65	Operational Services & Equipment	Support Branch
Megan Jenkins	00073	17/04/2024	3067.65	Operational Services & Equipment	Support Branch
Megan Jenkins	00074	17/04/2024	2991.94	Operational Services & Equipment	Support Branch
Mehler Vario System Gmbh	4010446	09/04/2024	69654.90	Various	Support Branch
Mehler Vario System Gmbh	4010998	17/04/2024	4772.40	Various	Support Branch
Mehler Vario System Gmbh	4011616	23/04/2024	790.20	Uniform Costs	Support Branch
Merseyside Police Authority	304718	09/04/2024	2035.00	Police Related Costs	Support Branch
Merseyside Police Authority	304877	23/04/2024	7641.08	Police Related Costs	Support Branch
Merseyside Police Authority	304897	09/04/2024	4635.50	Operational Services & Equipment	Operational Support Branch
Merseyside Police Authority	304917	23/04/2024	34640.43	Various	Operational Support Branch
Mobile Mini Uk Limited	7003193305	17/04/2024	1245.00	General Equipment & Services	Support Branch
Monarch Curtains & Blinds Ltd	4007125	17/04/2024	3260.00	Premises Related Costs	Support Branch
Monarch Curtains & Blinds Ltd	4007128	23/04/2024	975.00	Premises Related Costs	Support Branch
Motor Move -UK- Limited	00-176211	17/04/2024	0.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-180793	04/04/2024	878.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-181972	30/04/2024	0.00	General Equipment & Services	Support Branch
Motorists Discount Store Ltd T/A TMS Autoparts	F1649039	17/04/2024	478.59	Transport Costs	Support Branch
MVG Industries UK Ltd	I-67-2024	17/04/2024	1862.00	Operational Services & Equipment	Operational Support Branch
MWUK Ltd T/A Yaffy	75330	09/04/2024	14455.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75331	09/04/2024	11210.00	Various	Support Branch
MWUK Ltd T/A Yaffy	75332	09/04/2024	3245.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75333	09/04/2024	16800.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75334	17/04/2024	12075.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75335	09/04/2024	1837.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75336	11/04/2024	9187.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75364	09/04/2024	7375.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75365	09/04/2024	6490.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75393	17/04/2024	850.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75414	23/04/2024	496.00	Uniform Costs	Support Branch
N D I Technologies Limited	1868027	04/04/2024	12412.37	Communications & Computing	Support Branch
N D I Technologies Limited	1868032	11/04/2024	1292.13	Communications & Computing	Support Branch
N D I Technologies Limited	1868036	11/04/2024	2097.28	Communications & Computing	Support Branch
N D I Technologies Limited	1868037	11/04/2024	575.61	Communications & Computing	Support Branch
N D I Technologies Limited	1868038	11/04/2024	1439.04	Communications & Computing	Support Branch
National Car Parks Manchester Limited	1164313/1	23/04/2024	4728.25	General Equipment & Services	Support Branch
National Crime Agency	S1\033079	30/04/2024	1450.00	Staff Related Costs	Support Branch
National Windscreens	28032024	23/04/2024	8515.82	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Nearpod Inc	INVn596143	05/04/2024	5622.44	Police Related Costs	Support Branch
NEC Software Solutions	91482612	04/04/2024	64119.00	Communications & Computing	Support Branch
NEC Software Solutions	91484196	17/04/2024	46557.00	Communications & Computing	Support Branch
NEC Software Solutions	91484197	17/04/2024	35013.00	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004353	02/04/2024	900.00	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004391	17/04/2024	1565.20	Premises Related Costs	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004445	09/04/2024	2740.04	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004447	04/04/2024	768.00	Communications & Computing	Support Branch
Neuroforensics Limited	E10/23	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E109/22	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E113/22	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E114/21	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E117/21	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E118/22	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E125/21	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E125/23	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E131/22	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E134/22	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E150/23	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E152/22	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E16/22	04/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E18/22	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E27/23	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E28/23	04/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E44/22	11/04/2024	2650.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E48/22	11/04/2024	2250.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E53/23	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E56/23	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E66/22	11/04/2024	2250.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E66/23	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E67/23	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E69/22	11/04/2024	2650.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E70/23	11/04/2024	2650.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E74/22	04/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E75/22	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E85/22	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E88/22	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Neuroforensics Limited	E94/23	11/04/2024	2050.00	Operational Services & Equipment	Support Branch
Northern Care Alliance Foundation Trust	N0024284	23/04/2024	6647.17	Cleaning & Refuse Collection	Operational Support Branch
Northumbria Healthcare NHS Foundation Trust	7510667162	02/04/2024	15627.26	General Equipment & Services	Support Branch
Northumbria Healthcare NHS Foundation Trust	7510667702	02/04/2024	35319.05	General Equipment & Services	Support Branch
Npower Business Solutions	IN10121782	18/04/2024	2143.15	Communications & Computing	Support Branch
NSS Testing	INV/18419	23/04/2024	2666.00	Premises Related Costs	Support Branch
Oasis Air Conditioning Limited	12950	09/04/2024	104936.23	Premises Related Costs	Support Branch
Oldham Boxing	GMP C2	02/04/2024	18000.00	General Equipment & Services	Support Branch
Oldham Boxing	Y1	04/04/2024	2000.00	General Equipment & Services	Support Branch
Oldham M B C	10871433D	30/04/2024	870.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Oldham M B C	31045647 APR24	26/04/2024	834.25	Premises Related Costs	Support Branch
Oldham M B C	31388940 APR24	26/04/2024	19515.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 APR24	26/04/2024	1284.25	Premises Related Costs	Support Branch
Oleeo Limited	38314	23/04/2024	3520.13	Communications & Computing	Support Branch
Onefile	19795	02/04/2024	25014.00	Staff Related Costs	Support Branch
Optima Health Ltd	0000023094	30/04/2024	8400.00	Staff Related Costs	Support Branch
Optima Health Ltd	0000023249	17/04/2024	13125.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	0000023669	30/04/2024	7200.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	0000023670	30/04/2024	2660.00	Operational Services & Equipment	Support Branch
P F Jones Diesel Services Limited	MIN1719534	25/04/2024	725.00	Transport Costs	Support Branch
P Fahey & Sons Limited	R11325	17/04/2024	1329.24	Premises Related Costs	Support Branch
P H S Group Plc	70487795	23/04/2024	2724.80	Premises Related Costs	Support Branch
P H S Group Plc	70494480	25/04/2024	433.50	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	70494484	25/04/2024	618.15	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	70494486	25/04/2024	1064.87	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	70494487	25/04/2024	812.67	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	70494535	25/04/2024	419.00	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	70494543	25/04/2024	863.20	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	70494549	25/04/2024	1045.29	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	70494550	25/04/2024	728.45	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	70494551	25/04/2024	804.51	Cleaning & Refuse Collection	Support Branch
P V L	V81890	09/04/2024	457.98	Transport Costs	Support Branch
PartsPlus	26383595	09/04/2024	602.64	Transport Costs	Support Branch
PartsPlus	26432160	09/04/2024	537.24	Transport Costs	Support Branch
PartsPlus	26442493	17/04/2024	425.91	Transport Costs	Support Branch
PartsPlus	26498601	18/04/2024	704.99	Transport Costs	Support Branch
PartsPlus	26504121	18/04/2024	583.98	Transport Costs	Support Branch
PartsPlus	26570839	18/04/2024	499.22	Transport Costs	Support Branch
PartsPlus	26586867	23/04/2024	1058.36	Transport Costs	Support Branch
PartsPlus	26635685	23/04/2024	495.20	Transport Costs	Support Branch
PartsPlus	26661175	25/04/2024	718.14	Transport Costs	Support Branch
Paypoint Network Limited	PNLI0000798982	18/04/2024	595.00	General Equipment & Services	Support Branch
Paypoint Network Limited	PNLI0000819612	02/04/2024	700.00	General Equipment & Services	Support Branch
PCC For Cheshire	64002836	18/04/2024	2517.87	Police Related Costs	Operational Support Branch
PCC For Cumbria	1284675	18/04/2024	13731.93	Police Salaries	Operational Support Branch
Performance Doorset Solutions Ltd	911389	17/04/2024	3550.00	General Equipment & Services	Support Branch
Pestproof Limited	204039	17/04/2024	490.00	Premises Related Costs	Support Branch
Petmedics	1-243451	17/04/2024	551.02	Operational Services & Equipment	Operational Support Branch
Petmedics	1-243494	17/04/2024	1286.68	Operational Services & Equipment	Operational Support Branch
Petmedics	1-244597	17/04/2024	459.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-244604	09/04/2024	509.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-244606	09/04/2024	509.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-245063	02/04/2024	648.95	Operational Services & Equipment	Operational Support Branch
Petmedics	1-245160	04/04/2024	2262.56	Operational Services & Equipment	Various
Petmedics	1-245553	09/04/2024	433.12	Operational Services & Equipment	Territorial Policing
Petmedics	1-245562	04/04/2024	476.33	Operational Services & Equipment	Territorial Policing
Petmedics	1-246784	09/04/2024	1084.00	Operational Services & Equipment	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Petmedics	1-246991	04/04/2024	463.38	Operational Services & Equipment	Territorial Policing
Petmedics	1-247448	11/04/2024	711.62	Operational Services & Equipment	Territorial Policing
Petmedics	1-249445	04/04/2024	426.35	Operational Services & Equipment	Operational Support Branch
Petmedics	1-249760	17/04/2024	1012.35	Operational Services & Equipment	Territorial Policing
Petmedics	1-249956	30/04/2024	441.43	Operational Services & Equipment	Territorial Policing
Pharos Generator Services Limited	PSI-6586	23/04/2024	1038.63	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-6596	23/04/2024	5440.00	Premises Related Costs	Support Branch
Phoenix Software Ltd	OP/I003794	11/04/2024	4687358.31	Communications & Computing	Support Branch
Phoenix Software Ltd	OP/I003795	11/04/2024	239474.88	Communications & Computing	Support Branch
Plastic Promotions Limited	109352550	23/04/2024	475.00	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-08172	04/04/2024	3855.00	Operational Services & Equipment	Operational Support Branch
PolComm Training & Development Limited	INV-0478	17/04/2024	4800.00	Staff Related Costs	Support Branch
Police And Crime Commissioner For South Wales	3019228	23/04/2024	3093.00	Police Related Costs	Operational Support Branch
Police And Crime Commissioner For South Yorkshire	87982	23/04/2024	500.00	General Equipment & Services	Support Branch
Police Crime Prevention Initiatives Limited	S-INV-104473	23/04/2024	3555.00	Staff Related Costs	Support Branch
Police Digital Service (PDS)	INV-3315	11/04/2024	60000.00	General Equipment & Services	Support Branch
Police Digital Service (PDS)	INV-3363	30/04/2024	734152.10	General Equipment & Services	Support Branch
Police Federation Of England And Wales	SI12840	11/04/2024	1956.97	General Equipment & Services	Support Branch
Police Federation Of England And Wales	SI12841	11/04/2024	1932.66	General Equipment & Services	Support Branch
Portakabin Limited	901026218	17/04/2024	2061.55	General Equipment & Services	Operational Support Branch
Power Technique	38206	23/04/2024	1744.26	Premises Related Costs	Support Branch
Power Technique	38221	23/04/2024	4013.55	Premises Related Costs	Support Branch
Prana Engineering Ltd	J23012/007	17/04/2024	3250.00	Premises Related Costs	Support Branch
Price Waterhouse Coopers	1356163664	02/04/2024	15723.00	Communications & Computing	Support Branch
Price Western Leather Company Limited	66330	30/04/2024	687.00	Various	Support Branch
Primary Care Commissioning CIC	0000010781	30/04/2024	416.68	General Equipment & Services	Support Branch
ProBale	7737	23/04/2024	3052.80	Operational Services & Equipment	Operational Support Branch
ProBale	8264	17/04/2024	3052.80	Operational Services & Equipment	Operational Support Branch
ProBale	8284	25/04/2024	2050.00	Operational Services & Equipment	Operational Support Branch
ProBale	8285	25/04/2024	1700.00	Operational Services & Equipment	Operational Support Branch
ProBale	8286	25/04/2024	1650.00	Operational Services & Equipment	Operational Support Branch
PsI Print Management Limited	505729	04/04/2024	4566.00	General Equipment & Services	Operational Support Branch
Psycho Peacock Limited	113035	17/04/2024	1370.49	Premises Related Costs	Support Branch
Psycho Peacock Limited	113110	17/04/2024	1830.43	Premises Related Costs	Support Branch
Psycho Peacock Limited	113116	17/04/2024	1355.35	Premises Related Costs	Support Branch
Q A Limited	SIN-000398168	11/04/2024	708.00	Staff Related Costs	Operational Support Branch
Quay Contracts Management Limited	6201	17/04/2024	515.00	Premises Related Costs	Support Branch
Quay Contracts Management Limited	6202	17/04/2024	596.00	Premises Related Costs	Support Branch
Quay Contracts Management Limited	6205	17/04/2024	12482.00	Premises Related Costs	Operational Support Branch
R R G Peugeot Oldham	35031978	09/04/2024	719.80	Transport Costs	Support Branch
R R G Salford Quays	30042259	09/04/2024	473.18	Transport Costs	Support Branch
R R G Salford Quays	30042260	09/04/2024	725.15	Transport Costs	Support Branch
R R G Salford Quays	30042600	18/04/2024	560.43	Transport Costs	Support Branch
R R G Salford Quays	30042761	23/04/2024	1219.02	Transport Costs	Support Branch
Rackline Limited	6129213	04/04/2024	758.00	General Equipment & Services	Territorial Policing
Rafferty Specialist Access Services Limited	9141	23/04/2024	5665.00	Premises Related Costs	Support Branch
Rafferty Specialist Access Services Limited	9142	09/04/2024	1390.52	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Ralph Livesey Ltd	H72520240403dcqjrbut	45379.00	982.57	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520240416yjjwrhmi	45394.00	2149.84	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520240416zymordhnl	45394.00	1655.74	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520240423llhjopcol	45401.00	1151.29	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520240423ndfrebkwl	45401.00	562.50	General Equipment & Services	Support Branch
Rebecca Hunter	GMP002/24	09/04/2024	2144.80	General Equipment & Services	Support Branch
Recipero Limited	RL-MINV-0763	04/04/2024	20963.30	Communications & Computing	Support Branch
RedteQ Analytical Ltd	937	30/04/2024	3875.00	General Equipment & Services	Operational Support Branch
Reed Specialist Recruitment Limited	E021116980M	04/04/2024	165173.95	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E021117342MC1	11/04/2024	33940.00	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E021119664M	04/04/2024	211016.56	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E021122564M	23/04/2024	36222.23	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239399902D1	23/04/2024	476865.26	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0239400940D1	30/04/2024	258531.50	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0239890265	11/04/2024	7179.90	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239909040	17/04/2024	36451.91	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239915381	17/04/2024	6948.70	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239929550	23/04/2024	5163.47	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239942096D1	30/04/2024	90348.98	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0239942205	30/04/2024	35504.89	Staff Related Costs	Operational Support Branch
Renault Manchester	10304657	09/04/2024	19410.68	Capital Expenditure	Support Branch
Respirex International Limited	191430	02/04/2024	547.90	General Equipment & Services	Support Branch
Restore Technology	IB006031	30/04/2024	2478.50	General Equipment & Services	Support Branch
Rochdale M B C	8006935990	17/04/2024	2000.00	General Equipment & Services	Support Branch
Rochdale M B C	41027426 APR24	26/04/2024	6714.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 APR24	26/04/2024	1513.75	Premises Related Costs	Support Branch
Rochdale M B C	41198847 APR24	26/04/2024	16239.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110032854	17/04/2024	122672.76	Capital Expenditure	Support Branch
Rosehill Furnishings Group Limited	1130	17/04/2024	955.50	General Equipment & Services	Support Branch
Royal Mail	906795297	05/04/2024	9299.22	General Equipment & Services	Support Branch
Royal Mail	9069713824	02/04/2024	928.62	General Equipment & Services	Support Branch
Royal Mail	9069964259	02/04/2024	9460.09	General Equipment & Services	Support Branch
Royal Mail	APR24DD1	05/04/2024	9560.17	General Equipment & Services	Support Branch
Royal Mail	APR24DD2	12/04/2024	11486.47	General Equipment & Services	Support Branch
Royal Mail	APR24DD3	19/04/2024	11973.68	General Equipment & Services	Support Branch
Royal York Hotel	H72520240423sxvmpttjy	45401.00	1757.31	Police Other Costs & Allowances	Operational Support Branch
Rs Components	H72520240419jthfguisv	45387.00	1416.26	Operational Services & Equipment	Operational Support Branch
Rybrook Volvo	93003061	18/04/2024	1562.60	Transport Costs	Support Branch
S P Woolhouse & Sons	2037	17/04/2024	4464.00	Operational Services & Equipment	Operational Support Branch
Safetell	SI-030542	23/04/2024	1550.00	Premises Related Costs	Support Branch
Sale West Amateur Boxing Club	SWAB/GMP01	04/04/2024	5100.00	General Equipment & Services	Territorial Policing
Salford City Council	506715033	30/04/2024	8082.00	General Equipment & Services	Territorial Policing
Salford City Council	63377561 APR24	05/04/2024	1110.34	Premises Related Costs	Support Branch
Salford City Council	64434491 APR24	05/04/2024	19515.00	Premises Related Costs	Support Branch
Salford City Council	64540021 APR24	05/04/2024	25662.00	Premises Related Costs	Support Branch
Salford City Council	64541771 APR24	05/04/2024	18423.00	Premises Related Costs	Support Branch
Sapphire Garage Limited	854582	18/04/2024	10166.56	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Saracen Horse Feeds Limited	724996	23/04/2024	644.25	Operational Services & Equipment	Operational Support Branch
Sbi Tacpro Limited	6156	04/04/2024	1591.80	Uniform Costs	Support Branch
Sbi Tacpro Limited	6193	17/04/2024	424.48	Uniform Costs	Support Branch
Scenesafe Limited	SIN421151	11/04/2024	574.00	General Equipment & Services	Territorial Policing
Scenesafe Limited	SIN429705	04/04/2024	1118.35	Various	Territorial Policing
Scenesafe Limited	SIN430183	17/04/2024	578.18	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN430184	17/04/2024	550.92	Operational Services & Equipment	Various
Scenesafe Limited	SIN430187	17/04/2024	480.08	Various	Territorial Policing
Scenesafe Limited	SIN430194	17/04/2024	570.31	Various	Territorial Policing
Scenesafe Limited	SIN430195	17/04/2024	1507.40	Various	Operational Support Branch
Scenesafe Limited	SIN430196	17/04/2024	620.00	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN430779	23/04/2024	663.27	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN431111	25/04/2024	489.60	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN431222	25/04/2024	529.38	Various	Territorial Policing
Scenesafe Limited	SIN431255	30/04/2024	1541.15	Various	Operational Support Branch
Scenesafe Limited	SIN431448	25/04/2024	625.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN431449	25/04/2024	568.44	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN431450	25/04/2024	462.52	Operational Services & Equipment	Operational Support Branch
Security Plus Limited	1031133	18/04/2024	525.84	General Equipment & Services	Support Branch
Security Solutions (Northern) Ltd	INV23506	17/04/2024	26498.19	Premises Related Costs	Support Branch
Sellick Partnership	INV544251	11/04/2024	2950.00	Staff Related Costs	Support Branch
Sellick Partnership	INV545752	11/04/2024	2950.00	Staff Related Costs	Support Branch
Sellick Partnership	INV551656	30/04/2024	2950.00	Staff Related Costs	Support Branch
Sentrex Support Services	111855	09/04/2024	518.25	Staff Related Costs	Support Branch
Sentrex Support Services	112235	09/04/2024	1505.63	Staff Related Costs	Support Branch
Sentrex Support Services	112237	09/04/2024	673.73	Staff Related Costs	Support Branch
Sentrex Support Services	112614	09/04/2024	2902.20	Staff Related Costs	Support Branch
Sentrex Support Services	112616	25/04/2024	488.93	Staff Related Costs	Support Branch
Sentrex Support Services	112617	09/04/2024	1326.72	Staff Related Costs	Support Branch
Sentrex Support Services	112618	25/04/2024	1339.81	Staff Related Costs	Support Branch
Sentrex Support Services	112619	09/04/2024	518.25	Staff Related Costs	Support Branch
Sentrex Support Services	112620	09/04/2024	1399.28	Staff Related Costs	Support Branch
Sentrex Support Services	112621	09/04/2024	2115.50	Staff Related Costs	Support Branch
Sentrex Support Services	112622	09/04/2024	663.36	Staff Related Costs	Support Branch
Sentrex Support Services	112623	09/04/2024	621.90	Staff Related Costs	Support Branch
Sentrex Support Services	112625	09/04/2024	3721.04	Staff Related Costs	Support Branch
Sentrex Support Services	112626	09/04/2024	3586.27	Staff Related Costs	Support Branch
Sentrex Support Services	112817	25/04/2024	814.86	Staff Related Costs	Support Branch
Sentrex Support Services	112827	25/04/2024	651.90	Staff Related Costs	Support Branch
Sentrex Support Services	112962	25/04/2024	651.90	Staff Related Costs	Support Branch
Sentrex Support Services	112985	25/04/2024	894.75	Staff Related Costs	Support Branch
Sepura Limited	PLC-IN068780	04/04/2024	585000.00	Capital Expenditure	Support Branch
Sepura Limited	PLC-IN069336	04/04/2024	936000.00	Capital Expenditure	Support Branch
Sepura Limited	PLC-IN069504	17/04/2024	1520.00	Operational Services & Equipment	Operational Support Branch
Services Support (Manchester) Limited	INV000077	09/04/2024	13524.50	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	INV000078	17/04/2024	1434342.20	Various	Support Branch
Sheridan Lifts Limited	67354	17/04/2024	1040.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Sheridan Lifts Limited	67367	17/04/2024	575.00	Premises Related Costs	Support Branch
Sheridan Lifts Limited	67493	23/04/2024	2040.00	Premises Related Costs	Support Branch
Sheridan Lifts Limited	67871	23/04/2024	3512.00	Premises Related Costs	Support Branch
Sheridan Lifts Limited	67891	23/04/2024	3104.00	Premises Related Costs	Support Branch
Sheridan Lifts Limited	67938	23/04/2024	862.00	Premises Related Costs	Support Branch
Shorroch Trichem	111091	09/04/2024	871.02	Cleaning & Refuse Collection	Support Branch
Shorroch Trichem	111285	23/04/2024	1380.44	Cleaning & Refuse Collection	Support Branch
Shorroch Trichem	111286	17/04/2024	1223.00	Cleaning & Refuse Collection	Support Branch
Shorroch Trichem	111287	17/04/2024	1223.00	Cleaning & Refuse Collection	Support Branch
Shorroch Trichem	111288	17/04/2024	1223.00	Cleaning & Refuse Collection	Support Branch
Siemens Managed Services	1082081162	23/04/2024	6810.76	Premises Related Costs	Support Branch
Simmtronic Lighting Controls	150328	23/04/2024	2129.00	Premises Related Costs	Support Branch
Simon Constables Equine Vets	2042291	02/04/2024	750.42	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2042380	04/04/2024	484.69	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2042436	11/04/2024	710.92	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2042555	17/04/2024	513.70	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2042773	23/04/2024	1110.30	Operational Services & Equipment	Operational Support Branch
Simon Gorton	LFS/EMP-LS012971/01187730	17/04/2024	9000.00	General Equipment & Services	Support Branch
Simunix Limited	1009049	04/04/2024	38880.00	Communications & Computing	Support Branch
SKA	240402	17/04/2024	31124.00	Operational Services & Equipment	Operational Support Branch
SKA	V240403	18/04/2024	3341.83	Operational Services & Equipment	Operational Support Branch
SKD	03/24/GMP Kennel	23/04/2024	14850.00	Operational Services & Equipment	Operational Support Branch
SKD	03/24/GMP Vet	23/04/2024	1726.79	Operational Services & Equipment	Operational Support Branch
SKE	FEB 2024	09/04/2024	33140.50	Operational Services & Equipment	Operational Support Branch
SKE	March 24	23/04/2024	33705.00	Operational Services & Equipment	Operational Support Branch
Skills for Justice	16507	09/04/2024	462.00	Police Related Costs	Territorial Policing
Socotec UK Limited	0001097246	09/04/2024	11994.07	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001099746	25/04/2024	12164.90	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001078343B	25/04/2024	6599.45	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INVUK1252456	04/04/2024	4105.00	Communications & Computing	Support Branch
Softcat PLC	INVUK1259146	11/04/2024	6655.31	Communications & Computing	Support Branch
Solon Security Limited	SI24004262	23/04/2024	733.50	General Equipment & Services	Support Branch
Sonic Communications (Int) Limited	0000255835	04/04/2024	2598.75	Operational Services & Equipment	Operational Support Branch
So-Refresh Limited	INV-0075	02/04/2024	1042.44	General Equipment & Services	Support Branch
Special Catering Company Salford Ltd	680	02/04/2024	5812.50	General Equipment & Services	Support Branch
SRCL Limited	0001893235	02/04/2024	2025.60	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001901995	02/04/2024	2084.69	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001911316	23/04/2024	2117.76	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001911317	23/04/2024	7194.34	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001919754	23/04/2024	2109.04	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001919755	23/04/2024	2613.04	Cleaning & Refuse Collection	Support Branch
SSS Public Safety Limited	6060062966	02/04/2024	929.97	Capital Expenditure	Territorial Policing
SST Sovereign Specialist Training	INV-2300090	23/04/2024	3852.96	Various	Support Branch
Stalybridge Auto Salvage	INV-0978	02/04/2024	450.00	General Equipment & Services	Operational Support Branch
Standard Fuel Oils	1422.11	09/04/2024	1185.09	Transport Costs	Support Branch
Standard Fuel Oils	267830	02/04/2024	1742.59	Transport Costs	Support Branch
Standard Fuel Oils	267831	02/04/2024	1739.13	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	267833	09/04/2024	1209.53	Transport Costs	Support Branch
Standard Fuel Oils	267836	23/04/2024	1227.93	Transport Costs	Support Branch
Standard Fuel Oils	269510	23/04/2024	12082.47	Transport Costs	Support Branch
Standard Fuel Oils	271383	23/04/2024	3557.40	Transport Costs	Support Branch
Standard Fuel Oils	271390	04/04/2024	11467.58	Transport Costs	Support Branch
Standard Fuel Oils	271398	04/04/2024	839.51	Transport Costs	Support Branch
Standard Fuel Oils	271400	04/04/2024	839.51	Transport Costs	Support Branch
Standard Fuel Oils	272199	30/04/2024	4688.05	Transport Costs	Support Branch
Standard Fuel Oils	272200	02/04/2024	3493.65	Transport Costs	Support Branch
Standard Fuel Oils	272204	02/04/2024	13881.93	Transport Costs	Support Branch
Standard Fuel Oils	272208	02/04/2024	1787.70	Transport Costs	Support Branch
Standard Fuel Oils	273125	17/04/2024	3594.91	Transport Costs	Support Branch
Standard Fuel Oils	273132	18/04/2024	1801.95	Transport Costs	Support Branch
Standard Fuel Oils	273292	30/04/2024	2997.00	Transport Costs	Support Branch
Standard Fuel Oils	273294	18/04/2024	1801.95	Transport Costs	Support Branch
Standard Fuel Oils	273295	17/04/2024	2997.00	Transport Costs	Support Branch
Standard Fuel Oils	273296	17/04/2024	11911.64	Transport Costs	Support Branch
Standard Fuel Oils	273298	23/04/2024	3660.23	Transport Costs	Support Branch
Standard Fuel Oils	273301	18/04/2024	11928.25	Transport Costs	Support Branch
Standard Fuel Oils	273304	17/04/2024	1829.07	Transport Costs	Support Branch
Standard Fuel Oils	273309	23/04/2024	1140.76	Transport Costs	Support Branch
Standard Fuel Oils	273878	23/04/2024	11981.65	Transport Costs	Support Branch
Standard Fuel Oils	273879	23/04/2024	3622.81	Transport Costs	Support Branch
Standard Fuel Oils	273881	30/04/2024	781.59	Transport Costs	Support Branch
Standard Fuel Oils	273882	30/04/2024	610.28	Transport Costs	Support Branch
Standard Fuel Oils	274649	30/04/2024	2458.40	Transport Costs	Support Branch
Standard Fuel Oils	274650	30/04/2024	2458.40	Transport Costs	Support Branch
Standard Fuel Oils	274651	30/04/2024	3066.75	Transport Costs	Support Branch
Standard Fuel Oils	274658	30/04/2024	2448.97	Transport Costs	Support Branch
Standard Fuel Oils	274660	30/04/2024	14754.00	Transport Costs	Support Branch
Stapletons Tyres	WN791747	23/04/2024	461.30	Transport Costs	Support Branch
Stephanie Dootson	00068	17/04/2024	1465.00	Operational Services & Equipment	Operational Support Branch
Stephen Morley	INVSM1860	17/04/2024	1500.00	Operational Services & Equipment	Support Branch
Stockport M B C	90897827	04/04/2024	1025.00	Premises Related Costs	Support Branch
Stockport M B C	90898167	02/04/2024	1333.67	General Equipment & Services	Support Branch
Stockport M B C	9074140014 APR24	19/04/2024	566.82	Premises Related Costs	Support Branch
Stockport M B C	9074140017 APR24	19/04/2024	2020.50	Premises Related Costs	Support Branch
Stockport M B C	9074140084 APR24	19/04/2024	508.84	Premises Related Costs	Support Branch
Stockport M B C	9300011227 APR24	19/04/2024	21678.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X APR24	19/04/2024	589.25	Premises Related Costs	Support Branch
Style North	SNO-8287	25/04/2024	940.00	Premises Related Costs	Support Branch
Sue O'Rourke	22/24	30/04/2024	2973.60	Operational Services & Equipment	Territorial Policing
Tactical Kit Ltd	INV-5486	04/04/2024	11239.13	Operational Services & Equipment	Operational Support Branch
Tactical Kit Ltd	INV-5488	09/04/2024	1660.13	Operational Services & Equipment	Operational Support Branch
Tameside Metropolitan Borough Council	65110560 APR24	05/04/2024	3114.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 APR24	05/04/2024	62244.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 APR24	05/04/2024	9555.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Tameside Metropolitan Borough Council	65132096 APR24	05/04/2024	26886.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 APR24	05/04/2024	1357.75	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 APR24	05/04/2024	1210.75	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 APR24	05/04/2024	883.25	Premises Related Costs	Support Branch
Tameside Transmission Limited	48670	18/04/2024	1190.00	Transport Costs	Support Branch
T-Cards Direct	172261	18/04/2024	477.00	Transport Costs	Support Branch
Telefonica Tech Northern Ireland	43820-C	11/04/2024	12825.00	Capital Expenditure	Support Branch
Telefonica Tech Northern Ireland	43850-C	17/04/2024	12825.00	Capital Expenditure	Support Branch
Telefonica Tech Northern Ireland	44681-A	04/04/2024	9000.00	General Equipment & Services	Support Branch
Telefonica Tech Northern Ireland	44723-A	11/04/2024	129152.50	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	44743-A	11/04/2024	3800.00	General Equipment & Services	Support Branch
Testo Industrial Services Limited	9250006138	18/04/2024	596.20	General Equipment & Services	Operational Support Branch
The Define Group of Companies t/a - Define Talent	INV-12140	17/04/2024	5625.02	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	INV-12871	17/04/2024	5625.02	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	INV-13055	17/04/2024	5625.02	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	INV-13313	17/04/2024	4204.56	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-12428	02/04/2024	5625.02	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-13550	25/04/2024	4943.20	General Equipment & Services	Support Branch
The Flag Consultancy Ltd	FC7576	17/04/2024	425.00	Premises Related Costs	Support Branch
Thomas Jacks Limited	7405024	11/04/2024	7595.00	Operational Services & Equipment	Operational Support Branch
Timpson Limited	SI218928	25/04/2024	1875.60	General Equipment & Services	Support Branch
Tismi Bv	2024-0259	26/04/2024	560.00	General Equipment & Services	Support Branch
TKF Training (T Kirk Forestry)	13896	11/04/2024	2643.00	General Equipment & Services	Support Branch
TLT LLP	1452748	17/04/2024	1750.00	General Equipment & Services	Support Branch
TLT LLP	1452976	30/04/2024	3400.00	General Equipment & Services	Support Branch
TLT LLP	1453084	30/04/2024	1500.00	General Equipment & Services	Support Branch
TLT LLP	1453097	30/04/2024	500.00	General Equipment & Services	Support Branch
TLT LLP	1453113	18/04/2024	1050.00	General Equipment & Services	Support Branch
TLT LLP	1455079	30/04/2024	4500.00	General Equipment & Services	Support Branch
TLT LLP	1455093	30/04/2024	1108.00	General Equipment & Services	Support Branch
TLT LLP	1455105	30/04/2024	1100.00	General Equipment & Services	Support Branch
TLT LLP	1456369	30/04/2024	850.00	General Equipment & Services	Support Branch
Total GP	600000335480370	23/04/2024	950.12	Premises Related Costs	Support Branch
Total GP	600000335480381	23/04/2024	1879.46	Premises Related Costs	Support Branch
Total GP	600000335480403	23/04/2024	951.42	Premises Related Costs	Support Branch
Total GP	600000335480414	23/04/2024	911.07	Premises Related Costs	Support Branch
Total GP	600000335480425	23/04/2024	882.91	Premises Related Costs	Support Branch
Total GP	600000335480436	23/04/2024	1395.77	Premises Related Costs	Support Branch
Total GP	600000337085260	23/04/2024	1230.24	Premises Related Costs	Support Branch
Total GP	600000337085369	23/04/2024	4931.51	Premises Related Costs	Support Branch
Total GP	600000337085391	23/04/2024	12773.37	Premises Related Costs	Support Branch
Total GP	600000337085446	23/04/2024	588.10	Premises Related Costs	Support Branch
Total GP	600000337085480	23/04/2024	956.46	Premises Related Costs	Support Branch
Total GP	600000337085501	23/04/2024	6324.92	Premises Related Costs	Support Branch
Total GP	600000337085589	23/04/2024	2499.22	Premises Related Costs	Support Branch
Total GP	600000337085655	23/04/2024	7688.51	Premises Related Costs	Support Branch
Total GP	600000337085688	23/04/2024	7293.67	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Total GP	600000337086128	23/04/2024	1229.74	Premises Related Costs	Support Branch
Total GP	600000337086227	23/04/2024	1945.81	Premises Related Costs	Support Branch
Total GP	600000337086250	23/04/2024	1478.93	Premises Related Costs	Support Branch
Total GP	600000337086282	23/04/2024	7022.27	Premises Related Costs	Support Branch
Total GP	600000337086326	23/04/2024	23699.32	Premises Related Costs	Support Branch
Total GP	600000337086370	23/04/2024	4252.60	Premises Related Costs	Support Branch
Total GP	600000337086403	23/04/2024	601.98	Premises Related Costs	Support Branch
Total GP	600000337086436	23/04/2024	2420.62	Premises Related Costs	Support Branch
Total GP	600000337086480	23/04/2024	9670.25	Premises Related Costs	Support Branch
Total GP	600000337086513	23/04/2024	4794.85	Premises Related Costs	Support Branch
Total GP	600000337086580	23/04/2024	762.91	Premises Related Costs	Support Branch
Total GP	600000337086623	23/04/2024	2162.85	Premises Related Costs	Support Branch
Total GP	600000337086645	23/04/2024	483.67	Premises Related Costs	Support Branch
Total GP	600000337086722	23/04/2024	5121.07	Premises Related Costs	Support Branch
Total GP	600000337086766	23/04/2024	4489.22	Premises Related Costs	Support Branch
Total GP	600000337086800	23/04/2024	2216.68	Premises Related Costs	Support Branch
Total GP	600000337086832	23/04/2024	639.86	Premises Related Costs	Support Branch
Total GP	600000337086876	23/04/2024	25933.72	Premises Related Costs	Support Branch
Total GP	600000337086910	23/04/2024	3432.64	Premises Related Costs	Support Branch
Total GP	600000337086953	23/04/2024	3359.45	Premises Related Costs	Support Branch
Total GP	600000337086975	23/04/2024	760.53	Premises Related Costs	Support Branch
Total GP	600000337086997	23/04/2024	952.36	Premises Related Costs	Support Branch
Total GP	600000337087020	23/04/2024	19999.89	Premises Related Costs	Support Branch
Total GP	600000337087063	23/04/2024	4472.52	Premises Related Costs	Support Branch
Total GP	600000337087085	23/04/2024	26549.54	Premises Related Costs	Support Branch
Total GP	600000337087129	23/04/2024	652.64	Premises Related Costs	Support Branch
Total GP	600000337087151	23/04/2024	613.33	Premises Related Costs	Support Branch
Total GP	600000337087173	23/04/2024	1115.32	Premises Related Costs	Support Branch
Total GP	600000337087800	23/04/2024	4124.36	Premises Related Costs	Support Branch
Total GP	600000337087833	23/04/2024	593.37	Premises Related Costs	Support Branch
Total GP	600000337087866	23/04/2024	3527.45	Premises Related Costs	Support Branch
Total GP	600000337087900	23/04/2024	1001.55	Premises Related Costs	Support Branch
Total GP	600000337087976	23/04/2024	5730.49	Premises Related Costs	Support Branch
Total GP	600000337088020	23/04/2024	2215.92	Premises Related Costs	Support Branch
Total GP	600000337173512	23/04/2024	3734.25	Premises Related Costs	Support Branch
Total GP	600000337173655	23/04/2024	6330.57	Premises Related Costs	Support Branch
Toye Kenning & Spencer Limited	SI0000045283	17/04/2024	1899.15	Various	Support Branch
Toye Kenning & Spencer Limited	SI0000045540	04/04/2024	1625.00	Uniform Costs	Support Branch
Toye Kenning & Spencer Limited	SI0000045608	23/04/2024	1498.50	Uniform Costs	Support Branch
Trade Parts Specialist	237423303	09/04/2024	1060.96	Transport Costs	Support Branch
Trade Parts Specialist	237433077	09/04/2024	425.88	Transport Costs	Support Branch
Trade Parts Specialist	237435124	09/04/2024	563.98	Transport Costs	Support Branch
Trade Parts Specialist	237441234	09/04/2024	595.70	Transport Costs	Support Branch
Trade Parts Specialist	237473676	18/04/2024	1568.27	Transport Costs	Support Branch
Trade Parts Specialist	237505037	17/04/2024	705.57	Transport Costs	Support Branch
Trade Parts Specialist	237550500	18/04/2024	1447.35	Transport Costs	Support Branch
Trade Parts Specialist	237588093	18/04/2024	894.82	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Trade Parts Specialist	237597020	23/04/2024	3052.77	Transport Costs	Support Branch
Trade Parts Specialist	237604869	23/04/2024	3240.43	Transport Costs	Support Branch
Trade Parts Specialist	237613274	23/04/2024	1308.71	Transport Costs	Support Branch
Trade Parts Specialist	237620624	23/04/2024	1014.42	Transport Costs	Support Branch
Trade Parts Specialist	237669875	23/04/2024	846.76	Transport Costs	Support Branch
Trade Parts Specialist	237669877	23/04/2024	562.87	Transport Costs	Support Branch
Trade Parts Specialist	237699504	25/04/2024	958.36	Transport Costs	Support Branch
Trafford M B C	183226 APR24	05/04/2024	9333.00	Premises Related Costs	Support Branch
Trafford M B C	183288 APR24	05/04/2024	25116.00	Premises Related Costs	Support Branch
Trafford M B C	224257 APR24	05/04/2024	589.25	Premises Related Costs	Support Branch
Trafford M B C	253424 APR24	05/04/2024	589.25	Premises Related Costs	Support Branch
Trafford M B C	392653 APR24	05/04/2024	2282.25	Premises Related Costs	Support Branch
Trafford M B C	494173 APR24	05/04/2024	2944.39	Premises Related Costs	Support Branch
Try & Lilly Limited	81001	04/04/2024	2737.28	Uniform Costs	Support Branch
Try & Lilly Limited	81018	04/04/2024	9705.78	Various	Support Branch
UK Landscapes Limited	62286	17/04/2024	10736.76	Premises Related Costs	Support Branch
UK Landscapes Limited	62424	17/04/2024	552.10	Premises Related Costs	Support Branch
UK Landscapes Limited	62492	23/04/2024	675.00	Premises Related Costs	Support Branch
Unisys Limited	E755333	09/04/2024	1279.66	Communications & Computing	Support Branch
United Kingdom Accreditation Service (Ukas)	IUK200064739	17/04/2024	6032.00	General Equipment & Services	Operational Support Branch
University Academy 92 Limited	9200002009	25/04/2024	1000.00	General Equipment & Services	Support Branch
University Of Salford	15118511	17/04/2024	28269.40	General Equipment & Services	Support Branch
University of Sunderland	239515337-2	12/04/2024	4000.00	Police Related Costs	Support Branch
Vag (U K)	VWI0027005	25/04/2024	30556.32	Capital Expenditure	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1199396	30/04/2024	657.68	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1202553	30/04/2024	676.86	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1202560	30/04/2024	490.14	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1202564	30/04/2024	1234.34	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1202567	30/04/2024	575.99	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1202572	30/04/2024	466.80	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1202579	30/04/2024	665.19	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1204122	30/04/2024	571.83	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1204128	30/04/2024	478.47	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1204132	30/04/2024	1221.33	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1204135	30/04/2024	611.67	Cleaning & Refuse Collection	Support Branch
Veolia Water Purification Systems Limited	136798	25/04/2024	732.76	Operational Services & Equipment	Operational Support Branch
Version 1 Solutions Limited	INVSOL021489	30/04/2024	2655.47	Communications & Computing	Support Branch
Viking Arms Limited	INV0091935	30/04/2024	1575.00	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0092008	30/04/2024	1475.00	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	104440383	23/04/2024	1470.48	Communications & Computing	Support Branch
Vodafone Corporate Limited	105646846	30/04/2024	685.30	Communications & Computing	Support Branch
Vodafone Limited	392084	30/04/2024	1776.00	Communications & Computing	Support Branch
Vodafone Limited	393206	30/04/2024	1776.00	Communications & Computing	Support Branch
Vodafone Limited	394078	30/04/2024	1776.00	Communications & Computing	Support Branch
Vodafone Limited	395345	30/04/2024	1776.00	Communications & Computing	Support Branch
Vodafone Limited	UK10/042024/405	30/04/2024	3669.71	Communications & Computing	Support Branch
W & M Autos	11318	09/04/2024	883.23	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
W & M Autos	11319	09/04/2024	1839.99	Transport Costs	Support Branch
W & M Autos	11320	09/04/2024	644.78	Transport Costs	Support Branch
W & M Autos	11321	09/04/2024	644.78	Transport Costs	Support Branch
W & M Autos	11322	09/04/2024	648.95	Transport Costs	Support Branch
W & M Autos	11323	09/04/2024	756.86	Transport Costs	Support Branch
W & M Autos	11324	09/04/2024	1016.41	Transport Costs	Support Branch
W & M Autos	11327	23/04/2024	1578.69	Transport Costs	Support Branch
Water Plus Limited (Advanced Services)	SIN2403S0204447	17/04/2024	3860.00	Premises Related Costs	Support Branch
We Are Survivors	659	04/04/2024	1750.00	Police Related Costs	Support Branch
We Are Survivors	670	09/04/2024	750.00	Police Related Costs	Support Branch
Weightmans Solicitors	02232465	17/04/2024	6375.00	Operational Services & Equipment	Support Branch
Weightmans Solicitors	W15436-623	17/04/2024	445.50	Operational Services & Equipment	Support Branch
Weightmans Solicitors	W15436-630	17/04/2024	544.50	Operational Services & Equipment	Support Branch
West Mercia Police and Crime Commissioner	W0039614	09/04/2024	3500.00	Staff Related Costs	Operational Support Branch
Westlakes Consulting	8809	23/04/2024	1500.00	Capital Expenditure	Territorial Policing
Wigan M B C	527610439001 APR24	19/04/2024	16239.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 APR24	19/04/2024	662.75	Premises Related Costs	Support Branch
Wigan M B C	57000067009 APR24	19/04/2024	26067.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 APR24	19/04/2024	2811.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 APR24	19/04/2024	1546.00	Premises Related Costs	Support Branch
Wilcox & King Engineering Ltd	2638	17/04/2024	9610.00	Capital Expenditure	Support Branch
Wilcox & King Engineering Ltd	2654	09/04/2024	9610.00	Capital Expenditure	Support Branch
Wilds of Oldham	519680	23/04/2024	1233.43	General Equipment & Services	Support Branch
WYCA West Yorkshire Police	YFSI4044100	17/04/2024	2351.82	Police Related Costs	Operational Support Branch
WYCA West Yorkshire Police	YFSI4044100	11/04/2024	2351.82	Police Related Costs	Operational Support Branch
WYCA West Yorkshire Police	YFSI4044647	17/04/2024	2351.82	Police Related Costs	Operational Support Branch
Xerox (Uk) Limited	900235530	18/04/2024	26854.63	General Equipment & Services	Support Branch
Xerox (Uk) Limited	1613051798	11/04/2024	606.00	General Equipment & Services	Support Branch
XMA limited	LF73388	17/04/2024	52118.00	Capital Expenditure	Support Branch
XMA limited	LF86025	02/04/2024	63148.35	Communications & Computing	Operational Support Branch
XMA limited	LF86163	02/04/2024	33016.65	Communications & Computing	Operational Support Branch
XMA limited	LF88442	02/04/2024	3424.00	Capital Expenditure	Support Branch
XPS Pension Administration	A18811	11/04/2024	37101.67	Operational Services & Equipment	Support Branch
XPS Pension Administration	A19328	11/04/2024	37101.67	Operational Services & Equipment	Support Branch
XPS Pension Administration	A19552	04/04/2024	249133.41	Operational Services & Equipment	Support Branch
XPS Pension Administration	A19661	11/04/2024	37101.67	Operational Services & Equipment	Support Branch
Youth Focus	2520	02/04/2024	20000.00	General Equipment & Services	Support Branch