

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D E Systems	SI-12449	09/08/2022	618.65	Transport Costs	Support Branch
A D T Fire & Security	50393576	02/08/2022	34847.32	Premises Related Costs	Support Branch
A I Training Services Limited	11389	16/08/2022	3102.16	Police Related Costs	Operational Support Branch
A J Engineering Services Limited	11991	09/08/2022	9822.91	Capital Expenditure	Support Branch
A J Engineering Services Limited	11992	09/08/2022	9822.91	Capital Expenditure	Support Branch
A J Engineering Services Limited	12222	25/08/2022	2924.88	Transport Costs	Support Branch
Abbott Toxicology Limited	0000828823	18/08/2022	1422.42	General Equipment & Services	Support Branch
Abbott Toxicology Limited	0000830550	02/08/2022	990.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000831139	09/08/2022	918.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000832507	16/08/2022	1800.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000833673	25/08/2022	753.40	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00744949	02/08/2022	1286.38	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00748790	09/08/2022	755.96	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00749179	09/08/2022	902.36	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00751316	23/08/2022	735.04	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00752014	23/08/2022	468.70	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00752759	23/08/2022	1286.38	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00753923	30/08/2022	440.00	General Equipment & Services	Territorial Policing
Act Now Training	30844	18/08/2022	2495.00	Staff Related Costs	Support Branch
Acume Forensics	3978	16/08/2022	5100.00	Operational Services & Equipment	Operational Support Branch
Adler & Allan Limited T/A Tank Clean	238868	30/08/2022	1991.00	General Equipment & Services	Territorial Policing
Advent Im Limited	38449	11/08/2022	8653.13	Staff Related Costs	Support Branch
Advent Im Limited	38480	23/08/2022	12065.63	Staff Related Costs	Support Branch
Aero Healthcare Limited	227931	02/08/2022	565.90	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	260786	02/08/2022	709.40	Operational Services & Equipment	Operational Support Branch
Aero Healthcare Limited	262046	16/08/2022	1734.00	Transport Costs	Support Branch
Aero Healthcare Limited	262048	16/08/2022	578.00	Transport Costs	Support Branch
Aero Healthcare Limited	262775	30/08/2022	1799.40	General Equipment & Services	Operational Support Branch
Agilisys Limited	125084	23/08/2022	135431.56	Capital Expenditure	Territorial Policing
Agilisys Limited	1250844	18/08/2022	135431.56	Capital Expenditure	Territorial Policing
Agilisys Limited	1250857	23/08/2022	54914.75	Capital Expenditure	Territorial Policing
Air Serv Limited	INV0271401	16/08/2022	3850.00	Transport Costs	Support Branch
Airwave Solutions Limited	290	26/08/2022	199177.66	Communications & Computing	Support Branch
Alecto Forensic Services Ltd	103042	25/08/2022	3975.00	General Equipment & Services	Operational Support Branch
Alexander Mann Solutions Limited	2610155	02/08/2022	24329.44	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2614782	09/08/2022	49813.81	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2619324	16/08/2022	47597.27	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2623770	23/08/2022	39479.47	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2628139	30/08/2022	33272.36	Staff Related Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV870718	02/08/2022	1484.00	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV872145	02/08/2022	533.68	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV879379	23/08/2022	1760.30	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV879873	30/08/2022	446.98	Transport Costs	Support Branch
Alliance Disposables Limited	I10304619	16/08/2022	456.32	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10325151	02/08/2022	696.00	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I10325681	02/08/2022	655.12	Various	Support Branch
Alliance Disposables Limited	I10331590	09/08/2022	1957.45	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10338352	09/08/2022	465.00	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I10340841	09/08/2022	1170.00	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10341750	09/08/2022	452.40	Cleaning & Refuse Collection	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Alliance Disposables Limited	I10344481	09/08/2022	460.75	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I10360509	18/08/2022	1128.60	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10360510	16/08/2022	1556.50	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10366234	23/08/2022	847.50	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I10370184	23/08/2022	904.52	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10374410	23/08/2022	553.30	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I10392553	30/08/2022	456.55	Cleaning & Refuse Collection	Support Branch
Allstar Business Solutions Limited	E2015709284	02/08/2022	17738.18	Various	Support Branch
Allstar Business Solutions Limited	E2015719980	16/08/2022	18527.51	Various	Support Branch
Allstar Business Solutions Limited	E2015747965	16/08/2022	2648.62	Various	Support Branch
Allstar Business Solutions Limited	E2015784329	16/08/2022	16439.23	Various	Support Branch
Allstar Business Solutions Limited	E2015796129	23/08/2022	17651.88	Various	Support Branch
Allstar Business Solutions Limited	E2015818198	30/08/2022	1471.04	Various	Support Branch
Allstar Business Solutions Limited	E2015837253	25/08/2022	16801.97	Various	Support Branch
Alphatec 2000 Limited	11379	23/08/2022	1295.00	General Equipment & Services	Support Branch
Altberg Limited	69494	09/08/2022	1377.16	Various	Support Branch
Altberg Limited	69496	09/08/2022	797.60	Various	Support Branch
Altberg Limited	69573	09/08/2022	669.54	Various	Support Branch
Amazon Business EU Sarl	GB297GGABEI	02/08/2022	2494.25	Transport Costs	Support Branch
Amazon Business EU Sarl	GB29CJXABEI	02/08/2022	424.52	Transport Costs	Support Branch
Amazon.Co.Uk*sv1u53if5	H72520220813oydmdlgox	44785.00	794.60	Communications & Computing	Operational Support Branch
Amznmktplace	H72520220811pcfedsus	44782.00	661.67	Communications & Computing	Operational Support Branch
Anne Studd	2493	18/08/2022	8854.16	General Equipment & Services	Support Branch
Anne Studd	142136	04/08/2022	8020.83	Operational Services & Equipment	Support Branch
Anthony Parnell	MARIE O'LOUGHLIN 24/04/22	23/08/2022	720.00	Operational Services & Equipment	Support Branch
Arco Limited	944157490	23/08/2022	506.39	General Equipment & Services	Operational Support Branch
Argyle North West Construction Ltd	10375	18/08/2022	57064.53	Premises Related Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0023998	30/08/2022	30176.84	Transport Costs	Support Branch
Arnold Clark Limited	30264415	02/08/2022	511.20	Transport Costs	Support Branch
Arnold Clark Limited	30264634	09/08/2022	667.44	Transport Costs	Support Branch
Arnold Clark Limited	30266651	09/08/2022	610.48	Transport Costs	Support Branch
Arnold Clark Limited	30271908	30/08/2022	1401.04	Transport Costs	Support Branch
Arnold Clark Limited	30273441	30/08/2022	451.92	Transport Costs	Support Branch
Association of Police Communicators	GMP/22	16/08/2022	700.00	General Equipment & Services	Support Branch
ATACC	INV-2796	16/08/2022	2500.00	General Equipment & Services	Support Branch
ATACC	INV-3142	02/08/2022	6000.00	Police Related Costs	Support Branch
ATACC	INV-3188	25/08/2022	15200.00	General Equipment & Services	Support Branch
ATACC	INV-3189	23/08/2022	4400.00	General Equipment & Services	Support Branch
ATACC	INV-3190	23/08/2022	1200.00	General Equipment & Services	Support Branch
Atherton Veterinary Centre	080822	18/08/2022	691.85	Operational Services & Equipment	Operational Support Branch
Austins Ices	979	23/08/2022	520.00	General Equipment & Services	Territorial Policing
Auto Centre	I032954	04/08/2022	5213.04	Transport Costs	Support Branch
Auto Centre	I032955	04/08/2022	1633.39	Transport Costs	Support Branch
Auto Centre	I032963	09/08/2022	10421.89	Transport Costs	Support Branch
Auto Rescue 1990 Limited	A36524	16/08/2022	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A36525	16/08/2022	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A36556	23/08/2022	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A36557	23/08/2022	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A36559	23/08/2022	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A36561	23/08/2022	430.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Auto Rescue 1990 Limited	A36562	23/08/2022	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A36593	30/08/2022	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A36594	30/08/2022	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATJULY2022	30/08/2022	0.00	General Equipment & Services	Support Branch
Auto Salvage	6134	09/08/2022	600.00	General Equipment & Services	Operational Support Branch
Autosmart International	0105626	30/08/2022	700.16	Transport Costs	Support Branch
AutoXP Limited	0000030917	04/08/2022	1006.75	Transport Costs	Support Branch
Axon Public Safety UK Limited	INUK001024	02/08/2022	76372.00	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	INUK001103	30/08/2022	1368.00	Operational Services & Equipment	Operational Support Branch
Axon Public Safety UK Limited	INUK001104	30/08/2022	8550.00	Operational Services & Equipment	Operational Support Branch
Axon Public Safety UK Limited	UNUK001105	30/08/2022	1368.00	Operational Services & Equipment	Operational Support Branch
B M W (Gb) Limited	P373209	04/08/2022	618.67	Transport Costs	Support Branch
B M W (Gb) Limited	P377578	11/08/2022	3391.00	Transport Costs	Support Branch
B O C Gases Limited	3069087150	30/08/2022	1238.60	General Equipment & Services	Operational Support Branch
B O C Gases Limited	3096071842	16/08/2022	860.40	General Equipment & Services	Operational Support Branch
B T Global Services	602285	25/08/2022	50509.78	Communications & Computing	Support Branch
B T Global Services	602962	02/08/2022	180788.89	Various	Various
B T Global Services	603053	02/08/2022	161614.27	Various	Various
Baltic Publications Limited	19682	18/08/2022	795.00	General Equipment & Services	Support Branch
Barry Frost	0120	11/08/2022	1316.00	General Equipment & Services	Support Branch
Bauer Radio Limited	8072604	16/08/2022	3489.04	General Equipment & Services	Support Branch
Bedroq	INV-5411	09/08/2022	455.00	General Equipment & Services	Territorial Policing
Bedroq	INV-5415	23/08/2022	538.13	Capital Expenditure	Territorial Policing
Bedroq	INV-5419	30/08/2022	33716.09	Communications & Computing	Support Branch
Bedroq	INV-5427	23/08/2022	13870.69	General Equipment & Services	Territorial Policing
Bedroq	INV-5433	23/08/2022	139866.00	Capital Expenditure	Territorial Policing
Bennett Safetywear	0000040489	02/08/2022	942.75	Uniform Costs	Support Branch
Bennett Safetywear	0000040520	09/08/2022	531.75	Uniform Costs	Support Branch
Berwick Partners	22001142 BL 85973	23/08/2022	10000.00	General Equipment & Services	Support Branch
Bglobal Metering Limited	13701290	09/08/2022	730.80	Premises Related Costs	Support Branch
Bidfood	52536883	09/08/2022	586.67	Operational Services & Equipment	Operational Support Branch
Bidfood	52536904	09/08/2022	649.95	Operational Services & Equipment	Operational Support Branch
Billingtons Safety Systems Ltd	40803	02/08/2022	1070.00	Operational Services & Equipment	Operational Support Branch
Billingtons Safety Systems Ltd	40825	25/08/2022	2845.00	Premises Related Costs	Support Branch
Birch Lane Garage Limited	BLGINV-1436	09/08/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1437	09/08/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1438	09/08/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1439	09/08/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1440	09/08/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1441	09/08/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1442	09/08/2022	580.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1443	09/08/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1444	09/08/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1445	09/08/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1446	09/08/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1447	09/08/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1448	09/08/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1449	09/08/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1450	09/08/2022	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1451	09/08/2022	430.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Bluefort Security	TN65980	23/08/2022	29784.45	Communications & Computing	Support Branch
Boing Rapid Secure Ltd	7230	16/08/2022	1833.40	Operational Services & Equipment	Support Branch
Bolton Metropolitan Borough Council	50030060 AUG22	26/08/2022	649.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068648 AUG22	26/08/2022	1534.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 AUG22	26/08/2022	6093.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 AUG22	26/08/2022	2171.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 AUG22	26/08/2022	28416.00	Premises Related Costs	Support Branch
Bolton Middlebrook Leisure Trust Limited	INV-4381	04/08/2022	6400.00	General Equipment & Services	Support Branch
Bolton Middlebrook Leisure Trust Limited	INV-4436	25/08/2022	6400.00	General Equipment & Services	Support Branch
Boxxe Limited	INV0014024	02/08/2022	1394.53	Communications & Computing	Support Branch
Boxxe Limited	INV0014233	02/08/2022	8432.52	Communications & Computing	Support Branch
Brakes	9307410107	09/08/2022	2000.84	General Equipment & Services	Support Branch
Brakes	9307435032	09/08/2022	623.92	General Equipment & Services	Support Branch
Brakes	9307442045	09/08/2022	2103.66	General Equipment & Services	Support Branch
Brakes	9307442046	09/08/2022	685.19	General Equipment & Services	Support Branch
Brakes	9307447155	09/08/2022	600.07	General Equipment & Services	Support Branch
Brakes	9307448054	09/08/2022	627.09	General Equipment & Services	Support Branch
Brakes	9307464800	23/08/2022	1129.06	General Equipment & Services	Support Branch
Brakes	9307470064	23/08/2022	1117.23	General Equipment & Services	Support Branch
Brakes	9307477400	30/08/2022	704.52	General Equipment & Services	Support Branch
Brakes	9307486633	30/08/2022	988.71	General Equipment & Services	Support Branch
Brakes	9307488626	30/08/2022	1045.94	General Equipment & Services	Support Branch
British Telecom	VP 43204170 M21601	25/08/2022	30020.26	Communications & Computing	Various
Buddi Limited	62399	16/08/2022	2475.00	General Equipment & Services	Operational Support Branch
Bury MBC	70946741 AUG22	10/08/2022	17792.00	Premises Related Costs	Support Branch
Bury MBC	70947281 AUG22	10/08/2022	2867.00	Premises Related Costs	Support Branch
Bury MBC	73878221 AUG22	10/08/2022	34560.00	Premises Related Costs	Support Branch
C & C Catering Engineers Limited	112963	16/08/2022	650.00	General Equipment & Services	Support Branch
C & C Catering Engineers Limited	113109	23/08/2022	2075.00	General Equipment & Services	Territorial Policing
C C S Professional Cleaning	766	30/08/2022	1945.00	Premises Related Costs	Support Branch
C W Headdress Limited	CW-I004660	16/08/2022	541.50	Uniform Costs	Support Branch
C Wilson	CW052/H/22	16/08/2022	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW055/H/22	16/08/2022	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW057/H/22	16/08/2022	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW058/H/22	16/08/2022	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW059/H/22	16/08/2022	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW060/H/22	16/08/2022	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW061/H/22	16/08/2022	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW063/H/22	16/08/2022	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW065/H/22	16/08/2022	2901.32	Operational Services & Equipment	Operational Support Branch
Capsticks Solicitors LLP	73029587	18/08/2022	1320.00	Operational Services & Equipment	Support Branch
Carlac	MI353248	02/08/2022	1040.95	Transport Costs	Support Branch
Carlac	MI355204	23/08/2022	927.44	Transport Costs	Support Branch
Caroline Jones	331204 16/08/22	30/08/2022	500.00	General Equipment & Services	Support Branch
Castrol U K Limited	9070380902	02/08/2022	2296.32	Transport Costs	Support Branch
Castrol U K Limited	9070381177	02/08/2022	1268.80	Transport Costs	Support Branch
Castrol U K Limited	9070382503	16/08/2022	2487.68	Transport Costs	Support Branch
CBR Nergetics Limited	2208382GMP	02/08/2022	3080.00	General Equipment & Services	Operational Support Branch
CDM Decorative Glass & Conservatories Ltd	090275	11/08/2022	2181.47	General Equipment & Services	Support Branch
Cell Security Limited	25098	09/08/2022	595.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cell Security Limited	25117	23/08/2022	423.00	Premises Related Costs	Support Branch
CellebriteUK Limited	INVUK8191	04/08/2022	61200.00	Communications & Computing	Operational Support Branch
CellebriteUK Limited	INVUK8229	18/08/2022	24800.00	Staff Related Costs	Operational Support Branch
CellebriteUK Limited	INVUK8231	18/08/2022	3100.00	Police Related Costs	Operational Support Branch
Cellmark	PINV-00031644-1203	09/08/2022	15410.64	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1204	09/08/2022	4258.82	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1205	09/08/2022	8060.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1206	09/08/2022	1916.80	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1207	09/08/2022	13679.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1209	25/08/2022	6884.72	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1210	25/08/2022	4049.75	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1211	25/08/2022	4760.95	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1212	25/08/2022	15245.30	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV173089	09/08/2022	597.53	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV173194	16/08/2022	1698.69	Operational Services & Equipment	Operational Support Branch
Challenge Coins UK Limited	2064	25/08/2022	3020.00	General Equipment & Services	Operational Support Branch
Charles Fellows Supplies Limited	IN103537	02/08/2022	2075.16	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN103548	02/08/2022	710.30	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN103555	02/08/2022	2937.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN103568	02/08/2022	2395.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN103604	09/08/2022	3698.20	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN103621	09/08/2022	2623.82	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN103633	09/08/2022	924.70	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN103686	16/08/2022	1801.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN103687	16/08/2022	590.45	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN103742	23/08/2022	2542.36	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN103766	23/08/2022	1683.80	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN103780	23/08/2022	1561.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN103788	23/08/2022	1669.73	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN103815	30/08/2022	1021.00	Operational Services & Equipment	Operational Support Branch
Charles Wilson	R42582	02/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R43577	02/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R43579	02/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R43581	02/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R43690	09/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R44077	30/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R44078	30/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R44079	30/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R44080	30/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R44081	30/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R44083	30/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R44084	30/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R44085	30/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R44087	30/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R44088	30/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R44089	30/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R44090	30/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R44091	30/08/2022	430.00	General Equipment & Services	Support Branch
Charles Wilson	R44092	30/08/2022	430.00	General Equipment & Services	Support Branch
Chartered Society of Forensic Sciences	CSFSINV-0151	02/08/2022	10850.00	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Chicken Joes Limited	762844	09/08/2022	771.37	General Equipment & Services	Support Branch
Chicken Joes Limited	763428	18/08/2022	665.53	General Equipment & Services	Support Branch
Chicken Joes Limited	764284	16/08/2022	1092.26	General Equipment & Services	Support Branch
Chorley Council	10285815828201 2022	18/08/2022	4491.00	Premises Related Costs	Support Branch
Cinderella Cleaning Contractors Limited	96290	23/08/2022	13619.79	Cleaning & Refuse Collection	Support Branch
Cinos Limited	UK10729	23/08/2022	3191.25	Operational Services & Equipment	Operational Support Branch
Clarity Information Solutions	INV-0142	23/08/2022	5224.80	General Equipment & Services	Support Branch
Clean Air Limited	17055	23/08/2022	10286.00	Capital Expenditure	Territorial Policing
Clucas Training Wing Limited	T988	02/08/2022	1800.00	General Equipment & Services	Support Branch
CNS Media Ltd	SI-15990	02/08/2022	24000.00	General Equipment & Services	Support Branch
College Of Policing Limited	90072861	16/08/2022	6270.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90072946	02/08/2022	3741.90	Police Related Costs	Operational Support Branch
College Of Policing Limited	90072949	02/08/2022	2978.32	Police Related Costs	Operational Support Branch
College Of Policing Limited	90073118	18/08/2022	3775.90	Staff Related Costs	Support Branch
College Of Policing Limited	90073177	23/08/2022	2284.30	Police Related Costs	Operational Support Branch
College Of Policing Limited	90073234	11/08/2022	887.40	Police Related Costs	Operational Support Branch
College Of Policing Limited	90073528	25/08/2022	4093.80	Staff Related Costs	Support Branch
College Of Policing Limited	90073814	11/08/2022	6420.24	General Equipment & Services	Support Branch
College Of Policing Limited	90074086	09/08/2022	2228.40	Police Related Costs	Operational Support Branch
College Of Policing Limited	90074087	09/08/2022	2228.40	Police Related Costs	Operational Support Branch
College Of Policing Limited	90074149	09/08/2022	5956.64	Police Related Costs	Operational Support Branch
College Of Policing Limited	90074151	09/08/2022	742.00	Staff Related Costs	Support Branch
College Of Policing Limited	90074260	16/08/2022	1827.50	Police Related Costs	Operational Support Branch
Commercial Contract Engineers Limited	125883	16/08/2022	18145.01	Transport Costs	Support Branch
Computacenter UK Ltd	3883436351	02/08/2022	14314.20	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883587604	02/08/2022	8794.08	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883594390	25/08/2022	1514.79	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883634482	04/08/2022	4958.00	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883642275	02/08/2022	924.00	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883648013	02/08/2022	924.00	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883656825	04/08/2022	955.22	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883665347	02/08/2022	924.00	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883668265	02/08/2022	1245.68	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883672853	16/08/2022	954.00	General Equipment & Services	Territorial Policing
Computacenter UK Ltd	3883672921	02/08/2022	4254.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3883675010	16/08/2022	1149.58	General Equipment & Services	Territorial Policing
Computacenter UK Ltd	3883684399	02/08/2022	707.85	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3883685309	02/08/2022	2171.36	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883688890	02/08/2022	7220.10	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883688891	02/08/2022	4308.00	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3883688892	02/08/2022	690.94	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883692030	23/08/2022	3552.00	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3883695988	18/08/2022	30236.40	Capital Expenditure	Support Branch
Computacenter UK Ltd	3883695989	18/08/2022	2974.26	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883699637	09/08/2022	1231.32	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3883704702	16/08/2022	924.00	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883706901	16/08/2022	457.10	General Equipment & Services	Operational Support Branch
Computacenter UK Ltd	3883711290	16/08/2022	622.22	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3883722366	30/08/2022	1704.40	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28406	02/08/2022	1520.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Computer Science Labs Data Clinic Limited	28407	02/08/2022	1400.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28563	02/08/2022	1350.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28607	09/08/2022	1535.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28641	16/08/2022	1800.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28703	30/08/2022	2550.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28707	30/08/2022	1775.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28723	30/08/2022	1950.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	28728	30/08/2022	1500.00	Operational Services & Equipment	Operational Support Branch
Cooneen Defence Limited	432137	16/08/2022	763.00	Uniform Costs	Support Branch
Corporate Travel Management (North) Limited	115539	23/08/2022	82648.48	Various	Various
Crown Hosting Data Centres Limited	16226	18/08/2022	20425.00	General Equipment & Services	Territorial Policing
Crown Pet Food Limited (Royal Cannin)	SIP2793391	02/08/2022	569.70	Operational Services & Equipment	Operational Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2800477	23/08/2022	1602.11	Operational Services & Equipment	Operational Support Branch
Cubic Transportation Systems (Itms) Ltd	90117702	02/08/2022	1155.00	Staff Related Costs	Support Branch
Cubic Transportation Systems (Itms) Ltd	90118241	02/08/2022	4077.00	Operational Services & Equipment	Support Branch
Cubic Transportation Systems (Itms) Ltd	90119067	16/08/2022	1319.00	Operational Services & Equipment	Support Branch
Cubic Transportation Systems (Itms) Ltd	90119110	23/08/2022	630.90	Operational Services & Equipment	Support Branch
Cubic Transportation Systems (Itms) Ltd	90120461	30/08/2022	1359.00	Operational Services & Equipment	Support Branch
Culcheth Tyres Limited	SG-1590	09/08/2022	930.84	Transport Costs	Support Branch
Culcheth Tyres Limited	SG-1591	11/08/2022	1040.01	Transport Costs	Support Branch
D A Languages	I0287316	25/08/2022	539.50	General Equipment & Services	Operational Support Branch
D Tec International Limited	0000010182	16/08/2022	8080.00	Operational Services & Equipment	Operational Support Branch
D Welsh Tech Services Limited	0000009	09/08/2022	9000.00	Communications & Computing	Support Branch
Dainese Manchester	238607	02/08/2022	485.81	Various	Support Branch
Decor Plus Painting Contractors Limited	6734	04/08/2022	6080.00	Premises Related Costs	Support Branch
Decor Plus Painting Contractors Limited	6735	02/08/2022	2280.00	Premises Related Costs	Support Branch
Decor Plus Painting Contractors Limited	6736	02/08/2022	460.00	Premises Related Costs	Support Branch
Decor Plus Painting Contractors Limited	6737	09/08/2022	850.00	Premises Related Costs	Support Branch
Delifoods	H72520220728aqfptfiq	44768.00	1367.46	General Equipment & Services	Support Branch
Delifoods	H72520220803fjqkswbq	44774.00	819.10	General Equipment & Services	Support Branch
Demux Video Services Limited	22-00328-INV-1317	23/08/2022	7180.00	Staff Related Costs	Operational Support Branch
Digital I D Limited	0000516925	09/08/2022	68000.00	General Equipment & Services	Support Branch
Digital I D Limited	0000520528	18/08/2022	5480.00	General Equipment & Services	Support Branch
Digital I D Limited	0000522547	09/08/2022	3596.95	Communications & Computing	Support Branch
Digital I D Limited	0000526473	23/08/2022	4500.00	General Equipment & Services	Support Branch
Dvla Vehicle Tax	H72520220804myxfxvigli	44775.00	522.50	General Equipment & Services	Support Branch
Dvla Vehicle Tax	H72520220825dvtjrkllhb	44796.00	522.50	General Equipment & Services	Support Branch
Dvla Vehicle Tax	H72520220825gphxuvhsn	44796.00	522.50	General Equipment & Services	Support Branch
E D F Energy	1005210000 12824780	18/08/2022	1170.41	Premises Related Costs	Support Branch
E D F Energy	105210000 12792175	18/08/2022	12857.92	Premises Related Costs	Support Branch
E D F Energy	105210000 12846862	18/08/2022	13165.25	Premises Related Costs	Support Branch
E D F Energy	1105210000 12793601	18/08/2022	4880.14	Premises Related Costs	Support Branch
E D F Energy	1105210000 12844214	18/08/2022	5407.51	Premises Related Costs	Support Branch
E D F Energy	1205210000 12790130	18/08/2022	10642.67	Premises Related Costs	Support Branch
E D F Energy	1205210000 12832062	18/08/2022	10427.14	Premises Related Costs	Support Branch
E D F Energy	1305210000 12792421	18/08/2022	10525.44	Premises Related Costs	Support Branch
E D F Energy	1305210000 12849793	18/08/2022	9622.25	Premises Related Costs	Support Branch
E D F Energy	2005210000 12825084	18/08/2022	776.40	Premises Related Costs	Support Branch
E D F Energy	205210000 12795157	18/08/2022	4054.09	Premises Related Costs	Support Branch
E D F Energy	205210000 12830387	18/08/2022	4083.75	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	2205210000 12830573	18/08/2022	4782.25	Premises Related Costs	Support Branch
E D F Energy	2495600794 12892378	18/08/2022	718.73	Premises Related Costs	Support Branch
E D F Energy	2915210000 12792020	18/08/2022	44620.34	Premises Related Costs	Support Branch
E D F Energy	2915210000 12838917	18/08/2022	46311.00	Premises Related Costs	Support Branch
E D F Energy	305210000 12847371	18/08/2022	821.69	Premises Related Costs	Support Branch
E D F Energy	3105210000 12792837	18/08/2022	2292.46	Premises Related Costs	Support Branch
E D F Energy	3105210000 12847383	18/08/2022	2263.55	Premises Related Costs	Support Branch
E D F Energy	3205210000 12792290	18/08/2022	3576.19	Premises Related Costs	Support Branch
E D F Energy	3205210000 12830193	18/08/2022	4819.64	Premises Related Costs	Support Branch
E D F Energy	3225904384 12890432	18/08/2022	557.13	Premises Related Costs	Support Branch
E D F Energy	3227656362 12860173	18/08/2022	508.39	Premises Related Costs	Support Branch
E D F Energy	3305210000 12791704	18/08/2022	12174.29	Premises Related Costs	Support Branch
E D F Energy	3305210000 12849368	18/08/2022	12912.74	Premises Related Costs	Support Branch
E D F Energy	3819156346 12892644	18/08/2022	2065.90	Premises Related Costs	Support Branch
E D F Energy	4005210000 12791461	18/08/2022	10408.35	Premises Related Costs	Support Branch
E D F Energy	4005210000 12825401	18/08/2022	11091.42	Premises Related Costs	Support Branch
E D F Energy	4105210000 12795164	18/08/2022	4128.37	Premises Related Costs	Support Branch
E D F Energy	4105210000 12848291	18/08/2022	4343.74	Premises Related Costs	Support Branch
E D F Energy	4205210000 12792567	18/08/2022	17400.78	Premises Related Costs	Support Branch
E D F Energy	4205210000 12831081	18/08/2022	17919.98	Premises Related Costs	Support Branch
E D F Energy	4815210000 12791916	18/08/2022	35000.51	Premises Related Costs	Support Branch
E D F Energy	4815210000 12854673	18/08/2022	35381.31	Premises Related Costs	Support Branch
E D F Energy	5010110749 12891670	18/08/2022	1166.34	Premises Related Costs	Support Branch
E D F Energy	5035694805 12925927	18/08/2022	687.94	Premises Related Costs	Support Branch
E D F Energy	5068210000 12791733	18/08/2022	47560.44	Premises Related Costs	Support Branch
E D F Energy	5068210000 12838390	18/08/2022	52050.45	Premises Related Costs	Support Branch
E D F Energy	5105210000 12793605	18/08/2022	5698.13	Premises Related Costs	Support Branch
E D F Energy	5105210000 12846503	18/08/2022	6167.22	Premises Related Costs	Support Branch
E D F Energy	5205210000 12829628	18/08/2022	19059.85	Premises Related Costs	Support Branch
E D F Energy	5278210000 12793742	18/08/2022	97604.82	Premises Related Costs	Support Branch
E D F Energy	5278210000 12841394	18/08/2022	102419.54	Premises Related Costs	Support Branch
E D F Energy	5644872827 12890550	18/08/2022	1119.86	Premises Related Costs	Support Branch
E D F Energy	5682805652 12889556	18/08/2022	1373.82	Premises Related Costs	Support Branch
E D F Energy	6005210000 12794103	18/08/2022	12122.50	Premises Related Costs	Support Branch
E D F Energy	6005210000 12824625	18/08/2022	13274.10	Premises Related Costs	Support Branch
E D F Energy	6034109760 12891161	18/08/2022	1031.53	Premises Related Costs	Support Branch
E D F Energy	6105210000 12794127	18/08/2022	5963.09	Premises Related Costs	Support Branch
E D F Energy	6105210000 12817618	18/08/2022	8053.91	Premises Related Costs	Support Branch
E D F Energy	6105210000 12845267	18/08/2022	7006.68	Premises Related Costs	Support Branch
E D F Energy	6205210000 12791707	18/08/2022	10127.92	Premises Related Costs	Support Branch
E D F Energy	6205210000 12830878	18/08/2022	10185.34	Premises Related Costs	Support Branch
E D F Energy	6305210000 12791256	18/08/2022	7970.58	Premises Related Costs	Support Branch
E D F Energy	6305210000 12848303	18/08/2022	8020.37	Premises Related Costs	Support Branch
E D F Energy	6622696295 12890139	18/08/2022	901.94	Premises Related Costs	Support Branch
E D F Energy	6901801667 12891422	18/08/2022	1536.98	Premises Related Costs	Support Branch
E D F Energy	7068210000 12790735	18/08/2022	14550.75	Premises Related Costs	Support Branch
E D F Energy	7068210000 12790760	18/08/2022	22374.38	Premises Related Costs	Support Branch
E D F Energy	7068210000 12790784	18/08/2022	23306.59	Premises Related Costs	Support Branch
E D F Energy	7068210000 12790810	18/08/2022	19757.29	Premises Related Costs	Support Branch
E D F Energy	7105210000 12789830	18/08/2022	28584.86	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	7105210000 12848443	18/08/2022	30448.62	Premises Related Costs	Support Branch
E D F Energy	7205210000 12829746	18/08/2022	5878.29	Premises Related Costs	Support Branch
E D F Energy	7305210000 12820563	18/08/2022	18788.77	Premises Related Costs	Support Branch
E D F Energy	7305210000 12820586	18/08/2022	18788.77	Premises Related Costs	Support Branch
E D F Energy	7305210000 12894784	18/08/2022	21775.09	Premises Related Costs	Support Branch
E D F Energy	7860859476 12801072	18/08/2022	2336.80	Premises Related Costs	Support Branch
E D F Energy	8305210000 12795361	18/08/2022	8226.22	Premises Related Costs	Support Branch
E D F Energy	8305210000 12795379	18/08/2022	5965.86	Premises Related Costs	Support Branch
E D F Energy	8305210000 12849288	18/08/2022	6017.23	Premises Related Costs	Support Branch
E D F Energy	8591310000 12810060	18/08/2022	1128.15	Premises Related Costs	Support Branch
E D F Energy	8591310000 12840884	18/08/2022	1143.66	Premises Related Costs	Support Branch
E D F Energy	9005210000 12825744	18/08/2022	3807.73	Premises Related Costs	Support Branch
E D F Energy	9105210000 12794315	18/08/2022	27928.94	Premises Related Costs	Support Branch
E D F Energy	9105210000 12848683	18/08/2022	28477.98	Premises Related Costs	Support Branch
E D F Energy	9205210000 12792566	18/08/2022	2674.63	Premises Related Costs	Support Branch
E D F Energy	9205210000 12830267	18/08/2022	2536.42	Premises Related Costs	Support Branch
E D F Energy	9345611534 12893469	18/08/2022	530.80	Premises Related Costs	Support Branch
Earle International	27958	30/08/2022	3347.60	Operational Services & Equipment	Various
Earle International	28009	23/08/2022	493.85	General Equipment & Services	Various
Earle International	28025	30/08/2022	928.55	Various	Support Branch
ECC Electronic Engineering	7392	30/08/2022	10827.00	Operational Services & Equipment	Operational Support Branch
ECCO Safety Group UK Ltd	1899368	30/08/2022	1656.45	Transport Costs	Support Branch
ECCO Safety Group UK Ltd	1899373	30/08/2022	1273.70	Transport Costs	Support Branch
ECCO Safety Group UK Ltd	1900176	30/08/2022	2077.80	Transport Costs	Support Branch
Edgar Brothers	1002/00096727	02/08/2022	465.00	Operational Services & Equipment	Support Branch
Edgar Brothers	1002/00097035	02/08/2022	4375.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00097269	30/08/2022	4409.96	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00097566	02/08/2022	2100.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00099714	09/08/2022	30685.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00099827	09/08/2022	1850.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00100036	16/08/2022	8140.00	Capital Expenditure	Operational Support Branch
Edgar Brothers	1002/00100664	30/08/2022	524.75	Operational Services & Equipment	Support Branch
Edmundson Electrical Limited	578 - 188332	16/08/2022	1174.00	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578 - 188927	30/08/2022	1176.00	General Equipment & Services	Operational Support Branch
Enterprise Brands Limited	703980	09/08/2022	683.50	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	703993	09/08/2022	825.10	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	704009	16/08/2022	786.50	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	704020	16/08/2022	883.00	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	704052	23/08/2022	1004.00	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	704064	23/08/2022	726.00	Operational Services & Equipment	Operational Support Branch
Equine Veterinary Reproduction Ltd	16731	23/08/2022	483.06	Operational Services & Equipment	Operational Support Branch
ESPO (Eastern Shires Purchasing Organisation)	6610092	30/08/2022	998.00	General Equipment & Services	Operational Support Branch
EuroBox (Manchester) Limited	33179	18/08/2022	438.00	Uniform Costs	Support Branch
Eurofins Forensic Services Limited	0000049941	23/08/2022	1680.00	Operational Services & Equipment	Operational Support Branch
Europlus Direct	EPD-SI002607	23/08/2022	3974.34	General Equipment & Services	Operational Support Branch
Eversheds Sutherland (International) LLP	116101.010034	23/08/2022	1250.00	General Equipment & Services	Territorial Policing
Excel Engine Services Limited	E*32868/1	25/08/2022	555.80	Transport Costs	Support Branch
Experian Limited	IAA3002619573	25/08/2022	603.73	Operational Services & Equipment	Operational Support Branch
Experian Limited	IAA3002626060	25/08/2022	2956.08	Communications & Computing	Support Branch
Facebk *2hqzdgxzd2	H72520220729cdyvgqkdv	44769.00	755.88	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Farm And Stable Supplies Llp	620631	30/08/2022	1153.70	Operational Services & Equipment	Operational Support Branch
Forensic Focus Limited	INV-0481	16/08/2022	630.00	General Equipment & Services	Operational Support Branch
Franco typ Postilia	23538655	10/08/2022	7000.00	General Equipment & Services	Support Branch
Freevacy	999	16/08/2022	2114.10	Staff Related Costs	Support Branch
Fusion Occupational Health	INV-14048	11/08/2022	2075.00	General Equipment & Services	Support Branch
Fws Europe Limited	INV-119702	02/08/2022	8173.44	Operational Services & Equipment	Support Branch
G E Middleton & Company Limited	508593	30/08/2022	721.04	Transport Costs	Support Branch
G M K Limited	OP/1802160	09/08/2022	2960.00	Operational Services & Equipment	Operational Support Branch
G M P Sports & Social Club	177432	25/08/2022	3800.00	General Equipment & Services	Support Branch
G M P Sports & Social Club	177434	11/08/2022	937.80	General Equipment & Services	Operational Support Branch
Gamma Telecom	GM18408	23/08/2022	632.30	General Equipment & Services	Operational Support Branch
Gemco Services Limited	I288250	23/08/2022	825.72	Transport Costs	Support Branch
Gemco Services Limited	I288827	30/08/2022	885.72	Transport Costs	Support Branch
Gemco Services Limited	I288829	30/08/2022	832.00	Transport Costs	Support Branch
Gleeds Advisory Limited	NEBS0201/001	23/08/2022	1400.00	Premises Related Costs	Support Branch
Global Media Group Services Limited	C-INV112858	11/08/2022	4949.54	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV120545	11/08/2022	4955.49	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV121647	16/08/2022	1341.60	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV122313	02/08/2022	2722.55	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV122375	02/08/2022	1225.00	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV127805	11/08/2022	2987.43	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV129096	02/08/2022	5224.44	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV130817	25/08/2022	2654.00	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV132737	25/08/2022	1984.00	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV135895	25/08/2022	2224.00	General Equipment & Services	Support Branch
Goodyear G B Limited	5445314023	11/08/2022	1800.29	Transport Costs	Support Branch
Goodyear G B Limited	5445314024	04/08/2022	19322.58	Transport Costs	Support Branch
Goodyear G B Limited	5445314165	23/08/2022	3217.50	Transport Costs	Support Branch
Graham H Wells	415925	30/08/2022	1100.00	General Equipment & Services	Support Branch
Greater Manchester Combined Authority	616117	09/08/2022	1781.00	Police Related Costs	Operational Support Branch
Greater Manchester Combined Authority	616272	11/08/2022	1781.00	Police Related Costs	Operational Support Branch
Greater Manchester Combined Authority	616276	09/08/2022	1085.00	Police Related Costs	Operational Support Branch
Greater Manchester Travel Cards Limited	3585	09/08/2022	3040.00	Operational Services & Equipment	Operational Support Branch
Gresham Office Furniture	530652	04/08/2022	675.90	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	533928	25/08/2022	8330.40	General Equipment & Services	Support Branch
Gresham Office Furniture	534885	04/08/2022	828.00	Capital Expenditure	Support Branch
Gresham Office Furniture	535066	09/08/2022	1845.00	Capital Expenditure	Support Branch
Gresham Office Furniture	535171	02/08/2022	14716.80	Premises Related Costs	Support Branch
Gresham Office Furniture	535173	02/08/2022	23251.50	Premises Related Costs	Support Branch
Gresham Office Furniture	535174	02/08/2022	2611.25	Premises Related Costs	Support Branch
Gresham Office Furniture	535279	02/08/2022	901.17	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	535280	02/08/2022	625.25	General Equipment & Services	Support Branch
Gresham Office Furniture	535281	02/08/2022	786.80	General Equipment & Services	Support Branch
Gresham Office Furniture	535284	02/08/2022	864.90	General Equipment & Services	Support Branch
Gresham Office Furniture	535285	02/08/2022	793.70	General Equipment & Services	Support Branch
Gresham Office Furniture	535286	02/08/2022	981.60	General Equipment & Services	Support Branch
Gresham Office Furniture	535757	09/08/2022	2672.00	Premises Related Costs	Support Branch
Gresham Office Furniture	535758	09/08/2022	766.35	General Equipment & Services	Territorial Policing
Gresham Office Furniture	536587	23/08/2022	1603.40	General Equipment & Services	Support Branch
Gresham Office Furniture	536666	23/08/2022	785.70	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Gresham Office Furniture	536667	23/08/2022	2023.50	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	536669	23/08/2022	6210.00	Capital Expenditure	Support Branch
Gresham Office Furniture	536835	30/08/2022	959.27	General Equipment & Services	Territorial Policing
Gresham Office Furniture	537000	30/08/2022	622.18	General Equipment & Services	Support Branch
Gresham Office Furniture	537001	30/08/2022	1015.20	General Equipment & Services	Support Branch
Gresham Office Furniture	537003	30/08/2022	628.65	General Equipment & Services	Territorial Policing
Griffeye Technologies AB	201201104	26/08/2022	49990.00	Communications & Computing	Support Branch
HCL Technologies UK Limited	526022817	18/08/2022	12500.00	Communications & Computing	Territorial Policing
HCL Technologies UK Limited	526022818	18/08/2022	50000.00	Communications & Computing	Territorial Policing
HCL Technologies UK Limited	526027921	16/08/2022	66666.00	Communications & Computing	Support Branch
Health Workplace Well-Being Ltd	INV-01297	02/08/2022	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01298	02/08/2022	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01302	25/08/2022	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01303	25/08/2022	1250.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0061258	30/08/2022	540.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0061340	30/08/2022	540.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0061341	30/08/2022	2160.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0061387	30/08/2022	810.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0061576	30/08/2022	1620.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0066339	09/08/2022	1620.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0066340	09/08/2022	1620.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0066605	18/08/2022	29060.00	Staff Related Costs	Support Branch
Healthwork Limited	P0066809	16/08/2022	1620.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0066983	16/08/2022	675.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0067381	25/08/2022	675.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0067622	30/08/2022	1890.00	Operational Services & Equipment	Support Branch
Heckler & Koch GB	8069104	02/08/2022	1400.00	Police Related Costs	Operational Support Branch
Heliguy	HEL20997	30/08/2022	662.50	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	723269	19/08/2022	5876.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	723270	19/08/2022	23504.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	AUG22DD3	19/08/2022	672.00	General Equipment & Services	Support Branch
High Peak Forensics Limited	PDL22/FPM/62	11/08/2022	2916.10	Operational Services & Equipment	Operational Support Branch
Hill Company Limited	101891	16/08/2022	2625.00	Transport Costs	Support Branch
HiTec Demolition UK Ltd	INV-0175	25/08/2022	87990.00	General Equipment & Services	Support Branch
Home Office	2609214	25/08/2022	2678.00	General Equipment & Services	Support Branch
Home Office	2609238	11/08/2022	2060.00	Communications & Computing	Support Branch
Home Office	2609831	30/08/2022	0.00	General Equipment & Services	Support Branch
Home Office Accounting Officer	2609232	18/08/2022	10300.00	Communications & Computing	Operational Support Branch
Home Office Accounting Officer	2609293	11/08/2022	11330.00	Communications & Computing	Operational Support Branch
Hough Green Garage Limited	128118	02/08/2022	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128139	30/08/2022	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-663192	02/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-664189	02/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-664190	02/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-664191	02/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-664194	02/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-664197	02/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-664251	02/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-664253	02/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-664307	02/08/2022	430.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Hough Green Garage Limited	00-664308	02/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-664309	02/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-664312	02/08/2022	680.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-665451	09/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-665452	09/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-665453	09/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-665454	09/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-665467	09/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-665541	09/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-668267	23/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-668313	23/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-668317	23/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-668318	23/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-668338	23/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-668340	23/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-668346	23/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-669889	30/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-669890	30/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-669892	30/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-669894	30/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-669895	30/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-669896	30/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-669897	30/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-669965	30/08/2022	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-670005	30/08/2022	430.00	General Equipment & Services	Support Branch
Hyde Flooring Co Limited	INV-72961	16/08/2022	711.42	Premises Related Costs	Support Branch
Iansyst Limited	SI-356119	25/08/2022	800.00	General Equipment & Services	Support Branch
Ilasco Limited (Keela)	191406	02/08/2022	717.00	Uniform Costs	Support Branch
Ilx Group	310881	30/08/2022	7500.00	Staff Related Costs	Support Branch
In Professional Development Limited	10574	23/08/2022	1572.50	Staff Related Costs	Territorial Policing
Insight Direct	2100286245	02/08/2022	14779.20	Communications & Computing	Support Branch
Insight Direct	2100287208	02/08/2022	48904.00	Communications & Computing	Support Branch
Insight Direct	2100295568	09/08/2022	468790.48	Communications & Computing	Support Branch
Insight Direct	2100298173	09/08/2022	189074.16	Communications & Computing	Support Branch
Insight Direct	2100302678	16/08/2022	31051.45	Communications & Computing	Support Branch
Insight Direct	2100311770	23/08/2022	58112.48	Communications & Computing	Support Branch
Insight Direct	2100313984	23/08/2022	1770.88	General Equipment & Services	Support Branch
Intaforensics Limited	100279	16/08/2022	1305.15	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100280	16/08/2022	2686.95	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100281	16/08/2022	1934.10	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100282	16/08/2022	2558.85	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100283	16/08/2022	900.90	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100284	16/08/2022	3973.20	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100285	16/08/2022	1967.70	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100286	16/08/2022	1888.95	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100287	16/08/2022	1851.15	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100288	16/08/2022	3738.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100289	16/08/2022	1510.95	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100290	16/08/2022	1365.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100291	16/08/2022	3256.05	Operational Services & Equipment	Operational Support Branch

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Intaforensics Limited	100292	16/08/2022	1215.90	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100293	16/08/2022	1926.75	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100294	16/08/2022	1935.15	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100295	16/08/2022	1677.90	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100296	16/08/2022	733.95	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100297	16/08/2022	3161.55	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100298	16/08/2022	988.05	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100299	16/08/2022	2244.90	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100300	16/08/2022	2853.90	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100301	16/08/2022	19593.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100302	16/08/2022	6405.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100303	16/08/2022	4515.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100304	16/08/2022	5040.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100305	16/08/2022	5355.00	Operational Services & Equipment	Operational Support Branch
Ivor Searle Limited	0000407675	30/08/2022	1485.00	Transport Costs	Support Branch
J and S Accessories Limited	INV33-00025	23/08/2022	929.96	Operational Services & Equipment	Operational Support Branch
J and S Accessories Limited	INV33-00037	30/08/2022	1083.32	Operational Services & Equipment	Operational Support Branch
J S B Print Solutions	062271	23/08/2022	482.50	General Equipment & Services	Operational Support Branch
J S B Print Solutions	062272	23/08/2022	482.50	General Equipment & Services	Operational Support Branch
Jamie Robinson	0000200	11/08/2022	2949.22	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000312	11/08/2022	2853.67	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000314	11/08/2022	2853.67	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000315	11/08/2022	2949.22	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000317	11/08/2022	2949.22	Operational Services & Equipment	Operational Support Branch
Janesh Gupta	170822	25/08/2022	4500.00	Operational Services & Equipment	Operational Support Branch
John Larking Verbatim Reporters	57049	30/08/2022	7268.26	General Equipment & Services	Support Branch
Kashif Ali	1192820	23/08/2022	2250.00	General Equipment & Services	Support Branch
Kashif Ali	1192820 A	25/08/2022	1500.00	General Equipment & Services	Support Branch
Kawasaki Motors UK	0004445960	09/08/2022	1045.29	Capital Expenditure	Support Branch
Kawasaki Motors UK	0041193681	09/08/2022	9207.08	Capital Expenditure	Support Branch
Kd Training Consultants Limited	00822	18/08/2022	1325.00	General Equipment & Services	Support Branch
Key Forensic Services Limited	0001014365	02/08/2022	667.50	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014366	02/08/2022	17261.68	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014367	02/08/2022	2829.88	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014368	02/08/2022	778.95	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014369	02/08/2022	6038.51	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014370	02/08/2022	1010.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014446	16/08/2022	8076.75	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014447	16/08/2022	9397.67	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014448	16/08/2022	32137.87	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014449	16/08/2022	21676.53	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014450	16/08/2022	6612.54	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014451	16/08/2022	7210.79	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014521	18/08/2022	3448.75	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014522	18/08/2022	1077.90	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014523	18/08/2022	8202.74	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014524	18/08/2022	4111.20	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014525	18/08/2022	2605.65	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014578	25/08/2022	4628.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014579	25/08/2022	4706.31	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Key Forensic Services Limited	0001014580	25/08/2022	25034.83	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014581	25/08/2022	11470.84	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014582	25/08/2022	5951.10	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014583	25/08/2022	6956.22	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001014584	25/08/2022	657.84	Operational Services & Equipment	Operational Support Branch
Keyfax Manchester Limited	201694	02/08/2022	440.00	Transport Costs	Support Branch
Keyfax Manchester Limited	201794	23/08/2022	851.66	Transport Costs	Support Branch
Kim Software Solutions Limited	INV-0862	16/08/2022	9150.00	Capital Expenditure	Territorial Policing
Kim Software Solutions Limited	INV-0978	16/08/2022	42164.00	Various	Territorial Policing
Kim Software Solutions Limited	INV-0981	23/08/2022	1700.00	Capital Expenditure	Territorial Policing
Kim Software Solutions Limited	INV-0983	30/08/2022	6000.00	Communications & Computing	Support Branch
KingPin Recycling Limited	6942	16/08/2022	530.00	Transport Costs	Support Branch
Kingsham Consultancy Limited	1290	25/08/2022	600.00	General Equipment & Services	Operational Support Branch
KINTO UK Limited	55570796	30/08/2022	653.00	Transport Costs	Support Branch
KINTO UK Limited	55572154	30/08/2022	1729.44	Transport Costs	Support Branch
Knight Security	48924	30/08/2022	1150.50	Transport Costs	Support Branch
Lancashire Lock & Safe Company Limited	129196	02/08/2022	425.00	General Equipment & Services	Territorial Policing
Landmarc Support Services	SI016267	30/08/2022	833.25	Police Related Costs	Operational Support Branch
Laser Tech UK Limited	65016	23/08/2022	489.60	Operational Services & Equipment	Operational Support Branch
Laser Tech UK Limited	65022	30/08/2022	2599.00	Operational Services & Equipment	Territorial Policing
Ledco Limited	298028	16/08/2022	1827.10	Operational Services & Equipment	Support Branch
Leica Geosystems Limited	902835824	02/08/2022	29754.47	Capital Expenditure	Operational Support Branch
Leica Geosystems Limited	902848940	02/08/2022	2000.00	Capital Expenditure	Operational Support Branch
Lindstrom Limited	744298	30/08/2022	673.73	Transport Costs	Support Branch
Link Up Mitaka Limited	80073880	18/08/2022	1326.78	Operational Services & Equipment	Operational Support Branch
Lisadell Equine Hospital	7759	19/08/2022	6351.74	Operational Services & Equipment	Operational Support Branch
LNRS Data Services Limited	INV-00155709	23/08/2022	11694.00	Communications & Computing	Support Branch
Lyon Equipment Limited	723153	02/08/2022	840.00	Police Related Costs	Operational Support Branch
Lyon Equipment Limited	723357	02/08/2022	2520.00	Police Related Costs	Operational Support Branch
M C Products	09602	23/08/2022	1149.50	Various	Support Branch
Manchester Airport Plc	0000019972	16/08/2022	24399.25	Premises Related Costs	Operational Support Branch
Manchester Airport Plc	0000020213	16/08/2022	1539.47	Capital Expenditure	Territorial Policing
Manchester Airport Plc	0000020533	16/08/2022	1539.47	General Equipment & Services	Support Branch
Manchester Airport Plc	0000021162	23/08/2022	1748.29	General Equipment & Services	Support Branch
Manchester City Council	8100015282	16/08/2022	1675.00	Premises Related Costs	Support Branch
Manchester City Council	700162044 AUG22	12/08/2022	760.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 AUG22	12/08/2022	14895.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 AUG22	12/08/2022	896.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 AUG22	12/08/2022	5632.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 AUG22	12/08/2022	726.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 AUG22	12/08/2022	21178.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 AUG22	12/08/2022	36073.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 AUG22	12/08/2022	26298.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 AUG22	12/08/2022	24902.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 AUG22	12/08/2022	2257.00	Premises Related Costs	Support Branch
Manchester City Council	700162361 AUG22	12/08/2022	2560.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 AUG22	12/08/2022	6982.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 AUG22	12/08/2022	9868.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 AUG22	12/08/2022	3444.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 AUG22	12/08/2022	2979.00	Premises Related Costs	Support Branch

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Manchester City Council	701402826 AUG22	12/08/2022	74007.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 AUG22	12/08/2022	47942.00	Premises Related Costs	Support Branch
Manchester Metropolitan University	91288054	11/08/2022	75000.00	General Equipment & Services	Support Branch
Mansfield Group	220-042778	16/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-042779	16/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-042780	16/08/2022	600.00	General Equipment & Services	Support Branch
Mansfield Group	220-042781	16/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-042782	16/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-042783	16/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-042784	16/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-042785	16/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-042786	16/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-042970	16/08/2022	750.00	General Equipment & Services	Support Branch
Mansfield Group	220-043010	16/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-043012	16/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-043013	16/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-043015	16/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-043523	23/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-043526	23/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-043527	23/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-043528	23/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-043903	30/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-043904	30/08/2022	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-043905	30/08/2022	430.00	General Equipment & Services	Support Branch
Marc Molloy	INV-105	18/08/2022	629.29	General Equipment & Services	Operational Support Branch
Masta Limited	0000575119	30/08/2022	1868.00	General Equipment & Services	Support Branch
Matthew Holdcroft	113134	11/08/2022	1200.00	Operational Services & Equipment	Support Branch
Maxam Training Limited	0511122	02/08/2022	5250.00	Police Related Costs	Territorial Policing
Maxam Training Limited	0714022	04/08/2022	3825.00	General Equipment & Services	Support Branch
Mehler Vario System Gmbh	7013405	16/08/2022	39509.70	Uniform Costs	Support Branch
Mercedes Benz of Manchester Central	63655849	04/08/2022	432.90	Transport Costs	Support Branch
Merseyside Police Authority	302135	09/08/2022	611683.23	Operational Services & Equipment	Support Branch
Merseyside Police Authority	302145	11/08/2022	2998.51	Police Related Costs	Operational Support Branch
Michael Lupton Associates Limited	50674	18/08/2022	739.50	Uniform Costs	Support Branch
Michael Lupton Associates Limited	50947	02/08/2022	498.00	General Equipment & Services	Territorial Policing
Michael Lupton Associates Limited	50964	02/08/2022	693.10	Uniform Costs	Support Branch
Michael Lupton Associates Limited	50981	09/08/2022	2776.35	Uniform Costs	Support Branch
Michael Lupton Associates Limited	50984	09/08/2022	2467.15	Uniform Costs	Support Branch
Michael Lupton Associates Limited	50987	09/08/2022	4658.04	Uniform Costs	Support Branch
Michael Lupton Associates Limited	51034	16/08/2022	925.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	51037	16/08/2022	965.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	51117	23/08/2022	1230.40	Uniform Costs	Support Branch
Michael Lupton Associates Limited	51133	23/08/2022	614.62	Uniform Costs	Support Branch
Michael Lupton Associates Limited	51172	23/08/2022	931.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	51188	25/08/2022	1412.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	51195	25/08/2022	842.40	Uniform Costs	Support Branch
Michael Lupton Associates Limited	51196	23/08/2022	963.30	Uniform Costs	Support Branch
Midland Business Gifts	7951	23/08/2022	812.90	General Equipment & Services	Operational Support Branch
Midland Business Gifts	PRO FORMA	18/08/2022	626.00	General Equipment & Services	Operational Support Branch
Mobile Mini Uk Limited	7002485203	30/08/2022	420.00	Police Related Costs	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Monarch Curtains & Blinds Ltd	4007048	09/08/2022	1649.00	Premises Related Costs	Support Branch
Monarch Curtains & Blinds Ltd	4007049	09/08/2022	2245.00	Premises Related Costs	Support Branch
Monarch Curtains & Blinds Ltd	4007051	23/08/2022	1094.00	Premises Related Costs	Support Branch
Mother Mountain Productions CIC	INV000038	16/08/2022	7058.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-135978	09/08/2022	0.00	General Equipment & Services	Support Branch
Motus Commercials Manchester	57221633	23/08/2022	1669.74	Transport Costs	Support Branch
MSM Environmental Services Limited trading as TECS Group	INV/18949	16/08/2022	2213.91	Premises Related Costs	Support Branch
MSM Environmental Services Limited trading as TECS Group	INV/18950	16/08/2022	4919.75	Premises Related Costs	Support Branch
MVG Industries UK Ltd	I-246-2022	30/08/2022	1395.00	Communications & Computing	Operational Support Branch
MWUK Ltd T/A Yaffy	73632	16/08/2022	2810.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73635	16/08/2022	770.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73665	30/08/2022	10500.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73670	30/08/2022	1050.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73675	30/08/2022	18894.20	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73692	30/08/2022	4880.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73702	23/08/2022	1049.72	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73704	25/08/2022	590.00	Uniform Costs	Support Branch
N D I Recognition Systems	1853116	09/08/2022	32250.00	Communications & Computing	Support Branch
N W Of England & Isle Of Man Reserve Forces & Cadets Association	5894	04/08/2022	3380.00	General Equipment & Services	Support Branch
Naomi Carter	NC1884/22	16/08/2022	2837.78	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1899/22	16/08/2022	2921.17	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1907/22	23/08/2022	2921.17	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1910/22	23/08/2022	2921.17	Operational Services & Equipment	Operational Support Branch
National Car Parks Manchester Limited	1140365/1	23/08/2022	4326.59	General Equipment & Services	Operational Support Branch
National Windscreens	YPO38 2907	18/08/2022	3777.00	Transport Costs	Support Branch
Nbpa Conference	H72520220817hgitmikjw	44788.00	1125.00	Staff Related Costs	Support Branch
Netcompany UK Limited	NCUK60005	23/08/2022	9730.00	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-002241	02/08/2022	852.81	Capital Expenditure	Operational Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-002600	02/08/2022	1309.00	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2020-002609	09/08/2022	1413.08	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2020-002638	16/08/2022	1275.20	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2020-002650	23/08/2022	9500.00	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfn2020-002602	02/08/2022	1085.31	Communications & Computing	Support Branch
Nominet UK	0000003470	30/08/2022	1738.58	Communications & Computing	Support Branch
Nominet UK	0000004121	30/08/2022	1738.58	Communications & Computing	Support Branch
North West Drain Services Ltd	14754	04/08/2022	420.00	Premises Related Costs	Support Branch
NSS Testing	INV/14098	16/08/2022	540.00	Premises Related Costs	Support Branch
NSS Testing	INV/14099	16/08/2022	1020.00	Premises Related Costs	Support Branch
NSS Testing	INV/14100	16/08/2022	2200.00	Premises Related Costs	Support Branch
NSS Testing	INV/14115	23/08/2022	1680.00	Premises Related Costs	Support Branch
NSS Testing	INV/14119	23/08/2022	1530.00	Premises Related Costs	Support Branch
NSS Testing	INV/14159	23/08/2022	1130.00	Premises Related Costs	Support Branch
NSS Testing	INV/14161	23/08/2022	1290.00	Premises Related Costs	Support Branch
NSS Testing	INV/14188	23/08/2022	720.00	Premises Related Costs	Support Branch
NSS Testing	INV/14189	23/08/2022	1940.00	Premises Related Costs	Support Branch
NSS Testing	INV/14199	23/08/2022	1100.00	Premises Related Costs	Support Branch
Oasis Air Conditioning Limited	11959	04/08/2022	114682.92	Premises Related Costs	Support Branch
Odgers Interim	868500	16/08/2022	8154.60	General Equipment & Services	Support Branch
Odgers Interim	868523	22/08/2022	30117.64	Staff Related Costs	Support Branch
Odgers Interim	868523	18/08/2022	30117.64	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Oil Lab Limited	004422	18/08/2022	2699.55	Transport Costs	Support Branch
Oldham Boxing	GMP M3	16/08/2022	9100.00	General Equipment & Services	Operational Support Branch
Oldham M B C	31045647 AUG22	26/08/2022	736.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 AUG22	26/08/2022	14976.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 AUG22	26/08/2022	1048.00	Premises Related Costs	Support Branch
Oleeo Limited	36693	30/08/2022	2464.75	Communications & Computing	Support Branch
OMNI Facilities Management Limited	430408	16/08/2022	553.70	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	430446	16/08/2022	553.70	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	430563	16/08/2022	688.17	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	430675	16/08/2022	593.25	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	430792	04/08/2022	593.25	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	431019	18/08/2022	593.25	Staff Related Costs	Support Branch
On A Roll Sandwich Company	245416	11/08/2022	595.86	General Equipment & Services	Support Branch
On A Roll Sandwich Company	246411	23/08/2022	1774.10	General Equipment & Services	Support Branch
Orbis Protect Limited	R0598495	23/08/2022	9189.48	General Equipment & Services	Operational Support Branch
P & A Medical Limited	41003	16/08/2022	1501.50	General Equipment & Services	Support Branch
P Fahey & Sons Limited	R10463	09/08/2022	1382.78	Premises Related Costs	Support Branch
P H S Group Plc	69176931	30/08/2022	1064.87	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	69176932	30/08/2022	603.25	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	69176945	30/08/2022	577.92	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	69176951	30/08/2022	419.00	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	69176960	30/08/2022	1237.60	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	69176966	30/08/2022	860.85	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	69176967	30/08/2022	728.45	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	69176968	30/08/2022	643.87	Cleaning & Refuse Collection	Support Branch
P R S S Solutions Uk	8861	09/08/2022	538.66	Operational Services & Equipment	Operational Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetics	6237	09/08/2022	504.00	General Equipment & Services	Operational Support Branch
PartsPlus	19919467	23/08/2022	1101.42	Transport Costs	Support Branch
PartsPlus	20087208	02/08/2022	466.37	Transport Costs	Support Branch
PartsPlus	20143050	09/08/2022	559.84	Transport Costs	Support Branch
PartsPlus	20196026	16/08/2022	846.65	Transport Costs	Support Branch
PartsPlus	20205612	16/08/2022	449.34	Transport Costs	Support Branch
PartsPlus	20231427	23/08/2022	872.31	Transport Costs	Support Branch
PartsPlus	20261136	23/08/2022	610.56	Transport Costs	Support Branch
PartsPlus	20291381	23/08/2022	515.00	Transport Costs	Support Branch
PartsPlus	20333700	30/08/2022	454.14	Transport Costs	Support Branch
PartsPlus	200737571	02/08/2022	513.66	Transport Costs	Support Branch
PCC For Cheshire	64000065	16/08/2022	1906.01	Operational Services & Equipment	Support Branch
PCC For Cheshire	64000082	18/08/2022	38228.83	Operational Services & Equipment	Support Branch
PCC For Cheshire	64000111	30/08/2022	1539.98	Police Related Costs	Operational Support Branch
Peli Products	423093	18/08/2022	1157.22	Operational Services & Equipment	Operational Support Branch
Petmedics	1-189751	30/08/2022	1563.66	Operational Services & Equipment	Territorial Policing
Petmedics	1-194974	02/08/2022	580.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-194980	02/08/2022	496.00	General Equipment & Services	Territorial Policing
Petmedics	1-196970	04/08/2022	587.54	Operational Services & Equipment	Operational Support Branch
Petmedics	1-197015	09/08/2022	429.70	Operational Services & Equipment	Operational Support Branch
Petmedics	1-197237	23/08/2022	432.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-197245	25/08/2022	996.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-197246	23/08/2022	480.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-197248	23/08/2022	480.00	Operational Services & Equipment	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Petmedics	1-197250	25/08/2022	480.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-197253	23/08/2022	480.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-197254	25/08/2022	480.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-197257	30/08/2022	852.00	Operational Services & Equipment	Territorial Policing
PGL Travel Ltd	CO22000121/C	02/08/2022	7419.75	General Equipment & Services	Support Branch
Pharos Generator Services Limited	PSI 4823	02/08/2022	1123.63	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-4810	02/08/2022	1801.80	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-4824	04/08/2022	992.60	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-4833	11/08/2022	1975.56	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-4864	23/08/2022	560.50	Premises Related Costs	Support Branch
Pirtek Limited	MAN7252	04/08/2022	2809.93	Transport Costs	Support Branch
Pix 4 D	2202208-PD-DE-0	19/08/2022	3427.84	General Equipment & Services	Operational Support Branch
Platt White Partnership	11537	02/08/2022	2000.00	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-5295	09/08/2022	5120.00	Operational Services & Equipment	Support Branch
PolComm Training & Development Limited	INV-0179	02/08/2022	1150.00	Police Related Costs	Support Branch
Police And Crime Commissioner For Lancashire	7500014303	02/08/2022	1631.10	Uniform Costs	Support Branch
Police And Crime Commissioner For South Yorkshire	82958	23/08/2022	850.00	General Equipment & Services	Support Branch
Police Federation Of England And Wales	CP/1216.329/PAYMENT OF COSTS	02/08/2022	9100.00	General Equipment & Services	Support Branch
Police Service Northern Ireland	1000018713	25/08/2022	11519.30	General Equipment & Services	Operational Support Branch
Police Treatment Centres	3470	30/08/2022	15000.00	General Equipment & Services	Support Branch
Policing Matters Limited	10518	18/08/2022	3189.00	Police Related Costs	Support Branch
Policing Matters Limited	10526	18/08/2022	1139.00	Police Related Costs	Support Branch
Powtoon.Com	H72520220813mfyqmwpm	44784.00	900.00	Communications & Computing	Support Branch
PPL PRS Limited	SIN2133093	09/08/2022	63041.35	General Equipment & Services	Support Branch
Prana Engineering Ltd	J22010/002	11/08/2022	3300.00	Premises Related Costs	Support Branch
Prana Engineering Ltd	J22010/003	23/08/2022	2500.00	Premises Related Costs	Support Branch
Premier Automotive Limited	562938	09/08/2022	447.72	Transport Costs	Support Branch
Premier Automotive Limited	566923	30/08/2022	529.03	Transport Costs	Support Branch
Premier Paper Group Limited	2222115	23/08/2022	2159.91	General Equipment & Services	Support Branch
Price Western Leather Company Limited	63868	16/08/2022	685.00	Uniform Costs	Support Branch
ProBale	7787	02/08/2022	1665.00	Operational Services & Equipment	Operational Support Branch
Psi Print Management Limited	480986	25/08/2022	1680.00	General Equipment & Services	Operational Support Branch
Psycho Peacock Limited	110111	09/08/2022	464.48	General Equipment & Services	Territorial Policing
Psycho Peacock Limited	110214	25/08/2022	975.00	Uniform Costs	Support Branch
Q A Limited	QA-SIN-000169145	02/08/2022	1095.00	Staff Related Costs	Support Branch
Quay Contracts Management Limited	5552	16/08/2022	1630.00	Premises Related Costs	Support Branch
R R G Peugeot Oldham	35021811	02/08/2022	2826.08	Transport Costs	Support Branch
R R G Salford Quays	30027757	18/08/2022	852.75	Transport Costs	Support Branch
R S Components	2207781291	09/08/2022	495.39	Transport Costs	Support Branch
R S Components	2207990884	30/08/2022	466.14	Transport Costs	Support Branch
R S G Engineering Limited	95894	02/08/2022	6247.10	Transport Costs	Support Branch
R S G Engineering Limited	96178	16/08/2022	3006.00	Transport Costs	Support Branch
Rackline Limited	3206355	11/08/2022	36062.00	Capital Expenditure	Territorial Policing
Ralph Livesey Ltd	H72520220806cwquernqa	44777.00	595.05	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520220809uhjivkskl	44778.00	1165.35	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520220809xksrfqwye	44778.00	1000.00	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520220816bthweeszo	44785.00	566.14	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520220817exdvhnfjh	44788.00	705.56	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520220826sjnyvgyoh	44797.00	1387.03	General Equipment & Services	Support Branch
Rebecca Hunter	GMP001	09/08/2022	2144.80	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Reed Online Limited	62137035	23/08/2022	16775.42	General Equipment & Services	Support Branch
Reed Specialist Recruitment Limited	E021010142M	02/08/2022	123472.17	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E021012650M	16/08/2022	152796.12	Staff Related Costs	Various
Reed Specialist Recruitment Limited	E021012975M	18/08/2022	25278.55	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E021014222M	30/08/2022	22709.75	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237821020C1	11/08/2022	134798.07	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0238067305D2	23/08/2022	130130.88	Staff Related Costs	Various
Reed Specialist Recruitment Limited	E0238299942	11/08/2022	9373.77	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238345893	04/08/2022	8458.31	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238345964	04/08/2022	16051.19	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238364117	11/08/2022	15560.24	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238377870	11/08/2022	8647.54	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238393942	30/08/2022	7165.26	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238400116	30/08/2022	6338.30	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238419206D1	30/08/2022	132722.01	Staff Related Costs	Support Branch
Restore Datashred (Data Solutions 2016)	1523375	16/08/2022	684.40	Cleaning & Refuse Collection	Support Branch
Restore Technology	IB003698	09/08/2022	615.00	Communications & Computing	Territorial Policing
Restore Technology	IB003700	09/08/2022	2591.50	Communications & Computing	Support Branch
Road Haulage Association Ltd	INV-51-206891174025-1	11/08/2022	1475.00	Police Related Costs	Operational Support Branch
Robins & Day Limited	14216732	11/08/2022	510.68	Transport Costs	Support Branch
Robins & Day Limited	14225063	30/08/2022	2194.20	Transport Costs	Support Branch
Robins & Day Limited	14231338	02/08/2022	766.50	Transport Costs	Support Branch
Robins & Day Limited	14231396	02/08/2022	726.98	Transport Costs	Support Branch
Robins & Day Limited	14237016	16/08/2022	450.00	Transport Costs	Support Branch
Robins & Day Limited	14239104	23/08/2022	450.80	Transport Costs	Support Branch
Robins & Day Limited	14239734	23/08/2022	1705.29	Transport Costs	Support Branch
Robins & Day Limited	14240359	23/08/2022	806.84	Transport Costs	Support Branch
Robins & Day Limited	14240361	23/08/2022	1008.55	Transport Costs	Support Branch
Robins & Day Limited	14240989	25/08/2022	770.97	Transport Costs	Support Branch
Robins & Day Limited	14241158	23/08/2022	800.79	Transport Costs	Support Branch
Robins & Day Limited	14243418	30/08/2022	1964.95	Transport Costs	Support Branch
Robins and Day Stockport	13214919	30/08/2022	1194.28	Transport Costs	Support Branch
Rochdale M B C	41027426 AUG22	26/08/2022	6502.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 AUG22	26/08/2022	1509.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 AUG22	26/08/2022	15744.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110019781	30/08/2022	6100.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110019782	30/08/2022	2185.00	Premises Related Costs	Support Branch
Rosalind Scott Bell	469700	23/08/2022	1500.00	General Equipment & Services	Support Branch
Royal Mail	9065355030	10/08/2022	8393.80	General Equipment & Services	Support Branch
Royal Mail	9065432205	19/08/2022	6989.59	General Equipment & Services	Support Branch
Royal Mail	9065446694	23/08/2022	1806.92	General Equipment & Services	Support Branch
Royal Mail	9065463853	26/08/2022	5918.16	General Equipment & Services	Support Branch
Royal Mail	9065486381	23/08/2022	1587.08	General Equipment & Services	Support Branch
Royal Mail	9065521634	23/08/2022	1235.04	General Equipment & Services	Support Branch
Royal Mail	90655396267	12/08/2022	7416.11	General Equipment & Services	Support Branch
Rybrook Volvo	42720419	02/08/2022	751.40	Transport Costs	Support Branch
Rybrook Volvo	42721890	30/08/2022	1227.15	Transport Costs	Support Branch
Rymack Sign Solutions Ltd t/as PFI GB Signs	48679	02/08/2022	481.91	Premises Related Costs	Support Branch
Rymack Sign Solutions Ltd t/as PFI GB Signs	48739	09/08/2022	1287.44	Premises Related Costs	Support Branch
S B Waste Solutions Ltd	INV-19276	09/08/2022	467.50	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Saadian Technologies	100807	16/08/2022	20088.00	Communications & Computing	Operational Support Branch
Sabio Limited	035104	30/08/2022	15174.00	Communications & Computing	Support Branch
Safariland UK Limited	36761	30/08/2022	15528.90	Uniform Costs	Support Branch
Salford City Council	63377561 AUG22	10/08/2022	973.00	Premises Related Costs	Support Branch
Salford City Council	64419111 AUG22	10/08/2022	1509.00	Premises Related Costs	Support Branch
Salford City Council	64434491 AUG22	10/08/2022	14208.00	Premises Related Costs	Support Branch
Salford City Council	64540021 AUG22	10/08/2022	22528.00	Premises Related Costs	Support Branch
Salford City Council	64541771 AUG22	10/08/2022	17792.00	Premises Related Costs	Support Branch
Sancus Solutions Limited	47	30/08/2022	1370.00	Police Related Costs	Support Branch
Saracen Horse Feeds Limited	699318	23/08/2022	577.00	Operational Services & Equipment	Operational Support Branch
Sbi Tacpro Limited	4485	23/08/2022	1743.47	Various	Support Branch
Scan Computers Int Ltd	H72520220810qkvbuffqs	44781.00	887.80	Communications & Computing	Operational Support Branch
Scan Computers Int Ltd	H72520220816nfxvfflof	44785.00	1364.07	Communications & Computing	Operational Support Branch
Scene Pro Limited	SP/0084/22	16/08/2022	2030.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN375851	09/08/2022	613.54	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN375852	09/08/2022	2086.84	Various	Operational Support Branch
Scenesafe Limited	SIN375855	09/08/2022	583.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN375938	09/08/2022	602.70	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN376009	09/08/2022	1150.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN376011	09/08/2022	1150.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN376012	09/08/2022	646.85	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN376013	09/08/2022	862.50	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN376014	09/08/2022	575.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN376034	09/08/2022	1200.80	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN376117	09/08/2022	932.09	Various	Operational Support Branch
Scenesafe Limited	SIN376141	09/08/2022	450.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN376176	11/08/2022	566.05	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN376380	09/08/2022	739.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN376631	11/08/2022	447.50	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN376984	11/08/2022	492.10	Various	Operational Support Branch
Scenesafe Limited	SIN376985	11/08/2022	1380.00	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN376987	11/08/2022	1880.60	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN376989	11/08/2022	575.00	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN376990	11/08/2022	1380.00	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN376995	11/08/2022	2662.07	Various	Operational Support Branch
Scenesafe Limited	SIN377173	11/08/2022	1122.50	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN377174	11/08/2022	485.00	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN377177	11/08/2022	422.80	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN377257	11/08/2022	717.75	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN377486	23/08/2022	438.75	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN377625	23/08/2022	457.18	Various	Operational Support Branch
Scenesafe Limited	SIN378009	23/08/2022	429.75	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN378249	23/08/2022	1391.00	General Equipment & Services	Support Branch
Scenesafe Limited	SIN378412	25/08/2022	688.92	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN378419	25/08/2022	532.73	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN378428	25/08/2022	1350.50	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN378669	30/08/2022	905.13	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN378720	30/08/2022	460.00	Operational Services & Equipment	Operational Support Branch
Security Plus Limited	924445	25/08/2022	465.42	General Equipment & Services	Support Branch
Security Solutions (Northern) Ltd	INV20268	04/08/2022	12022.20	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Seddon Construction Limited	22070168	25/08/2022	34773.60	Capital Expenditure	Support Branch
Sedulo Leeds Ltd	INV-13353	30/08/2022	9700.00	General Equipment & Services	Operational Support Branch
Sensor Clean Manchester	INV1076	18/08/2022	672.00	General Equipment & Services	Operational Support Branch
Sentrex Support Services	100497	02/08/2022	548.10	Staff Related Costs	Support Branch
Sentrex Support Services	100498	09/08/2022	693.35	Staff Related Costs	Support Branch
Sentrex Support Services	100500	02/08/2022	1285.20	Staff Related Costs	Support Branch
Sentrex Support Services	100502	02/08/2022	774.90	Staff Related Costs	Support Branch
Sentrex Support Services	100503	02/08/2022	472.50	Staff Related Costs	Support Branch
Sentrex Support Services	100547	09/08/2022	604.80	Staff Related Costs	Support Branch
Sentrex Support Services	100548	09/08/2022	693.35	Staff Related Costs	Support Branch
Sentrex Support Services	100550	09/08/2022	1606.50	Staff Related Costs	Support Branch
Sentrex Support Services	100551	09/08/2022	1058.40	Staff Related Costs	Support Branch
Sentrex Support Services	100571	16/08/2022	661.50	Staff Related Costs	Support Branch
Sentrex Support Services	100572	16/08/2022	693.35	Staff Related Costs	Support Branch
Sentrex Support Services	100573	16/08/2022	472.50	Staff Related Costs	Support Branch
Sentrex Support Services	100574	16/08/2022	1908.90	Staff Related Costs	Support Branch
Sentrex Support Services	100575	16/08/2022	756.00	Staff Related Costs	Support Branch
Sentrex Support Services	100583	23/08/2022	661.50	Staff Related Costs	Support Branch
Sentrex Support Services	100584	23/08/2022	693.35	Staff Related Costs	Support Branch
Sentrex Support Services	100586	23/08/2022	1228.50	Staff Related Costs	Support Branch
Sentrex Support Services	100587	23/08/2022	756.00	Staff Related Costs	Support Branch
Sentrex Support Services	100590	30/08/2022	718.20	Staff Related Costs	Support Branch
Sentrex Support Services	100591	30/08/2022	693.35	Staff Related Costs	Support Branch
Sentrex Support Services	100593	30/08/2022	1266.30	Staff Related Costs	Support Branch
Sentrex Support Services	100594	30/08/2022	756.00	Staff Related Costs	Support Branch
Sentrex Support Services	100595	30/08/2022	529.20	Staff Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000288	04/08/2022	636.70	General Equipment & Services	Operational Support Branch
Services Support (Manchester) Limited	SIN000291	16/08/2022	1348685.70	Various	Support Branch
Services Support (Manchester) Limited	SIN000293	18/08/2022	500.00	Capital Expenditure	Territorial Policing
Services Support (Manchester) Limited	SIN000294	18/08/2022	32604.47	Capital Expenditure	Territorial Policing
Services Support (Manchester) Limited	SIN000295	18/08/2022	3207.60	Capital Expenditure	Territorial Policing
Shared Services Connected Limited	2253666	30/08/2022	812.69	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2253668	30/08/2022	759.00	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2253696	30/08/2022	792.02	Cleaning & Refuse Collection	Operational Support Branch
Sheridan Lifts Limited	52215	11/08/2022	2119.22	Premises Related Costs	Support Branch
Simon Gorton	585813 08/08/22	30/08/2022	389500.00	General Equipment & Services	Support Branch
SKA	220802	18/08/2022	23492.00	Operational Services & Equipment	Operational Support Branch
SKA	V220803	18/08/2022	1154.98	Operational Services & Equipment	Operational Support Branch
SKD	07/22/GMP KENNEL	16/08/2022	8888.00	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0000966480	16/08/2022	3737.98	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0000970270	23/08/2022	1724.65	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INVUK432467	16/08/2022	1307.73	Communications & Computing	Operational Support Branch
Softcat PLC	INVUK518603	11/08/2022	9200.00	Capital Expenditure	Territorial Policing
Solon Security Limited	SI22006023	30/08/2022	1930.60	General Equipment & Services	Territorial Policing
Sony Music Publishing UK Ltd (GBP)	16430	02/08/2022	3834.00	General Equipment & Services	Support Branch
Specsavers Optical Superstores Limited	286887	18/08/2022	850.00	General Equipment & Services	Support Branch
SRCL Limited	0001726049	25/08/2022	2570.03	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001734446	25/08/2022	1821.28	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001735455	25/08/2022	4770.34	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001735456	25/08/2022	2101.26	Cleaning & Refuse Collection	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
SSS Public Safety Limited	6060055586	02/08/2022	2445.43	Capital Expenditure	Support Branch
SSS Public Safety Limited	6060055619	02/08/2022	1343.26	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060055634	09/08/2022	1136.62	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060055638	09/08/2022	11200.00	General Equipment & Services	Territorial Policing
SSS Public Safety Limited	6060055642	09/08/2022	10440.00	Capital Expenditure	Support Branch
SSS Public Safety Limited	6060055672	09/08/2022	29738.45	Communications & Computing	Support Branch
SSS Public Safety Limited	6060055673	09/08/2022	13073.61	Communications & Computing	Support Branch
SSS Public Safety Limited	6060055681	16/08/2022	1393.95	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060055718	16/08/2022	1343.26	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060055731	18/08/2022	1033.30	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060055793	23/08/2022	1329.96	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060055937	30/08/2022	1239.96	Capital Expenditure	Territorial Policing
St Andrews House Medical Centre	1269	25/08/2022	964.81	Premises Related Costs	Support Branch
Standard Fuel Oils	193185	09/08/2022	1047.73	Transport Costs	Support Branch
Standard Fuel Oils	193187	09/08/2022	1453.90	Transport Costs	Support Branch
Standard Fuel Oils	194682	23/08/2022	1726.72	Transport Costs	Support Branch
Standard Fuel Oils	198523	11/08/2022	582.33	Transport Costs	Support Branch
Standard Fuel Oils	199293	18/08/2022	2442.38	Transport Costs	Support Branch
Standard Fuel Oils	200204	02/08/2022	1168.66	Transport Costs	Support Branch
Standard Fuel Oils	200205	23/08/2022	1070.37	Transport Costs	Support Branch
Standard Fuel Oils	200206	04/08/2022	1552.80	Transport Costs	Support Branch
Standard Fuel Oils	200208	02/08/2022	970.51	Transport Costs	Support Branch
Standard Fuel Oils	200209	02/08/2022	923.70	Transport Costs	Support Branch
Standard Fuel Oils	200216	02/08/2022	2329.20	Transport Costs	Support Branch
Standard Fuel Oils	201011	02/08/2022	3105.60	Transport Costs	Support Branch
Standard Fuel Oils	201012	02/08/2022	4650.90	Transport Costs	Support Branch
Standard Fuel Oils	201013	04/08/2022	14943.26	Transport Costs	Support Branch
Standard Fuel Oils	201014	02/08/2022	4650.90	Transport Costs	Support Branch
Standard Fuel Oils	201015	02/08/2022	5978.11	Transport Costs	Support Branch
Standard Fuel Oils	201016	11/08/2022	2095.30	Transport Costs	Support Branch
Standard Fuel Oils	201017	04/08/2022	4181.24	Transport Costs	Support Branch
Standard Fuel Oils	201035	04/08/2022	1509.79	Transport Costs	Support Branch
Standard Fuel Oils	201037	09/08/2022	829.26	Transport Costs	Support Branch
Standard Fuel Oils	201038	09/08/2022	1416.09	Transport Costs	Support Branch
Standard Fuel Oils	201039	04/08/2022	748.77	Transport Costs	Support Branch
Standard Fuel Oils	201040	09/08/2022	1035.82	Transport Costs	Support Branch
Standard Fuel Oils	201041	09/08/2022	874.83	Transport Costs	Support Branch
Standard Fuel Oils	201445	25/08/2022	13403.14	Transport Costs	Support Branch
Standard Fuel Oils	201698	11/08/2022	2092.49	Transport Costs	Support Branch
Standard Fuel Oils	201742	09/08/2022	4668.23	Transport Costs	Support Branch
Standard Fuel Oils	201744	09/08/2022	2265.44	Transport Costs	Support Branch
Standard Fuel Oils	201746	09/08/2022	3497.40	Transport Costs	Support Branch
Standard Fuel Oils	201747	09/08/2022	14943.55	Transport Costs	Support Branch
Standard Fuel Oils	201748	09/08/2022	3490.17	Transport Costs	Support Branch
Standard Fuel Oils	201750	09/08/2022	3487.36	Transport Costs	Support Branch
Standard Fuel Oils	201751	09/08/2022	13813.00	Transport Costs	Support Branch
Standard Fuel Oils	201752	09/08/2022	1961.80	Transport Costs	Support Branch
Standard Fuel Oils	201756	11/08/2022	1253.01	Transport Costs	Support Branch
Standard Fuel Oils	201757	16/08/2022	850.53	Transport Costs	Support Branch
Standard Fuel Oils	201758	16/08/2022	991.78	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	201759	11/08/2022	1441.78	Transport Costs	Support Branch
Standard Fuel Oils	201762	16/08/2022	1101.13	Transport Costs	Support Branch
Standard Fuel Oils	202523	16/08/2022	3022.60	Transport Costs	Support Branch
Standard Fuel Oils	202526	23/08/2022	2703.47	Transport Costs	Support Branch
Standard Fuel Oils	202528	16/08/2022	4526.40	Transport Costs	Support Branch
Standard Fuel Oils	202530	16/08/2022	2569.21	Transport Costs	Support Branch
Standard Fuel Oils	202531	16/08/2022	2721.85	Transport Costs	Support Branch
Standard Fuel Oils	202533	16/08/2022	1963.20	Transport Costs	Support Branch
Standard Fuel Oils	202540	18/08/2022	1078.87	Transport Costs	Support Branch
Standard Fuel Oils	202543	23/08/2022	1016.54	Transport Costs	Support Branch
Standard Fuel Oils	202545	23/08/2022	666.32	Transport Costs	Support Branch
Standard Fuel Oils	203016	23/08/2022	1331.15	Transport Costs	Support Branch
Standard Fuel Oils	203017	23/08/2022	1476.50	Transport Costs	Support Branch
Standard Fuel Oils	203018	25/08/2022	1476.50	Transport Costs	Support Branch
Standard Fuel Oils	203019	18/08/2022	2214.75	Transport Costs	Support Branch
Standard Fuel Oils	203308	25/08/2022	5832.00	Transport Costs	Support Branch
Standard Fuel Oils	203310	23/08/2022	2953.00	Transport Costs	Support Branch
Standard Fuel Oils	203314	23/08/2022	4422.00	Transport Costs	Support Branch
Standard Fuel Oils	203316	23/08/2022	2953.00	Transport Costs	Support Branch
Standard Fuel Oils	203317	23/08/2022	2216.23	Transport Costs	Support Branch
Standard Fuel Oils	203318	23/08/2022	14615.00	Transport Costs	Support Branch
Standard Fuel Oils	203319	25/08/2022	5470.23	Transport Costs	Support Branch
Standard Fuel Oils	203320	25/08/2022	4102.33	Transport Costs	Support Branch
Standard Fuel Oils	203321	23/08/2022	13661.90	Transport Costs	Support Branch
Standard Fuel Oils	203322	25/08/2022	1460.50	Transport Costs	Support Branch
Standard Fuel Oils	203323	30/08/2022	732.53	Transport Costs	Support Branch
Standard Fuel Oils	203325	25/08/2022	1460.50	Transport Costs	Support Branch
Standard Fuel Oils	203329	30/08/2022	734.00	Transport Costs	Support Branch
Standard Fuel Oils	203683	23/08/2022	2953.00	Transport Costs	Support Branch
Standard Fuel Oils	204195	30/08/2022	3645.00	Transport Costs	Support Branch
Standard Fuel Oils	204196	30/08/2022	4374.00	Transport Costs	Support Branch
Standard Fuel Oils	204197	30/08/2022	13534.96	Transport Costs	Support Branch
Standard Fuel Oils	204198	30/08/2022	4090.02	Transport Costs	Support Branch
Standard Fuel Oils	204199	30/08/2022	2701.06	Transport Costs	Support Branch
Stapletons Tyres	WN835937	02/08/2022	466.80	Transport Costs	Support Branch
Stapletons Tyres	WN846436	09/08/2022	425.90	Transport Costs	Support Branch
Stephanie Dootson	00059	23/08/2022	1260.00	Operational Services & Equipment	Operational Support Branch
Stockport M B C	830001272X AUG22	19/08/2022	511.00	Premises Related Costs	Support Branch
Stockport M B C	9074140017 AUG22	19/08/2022	1709.00	Premises Related Costs	Support Branch
Stockport M B C	9074140084 AUG22	19/08/2022	524.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 AUG22	19/08/2022	20352.00	Premises Related Costs	Support Branch
Stryker UK Limited	29384603	11/08/2022	17000.00	Capital Expenditure	Operational Support Branch
Style North	SNO-7513	30/08/2022	625.00	Premises Related Costs	Support Branch
Surelock McGill	SI-162554	02/08/2022	524.98	Premises Related Costs	Support Branch
Suzanne Hargreaves	352732-18/07/2022	16/08/2022	1250.00	General Equipment & Services	Support Branch
Swans Travel	96808	16/08/2022	595.00	Transport Costs	Support Branch
Systems Technology Consultants Limited	2006693	09/08/2022	870.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006702	09/08/2022	419.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006704	09/08/2022	1954.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006705	09/08/2022	580.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Systems Technology Consultants Limited	2006708	09/08/2022	670.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006709	09/08/2022	624.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006721	09/08/2022	419.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006722	09/08/2022	2040.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006723	09/08/2022	2855.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006724	09/08/2022	1575.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006725	09/08/2022	900.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006726	09/08/2022	1855.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006727	09/08/2022	685.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006841	23/08/2022	625.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006847	23/08/2022	754.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006849	23/08/2022	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006855	23/08/2022	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006857	23/08/2022	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006861	23/08/2022	665.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006864	23/08/2022	2570.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006865	23/08/2022	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2006866	23/08/2022	685.00	Operational Services & Equipment	Operational Support Branch
T C Meats Limited	120397	18/08/2022	536.74	General Equipment & Services	Support Branch
T.C. Meats	H72520220730Incdlsbht	44770.00	634.06	General Equipment & Services	Support Branch
T.C. Meats	H72520220817urjlxapp	44788.00	1292.85	General Equipment & Services	Support Branch
Tactical Kit Ltd	INV-4513	02/08/2022	679.13	Operational Services & Equipment	Operational Support Branch
Tameside Metropolitan Borough Council	65110560 AUG22	10/08/2022	2295.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 AUG22	10/08/2022	45568.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65117905 AUG22	10/08/2022	524.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 AUG22	10/08/2022	7066.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 AUG22	10/08/2022	24448.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 AUG22	10/08/2022	1110.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 AUG22	10/08/2022	848.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 AUG22	10/08/2022	811.00	Premises Related Costs	Support Branch
Telefónica Tech Northern Ireland	35331-C	16/08/2022	16484.00	General Equipment & Services	Territorial Policing
Telefónica Tech Northern Ireland	35398-C	23/08/2022	50603.04	General Equipment & Services	Territorial Policing
Telefónica Tech Northern Ireland	36256-C	18/08/2022	94379.16	General Equipment & Services	Territorial Policing
Telefónica Tech Northern Ireland	36299-C	02/08/2022	11703.00	Capital Expenditure	Territorial Policing
Telefónica Tech Northern Ireland	36358-C	09/08/2022	105158.00	Communications & Computing	Support Branch
Telefónica Tech Northern Ireland	36361-C	11/08/2022	297872.00	Capital Expenditure	Territorial Policing
Telefónica Tech Northern Ireland	36462-C	18/08/2022	94379.16	General Equipment & Services	Territorial Policing
Tetra Tech Limited	30038490	23/08/2022	1588.33	Premises Related Costs	Support Branch
Thebigword Interpreting Services Limited	91007328	23/08/2022	4973.00	Operational Services & Equipment	Operational Support Branch
Thebigword Interpreting Services Limited	91007330	23/08/2022	40092.69	General Equipment & Services	Operational Support Branch
Tibard Laundry Services	204797	30/08/2022	1221.10	Cleaning & Refuse Collection	Support Branch
Timberbuild Dog Kennels Ltd	INV-02315	02/08/2022	2250.00	Operational Services & Equipment	Operational Support Branch
Total GP	600000272050950	02/08/2022	3404.77	Premises Related Costs	Support Branch
Total GP	600000272050960	02/08/2022	2248.89	Premises Related Costs	Support Branch
Total GP	600000272050982	02/08/2022	3667.62	Premises Related Costs	Support Branch
Total GP	600000272050993	02/08/2022	3040.97	Premises Related Costs	Support Branch
Total GP	600000272051026	02/08/2022	1293.33	Premises Related Costs	Support Branch
Total GP	600000272051048	02/08/2022	2874.32	Premises Related Costs	Support Branch
Total GP	600000272051059	02/08/2022	2351.42	Premises Related Costs	Support Branch
Total GP	600000272052049	02/08/2022	636.92	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Total GP	600000272052060	02/08/2022	3278.44	Premises Related Costs	Support Branch
Total GP	600000272052071	02/08/2022	7404.38	Premises Related Costs	Support Branch
Total GP	600000272052082	02/08/2022	1151.50	Premises Related Costs	Support Branch
Total GP	600000272052115	02/08/2022	967.58	Premises Related Costs	Support Branch
Total GP	600000272052126	02/08/2022	5303.68	Premises Related Costs	Support Branch
Total GP	600000272052137	02/08/2022	2235.35	Premises Related Costs	Support Branch
Total GP	600000272052159	02/08/2022	5129.51	Premises Related Costs	Support Branch
Total GP	600000272052170	02/08/2022	836.61	Premises Related Costs	Support Branch
Total GP	600000272052203	02/08/2022	1714.38	Premises Related Costs	Support Branch
Total GP	600000272052214	02/08/2022	3629.49	Premises Related Costs	Support Branch
Total GP	600000272052247	02/08/2022	1299.66	Premises Related Costs	Support Branch
Total GP	600000272052258	02/08/2022	4492.04	Premises Related Costs	Support Branch
Total GP	600000272052269	02/08/2022	1104.18	Premises Related Costs	Support Branch
Total GP	600000272052270	02/08/2022	1465.47	Premises Related Costs	Support Branch
Total GP	600000272052280	02/08/2022	598.37	Premises Related Costs	Support Branch
Total GP	600000272052302	02/08/2022	4572.84	Premises Related Costs	Support Branch
Total GP	600000272052313	02/08/2022	2570.21	Premises Related Costs	Support Branch
Total GP	600000272052324	02/08/2022	8079.69	Premises Related Costs	Support Branch
Total GP	600000272053655	02/08/2022	2255.00	Premises Related Costs	Support Branch
Total GP	600000272053677	02/08/2022	2360.04	Premises Related Costs	Support Branch
Total GP	600000272053688	02/08/2022	1062.07	Premises Related Costs	Support Branch
Total GP	600000272053700	02/08/2022	3130.95	Premises Related Costs	Support Branch
Total GP	600000272053710	02/08/2022	1003.13	Premises Related Costs	Support Branch
Total GP	600000274335297	30/08/2022	2750.87	Premises Related Costs	Support Branch
Total GP	600000274335308	30/08/2022	1498.75	Premises Related Costs	Support Branch
Total GP	600000274335320	30/08/2022	1894.60	Premises Related Costs	Support Branch
Total GP	600000274335330	30/08/2022	6290.87	Premises Related Costs	Support Branch
Total GP	600000274335363	30/08/2022	1145.32	Premises Related Costs	Support Branch
Total GP	600000274335385	30/08/2022	1468.91	Premises Related Costs	Support Branch
Total GP	600000274335396	30/08/2022	1595.62	Premises Related Costs	Support Branch
Total GP	600000274336287	30/08/2022	2352.20	Premises Related Costs	Support Branch
Total GP	600000274336298	30/08/2022	5451.11	Premises Related Costs	Support Branch
Total GP	600000274336309	30/08/2022	797.41	Premises Related Costs	Support Branch
Total GP	600000274336331	30/08/2022	743.24	Premises Related Costs	Support Branch
Total GP	600000274336342	30/08/2022	4284.41	Premises Related Costs	Support Branch
Total GP	600000274336353	30/08/2022	1697.81	Premises Related Costs	Support Branch
Total GP	600000274336375	30/08/2022	4958.95	Premises Related Costs	Support Branch
Total GP	600000274336397	30/08/2022	636.12	Premises Related Costs	Support Branch
Total GP	600000274336420	30/08/2022	1382.02	Premises Related Costs	Support Branch
Total GP	600000274336430	30/08/2022	2107.59	Premises Related Costs	Support Branch
Total GP	600000274336463	30/08/2022	879.11	Premises Related Costs	Support Branch
Total GP	600000274336474	30/08/2022	4146.27	Premises Related Costs	Support Branch
Total GP	600000274336485	30/08/2022	813.67	Premises Related Costs	Support Branch
Total GP	600000274336496	30/08/2022	1337.69	Premises Related Costs	Support Branch
Total GP	600000274336507	30/08/2022	542.53	Premises Related Costs	Support Branch
Total GP	600000274336529	30/08/2022	4669.68	Premises Related Costs	Support Branch
Total GP	600000274336530	30/08/2022	2193.58	Premises Related Costs	Support Branch
Total GP	600000274336540	30/08/2022	6104.19	Premises Related Costs	Support Branch
Total GP	600000274337893	30/08/2022	1587.70	Premises Related Costs	Support Branch
Total GP	600000274337915	30/08/2022	1334.16	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Total GP	600000274337926	30/08/2022	911.32	Premises Related Costs	Support Branch
Total GP	600000274337948	30/08/2022	2577.91	Premises Related Costs	Support Branch
Total GP	600000274337959	30/08/2022	813.63	Premises Related Costs	Support Branch
Toyota (G B) Limited	YF893092	09/08/2022	18622.68	Capital Expenditure	Support Branch
Trade Parts Specialist	230464425	02/08/2022	435.66	Transport Costs	Support Branch
Trade Parts Specialist	230505613	04/08/2022	713.82	Transport Costs	Support Branch
Trade Parts Specialist	230525437	04/08/2022	744.24	Transport Costs	Support Branch
Trade Parts Specialist	230574381	09/08/2022	562.30	Transport Costs	Support Branch
Trade Parts Specialist	230680366	18/08/2022	458.58	Transport Costs	Support Branch
Trade Parts Specialist	230807529	30/08/2022	658.29	Transport Costs	Support Branch
Trafford Leisure CIC Ltd	0000024478	04/08/2022	2613.93	Premises Related Costs	Support Branch
Trafford M B C	1800285038	16/08/2022	1000.00	Premises Related Costs	Support Branch
Trafford M B C	1800285577	25/08/2022	1000.00	Premises Related Costs	Support Branch
Trafford M B C	151650 AUG22	10/08/2022	1984.00	Premises Related Costs	Support Branch
Trafford M B C	183226 AUG22	10/08/2022	7526.00	Premises Related Costs	Support Branch
Trafford M B C	183288 AUG22	10/08/2022	19328.00	Premises Related Costs	Support Branch
Trafford M B C	183336 AUG22	10/08/2022	17664.00	Premises Related Costs	Support Branch
Trafford M B C	224257 AUG22	10/08/2022	525.00	Premises Related Costs	Support Branch
Trafford M B C	253424 AUG22	10/08/2022	525.00	Premises Related Costs	Support Branch
Trafford M B C	392653 AUG22	10/08/2022	1834.00	Premises Related Costs	Support Branch
Trafford M B C	494173 AUG22	10/08/2022	2395.00	Premises Related Costs	Support Branch
Treble 5 Treble 1 Limited	SIT004833	18/08/2022	23326.00	General Equipment & Services	Operational Support Branch
Treble 5 Treble 1 Limited	SIT004905	23/08/2022	23326.00	General Equipment & Services	Operational Support Branch
TRUSTFORD	2826350	04/08/2022	1055.05	Transport Costs	Support Branch
TRUSTFORD	48170973	16/08/2022	1529.75	Transport Costs	Support Branch
Turner Virr & Co Limited	0000073169	16/08/2022	12076.40	Uniform Costs	Support Branch
United Kingdom Accreditation Service (Ukas)	IUK200036138	09/08/2022	749.25	General Equipment & Services	Operational Support Branch
United Kingdom Accreditation Service (Ukas)	IUK200036390	09/08/2022	714.00	General Equipment & Services	Operational Support Branch
United Kingdom Accreditation Service (Ukas)	IUK200036416	09/08/2022	14802.75	General Equipment & Services	Operational Support Branch
United Kingdom Accreditation Service (Ukas)	IUK200037086	23/08/2022	7044.00	General Equipment & Services	Operational Support Branch
University Academy 92 Limited	9200001341	25/08/2022	713.00	General Equipment & Services	Support Branch
University Of Salford	15113232	11/08/2022	19491.81	General Equipment & Services	Support Branch
University Of Salford	15113266	25/08/2022	4500.00	General Equipment & Services	Support Branch
Vag (U K)	SEI0478887	09/08/2022	17635.00	Capital Expenditure	Operational Support Branch
Vale Brothers Limited	INV76124	09/08/2022	467.46	Operational Services & Equipment	Operational Support Branch
Veolia Environmental Services (Uk) Limited	8761155024	23/08/2022	465.75	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761157230	09/08/2022	603.10	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761157235	09/08/2022	691.50	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761157241	09/08/2022	590.08	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761157245	09/08/2022	1088.12	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761157247	09/08/2022	681.90	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761157254	09/08/2022	424.12	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761157261	09/08/2022	645.40	Cleaning & Refuse Collection	Support Branch
Victoria von Wachter	140783	04/08/2022	450.00	General Equipment & Services	Support Branch
Victoria von Wachter	140662 03/03/22	11/08/2022	1175.00	General Equipment & Services	Support Branch
Victoria von Wachter	140662 05/07/22	11/08/2022	650.00	General Equipment & Services	Support Branch
Viking Arms Limited	INV0083538	30/08/2022	2048.00	Operational Services & Equipment	Operational Support Branch
Village Saddlery	14187	04/08/2022	930.00	Operational Services & Equipment	Operational Support Branch
Village Saddlery	14196	16/08/2022	4250.00	Operational Services & Equipment	Operational Support Branch
Village The Hotel Club	1061784	09/08/2022	1760.00	Police Other Costs & Allowances	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Virgin Media Business	930333-098	16/08/2022	3086.95	Communications & Computing	Support Branch
Virgin Media Business	930333-099	30/08/2022	3086.95	Communications & Computing	Support Branch
Vodafone Corporate Limited	101493594	09/08/2022	2151.12	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	101742969	09/08/2022	2150.00	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	101765761	02/08/2022	1425.00	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	10 1588329	09/08/2022	841.69	Communications & Computing	Support Branch
Vodafone Corporate Limited	10 1894937	09/08/2022	543.01	Communications & Computing	Support Branch
Vodafone Limited	380754	09/08/2022	1776.00	Communications & Computing	Support Branch
Vodafone Limited	UK10/082022/9496	16/08/2022	2216.00	Communications & Computing	Support Branch
Volvo Car U K Limited	182373154	25/08/2022	40250.68	Capital Expenditure	Support Branch
Volvo Car U K Limited	182373155	25/08/2022	40250.68	Capital Expenditure	Support Branch
Volvo Car U K Limited	182373259	25/08/2022	32991.67	Capital Expenditure	Support Branch
Volvo Car U K Limited	182373260	25/08/2022	32991.67	Capital Expenditure	Support Branch
Volvo Car U K Limited	182373504	25/08/2022	24975.51	Capital Expenditure	Support Branch
Volvo Car U K Limited	182377034	25/08/2022	32508.12	Capital Expenditure	Support Branch
Volvo Car U K Limited	182377035	25/08/2022	41731.01	Capital Expenditure	Support Branch
Volvo Car U K Limited	182377036	25/08/2022	41731.01	Capital Expenditure	Support Branch
Volvo Car U K Limited	182379811	25/08/2022	41731.01	Capital Expenditure	Support Branch
VWR International	5065107815	09/08/2022	511.50	Operational Services & Equipment	Operational Support Branch
VWR International	5065135068	09/08/2022	1092.00	General Equipment & Services	Operational Support Branch
W & M Autos	11104	04/08/2022	1944.38	Transport Costs	Support Branch
W & M Autos	11105	04/08/2022	3694.24	Transport Costs	Support Branch
W & M Autos	11106	04/08/2022	2434.16	Transport Costs	Support Branch
W & M Autos	11107	04/08/2022	3209.34	Transport Costs	Support Branch
W & M Autos	11110	11/08/2022	3041.72	Transport Costs	Support Branch
W & M Autos	11112	30/08/2022	9429.87	Transport Costs	Support Branch
W & M Autos	11113	30/08/2022	3701.23	Transport Costs	Support Branch
Warwickshire Police	W0044579	23/08/2022	502.00	Operational Services & Equipment	Support Branch
Warwickshire Police	W0044580	23/08/2022	1956.00	Operational Services & Equipment	Support Branch
Water Plus	uu-INV07863732	18/08/2022	176077.95	Premises Related Costs	Support Branch
Weightmans Solicitors	02096757	11/08/2022	2013.00	General Equipment & Services	Support Branch
West Midlands Police	210520	09/08/2022	20368.00	Police Related Costs	Operational Support Branch
Wex Photo Video	COSI013644	18/08/2022	1160.70	Capital Expenditure	Operational Support Branch
Wex Photo Video	COSI013686	18/08/2022	1160.70	Capital Expenditure	Operational Support Branch
Wex Photo Video	COSI016994	02/08/2022	11048.20	Capital Expenditure	Operational Support Branch
Wigan M B C	52760439001 AUG22	19/08/2022	13696.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 AUG22	19/08/2022	649.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 AUG22	19/08/2022	23424.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 AUG22	19/08/2022	2320.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 AUG22	19/08/2022	1385.00	Premises Related Costs	Support Branch
Wilds Of Oldham	H72520220817cotfhpngl	44788.00	639.74	General Equipment & Services	Support Branch
Wilds of Oldham	IN062712	16/08/2022	881.37	General Equipment & Services	Support Branch
WN V Tech Ltd T/A VCS Police & Special Projects	800276	16/08/2022	520.00	Transport Costs	Support Branch
WN V Tech Ltd T/A VCS Police & Special Projects	800288	09/08/2022	529.00	Transport Costs	Support Branch
WN V Tech Ltd T/A VCS Police & Special Projects	800296	23/08/2022	2755.00	Capital Expenditure	Support Branch
Www.Nisbets.Com	H72520220818tbvwnnyyx	44789.00	1045.24	General Equipment & Services	Support Branch
Xerox (Uk) Limited	900221426	30/08/2022	23407.19	General Equipment & Services	Support Branch
XPS Pension Administration	A12893	02/08/2022	28100.00	Operational Services & Equipment	Support Branch
XPS Pension Administration	A13034	09/08/2022	21218.83	Operational Services & Equipment	Support Branch
X-Ways Software	22TN029	19/08/2022	2626.20	Staff Related Costs	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Zoe Lodrick Limited	2206003	02/08/2022	942.41	General Equipment & Services	Support Branch
Zoe Lodrick Limited	2207004	30/08/2022	963.61	General Equipment & Services	Support Branch