Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	42442480-94	10/12/2019	18567.56	Premises Related Costs	Support Branch
A D T Fire & Security	42695222-94	10/12/2019	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	42713804-94	10/12/2019	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	42713818-94	10/12/2019	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	42716654-94	10/12/2019	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	42720675-94	10/12/2019	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	42720681-94	10/12/2019	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	42941854-94	10/12/2019	18627.22	Premises Related Costs	Support Branch
A D T Fire & Security	42963021-94	20/12/2019	2322.93	Premises Related Costs	Support Branch
A D T Fire & Security	42963869-94	20/12/2019	7934.95	Premises Related Costs	Support Branch
A I Training Services Limited	10068	03/12/2019	3960.00	Police Related Costs	Operational Support Branch
A I Training Services Limited	10084	10/12/2019	3667.50	Police Related Costs	Operational Support Branch
A I Training Services Limited	10102	17/12/2019	3930.00	Police Related Costs	Operational Support Branch
Aah Pharmaceuticals Limited	43119701A	10/12/2019	2598.40	General Equipment & Services	Support Branch
Aah Pharmaceuticals Limited	43685069P	20/12/2019	1299.20	General Equipment & Services	Support Branch
Adamsons Fix Auto	39634	10/12/2019	11568.95	Transport Costs	Support Branch
Advent Im Limited	37668	20/12/2019	487.50	Staff Related Costs	Support Branch
Airwave Solutions Limited	0900000002-258	20/12/2019	137201.10	Communications & Computing	Various
Alere Toxicology Plc	0000701117	10/12/2019	900.00	General Equipment & Services	Operational Support Branch
Alere Toxicology Plc	0000707207	20/12/2019	1800.00	General Equipment & Services	Operational Support Branch
Alexander Mann Solutions Limited	2125687	03/12/2019	88633.85	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2127798	10/12/2019	59549.45	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2129972	17/12/2019	56345.33	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2132215	20/12/2019	66975.77	Staff Related Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV552305	03/12/2019	1527.76	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV560018	03/12/2019	617.64	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV562211	10/12/2019	839.29	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV562647	10/12/2019	543.20	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV563812	17/12/2019	617.64	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV566529	20/12/2019	760.29	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV567910	20/12/2019	431.50	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV569137	20/12/2019	740.36	Transport Costs	Support Branch
Alliance Disposables Limited	I8116317	05/12/2019	1021.56	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8125918	10/12/2019	523.11	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8136354	03/12/2019	1617.04	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8170394	03/12/2019	808.56	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8187643	10/12/2019	439.50	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I8191218	10/12/2019	728.42	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8224090	20/12/2019	490.68	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8238518	20/12/2019	504.00	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I8251911	20/12/2019	531.71	Cleaning & Refuse Collection	Support Branch
Allstar Business Solutions Limited	E2011952548	05/12/2019	9511.75	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2011993291	17/12/2019	11139.11	Various	Support Branch
Allstar Business Solutions Limited	E2012015646	20/12/2019	9595.75	Transport Costs	Support Branch
Anne Whyte	94110	03/12/2019	812.50	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	8786659	12/12/2019	1687.16	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	8911103	17/12/2019	912.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Antalis Mcnaughton Limited	8943630	03/12/2019	1169.32	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	8960971	10/12/2019	790.71	General Equipment & Services	Support Branch
ARB Consultancy & Training Limited	ARB39	20/12/2019	1260.00	General Equipment & Services	Support Branch
Arktis End* Arktis End	H72520191129yvnknmova	27/11/2019	2942.40		
Arnold Clark Limited	356280(BB)	17/12/2019	494.48		
ATACC	INV-1405	05/12/2019	10200.00		
ATACC	INV-1452	20/12/2019	7920.00		
ATACC	INV-1452	20/12/2019	7920.00		
Atherton Veterinary Centre	010919	12/12/2019	1390.45		
Atul B Mehta	763 JG	20/12/2019	500.00		
Auto Centre	I028716	10/12/2019	4504.99		
Auto Rescue 1990 Limited	A32320	17/12/2019	560.00		
Auto Rescue 1990 Limited	GMPVATAUGUST2019	12/12/2019	0.00		
Auto Rescue 1990 Limited	GMPVATSEPTEMBER2019	12/12/2019	0.00		
Avm Impact Limited	BILL000052065	10/12/2019	11061.00		
Award Scheme Limited	SIN095971	20/12/2019	924.00		
Axon Public Safety UK Limited	UKSI1002773	10/12/2019	16300.00		
Axon Public Safety UK Limited	UKSI1002773	10/12/2019	16300.00		
Axon Public Safety UK Limited	UKSI1002773	10/12/2019	16300.00		
Axon Public Safety UK Limited	UKSI1002773	10/12/2019	16300.00		
B M W (Gb) Limited	P800093	05/12/2019	718.78		
B M W (Gb) Limited	P800095	05/12/2019	455.43		
B M W (Gb) Limited	P800096	05/12/2019	798.53		
B M W (Gb) Limited	P805059	12/12/2019	1911.28		
Back Care Solutions	77775	20/12/2019	635.30		
Badger Software Limited	BS2034	10/12/2019	14606.25		
Banner (formerly Supplies Team)	4273127	20/12/2019	427.91		
Banner (formerly Supplies Team)	4273127	20/12/2019	427.91		
Banner (formerly Supplies Team)	4273127	20/12/2019	427.91		
Banner (formerly Supplies Team)	4273127	20/12/2019	427.91		
Banner (formerly Supplies Team)	4273127	20/12/2019	427.91		
Banner (formerly Supplies Team)	4273127	20/12/2019	427.91		
Banner (formerly Supplies Team)	4273127	20/12/2019	427.91		
Banner (formerly Supplies Team)	4273127	20/12/2019	427.91		
Banner (formerly Supplies Team)	4273127	20/12/2019	427.91		
Banner (formerly Supplies Team)	4273127	20/12/2019	427.91		
Banner (formerly Supplies Team)	4273127	20/12/2019	427.91		
Banner (formerly Supplies Team)	4273127	20/12/2019	427.91		
Banner (formerly Supplies Team)	4273127	20/12/2019	427.91		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619154	20/12/2019	657.87		
Banner (formerly Supplies Team)	4619161	20/12/2019	1139.70		
Banner (formerly Supplies Team)	4619162	20/12/2019	469.60		
Banner (formerly Supplies Team)	4619162	20/12/2019	469.60		
Banner (formerly Supplies Team)	4619162	20/12/2019	469.60		
Banner (formerly Supplies Team)	4619162	20/12/2019	469.60		
Banner (formerly Supplies Team)	4632520	05/12/2019	427.10		
Banner (formerly Supplies Team)	4632520	05/12/2019	427.10		
Banner (formerly Supplies Team)	4632520	05/12/2019	427.10		
Banner (formerly Supplies Team)	4632520	05/12/2019	427.10		
Banner (formerly Supplies Team)	4632520	05/12/2019	427.10		
Banner (formerly Supplies Team)	4632520	05/12/2019	427.10		
Banner (formerly Supplies Team)	4632520	05/12/2019	427.10		
Banner (formerly Supplies Team)	4632520	05/12/2019	427.10		
Banner (formerly Supplies Team)	4632520	05/12/2019	427.10		
Banner (formerly Supplies Team)	4632520	05/12/2019	427.10		
Banner (formerly Supplies Team)	4632520	05/12/2019	427.10		
Banner (formerly Supplies Team)	4632520	05/12/2019	427.10		
Banner (formerly Supplies Team)	4632520	05/12/2019	427.10		
Banner (formerly Supplies Team)	4632520	05/12/2019	427.10		
Banner (formerly Supplies Team)	4632520	05/12/2019	427.10		
Banner (formerly Supplies Team)	4632797	05/12/2019	515.50		
Banner (formerly Supplies Team)	4667717	12/12/2019	469.60		
Banner (formerly Supplies Team)	4667717	12/12/2019	469.60		
Banner (formerly Supplies Team)	4667717	12/12/2019	469.60		
Banner (formerly Supplies Team)	4667717	12/12/2019	469.60		
Banner (formerly Supplies Team)	4675131	12/12/2019	479.62		
Banner (formerly Supplies Team)	4675131	12/12/2019	479.62		
Banner (formerly Supplies Team)	4675131	12/12/2019	479.62		
Banner (formerly Supplies Team)	4675131	12/12/2019	479.62		
Banner (formerly Supplies Team)	4675131	12/12/2019	479.62		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4681608	20/12/2019	741.45		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4689778	17/12/2019	456.79		
Banner (formerly Supplies Team)	4703673	20/12/2019	1139.70		
Banner (formerly Supplies Team)	4704353	20/12/2019	1139.70		
Banner (formerly Supplies Team)	4750971	20/12/2019	571.20		
Banner (formerly Supplies Team)	4757259	20/12/2019	515.50		
Barry Frost	0088	10/12/2019	1316.00		
Bennett Safetywear	0000034083	17/12/2019	11233.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Bennett Safetywear	0000034083	17/12/2019	11233.00		
Bennett Safetywear	0000034083	17/12/2019	11233.00		
Bennett Safetywear	0000034083	17/12/2019	11233.00		
Bennett Safetywear	0000034083	17/12/2019	11233.00		
Bennett Safetywear	0000034083	17/12/2019	11233.00		
Bennett Safetywear	0000156891	20/12/2019	1319.85		
Bennett Safetywear	0000156891	20/12/2019	1319.85		
Bidfood	83464680	10/12/2019	505.04		
Bidfood	83464680	10/12/2019	505.04		
Bidfood	83464680	10/12/2019	505.04		
Bidfood	83464680	10/12/2019	505.04		
Bidfood	83464680	10/12/2019	505.04		
Bidfood	83464680	10/12/2019	505.04		
Bidfood	88664746	05/12/2019	556.29		
Bidfood	88664746	05/12/2019	556.29		
Bidfood	88664746	05/12/2019	556.29		
Bidfood	88664746	05/12/2019	556.29		
Bidfood	88664746	05/12/2019	556.29		
Bidfood	88664746	05/12/2019	556.29		
Bidfood	88854691	05/12/2019	580.80		
Bidfood	88854691	05/12/2019	580.80		
Bidfood	88854691	05/12/2019	580.80		
Bidfood	89373825	03/12/2019	565.92		
Bidfood	89373825	03/12/2019	565.92		
Bidfood	89373825	03/12/2019	565.92		
Bidfood	89373825	03/12/2019	565.92		
Bidfood	89373825	03/12/2019	565.92		
Bidfood	89373825	03/12/2019	565.92		
Bidfood	89373825	03/12/2019	565.92		
Bidfood	89373825	03/12/2019	565.92		
Bidfood	89373825	03/12/2019	565.92		
Bidfood	89373825	03/12/2019	565.92		
Bidfood	89533877	10/12/2019	488.72		
Bidfood	89533877	10/12/2019	488.72		
Bidfood	89533877	10/12/2019	488.72		
Bidfood	89533877	10/12/2019	488.72		
Bidfood	89533877	10/12/2019	488.72		
Bidfood	89533877	10/12/2019	488.72		
Bidfood	89533877	10/12/2019	488.72		
Bidfood	89610806	17/12/2019	847.43		
Bidfood	89610806	17/12/2019	847.43		
Bidfood	89610806	17/12/2019	847.43		
Bidfood	89610806	17/12/2019	847.43		
Bidfood	89610806	17/12/2019	847.43		
Bidfood	89610806	17/12/2019	847.43		
Bidfood	89610806	17/12/2019	847.43		
Bidfood	89610806	17/12/2019	847.43		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Bidfood	89610806	17/12/2019	847.43		
Bidfood	89610806	17/12/2019	847.43		
Bidfood	89610806	17/12/2019	847.43		
Bidfood	89610806	17/12/2019	847.43		
Bidfood	89610806	17/12/2019	847.43		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Bidfood	89705135	20/12/2019	558.19		
Birch Lane Garage Limited	BLGINV - 1105	10/12/2019	430.00		
Birch Lane Garage Limited	BLGINV - 1106	10/12/2019	430.00		
Birch Lane Garage Limited	BLGINV - 1107	10/12/2019	430.00		
Birch Lane Garage Limited	BLGINV-1102	03/12/2019	520.00		
Birch Lane Garage Limited	BLGINV-1103	03/12/2019	430.00		
Birch Lane Garage Limited	BLGINV-1104	03/12/2019	430.00		
Black Country Metal Works Limited	28112019SM	17/12/2019	3600.00		
Blackbag Technologies	H72520191221kfdtlufqs	19/12/2019	1308.00		
Blake Morgan Llp	BM100069592	20/12/2019	3080.00		
Bloom Procurement Services Limited	34304	10/12/2019	2450.00		
Bloom Procurement Services Limited	34305	10/12/2019	2450.00		
Bloom Procurement Services Limited	035154	20/12/2019	9993.00		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287261810	03/12/2019	511.55		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287268094	12/12/2019	1728.09		
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Brakes	9287268094	12/12/2019	1728.09		
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Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
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Brakes	9287268094	12/12/2019	1728.09		
Brakes	9287283256	10/12/2019	1162.01		
Brakes	9287283256	10/12/2019	1162.01		
Brakes	9287283256	10/12/2019	1162.01		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
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Brakes	9287283256	10/12/2019	1162.01		
Brakes	9287284026	10/12/2019	2481.22		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
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Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
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Brakes	9287284026	10/12/2019	2481.22		
Brakes	9287288729	10/12/2019	827.10		
Brakes	9287288729	10/12/2019	827.10		
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Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
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Brakes	9287292205	17/12/2019	595.73		
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Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
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Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
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Brakes	9287298460	17/12/2019	1060.24		
Brakes	9287298940	17/12/2019	1155.32		
Brakes	9287298940	17/12/2019	1155.32		
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Brakes	9287298940	17/12/2019	1155.32		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Brakes	9287298940	17/12/2019	1155.32		
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Brakes	9287298940	17/12/2019	1155.32		
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Brakes	9287298940	17/12/2019	1155.32		
Brakes	9287298940	17/12/2019	1155.32		
Brakes	9287312945	20/12/2019	1344.39		
Brakes	9287312945	20/12/2019	1344.39		
Brakes	9287312945	20/12/2019	1344.39		
Brakes	9287312945	20/12/2019	1344.39		
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Brakes	9287312945	20/12/2019	1344.39		
Brakes	9287312945	20/12/2019	1344.39		
Brakes	9287313088	20/12/2019	1287.94		
Brakes	9287313088	20/12/2019	1287.94		
Brakes	9287313088	20/12/2019	1287.94		
Brakes	9287313088	20/12/2019	1287.94		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Brakes	9287313088	20/12/2019	1287.94		
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Brakes	9287313088	20/12/2019	1287.94		
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Brakes	9287313088	20/12/2019	1287.94		
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Brakes	9287313088	20/12/2019	1287.94		
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Brakes	9287313088	20/12/2019	1287.94		
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Brakes	9287313088	20/12/2019	1287.94		
Brakes	9287318354	20/12/2019	677.29		
Brakes	9287318354	20/12/2019	677.29		
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Brakes	9287318354	20/12/2019	677.29		
Brakes	9287318354	20/12/2019	677.29		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Brakes	9287318354	20/12/2019	677.29		
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Brakes	9287318354	20/12/2019	677.29		
Brakes	9287318354	20/12/2019	677.29		
Brakes	9287318571	20/12/2019	1189.10		
Brakes	9287318571	20/12/2019	1189.10		
Brakes	9287318571	20/12/2019	1189.10		
Brakes	9287318571	20/12/2019	1189.10		
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Brakes	9287318571	20/12/2019	1189.10		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Brakes	9287318571	20/12/2019	1189.10		
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Brakes	9287318571	20/12/2019	1189.10		
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Brakes	9287318571	20/12/2019	1189.10		
Brakes	9287328148	20/12/2019	1104.59		
Brakes	9287328148	20/12/2019	1104.59		
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Brakes	9287328148	20/12/2019	1104.59		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Brakes	9287328148	20/12/2019	1104.59		
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Brakes	9287328148	20/12/2019	1104.59		
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Brakes	9287328148	20/12/2019	1104.59		
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Brakes	9287328148	20/12/2019	1104.59		
Brakes	9287328148	20/12/2019	1104.59		
Brakes	9287328148	20/12/2019	1104.59		
Brakes	9287328148	20/12/2019	1104.59		
Brakes	9287328148	20/12/2019	1104.59		
Brakes	9287328148	20/12/2019	1104.59		
Brakes	9287332178	20/12/2019	558.82		
Brakes	9287332178	20/12/2019	558.82		
Brakes	9287332178	20/12/2019	558.82		
Brakes	9287332178	20/12/2019	558.82		
Brakes	9287332178	20/12/2019	558.82		
Brakes	9287332178	20/12/2019	558.82		
Brakes	9287332178	20/12/2019	558.82		
Brakes	9287332178	20/12/2019	558.82		
Brakes	9287332178	20/12/2019	558.82		
Brakes	9287332178	20/12/2019	558.82		
Brakes	9287332178	20/12/2019	558.82		
Bridgewater Hall	006188	10/12/2019	1350.00		
British Gas Business	957534946 251066633	12/12/2019	484.59		
British Gas Business	957534946 251066634	12/12/2019	499.17		
British Gas Business	957534946 251066635	12/12/2019	456.16		
British Gas Business	957534946 251066643	12/12/2019	487.78		
British Gas Business	957534946 251066648	12/12/2019	589.14		
British Telecom	GB10577398 Q032	20/12/2019	1572.00		
British Transport Police	I0015792	12/12/2019	800.00		
British Transport Police	I0015792	12/12/2019	800.00		
Bury MBC	70946741 DEC19	10/12/2019	17514.00		
Bury MBC	70947281 DEC19	10/12/2019	2822.00		
Bury MBC	73878221 DEC19	10/12/2019	34020.00		
Business Resilience International Management	020	20/12/2019	5000.00		
C & C Catering Engineers Limited	92836	10/12/2019	939.52		
C I P F A Business Limited	3148800	03/12/2019	4595.00		
C W Headdress Limited	CW-I003750	03/12/2019	2470.00		
C W Headdress Limited	CW-I003750	03/12/2019	2470.00		
C W Headdress Limited	CW-I003750	03/12/2019	2470.00		
C W Headdress Limited	CW-I003756	17/12/2019	4654.00		
C W Headdress Limited	CW-I003756	17/12/2019	4654.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
C W Headdress Limited	CW-I003756	17/12/2019	4654.00		
C W Headdress Limited	CW-I003756	17/12/2019	4654.00		
C W Headdress Limited	CW-I003756	17/12/2019	4654.00		
C Wilson	CW088/H/19	10/12/2019	2727.44		
C Wilson	CW088/H/19	10/12/2019	2727.44		
C Wilson	CW089/H/19	10/12/2019	2689.22		
C Wilson	CW089/H/19	10/12/2019	2689.22		
C Wilson	CW090/H/19	10/12/2019	2689.22		
C Wilson	CW090/H/19	10/12/2019	2689.22		
C Wilson	CW093/H/19	10/12/2019	2689.22		
C Wilson	CW093/H/19	10/12/2019	2689.22		
C Wilson	CW094/H/19	10/12/2019	2689.22		
C Wilson	CW094/H/19	10/12/2019	2689.22		
C Wilson	CW097/H/19	20/12/2019	2689.22		
C Wilson	CW097/H/19	20/12/2019	2689.22		
C Wilson	CW099/H/19	20/12/2019	2689.22		
C Wilson	CW099/H/19	20/12/2019	2689.22		
C Wilson	CW100/H/19	20/12/2019	2689.22		
C Wilson	CW100/H/19	20/12/2019	2689.22		
C Wilson	CW101/H/19	20/12/2019	2689.22		
C Wilson	CW101/H/19	20/12/2019	2689.22		
C Wilson	CW102/H/19	20/12/2019	2689.22		
C Wilson	CW102/H/19	20/12/2019	2689.22		
C Wilson	CW103/H/19	20/12/2019	2689.22		
C Wilson	CW103/H/19	20/12/2019	2689.22		
C Wilson	CW104/H/19	20/12/2019	2689.22		
C Wilson	CW104/H/19	20/12/2019	2689.22		
Calex UK Limited	C4098	12/12/2019	2280.00		
Cambridge Centre for Evidence-Based Policing Ltd	INV-0014	03/12/2019	2880.00		
Capita Secure Information Solutions Limited	6060040864	03/12/2019	26020.11		
Capita Secure Information Solutions Limited	6060040867	05/12/2019	556381.50		
Capita Secure Information Solutions Limited	6060040987	10/12/2019	837.80		
Capita Secure Information Solutions Limited	6060040987	10/12/2019	837.80		
Capita Secure Information Solutions Limited	6060040987	10/12/2019	837.80		
Capita Secure Information Solutions Limited	6060040987	10/12/2019	837.80		
Capita Secure Information Solutions Limited	6060041021	10/12/2019	2077.75		
Capita Secure Information Solutions Limited	6060041021	10/12/2019	2077.75		
Capita Secure Information Solutions Limited	6060041021	10/12/2019	2077.75		
Capita Secure Information Solutions Limited	6060041243	17/12/2019	660.00		
Capita Secure Information Solutions Limited	6060041243	17/12/2019	660.00		
Capita Secure Information Systems Limited	6060041367	20/12/2019	90757.50		
Capita Secure Information Systems Limited	6060041378	20/12/2019	43200.00		
Capita Translation And Interpreting Limited	6069037147	05/12/2019	5349.34		
Capita Translation And Interpreting Limited	6069037147	05/12/2019	5349.34		
Capita Translation And Interpreting Limited	6069037147	05/12/2019	5349.34		
Capita Translation And Interpreting Limited	6069037147	05/12/2019	5349.34		
Capita Translation And Interpreting Limited	6069037711	20/12/2019	36680.60		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Capita Translation And Interpreting Limited	6069037735	20/12/2019	3754.76		
Capita Translation And Interpreting Limited	6069037735	20/12/2019	3754.76		
Capita Translation And Interpreting Limited	6069037735	20/12/2019	3754.76		
Capita Translation And Interpreting Limited	6069037735	20/12/2019	3754.76		
Capita Travel And Events Limited	ACS0000024390	10/12/2019	1827.80		
Capita Travel And Events Limited	ACS0000036450	03/12/2019	1457.73		
Capita Travel And Events Limited	ACS0000037401	10/12/2019	33040.45		
Capita Travel And Events Limited	ACS0000037401	10/12/2019	33040.45		
Capita Travel And Events Limited	ACS0000037401	10/12/2019	33040.45		
Capita Travel And Events Limited	ACS0000037401	10/12/2019	33040.45		
Capita Travel And Events Limited	ACS0000037401	10/12/2019	33040.45		
Capita Travel And Events Limited	ACS0000037401	10/12/2019	33040.45		
Capita Travel And Events Limited	LI731610	05/12/2019	857.75		
Capita Travel And Events Limited	LI731610	05/12/2019	857.75		
Capita Travel And Events Limited	LI731610	05/12/2019	857.75		
Capita Travel And Events Limited	LI731610	05/12/2019	857.75		
Capita Travel And Events Limited	LI731610	05/12/2019	857.75		
Capita Travel And Events Limited	LI731610	05/12/2019	857.75		
Capita Travel And Events Limited	LI731610	05/12/2019	857.75		
Capita Travel And Events Limited	LI731610	05/12/2019	857.75		
Capita Travel And Events Limited	LI731610	05/12/2019	857.75		
Capita Travel And Events Limited	LI731610	05/12/2019	857.75		
Capita Travel And Events Limited	LI731610	05/12/2019	857.75		
Carlac	MI283007	17/12/2019	502.70		
Carlton Fuels Limited	3050867	17/12/2019	2274.16		
Carlton Fuels Limited	3050867	17/12/2019	2274.16		
Carlton Fuels Limited	3082998	17/12/2019	519.80		
Carlton Fuels Limited	3082998	17/12/2019	519.80		
Carlton Fuels Limited	3083009	17/12/2019	1039.60		
Carlton Fuels Limited	3083009	17/12/2019	1039.60		
Carlton Fuels Limited	3083010	17/12/2019	1040.64		
Carlton Fuels Limited	3083010	17/12/2019	1040.64		
Carlton Fuels Limited	3102307	17/12/2019	2021.00		
Carlton Fuels Limited	3102307	17/12/2019	2021.00		
Carlton Fuels Limited	3139954	17/12/2019	1022.90		
Carlton Fuels Limited	3139954	17/12/2019	1022.90		
Carlton Fuels Limited	3139970	20/12/2019	1016.00		
Carlton Fuels Limited	3139970	20/12/2019	1016.00		
Carlton Fuels Limited	3140017	17/12/2019	1022.90		
Carlton Fuels Limited	3140017	17/12/2019	1022.90		
Carlton Fuels Limited	3140017	17/12/2019	1022.90		
Carlton Fuels Limited	3140017	17/12/2019	1022.90		
Carlton Fuels Limited	3140017	17/12/2019	1022.90		
Carlton Fuels Limited	3140017	17/12/2019	1022.90		
Carlton Fuels Limited	3146115	17/12/2019	1544.58		
Carlton Fuels Limited	3146115	17/12/2019	1544.58		
Carlton Fuels Limited	3146214	17/12/2019	1115.98		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Carlton Fuels Limited	3146214	17/12/2019	1115.98		
Carlton Fuels Limited	3146225	17/12/2019	2041.80		
Carlton Fuels Limited	3146225	17/12/2019	2041.80		
Carlton Fuels Limited	3163349	03/12/2019	1016.00		
Carlton Fuels Limited	3163349	03/12/2019	1016.00		
Carlton Fuels Limited	3163557	03/12/2019	711.20		
Carlton Fuels Limited	3163557	03/12/2019	711.20		
Carlton Fuels Limited	3163576	17/12/2019	1067.82		
Carlton Fuels Limited	3163576	17/12/2019	1067.82		
Carlton Fuels Limited	3163598	17/12/2019	1524.00		
Carlton Fuels Limited	3163598	17/12/2019	1524.00		
Carlton Fuels Limited	3163599	17/12/2019	1289.30		
Carlton Fuels Limited	3163599	17/12/2019	1289.30		
Carlton Fuels Limited	3163600	17/12/2019	1043.43		
Carlton Fuels Limited	3163600	17/12/2019	1043.43		
Carlton Fuels Limited	3169952	20/12/2019	7073.50		
Carlton Fuels Limited	3169952	20/12/2019	7073.50		
Carlton Fuels Limited	3169998	20/12/2019	5961.95		
Carlton Fuels Limited	3169998	20/12/2019	5961.95		
Carlton Fuels Limited	3170631	10/12/2019	7535.25		
Carlton Fuels Limited	3170631	10/12/2019	7535.25		
Carlton Fuels Limited	3207443	10/12/2019	511.25		
Carlton Fuels Limited	3207443	10/12/2019	511.25		
Carlton Fuels Limited	3207450	10/12/2019	2046.10		
Carlton Fuels Limited	3207450	10/12/2019	2046.10		
Carlton Fuels Limited	3207464	20/12/2019	1792.22		
Carlton Fuels Limited	3207464	20/12/2019	1792.22		
Carlton Fuels Limited	3207480	20/12/2019	2042.02		
Carlton Fuels Limited	3207480	20/12/2019	2042.02		
Carlton Fuels Limited	3207500	10/12/2019	3061.50		
Carlton Fuels Limited	3207500	10/12/2019	3061.50		
Carlton Fuels Limited	3207516	20/12/2019	2015.39		
Carlton Fuels Limited	3207516	20/12/2019	2015.39		
Carlton Fuels Limited	3208859	10/12/2019	951.95		
Carlton Fuels Limited	3208859	10/12/2019	951.95		
Carlton Fuels Limited	3208928	10/12/2019	818.00		
Carlton Fuels Limited	3208928	10/12/2019	818.00		
Carlton Fuels Limited	3208939	20/12/2019	1020.40		
Carlton Fuels Limited	3208939	20/12/2019	1020.40		
Carlton Fuels Limited	3208967	10/12/2019	818.00		
Carlton Fuels Limited	3208967	10/12/2019	818.00		
Carlton Fuels Limited	3208987	20/12/2019	1022.50		
Carlton Fuels Limited	3208987	20/12/2019	1022.50		
Carlton Fuels Limited	3241868	20/12/2019	9953.00		
Carlton Fuels Limited	3241868	20/12/2019	9953.00		
Carlton Fuels Limited	3241884	20/12/2019	2998.10		
Carlton Fuels Limited	3241884	20/12/2019	2998.10		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Carlton Fuels Limited	3241902	20/12/2019	3056.22		
Carlton Fuels Limited	3241902	20/12/2019	3056.22		
Carlton Fuels Limited	3241915	20/12/2019	3055.20		
Carlton Fuels Limited	3241915	20/12/2019	3055.20		
Carlton Fuels Limited	3241928	20/12/2019	2037.82		
Carlton Fuels Limited	3241928	20/12/2019	2037.82		
Carlton Fuels Limited	3241938	20/12/2019	15208.50		
Carlton Fuels Limited	3241938	20/12/2019	15208.50		
Carlton Fuels Limited	3241949	20/12/2019	2036.80		
Carlton Fuels Limited	3241949	20/12/2019	2036.80		
Carlton Fuels Limited	3241980	20/12/2019	3055.20		
Carlton Fuels Limited	3241980	20/12/2019	3055.20		
Carlton Fuels Limited	3241993	20/12/2019	3028.72		
Carlton Fuels Limited	3241993	20/12/2019	3028.72		
Carlton Fuels Limited	3250576	20/12/2019	1020.40		
Carlton Fuels Limited	3250576	20/12/2019	1020.40		
Carlton Fuels Limited	3250591	20/12/2019	1020.40		
Carlton Fuels Limited	3250591	20/12/2019	1020.40		
Carlton Fuels Limited	3250628	20/12/2019	1021.42		
Carlton Fuels Limited	3250628	20/12/2019	1021.42		
Carlton Fuels Limited	3250821	20/12/2019	1020.40		
Carlton Fuels Limited	3250821	20/12/2019	1020.40		
Carlton Fuels Limited	3250843	20/12/2019	1021.42		
Carlton Fuels Limited	3250843	20/12/2019	1021.42		
Carlton Fuels Limited	3250862	20/12/2019	816.32		
Carlton Fuels Limited	3250862	20/12/2019	816.32		
Carlton Fuels Limited	3277937	20/12/2019	2025.81		
Carlton Fuels Limited	3277937	20/12/2019	2025.81		
Carlton Fuels Limited	3277957	17/12/2019	2034.76		
Carlton Fuels Limited	3277957	17/12/2019	2034.76		
Carlton Fuels Limited	3277974	17/12/2019	2036.80		
Carlton Fuels Limited	3277974	17/12/2019	2036.80		
Carlton Fuels Limited	3277989	20/12/2019	2995.80		
Carlton Fuels Limited	3277989	20/12/2019	2995.80		
Carlton Fuels Limited	3278007	20/12/2019	1996.20		
Carlton Fuels Limited	3278007	20/12/2019	1996.20		
Carlton Fuels Limited	3278015	20/12/2019	1997.20		
Carlton Fuels Limited	3285746	20/12/2019	508.21		
Carlton Fuels Limited	3285746	20/12/2019	508.21		
Carlton Fuels Limited	3285760	20/12/2019	962.67		
Carlton Fuels Limited	3285760	20/12/2019	962.67		
Carlton Fuels Limited	3285857	20/12/2019	1014.40		
Carlton Fuels Limited	3285857	20/12/2019	1014.40		
Carlton Fuels Limited	3290831	20/12/2019	1821.86		
Carlton Fuels Limited	3290831	20/12/2019	1821.86		
Carlton Fuels Limited	3290866	20/12/2019	2024.80		
Carlton Fuels Limited	3290866	20/12/2019	2024.80		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Carlton Fuels Limited	3290879	20/12/2019	2025.81		
Carlton Fuels Limited	3290879	20/12/2019	2025.81		
Carlton Fuels Limited	3290895	20/12/2019	3037.20		
Carlton Fuels Limited	3290895	20/12/2019	3037.20		
Carlton Fuels Limited	3290918	20/12/2019	2023.79		
Carlton Fuels Limited	3290918	20/12/2019	2023.79		
Carlton Fuels Limited	3290947	20/12/2019	9941.00		
Carlton Fuels Limited	3290947	20/12/2019	9941.00		
Carlton Fuels Limited	3323422	20/12/2019	1077.70		
Carlton Fuels Limited	3323422	20/12/2019	1077.70		
Carlton Fuels Limited	3323435	20/12/2019	855.28		
Carlton Fuels Limited	3323435	20/12/2019	855.28		
Carlton Fuels Limited	3323449	20/12/2019	551.02		
Carlton Fuels Limited	3323449	20/12/2019	551.02		
Carlton Fuels Limited	3323461	20/12/2019	1077.70		
Carlton Fuels Limited	3323461	20/12/2019	1077.70		
Carlton Fuels Limited	3323492	20/12/2019	715.30		
Carlton Fuels Limited	3323492	20/12/2019	715.30		
Carlton Fuels Limited	3324039	20/12/2019	2006.40		
Carlton Fuels Limited	3324039	20/12/2019	2006.40		
Carlton Fuels Limited	3327345	20/12/2019	3094.63		
Carlton Fuels Limited	3327345	20/12/2019	3094.63		
Carlton Fuels Limited	3327521	20/12/2019	10023.40		
Carlton Fuels Limited	3327521	20/12/2019	10023.40		
Carlton Fuels Limited	3327987	20/12/2019	8191.20		
Carlton Fuels Limited	3327987	20/12/2019	8191.20		
Carlton Fuels Limited	3328174	20/12/2019	2036.80		
Carlton Fuels Limited	3328174	20/12/2019	2036.80		
Carlton Fuels Limited	3328190	20/12/2019	2036.80		
Carlton Fuels Limited	3328190	20/12/2019	2036.80		
Carlton Fuels Limited	3328251	20/12/2019	2092.40		
Carlton Fuels Limited	3328251	20/12/2019	2092.40		
Carlton Fuels Limited	3328282	20/12/2019	3114.60		
Carlton Fuels Limited	3328282	20/12/2019	3114.60		
Carlton Fuels Limited	3328311	20/12/2019	2074.42		
Carlton Fuels Limited	3328311	20/12/2019	2074.42		
Caroline Jones	335154	20/12/2019	450.00		
Caroline Jones	338124	20/12/2019	6925.00		
Cartridge Save	H72520191217wwvyqtvhm	13/12/2019	621.10		
Castrol U K Limited	9070301597	05/12/2019	6787.36		
Castrol U K Limited	9070301812	17/12/2019	3938.55		
Castrol U K Limited	9070303634	05/12/2019	2296.32		
CatFoss Modular And Portable Buildings (Hire) Limited	33	20/12/2019	2002.00		
Cath White	1/12/2019	17/12/2019	6860.00		
Cbre Limited	112997	03/12/2019	2756.19		
CBT in Manchester	15	17/12/2019	1610.00		
CCL Forensics Limted	11392A	10/12/2019	15170.32		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
CCL Forensics Limted	11392B	20/12/2019	1760.00		
CCL Forensics Limted	11392D	20/12/2019	600.00		
CCL Forensics Limted	11489B	20/12/2019	4300.00		
CCL Forensics Limted	11532A	10/12/2019	5600.00		
CCL Forensics Limted	11532B	10/12/2019	2350.00		
CCL Forensics Limted	11532C	20/12/2019	1122.50		
Cellebrite Mobile Synchronization Ltd	INVUK3965	20/12/2019	54455.44		
Cellebrite Mobile Synchronization Ltd	INVUK3965	20/12/2019	54455.44		
Cellebrite Mobile Synchronization Ltd	INVUK3965	20/12/2019	54455.44		
Cellebrite Mobile Synchronization Ltd	INVUK4157	20/12/2019	25175.44		
Cellebrite Mobile Synchronization Ltd	INVUK4157	20/12/2019	25175.44		
Cellebrite Mobile Synchronization Ltd	INVUK4157	20/12/2019	25175.44		
Cellebrite Mobile Synchronization Ltd	INVUK4157	20/12/2019	25175.44		
Cellebrite Mobile Synchronization Ltd	INVUK4157	20/12/2019	25175.44		
Cellebrite Mobile Synchronization Ltd	INVUK4185	17/12/2019	68434.75		
Cellebrite Mobile Synchronization Ltd	INVUK4281	20/12/2019	11250.00		
Cellebrite Mobile Synchronization Ltd	INVUK4282	20/12/2019	11250.00		
Cellebrite Mobile Synchronization Ltd	INVUK9365	17/12/2019	54455.44		
Cellebrite Mobile Synchronization Ltd	INVUK9365	17/12/2019	54455.44		
Cellebrite Mobile Synchronization Ltd	INVUK9365	17/12/2019	54455.44		
Cellmark	INV-192843-5NJ7	10/12/2019	702.00		
Cellmark	INV-198891-T95Z	03/12/2019	1253.60		
Cellmark	INV-199060-3Z68	03/12/2019	2433.20		
Cellmark	INV-199361-XHHV	03/12/2019	1894.20		
Cellmark	INV-199631-DWQ7	03/12/2019	678.60		
Cellmark	INV-199666-XYVZ	03/12/2019	2980.90		
Cellmark	INV-199995-L68T	03/12/2019	468.65		
Cellmark	INV-200051-FP0H	03/12/2019	852.60		
Cellmark	INV-200052-VWHK	03/12/2019	2946.40		
Cellmark	INV-200053-GB3P	03/12/2019	2455.70		
Cellmark	INV-200054-Z5RJ	03/12/2019	2093.80		
Cellmark	INV-200055-BR2Q	03/12/2019	1040.40		
Cellmark	INV-200092-8ZL3	03/12/2019	1169.30		
Cellmark	INV-200393-HSV1	03/12/2019	649.60		
Cellmark	INV-200531-TCW7	03/12/2019	1854.80		
Cellmark	INV-200535-V3V1	03/12/2019	783.00		
Cellmark	INV-200724-T849	03/12/2019	1734.20		
Cellmark	INV-200737-DN5R	03/12/2019	769.15		
Cellmark	INV-200868-3F26	03/12/2019	649.60		
Cellmark	INV-200870-BZRJ	03/12/2019	1484.80		
Cellmark	INV-200973-J5D9	03/12/2019	1405.95		
Cellmark	INV-200998-5D12	03/12/2019	794.60		
Cellmark	INV-201038-5G9J	03/12/2019	555.35		
Cellmark	INV-201095-012D	03/12/2019	1528.70		
Cellmark	INV-201142-7CYH	03/12/2019	1403.60		
Cellmark	INV-201218-0YTN	03/12/2019	1798.50		
Cellmark	INV-201431-2KH9	03/12/2019	550.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cellmark	INV-201434-392K	03/12/2019	1643.30		
Cellmark	INV-201437-RV3K	03/12/2019	728.00		
Cellmark	INV-201450-5B76	03/12/2019	5229.10		
Cellmark	INV-201454-T8VT	03/12/2019	882.70		
Cellmark	INV-201456-0DZ9	03/12/2019	1439.80		
Cellmark	INV-201459-RMTM	03/12/2019	1926.30		
Cellmark	INV-201461-YPBZ	03/12/2019	1696.50		
Cellmark	INV-201489-H496	03/12/2019	794.60		
Cellmark	INV-201519-YL7X	03/12/2019	5331.05		
Cellmark	INV-201560-QGG3	03/12/2019	891.75		
Cellmark	INV-201586-P1GJ	03/12/2019	1493.50		
Cellmark	INV-201891-J4DV	10/12/2019	449.50		
Cellmark	INV-202109-PXVT	05/12/2019	1153.50		
Cellmark	INV-202253-KFCR	05/12/2019	1960.00		
Cellmark	INV-202291-XDGR	10/12/2019	866.40		
Cellmark	INV-202405-03ND	10/12/2019	684.50		
Cellmark	INV-202410-JNM7	10/12/2019	423.50		
Cellmark	INV-202485-0T6K	05/12/2019	2678.15		
Cellmark	INV-202669-YLWF	05/12/2019	1606.60		
Cellmark	INV-202675-N6L3	10/12/2019	1541.50		
Cellmark	INV-202676-Q1CG	10/12/2019	1170.00		
Cellmark	INV-202727-37JF	10/12/2019	1421.60		
Cellmark	INV-202862-YRL0	10/12/2019	1682.60		
Cellmark	INV-202990-3YWN	05/12/2019	481.65		
Cellmark	INV-203146-KC2J	10/12/2019	541.30		
Cellmark	INV-203216-VHRJ	10/12/2019	1365.40		
Cellmark	INV-203240-NTB3	05/12/2019	1532.10		
Cellmark	INV-203245-7B4Y	10/12/2019	1615.90		
Cellmark	INV-203537-CKB8	20/12/2019	897.75		
Cellmark	INV-203540-4826	20/12/2019	1266.20		
Cellmark	INV-203633-T6JB	20/12/2019	1893.50		
Cellmark	INV-203645-H8SY	20/12/2019	1457.10		
Cellmark	INV-203646-0V3T	20/12/2019	1479.40		
Cellmark	INV-203649-NTPC	20/12/2019	2787.70		
Cellmark	INV-204034-LXW2	05/12/2019	939.60		
Cellmark	INV-204047-53KM	20/12/2019	568.10		
Cellmark	INV-204083-NH84	20/12/2019	522.00		
Cellmark	INV-204091-8QGL	20/12/2019	554.80		
Cellmark	INV-204102-KLRT	20/12/2019	469.80		
Cellmark	INV-204201-JM0C	05/12/2019	891.75		
Cellmark	INV-204258-BGFR	20/12/2019	471.60		
Cellmark	INV-204307-H1PD	20/12/2019	550.00		
Cellmark	INV-204311-0VNL	20/12/2019	3332.40		
Cellmark	INV-204392-VHMW	20/12/2019	650.00		
Cellmark	INV-204554-ZVW9	20/12/2019	1038.65		
Cellmark	INV-204558-0W2P	20/12/2019	657.60		
Cellmark	INV-204625-S70S	20/12/2019	840.30		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cellmark	INV-204818-D2YF	20/12/2019	435.00		
Cellmark	INV-204898-8DB0	20/12/2019	831.90		
Cellmark	INV-205020-58LQ	20/12/2019	3029.60		
Cellmark	INV-205299-SQN0	20/12/2019	1007.50		
Cellmark	INV-205300-ZH86	20/12/2019	2032.70		
Cellmark	INV-205349-N6X6	20/12/2019	687.30		
Cellmark	INV-205460-NTWW	20/12/2019	18115.00		
Cellmark	INV-205461-CBHK	20/12/2019	8450.00		
Cellmark	INV-205611-2J3V	20/12/2019	1624.00		
Cellmark	INV-205651-LFM9	20/12/2019	1075.20		
Cellmark	INV-205652-B772	20/12/2019	1290.90		
Cellmark	INV-205986-2MTF	20/12/2019	779.40		
Cellmark	INV-205998-29SG	20/12/2019	4540.00		
Cellmark	INV-206003-QRZ5	20/12/2019	522.00		
Cellmark	INV-206004-LXBP	20/12/2019	676.00		
Cellmark	INV-206237-0W9P	20/12/2019	3346.00		
Cellmark	INV-206249-74JC	20/12/2019	1493.30		
Cellmark	INV-206374-NV7X	20/12/2019	746.75		
Cellmark	SRVINV146744	10/12/2019	2224.30		
Cellmark	SRVINV148856	03/12/2019	3150.20		
Cellmark	SRVINV148946	03/12/2019	2000.70		
Cellmark	SRVINV149256	03/12/2019	3100.46		
Cellmark	SRVINV149303	03/12/2019	1383.85		
Cellmark	SRVINV149361	05/12/2019	2605.20		
Cellmark	SRVINV149654	10/12/2019	2370.94		
Cellmark	SRVINV149682	10/12/2019	2590.25		
Cellmark	SRVINV149976	20/12/2019	2427.06		
Changing Minds Limited	1920281	10/12/2019	550.00		
Charles Fellows Supplies Limited	IN94118	03/12/2019	728.00		
Charles Fellows Supplies Limited	IN94118	03/12/2019	728.00		
Charles Fellows Supplies Limited	IN94118	03/12/2019	728.00		
Charles Fellows Supplies Limited	IN94118	03/12/2019	728.00		
Charles Fellows Supplies Limited	IN94118	03/12/2019	728.00		
Charles Fellows Supplies Limited	IN94118	03/12/2019	728.00		
Charles Fellows Supplies Limited	IN94186	10/12/2019	777.60		
Charles Fellows Supplies Limited	IN94186	10/12/2019	777.60		
Charles Fellows Supplies Limited	IN94186	10/12/2019	777.60		
Charles Fellows Supplies Limited	IN94186	10/12/2019	777.60		
Charles Fellows Supplies Limited	IN94186	10/12/2019	777.60		
Charles Fellows Supplies Limited	IN94186	10/12/2019	777.60		
Charles Fellows Supplies Limited	IN94190	10/12/2019	1457.40		
Charles Fellows Supplies Limited	IN94190	10/12/2019	1457.40		
Charles Fellows Supplies Limited	IN94190	10/12/2019	1457.40		
Charles Fellows Supplies Limited	IN94190	10/12/2019	1457.40		
Charles Fellows Supplies Limited	IN94190	10/12/2019	1457.40		
Charles Fellows Supplies Limited	IN94190	10/12/2019	1457.40		
Charles Fellows Supplies Limited	IN94190	10/12/2019	1457.40		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Charles Fellows Supplies Limited	IN94190	10/12/2019	1457.40		
Charles Fellows Supplies Limited	IN94190	10/12/2019	1457.40		
Charles Fellows Supplies Limited	IN94269	17/12/2019	1644.00		
Charles Fellows Supplies Limited	IN94269	17/12/2019	1644.00		
Charles Fellows Supplies Limited	IN94269	17/12/2019	1644.00		
Charles Fellows Supplies Limited	IN94269	17/12/2019	1644.00		
Charles Fellows Supplies Limited	IN94269	17/12/2019	1644.00		
Charles Fellows Supplies Limited	IN94269	17/12/2019	1644.00		
Charles Fellows Supplies Limited	IN94349	20/12/2019	3491.60		
Charles Fellows Supplies Limited	IN94349	20/12/2019	3491.60		
Charles Fellows Supplies Limited	IN94349	20/12/2019	3491.60		
Charles Fellows Supplies Limited	IN94349	20/12/2019	3491.60		
Charles Fellows Supplies Limited	IN94349	20/12/2019	3491.60		
Charles Fellows Supplies Limited	IN94349	20/12/2019	3491.60		
Charles Fellows Supplies Limited	IN94349	20/12/2019	3491.60		
Charles Fellows Supplies Limited	IN94349	20/12/2019	3491.60		
Charles Fellows Supplies Limited	IN94349	20/12/2019	3491.60		
Charles Fellows Supplies Limited	IN94349	20/12/2019	3491.60		
Charles Fellows Supplies Limited	IN94354	20/12/2019	711.00		
Charles Fellows Supplies Limited	IN94354	20/12/2019	711.00		
Charles Fellows Supplies Limited	IN94354	20/12/2019	711.00		
Charles Fellows Supplies Limited	IN94354	20/12/2019	711.00		
Charles Fellows Supplies Limited	IN94354	20/12/2019	711.00		
Charles Fellows Supplies Limited	IN94354	20/12/2019	711.00		
Charles Fellows Supplies Limited	IN94442	20/12/2019	1002.00		
Charles Fellows Supplies Limited	IN94442	20/12/2019	1002.00		
Charles Fellows Supplies Limited	IN94442	20/12/2019	1002.00		
Charles Fellows Supplies Limited	IN94442	20/12/2019	1002.00		
Charles Fellows Supplies Limited	IN94442	20/12/2019	1002.00		
Charles Fellows Supplies Limited	IN94442	20/12/2019	1002.00		
Charles Fellows Supplies Limited	IN94442	20/12/2019	1002.00		
Charles Fellows Supplies Limited	IN94442	20/12/2019	1002.00		
Charles Fellows Supplies Limited	IN94442	20/12/2019	1002.00		
Charles Fellows Supplies Limited	IN94465	20/12/2019	702.00		
Charles Fellows Supplies Limited	IN94465	20/12/2019	702.00		
Charles Fellows Supplies Limited	IN94465	20/12/2019	702.00		
Charles Fellows Supplies Limited	IN94465	20/12/2019	702.00		
Charles Fellows Supplies Limited	IN94465	20/12/2019	702.00		
Charles Fellows Supplies Limited	IN94465	20/12/2019	702.00		
Charles Fellows Supplies Limited	IN94473	20/12/2019	657.60		
Charles Fellows Supplies Limited	IN94473	20/12/2019	657.60		
Charles Fellows Supplies Limited	IN94473	20/12/2019	657.60		
Charles Fellows Supplies Limited	IN94473	20/12/2019	657.60		
Charles Fellows Supplies Limited	IN94473	20/12/2019	657.60		
Charles Fellows Supplies Limited	IN94473	20/12/2019	657.60		
Charles Wilson	376	20/12/2019	0.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Charles Wilson	R29910	17/12/2019	430.00		
Charles Wilson	R29913	17/12/2019	430.00		
Charles Wilson	R29945	17/12/2019	430.00		
Charles Wilson	R29946	17/12/2019	430.00		
Charles Wilson	R29958	17/12/2019	430.00		
Charles Wilson	R29959	17/12/2019	680.00		
Charles Wilson	R30083	20/12/2019	430.00		
Charles Wilson	R30243	20/12/2019	430.00		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Chicken Joes Limited	593675	10/12/2019	838.36		
Cinderella Cleaning Contractors Limited	81945	17/12/2019	3638.92		
Cinos Limited	1933	12/12/2019	26570.26		
City & Guilds	805388106	10/12/2019	684.00		
Cleveland Police Authority	105701	10/12/2019	14716.42		
Cleveland Police Authority	105712	10/12/2019	10690.39		
Clue Computing Company Ltd	INV-0102	03/12/2019	5965.00		
College Of Policing Limited	90056665	03/12/2019	788.50		
College Of Policing Limited	90056719	03/12/2019	1528.50		
College Of Policing Limited	90056918	20/12/2019	1651.50		
College Of Policing Limited	90057758	03/12/2019	2456.00		
College Of Policing Limited	90057758	03/12/2019	2456.00		
College Of Policing Limited	90058849	17/12/2019	3083.50		
College Of Policing Limited	90058850	17/12/2019	856.50		
College Of Policing Limited	90059139	20/12/2019	6743.50		
College Of Policing Limited	90059140	20/12/2019	745.00		
College Of Policing Limited	90059144	20/12/2019	5311.00		
College Of Policing Limited	90059146	20/12/2019	2655.50		
College Of Policing Limited	90059451	20/12/2019	576.00		
College Of Policing Limited	90059451	20/12/2019	576.00		
College Of Policing Limited	90059451	20/12/2019	576.00		
College Of Policing Limited	90059451	20/12/2019	576.00		
College Of Policing Limited	90059451	20/12/2019	576.00		
College Of Policing Limited	90059451	20/12/2019	576.00		
Colliers Internal	579061	12/12/2019	11653.12		
Colt Car Company Limited	3045926	03/12/2019	17567.16		
Commercial Contract Engineers Limited	113608	17/12/2019	4271.95		
Commercial Contract Engineers Limited	113866	20/12/2019	2396.98		
Computer Science Labs Data Clinic Limited	22614	10/12/2019	2675.00		
Computer Science Labs Data Clinic Limited	22649	10/12/2019	3380.00		
Computer Science Labs Data Clinic Limited	22778	20/12/2019	3890.00		
Conservative Central Office	36138	20/12/2019	6120.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Corona Energy Retail 4 Limited	14551532	10/12/2019	747.72		
Corona Energy Retail 4 Limited	14551534	10/12/2019	747.72		
Corona Energy Retail 4 Limited	14551536	10/12/2019	723.60		
Corona Energy Retail 4 Limited	14551538	10/12/2019	747.72		
Corona Energy Retail 4 Limited	14551540	10/12/2019	723.60		
Corona Energy Retail 4 Limited	14551542	10/12/2019	747.72		
Corona Energy Retail 4 Limited	14551544	10/12/2019	747.72		
Corona Energy Retail 4 Limited	14551546	10/12/2019	699.48		
Corona Energy Retail 4 Limited	14551548	10/12/2019	747.72		
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
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Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
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Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
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Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
Corporate Travel Management (North) Limited	110309	20/12/2019	50556.86		
Creative Viz Limited	75973/0008	03/12/2019	14000.00		
Creative Viz Limited	75973/0009	20/12/2019	2000.00		
Crimson Peak Limited	INV-0139	10/12/2019	1548.00		
Crown Computing	28397	03/12/2019	8312.50		
Crown Computing	28462	03/12/2019	875.00		
Crown Computing	28644	03/12/2019	1312.50		
Crown Computing	28747	20/12/2019	4375.00		
Crown Pet Food Limited (Royal Cannin)	SIP2490749	20/12/2019	1304.77		
Crown Pet Food Limited (Royal Cannin)	SIP2490749	20/12/2019	1304.77		
Crown Pet Food Limited (Royal Cannin)	SIP2490749	20/12/2019	1304.77		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Crown Pet Food Limited (Royal Cannin)	SIP2490749	20/12/2019	1304.77		
Crown Pet Food Limited (Royal Cannin)	SIP2490749	20/12/2019	1304.77		
Crown Pet Food Limited (Royal Cannin)	SIP2490749	20/12/2019	1304.77		
Crown Pet Food Limited (Royal Cannin)	SIP2490749	20/12/2019	1304.77		
Crown Pet Food Limited (Royal Cannin)	SIP2490749	20/12/2019	1304.77		
Crown Pet Food Limited (Royal Cannin)	SIP2490749	20/12/2019	1304.77		
Crown Pet Food Limited (Royal Cannin)	SIP2490749	20/12/2019	1304.77		
Crown Pet Food Limited (Royal Cannin)	SIP2490749	20/12/2019	1304.77		
Crown Pet Food Limited (Royal Cannin)	SIP2490749	20/12/2019	1304.77		
Crown Pet Food Limited (Royal Cannin)	SIP2490749	20/12/2019	1304.77		
Crowne Plaza Birmingha	H72520191128cjfbxygsj	25/11/2019	514.62		
Crowne Plaza Birmingha	H72520191128ypirrovvc	25/11/2019	600.00		
CS Systems	21389	10/12/2019	495.00		
D Store (Manchester)	223765	20/12/2019	499.92		
D Store (Manchester)	223765	20/12/2019	499.92		
D Tec International Limited	0000003935	20/12/2019	10356.00		
Deenside Limited	INV-1512	20/12/2019	16200.00		
Deenside Limited	INV-1512	20/12/2019	16200.00		
Deep Insight Limited	0084	10/12/2019	1647.40		
Delifoods	H72520191212abdgolcch	10/12/2019	1104.43		
DHL International (Uk) Limited	AVI7468648	17/12/2019	706.75		
Digital I D Limited	0000354568	17/12/2019	3122.85		
Digital I D Limited	0000354568	17/12/2019	3122.85		
Digital I D Limited	0000354568	17/12/2019	3122.85		
Digital I D Limited	0000354568	17/12/2019	3122.85		
Digital I D Limited	0000354568	17/12/2019	3122.85		
Digital I D Limited	0000355197	17/12/2019	1785.00		
Dotted Eyes Limited	21247	17/12/2019	1325.00		
Durham Police Crime And Commissioner	20019800	03/12/2019	2000.00		
Durham Police Crime And Commissioner	20019800	03/12/2019	2000.00		
Durham Police Crime And Commissioner	20019800	03/12/2019	2000.00		
Durham Police Crime And Commissioner	20019800	03/12/2019	2000.00		
Durham Police Crime And Commissioner	20019984	17/12/2019	14895.81		
Durham Police Crime And Commissioner	20019984	17/12/2019	14895.81		
DVV Solutions Limited	INV-201933	05/12/2019	2985.00		
E D F Energy	1005210000 6773173	10/12/2019	818.46		
E D F Energy	1005210000 6808871	10/12/2019	844.76		
E D F Energy	105210000 6768469	10/12/2019	8259.24		
E D F Energy	105210000 6818773	10/12/2019	8480.32		
E D F Energy	1105210000 6771022	10/12/2019	4197.73		
E D F Energy	1105210000 6820135	10/12/2019	4196.31		
E D F Energy	1205210000 6773349	10/12/2019	7330.90		
E D F Energy	1205210000 6836111	10/12/2019	7349.30		
E D F Energy	1305210000 6769423	10/12/2019	7680.34		
E D F Energy	1305210000 6813110	10/12/2019	7601.84		
E D F Energy	2005210000 6772334	10/12/2019	648.19		
E D F Energy	2005210000 6806811	10/12/2019	674.78		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	205210000 6770067	10/12/2019	2870.12		
E D F Energy	205210000 6836600	10/12/2019	3043.30		
E D F Energy	2178210000 6777574	10/12/2019	1857.57		
E D F Energy	2178210000 6818864	10/12/2019	2362.81		
E D F Energy	2205210000 6774000	10/12/2019	3191.02		
E D F Energy	2205210000 6834357	10/12/2019	3033.34		
E D F Energy	2495600794 6833200	10/12/2019	661.65		
E D F Energy	2915210000 6870358	10/12/2019	33606.70		
E D F Energy	305210000 6772686	10/12/2019	724.38		
E D F Energy	305210000 6812403	10/12/2019	796.44		
E D F Energy	3105210000 6769175	10/12/2019	851.81		
E D F Energy	3105210000 6825652	10/12/2019	966.49		
E D F Energy	3205210000 6773716	10/12/2019	1489.64		
E D F Energy	3205210000 6838878	10/12/2019	1873.47		
E D F Energy	3305210000 6773217	10/12/2019	7531.91		
E D F Energy	3305210000 6813232	10/12/2019	8088.79		
E D F Energy	3819156346 6816839	10/12/2019	1365.66		
E D F Energy	4005210000 6870867	10/12/2019	7403.92		
E D F Energy	4105210000 6773396	10/12/2019	2205.33		
E D F Energy	4105210000 6825654	10/12/2019	2269.30		
E D F Energy	4205210000 6870858	10/12/2019	12300.47		
E D F Energy	4815210000 6820942	10/12/2019	23884.45		
E D F Energy	5010110749 6813998	10/12/2019	839.48		
E D F Energy	5068210000 6771092	10/12/2019	32519.34		
E D F Energy	5068210000 6836455	10/12/2019	30015.74		
E D F Energy	5105210000 6823908	10/12/2019	4304.31		
E D F Energy	5205210000 6772859	10/12/2019	10465.88		
E D F Energy	5205210000 6833751	10/12/2019	10144.93		
E D F Energy	5278210000 6768517	10/12/2019	58382.44		
E D F Energy	5278210000 6833275	10/12/2019	57933.49		
E D F Energy	5644872827 6835976	10/12/2019	725.57		
E D F Energy	5682805652 6825207	10/12/2019	890.99		
E D F Energy	6005210000 6808658	10/12/2019	7728.83		
E D F Energy	6034109760 6846131	10/12/2019	715.06		
E D F Energy	6105210000 6871118	10/12/2019	4703.26		
E D F Energy	6205210000 6774306	10/12/2019	7319.60		
E D F Energy	6205210000 6835512	10/12/2019	7266.98		
E D F Energy	6305210000 6773504	10/12/2019	5453.49		
E D F Energy	6305210000 6814325	10/12/2019	4920.48		
E D F Energy	6622696295 6831935	10/12/2019	487.70		
E D F Energy	6901801667 6826205	10/12/2019	1028.74		
E D F Energy	7068210000 6773457	10/12/2019	9639.25		
E D F Energy	7068210000 6838100	10/12/2019	10542.46		
E D F Energy	7105210000 6783211	10/12/2019	17143.46		
E D F Energy	7105210000 6793696	10/12/2019	17136.42		
E D F Energy	7105210000 6820673	10/12/2019	17279.79		
E D F Energy	7205210000 6768884	10/12/2019	3013.14		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	7205210000 6833161	10/12/2019	3181.04		
E D F Energy	7305210000 6770814	10/12/2019	12830.31		
E D F Energy	7305210000 6813296	10/12/2019	12922.51		
E D F Energy	8305210000 6770480	10/12/2019	5026.50		
E D F Energy	8305210000 6815531	10/12/2019	4906.27		
E D F Energy	8591310000 6773946	10/12/2019	837.46		
E D F Energy	8591310000 6818696	10/12/2019	915.51		
E D F Energy	9005210000 6769114	10/12/2019	2422.45		
E D F Energy	9005210000 6809061	10/12/2019	2555.29		
E D F Energy	9105210000 6822590	10/12/2019	15419.17		
E D F Energy	9205210000 6871068	10/12/2019	2124.15		
E D F Energy	9345611534 6832701	10/12/2019	475.63		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Earle International	26933	12/12/2019	1559.65		
Edgar Brothers	1002/00043550	12/12/2019	940.00		
Edgar Brothers	1002/00043550	12/12/2019	940.00		
Edgar Brothers	1002/00043550	12/12/2019	940.00		
Ee Limited	H72520191219srlxekvkl	17/12/2019	817.51		
Ee Limited	H72520191219srlxekvkl	17/12/2019			
Elis	SN3149334	20/12/2019	1980.89		
Elizabeth Dudley-Jones	428322	03/12/2019	812.50		
Emerson Management Services Limited	REA1-06 / 438206	12/12/2019	3722.50		
Emtec Laboratories	NB37987	12/12/2019	1690.00		
Emtec Laboratories	NB37987	12/12/2019	1690.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	68	20/12/2019	2266.72		
Eurofins Forensic Services Limited	443	20/12/2019	1023.18		
Eurofins Forensic Services Limited	1916	20/12/2019	2706.55		
Eurofins Forensic Services Limited	1917	20/12/2019	466.20		
Eurofins Forensic Services Limited	1918	20/12/2019	5154.10		
Eurofins Forensic Services Limited	1919	20/12/2019	5738.00		
Eurofins Forensic Services Limited	1920	20/12/2019	4208.75		
Eurofins Forensic Services Limited	2327	20/12/2019	1079.50		
Eurofins Forensic Services Limited	2978	20/12/2019	1003.52		
Eurofins Forensic Services Limited	4429	20/12/2019	537.43		
Eurofins Forensic Services Limited	4432	20/12/2019	661.52		
Eurofins Forensic Services Limited	4453	20/12/2019	779.65		
Eurofins Forensic Services Limited	4454	20/12/2019	1996.36		
Eurofins Forensic Services Limited	4745	20/12/2019	1493.72		
Eurofins Forensic Services Limited	4752	20/12/2019	658.61		
Eurofins Forensic Services Limited	5000	20/12/2019	4068.39		
Eurofins Forensic Services Limited	5001	20/12/2019	949.03		
Eurofins Forensic Services Limited	5006	20/12/2019	638.10		
Eurofins Forensic Services Limited	5009	20/12/2019	801.52		
Eurofins Forensic Services Limited	5024	20/12/2019	545.10		
Eurofins Forensic Services Limited	5880	20/12/2019	3520.00		
Eurofins Forensic Services Limited	5881	20/12/2019	2085.56		
Eurofins Forensic Services Limited	6093	05/12/2019	952.25		
Eurofins Forensic Services Limited	6095	05/12/2019	2942.63		
Eurofins Forensic Services Limited	6272	05/12/2019	4023.00		
Eurofins Forensic Services Limited	6277	05/12/2019	2292.44		
Eurofins Forensic Services Limited	6529	05/12/2019	2825.11		
Eurofins Forensic Services Limited	6704	03/12/2019	1253.70		
Eurofins Forensic Services Limited	6710	03/12/2019	693.41		
Eurofins Forensic Services Limited	6711	03/12/2019	693.41		
Eurofins Forensic Services Limited	6713	03/12/2019	1149.54		
Eurofins Forensic Services Limited	6714	03/12/2019	896.41		
Eurofins Forensic Services Limited	6715	05/12/2019	802.64		
Eurofins Forensic Services Limited	6716	05/12/2019	4210.80		
Eurofins Forensic Services Limited	6717	03/12/2019	419.92		
Eurofins Forensic Services Limited	6720	03/12/2019	896.41		
Eurofins Forensic Services Limited	6724	05/12/2019	1797.76		
Eurofins Forensic Services Limited	6732	03/12/2019	1099.25		
Eurofins Forensic Services Limited	6733	03/12/2019	1132.32		
Eurofins Forensic Services Limited	6735	03/12/2019	5239.32		
Eurofins Forensic Services Limited	6737	03/12/2019	1055.60		
Eurofins Forensic Services Limited	6876	03/12/2019	1833.09		
Eurofins Forensic Services Limited	6878	03/12/2019	421.95		
Eurofins Forensic Services Limited	6880	03/12/2019	896.41		
Eurofins Forensic Services Limited	6881	03/12/2019	1884.32		
Eurofins Forensic Services Limited	6886	05/12/2019	927.89		
Eurofins Forensic Services Limited	7044	05/12/2019	612.19		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	7045	05/12/2019	1809.60		
Eurofins Forensic Services Limited	7046	05/12/2019	1046.32		
Eurofins Forensic Services Limited	7047	05/12/2019	762.34		
Eurofins Forensic Services Limited	7048	05/12/2019	1193.53		
Eurofins Forensic Services Limited	7049	05/12/2019	508.75		
Eurofins Forensic Services Limited	7050	05/12/2019	1344.62		
Eurofins Forensic Services Limited	7051	05/12/2019	3468.06		
Eurofins Forensic Services Limited	7052	05/12/2019	1590.06		
Eurofins Forensic Services Limited	7059	03/12/2019	1044.89		
Eurofins Forensic Services Limited	7060	05/12/2019	904.80		
Eurofins Forensic Services Limited	7061	05/12/2019	1607.64		
Eurofins Forensic Services Limited	7062	05/12/2019	4234.58		
Eurofins Forensic Services Limited	7063	05/12/2019	3446.96		
Eurofins Forensic Services Limited	7066	05/12/2019	3509.00		
Eurofins Forensic Services Limited	7102	05/12/2019	1537.16		
Eurofins Forensic Services Limited	7104	05/12/2019	1130.73		
Eurofins Forensic Services Limited	7105	05/12/2019	5720.00		
Eurofins Forensic Services Limited	7110	05/12/2019	1435.50		
Eurofins Forensic Services Limited	7111	05/12/2019	1418.67		
Eurofins Forensic Services Limited	7114	05/12/2019	1639.12		
Eurofins Forensic Services Limited	7116	10/12/2019	1310.69		
Eurofins Forensic Services Limited	7117	05/12/2019	1146.08		
Eurofins Forensic Services Limited	7118	05/12/2019	927.89		
Eurofins Forensic Services Limited	7270	10/12/2019	1099.25		
Eurofins Forensic Services Limited	7276	10/12/2019	1424.07		
Eurofins Forensic Services Limited	7277	10/12/2019	1619.13		
Eurofins Forensic Services Limited	7278	10/12/2019	1625.91		
Eurofins Forensic Services Limited	7279	10/12/2019	1189.31		
Eurofins Forensic Services Limited	7280	10/12/2019	1162.21		
Eurofins Forensic Services Limited	7283	10/12/2019	2073.52		
Eurofins Forensic Services Limited	7284	10/12/2019	1169.34		
Eurofins Forensic Services Limited	7295	10/12/2019	5531.01		
Eurofins Forensic Services Limited	7296	10/12/2019	516.84		
Eurofins Forensic Services Limited	7357	20/12/2019	5865.21		
Eurofins Forensic Services Limited	7496	20/12/2019	425.76		
Eurofins Forensic Services Limited	7501	20/12/2019	1607.64		
Eurofins Forensic Services Limited	7503	20/12/2019	1639.12		
Eurofins Forensic Services Limited	7508	20/12/2019	1748.01		
Eurofins Forensic Services Limited	7516	20/12/2019	683.30		
Eurofins Forensic Services Limited	7519	20/12/2019	904.80		
Eurofins Forensic Services Limited	7520	20/12/2019	1128.00		
Eurofins Forensic Services Limited	7521	20/12/2019	968.46		
Eurofins Forensic Services Limited	7523	20/12/2019	1425.03		
Eurofins Forensic Services Limited	7524	20/12/2019	1110.14		
Eurofins Forensic Services Limited	7525	20/12/2019	545.10		
Eurofins Forensic Services Limited	7526	20/12/2019	1662.43		
Eurofins Forensic Services Limited	7527	20/12/2019	896.41		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	7528	20/12/2019	2105.13		
Eurofins Forensic Services Limited	7532	20/12/2019	1827.50		
Eurofins Forensic Services Limited	7536	20/12/2019	1750.82		
Eurofins Forensic Services Limited	7756	12/12/2019	1430.91		
Eurofins Forensic Services Limited	7757	12/12/2019	1247.89		
Eurofins Forensic Services Limited	7758	12/12/2019	896.41		
Eurofins Forensic Services Limited	7771	20/12/2019	1038.68		
Eurofins Forensic Services Limited	7803	20/12/2019	896.41		
Eurofins Forensic Services Limited	7810	20/12/2019	1578.94		
Eurofins Forensic Services Limited	7812	20/12/2019	959.40		
Eurofins Forensic Services Limited	7814	20/12/2019	2315.86		
Eurofins Forensic Services Limited	7842	20/12/2019	796.96		
Eurofins Forensic Services Limited	7853	20/12/2019	3895.80		
Eurofins Forensic Services Limited	50584776	20/12/2019	618.21		
Eurofins Forensic Services Limited	50584812	20/12/2019	720.72		
Experian Limited	IEX3002268731	05/12/2019	725.43		
Experian Limited	IEX3002283053	20/12/2019	830.04		
First Forensic Forum	01549	12/12/2019	500.00		
First Forensic Forum	01549	12/12/2019	500.00		
Formby Hall Golf Resort and Spa	27328804	03/12/2019	13680.83		
Francis Egan	0009000-IN	10/12/2019	1540.00		
Francotyp Postilia	20641192	10/12/2019	5012.00		
Francotyp Postilia	20651104	20/12/2019	1000.00		
Fujitsu Services Limited	100001600	20/12/2019	5000.00		
G M P Sports & Social Club	176895	20/12/2019	3990.00		
G M P Sports & Social Club	176895	20/12/2019	3990.00		
G M P Sports & Social Club	176895	20/12/2019	3990.00		
Gavin Trotter	CHURCHILL 19	20/12/2019	1225.00		
GB Sign Solutions Limited	34069	03/12/2019	2256.00		
GB Sign Solutions Limited	34069	03/12/2019	2256.00		
GB Sign Solutions Limited	34069	03/12/2019	2256.00		
GB Sign Solutions Limited	34069	03/12/2019	2256.00		
GB Sign Solutions Limited	34069	03/12/2019	2256.00		
GB Sign Solutions Limited	34069	03/12/2019	2256.00		
GB Sign Solutions Limited	34069	03/12/2019	2256.00		
GB Sign Solutions Limited	34069	03/12/2019	2256.00		
GB Sign Solutions Limited	34069	03/12/2019	2256.00		
GB Sign Solutions Limited	34069	03/12/2019	2256.00		
GB Sign Solutions Limited	34366	17/12/2019	2785.53		
Gemco Services Limited	I215302	10/12/2019	1605.00		
Gemco Services Limited	I215415	10/12/2019	1032.00		
Geoff Smith Associates Limited	4154	20/12/2019	14300.00		
GO! Train and Develop	GMP-SBNAV Books 2019	17/12/2019	2250.00		
GO! Train and Develop	GMP-SBWS1	20/12/2019	1105.00		
GO! Train and Develop	GMP-SBWS1	20/12/2019	1105.00		
Goodyear G B Limited	5068783925	20/12/2019	2456.94		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Goodyear G B Limited	5068786367	20/12/2019	2882.36		
Goodyear G B Limited	5068789762	20/12/2019	655.76		
Goodyear G B Limited	5068789763	20/12/2019	3651.38		
Goodyear G B Limited	5068791212	20/12/2019	843.81		
Goodyear G B Limited	5068793511	20/12/2019	646.78		
Goodyear G B Limited	5068794444	20/12/2019	831.35		
Goodyear G B Limited	5068795333	20/12/2019	692.22		
Goodyear G B Limited	5068795334	20/12/2019	521.36		
Goodyear G B Limited	5068796555	20/12/2019	474.48		
Goodyear G B Limited	5068797548	20/12/2019	732.66		
Goodyear G B Limited	5068800736	20/12/2019	1505.22		
Goodyear G B Limited	5068800737	20/12/2019	2190.50		
Goodyear G B Limited	5068801878	20/12/2019	1706.00		
Goodyear G B Limited	5068801880	20/12/2019	1815.20		
Goodyear G B Limited	5068803112	20/12/2019	784.95		
Government Events	58676	20/12/2019	661.30		
Graham H Wells	403162	20/12/2019	2227.50		
Grayshift	0021	10/12/2019	24364.14		
Gresham Office Furniture	477688	03/12/2019	639.97		
Gresham Office Furniture	477689	03/12/2019	589.26		
Gresham Office Furniture	478144	03/12/2019	7629.30		
Gresham Office Furniture	478608	10/12/2019	1089.00		
Gresham Office Furniture	478611	10/12/2019	956.76		
Gresham Office Furniture	480094	20/12/2019	2552.00		
Gresham Office Furniture	480094	20/12/2019	2552.00		
Gresham Office Furniture	480094	20/12/2019	2552.00		
Gresham Office Furniture	480094	20/12/2019	2552.00		
Gresham Office Furniture	480094	20/12/2019	2552.00		
Gresham Office Furniture	480094	20/12/2019	2552.00		
Gresham Office Furniture	480094	20/12/2019	2552.00		
Gresham Office Furniture	490098	20/12/2019	486.90		
Guy Salmon Land Rover	23093058	17/12/2019	459.28		
Hardstaff Barriers	IN071736	12/12/2019	240976.96		
HCL Technologies UK Limited	15287789	20/12/2019	40000.00		
Health Workplace Well-Being Ltd	INV-00913	10/12/2019	1250.00		
Health Workplace Well-Being Ltd	INV-00915	12/12/2019	1250.00		
Healthwork Limited	P0030305	10/12/2019	25100.00		
Her Majestys Courts Service	2526716	20/12/2019	10963.00		
Her Majestys Courts Service	2526716	20/12/2019	10963.00		
High Peak Forensics Limited	PDL19/FPM/100	20/12/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/100	20/12/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/101	20/12/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/101	20/12/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/104	20/12/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/104	20/12/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/106	20/12/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/106	20/12/2019	2677.50		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
High Peak Forensics Limited	PDL19/FPM/108	20/12/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/108	20/12/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/99 A	20/12/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/99 A	20/12/2019	2677.50		
Hitachi Data Systems Limited	7003866	10/12/2019	23281.69		
Holiday Inn Express	H72520191203lrdkdsmvs	01/12/2019	600.00		
Holiday Inn Express	H72520191203xiwttcrta	01/12/2019	600.00		
Holiday Inns	H72520191203fsxihqqbc	01/12/2019	561.60		
Home Office	BFAI/Sum/2019/09	12/12/2019	1245.40		
Home Office	CCRQ2FY1920-21	10/12/2019	146519.23		
Hough Green Garage Limited	127231	20/12/2019	0.00		
Hough Green Garage Limited	00-456294	03/12/2019	540.00		
Hough Green Garage Limited	00-456346	03/12/2019	840.00		
Hough Green Garage Limited	00-456353	03/12/2019	840.00		
Hough Green Garage Limited	00-459842	17/12/2019	590.00		
Hough Green Garage Limited	00-463223	20/12/2019	430.00		
Hough Green Garage Limited	00-463224	20/12/2019	430.00		
Hough Green Garage Limited	00-463319	20/12/2019	430.00		
Hough Green Garage Limited	00-463397	20/12/2019	600.00		
Hough Green Garage Limited	00-463496	20/12/2019	430.00		
Hough Green Garage Limited	00-463573	20/12/2019	430.00		
Hough Green Garage Limited	00-464013	20/12/2019	430.00		
Hough Green Garage Limited	00-464605	20/12/2019	430.00		
I B M Uk Limited	5811192299	10/12/2019	24978.27		
Ian Williams Limited	GMP031	20/12/2019	60597.17		
Ideagen Gael Limited	#SIEK1445	12/12/2019	15570.36		
Idverde	SC110606	20/12/2019	7049.78		
Idverde	SC110879	20/12/2019	1000.00		
Idverde	SC110883	20/12/2019	800.00		
Insight Direct	4600121	03/12/2019	449.90		
Insight Direct	4604036	03/12/2019	2974.95		
Insight Direct	4618029	10/12/2019	3137.38		
Insight Direct	4622636	17/12/2019	1825.20		
Insight Direct	4625577	17/12/2019	568.19		
Insight Direct	4625577	17/12/2019	568.19		
Insight Direct	4627905	20/12/2019	1651.90		
Insight Direct	4627905	20/12/2019	1651.90		
Insight Direct	4627905	20/12/2019	1651.90		
Insight Direct	4627905	20/12/2019	1651.90		
Insight Direct	4627905	20/12/2019	1651.90		
Insight Direct	4627905	20/12/2019	1651.90		
Insight Direct	4631693	20/12/2019	687.31		
Insight Direct	4631693	20/12/2019	687.31		
Insight Direct	4631693	20/12/2019	687.31		
Insight Direct	4633600	20/12/2019	882.81		
Insight Direct	4633600	20/12/2019	882.81		
Insight Direct	4633600	20/12/2019	882.81		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Insight Direct	4633630	20/12/2019	584.89		
Insight Direct	4633630	20/12/2019	584.89		
Insight Direct	4633630	20/12/2019	584.89		
Insight Direct	4633891	20/12/2019	424.32		
Insight Direct	4633891	20/12/2019	424.32		
Insight Direct	4640319	20/12/2019	4419.39		
Insight Direct	4643848	20/12/2019	793.31		
Insight Direct	4699624	20/12/2019	891.77		
Insight Direct	4699624	20/12/2019	891.77		
Insight Direct	4699624	20/12/2019	891.77		
Intaforensics Limited	111067	10/12/2019	2269.50		
Intaforensics Limited	111069	10/12/2019	3830.10		
Intaforensics Limited	111070	10/12/2019	10200.00		
Intaforensics Limited	111089	17/12/2019	3090.60		
Intaforensics Limited	111112	20/12/2019	4697.10		
Integrated Water Services	CD200158170	20/12/2019	3904.49		
Integrated Water Services	CD200158745	20/12/2019	3640.00		
Integrated Water Services	CD200159572	20/12/2019	945.00		
Internet Investigation Solutions	INV-00483	20/12/2019	57427.51		
IRL Group Limited	10456	20/12/2019	3351.60		
J and S Accessories Limited	6458	10/12/2019	1010.63		
J and S Accessories Limited	6458	10/12/2019	1010.63		
J and S Accessories Limited	6458	10/12/2019	1010.63		
J and S Accessories Limited	6458	10/12/2019	1010.63		
J and S Accessories Limited	6458	10/12/2019	1010.63		
J and S Accessories Limited	6458	10/12/2019	1010.63		
J and S Accessories Limited	6458	10/12/2019	1010.63		
J and S Accessories Limited	6458	10/12/2019	1010.63		
J and S Accessories Limited	6458	10/12/2019	1010.63		
J and S Accessories Limited	6458	10/12/2019	1010.63		
J and S Accessories Limited	6458	10/12/2019	1010.63		
J and S Accessories Limited	6458	10/12/2019	1010.63		
J and S Accessories Limited	6458	10/12/2019	1010.63		
J and S Accessories Limited	6458	10/12/2019	1010.63		
J and S Accessories Limited	6458	10/12/2019	1010.63		
J and S Accessories Limited	6458	10/12/2019	1010.63		
Jamie Robinson	0000004	03/12/2019	2746.55		
Jamie Robinson	0000005	03/12/2019	2746.55		
Joanna Campbell	291119-081-01	20/12/2019	624.80		
Joanne Wood	SCAIDP281119	12/12/2019	500.00		
John Roberts Associates Limited	J0133067	10/12/2019	2105.00		
John Roberts Associates Limited	J0133067	10/12/2019	2105.00		
John Roberts Associates Limited	J0133067	10/12/2019	2105.00		
Julie A Saunders	1	12/12/2019	505.66		
JW Products Limited	013098	03/12/2019	1405.75		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
JW Products Limited	013098	03/12/2019	1405.75		
K Vanterpool Consultancy Limited	24/NOV/2019/GMP	20/12/2019	1032.00		
K Vanterpool Consultancy Limited	24/NOV/2019/GMP	20/12/2019	1032.00		
K Vanterpool Consultancy Limited	24/NOV/2019/GMP	20/12/2019	1032.00		
Kay Johnson Gee	40011	05/12/2019	4935.00		
KC Autos Accident Repair Centres Limited	STO-754004	03/12/2019	2351.64		
KDE Limited	INV/1566380	10/12/2019	33837.30		
KDE Limited	INV/1568135	17/12/2019	715.20		
KDE Limited	INV/1568592	20/12/2019	438.66		
Key Forensic Services Limited	1004108	05/12/2019	21928.70		
Key Forensic Services Limited	1004109	03/12/2019	10731.73		
Key Forensic Services Limited	1004110	05/12/2019	7811.23		
Key Forensic Services Limited	1004111	05/12/2019	10597.33		
Key Forensic Services Limited	1004243	03/12/2019	14664.70		
Key Forensic Services Limited	1004244	03/12/2019	3967.87		
Key Forensic Services Limited	1004245	03/12/2019	7648.03		
Key Forensic Services Limited	1004246	03/12/2019	8051.10		
Key Forensic Services Limited	1004379	03/12/2019	34851.14		
Key Forensic Services Limited	1004380	03/12/2019	16488.34		
Key Forensic Services Limited	1004381	05/12/2019	8080.87		
Key Forensic Services Limited	1004382	03/12/2019	12413.10		
Key Forensic Services Limited	1004383	03/12/2019	429.00		
Key Forensic Services Limited	1004502	10/12/2019	33877.05		
Key Forensic Services Limited	1004503	10/12/2019	10838.26		
Key Forensic Services Limited	1004504	10/12/2019	4877.81		
Key Forensic Services Limited	1004505	10/12/2019	4553.60		
Key Forensic Services Limited	1004506	10/12/2019	962.00		
KINOLT	190225	03/12/2019	5785.00		
KINOLT	190256	20/12/2019	5785.00		
Knight Security	43527	20/12/2019	556.50		
Laser Tech UK Limited	87	17/12/2019	16650.00		
Ledco Limited	184975	20/12/2019	1242.60		
Ledco Limited	184975	20/12/2019	1242.60		
Ledco Limited	184975	20/12/2019	1242.60		
Leicestershire Police Authority	2004457	10/12/2019	11976.00		
Level Peaks Associates Ltd	INV-119853	20/12/2019	3733.30		
Level Peaks Associates Ltd	INV-119853	20/12/2019	3733.30		
Level Peaks Associates Ltd	INV-119853	20/12/2019	3733.30		
Level Peaks Associates Ltd	INV-119853	20/12/2019	3733.30		
Level Peaks Associates Ltd	INV-119853	20/12/2019	3733.30		
Level Peaks Associates Ltd	INV-119853	20/12/2019	3733.30		
Lindstrom Limited	649178	20/12/2019	481.82		
Little Shop Cafe	54	12/12/2019	739.60		
Local Asbestos Services Limited	7120	10/12/2019	1275.00		
Lookers Preston	33509726	10/12/2019	551.06		
M C Products	04661	10/12/2019	607.00		
M C Products	04661	10/12/2019	607.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
M D A Installations Limited	MDAI17141	03/12/2019	960.00		
M D A Installations Limited	MDAI17147	12/12/2019	5175.00		
M24Seven	SIN247790	10/12/2019	26740.88		
Manchester Airport Plc	0000011224	17/12/2019	6311.25		
Manchester Airport Plc	60021313	05/12/2019	1935.60		
Manchester Airport Plc	90012714	05/12/2019	2703.94		
Manchester City Council	8500597780	10/12/2019	10000.00		
Manchester City Council	700162044 DEC19	23/12/2019	685.00		
Manchester City Council	700162112 DEC19	23/12/2019	13440.00		
Manchester City Council	700162138 DEC19	23/12/2019	808.00		
Manchester City Council	700162154 DEC19	23/12/2019	5082.00		
Manchester City Council	700162167 DEC19	23/12/2019	655.00		
Manchester City Council	700162235 DEC19	23/12/2019	19110.00		
Manchester City Council	700162251 DEC19	23/12/2019	32550.00		
Manchester City Council	700162264 DEC19	23/12/2019	23730.00		
Manchester City Council	700162316 DEC19	23/12/2019	22470.00		
Manchester City Council	700162345 DEC19	23/12/2019	2036.00		
Manchester City Council	700162361 DEC19	23/12/2019	2206.00		
Manchester City Council	700209185 DEC19	23/12/2019	6358.00		
Manchester City Council	700646913 DEC19	23/12/2019	8904.00		
Manchester City Council	701080565 DEC19	23/12/2019	3374.00		
Manchester City Council	701102906 DEC19	23/12/2019	687.00		
Manchester City Council	701102922 DEC19	23/12/2019	3108.00		
Manchester City Council	701102935 DEC19	23/12/2019	2544.00		
Manchester City Council	701402826 DEC19	23/12/2019	66780.00		
Manchester City Council	701402839 DEC19	23/12/2019	43260.00		
Mansfield Group	40-278603	12/12/2019	0.00		
Mansfield Group	40-278922	20/12/2019	430.00		
Mansfield Group	40-278923	20/12/2019	430.00		
Mapchester Limited	Map0232/001	20/12/2019	1950.00		
Marinus Analytics	19-066	23/12/2019	6000.00		
Mark Latham	04/19	20/12/2019	1875.00		
Maxam Training Limited	0918019	03/12/2019	2600.00		
Maxam UK Limited (Terra Solutions)	UF8169	17/12/2019	2284.80		
MC Catering Ltd	INV-2003	20/12/2019	660.00		
McCollum Consultants	SI-425723	10/12/2019	2304.00		
McCollum Consultants	SI-425736	03/12/2019	1152.00		
Mechanical Design Consultancy Limited	1438	20/12/2019	1750.00		
Medical Role Players UK (Limited)	2451	20/12/2019	3130.57		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		

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Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	616620	10/12/2019	85364.90		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617013	20/12/2019	138146.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Mehler Vario System Gmbh	617169	20/12/2019	22556.30		
Merseyside Police Authority	0000025190	12/12/2019	101834.50		

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Merseyside Police Authority	0000025201	12/12/2019	43823.58		
Merseyside Police Authority	0000025201	12/12/2019	43823.58		
Merseyside Police Authority	0000025201	12/12/2019	43823.58		
Merseyside Police Authority	0000025201	12/12/2019	43823.58		
Merseyside Police Authority	0000025201	12/12/2019	43823.58		
Merseyside Police Authority	0000025201	12/12/2019	43823.58		
Merseyside Police Authority	0000025201	12/12/2019	43823.58		
Merseyside Police Authority	0000025201	12/12/2019	43823.58		
Merseyside Police Authority	0000025201	12/12/2019	43823.58		
Merseyside Police Authority	0000025271	20/12/2019	12706.16		
Merseyside Police Authority	0000025272	20/12/2019	3476.63		
MHR International UK Limited	SIN092293	17/12/2019	26624.24		
MHR International UK Limited	SIN093259	05/12/2019	1144.68		
MHR International UK Limited	SIN093851	12/12/2019	9835.61		
MHR International UK Limited	SIN095228	20/12/2019	2400.00		
Michael Lupton Associates Limited	43710	20/12/2019	12874.40		
Michael Lupton Associates Limited	43710	20/12/2019	12874.40		
Michael Lupton Associates Limited	43710	20/12/2019	12874.40		
Michael Lupton Associates Limited	43710	20/12/2019	12874.40		
Michael Lupton Associates Limited	43710	20/12/2019	12874.40		
Michael Lupton Associates Limited	43710	20/12/2019	12874.40		
Michael Lupton Associates Limited	43710	20/12/2019	12874.40		
Michael Lupton Associates Limited	43710	20/12/2019	12874.40		
Michael Lupton Associates Limited	43710	20/12/2019	12874.40		
Michael Lupton Associates Limited	43950	20/12/2019	20565.60		
Michael Lupton Associates Limited	43950	20/12/2019	20565.60		
Michael Lupton Associates Limited	43950	20/12/2019	20565.60		
Michael Lupton Associates Limited	43950	20/12/2019	20565.60		
Michael Lupton Associates Limited	43950	20/12/2019	20565.60		
Michael Lupton Associates Limited	44006	20/12/2019	1872.00		
Michael Lupton Associates Limited	44006	20/12/2019	1872.00		
Michael Lupton Associates Limited	44006	20/12/2019	1872.00		
Michael Lupton Associates Limited	44006	20/12/2019	1872.00		
Michael Lupton Associates Limited	44142	12/12/2019	468.00		
Michael Lupton Associates Limited	44142	12/12/2019	468.00		
Michael Lupton Associates Limited	44208	10/12/2019	3400.00		
Michael Lupton Associates Limited	44213	10/12/2019	668.85		
Michael Lupton Associates Limited	44218	10/12/2019	4012.80		
Michael Lupton Associates Limited	44237	17/12/2019	2941.50		
Michael Lupton Associates Limited	44244	20/12/2019	1672.00		
Michael Lupton Associates Limited	44299	20/12/2019	1683.00		
Michael Lupton Associates Limited	44299	20/12/2019	1683.00		
Michael Lupton Associates Limited	44299	20/12/2019	1683.00		
Michael Lupton Associates Limited	44299	20/12/2019	1683.00		
Michael Lupton Associates Limited	44322	20/12/2019	1140.00		
Michael Lupton Associates Limited	44322	20/12/2019	1140.00		
Ministry Of Defence	8864	12/12/2019	10018.84		

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Ministry Of Defence	9723	17/12/2019	9796.09		
Ministry Of Defence	7603388	17/12/2019	56446.27		
Monastery Manchester Ltd	Proforma Invoice	05/12/2019	1458.33		
Motor Move -UK- Limited	00-070082	03/12/2019	0.00		
MWUK Ltd T/A Yaffy	70170	10/12/2019	1770.00		
MWUK Ltd T/A Yaffy	70224	20/12/2019	102884.85		
MWUK Ltd T/A Yaffy	70224	20/12/2019	102884.85		
MWUK Ltd T/A Yaffy	70224	20/12/2019	102884.85		
MWUK Ltd T/A Yaffy	70224	20/12/2019	102884.85		
MWUK Ltd T/A Yaffy	70224	20/12/2019	102884.85		
MWUK Ltd T/A Yaffy	70224	20/12/2019	102884.85		
MWUK Ltd T/A Yaffy	70224	20/12/2019	102884.85		
MWUK Ltd T/A Yaffy	70224	20/12/2019	102884.85		
MWUK Ltd T/A Yaffy	70224	20/12/2019	102884.85		
MWUK Ltd T/A Yaffy	70224	20/12/2019	102884.85		
MWUK Ltd T/A Yaffy	70224	20/12/2019	102884.85		
MWUK Ltd T/A Yaffy	70224	20/12/2019	102884.85		
MWUK Ltd T/A Yaffy	70224	20/12/2019	102884.85		
MWUK Ltd T/A Yaffy	70224	20/12/2019	102884.85		
N D I Technologies Limited	1834089	20/12/2019	5000.00		
N W Of England & Isle Of Man Reserve Forces & Cadets Association	4635	03/12/2019	560.00		
N W Of England & Isle Of Man Reserve Forces & Cadets Association	4661	20/12/2019	1540.00		
N W Of England & Isle Of Man Reserve Forces & Cadets Association	4661	20/12/2019	1540.00		
Naomi Carter	NC1731/19	20/12/2019	2708.34		
Naomi Carter	NC1731/19	20/12/2019	2708.34		
Naomi Carter	NC1739/19	10/12/2019	2708.34		
Naomi Carter	NC1739/19	10/12/2019	2708.34		
National Car Parks Manchester Limited	28105	10/12/2019	1060.82		
National Crime Agency	SI\017727	03/12/2019	673.00		
National Westminster Business Card	JUL19STATE	20/12/2019	1538.05		
National Westminster Business Card	JUL19STATE	20/12/2019	1538.05		
National Westminster Business Card	JUL19STATE	20/12/2019	1538.05		
National Westminster Business Card	JUL19STATE	20/12/2019	1538.05		
NCSC - National Cyber Security Centre	107005	20/12/2019	500.00		
NCSC - National Cyber Security Centre	107073	20/12/2019	500.00		
Networx3 Limited a trading division of Networx3 Group	wfm2018-000527	12/12/2019	2372.00		
Networx3 Limited a trading division of Networx3 Group	wfm2018-000614	20/12/2019	3522.00		
Networx3 Limited a trading division of Networx3 Group	wfm2018-000644	17/12/2019	1275.31		
Networx3 Limited a trading division of Networx3 Group	wfm2018-000645	20/12/2019	1275.31		
Networx3 Limited a trading division of Networx3 Group	wfm2018-000645	20/12/2019	1275.31		
Networx3 Limited a trading division of Networx3 Group	wfm2018-00585	03/12/2019	1456.70		
Networx3 Limited a trading division of Networx3 Group	wfm2018-00585	03/12/2019	1456.70		
Networx3 Limited a trading division of Networx3 Group	wfm2018-00585	03/12/2019	1456.70		
Networx3 Limited a trading division of Networx3 Group	wfm2018-00585	03/12/2019	1456.70		
Networx3 Limited a trading division of Networx3 Group	wfm2018-00585	03/12/2019	1456.70		
New Charter Building Company Limited	GMP2928	03/12/2019	438.82		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
New Charter Building Company Limited	GMP2933	03/12/2019	589.24		
New Charter Building Company Limited	GMP2935	20/12/2019	1292.76		
New Charter Building Company Limited	GMP2936	20/12/2019	1095.09		
New Charter Building Company Limited	GMP2937	20/12/2019	1252.32		
New Charter Building Company Limited	GMP2938	20/12/2019	552.55		
New Charter Building Company Limited	GMP2939	20/12/2019	642.36		
New Charter Building Company Limited	GMP2940	20/12/2019	880.32		
New Charter Building Company Limited	GMP2941	20/12/2019	716.98		
New Charter Building Company Limited	GMP2945	20/12/2019	741.98		
Newbold Tyres	30574	10/12/2019	1316.39		
Newbold Tyres	30594	17/12/2019	842.74		
Newton Forge Farriers Limited	GMP 100	05/12/2019	1491.00		
Newton Forge Farriers Limited	GMP 101	20/12/2019	1613.00		
Nicholas D Swift	RETAINER 01/04/19-31/03/20	20/12/2019	7500.00		
Nicholas D Swift	SERVICES 12/08/19-16/08/19	20/12/2019	2670.33		
Niton Equipment Limited	529118C	03/12/2019	24341.00		
Niton Equipment Limited	532954A	03/12/2019	5959.00		
Northern Commercials	33311894	03/12/2019	1258.19		
Northern Commercials	33313203	17/12/2019	1360.91		
Northern Commercials	33314645	20/12/2019	572.24		
Northgate Public Services (UK) Limited	91426915	10/12/2019	712.00		
Novosco Limited	20249-C	10/12/2019	72447.00		
Novosco Limited	20263-C	10/12/2019	5070.15		
Nuix Technology UK Limited	INUK03025	10/12/2019	3465.12		
Nuix Technology UK Limited	INUK03025	10/12/2019	3465.12		
NWA Social & Market Research Ltd	NWA 3749	20/12/2019	1000.00		
Oasis Air Conditioning Limited	10802	20/12/2019	199955.19		
Oleeo Limited	32794	20/12/2019	2464.75		
Oleeo Limited	01NOV2019	10/12/2019	2464.75		
Omega Communications Limited	1635-GMP	17/12/2019	524.60		
Openxtra Limited	10932	17/12/2019	4856.33		
Openxtra Limited	10932	17/12/2019	4856.33		
P Fahey & Sons Limited	A18775	20/12/2019	625.60		
P Fahey & Sons Limited	A18779	10/12/2019	1947.50		
P Fahey & Sons Limited	A18793	20/12/2019	2439.18		
P Fahey & Sons Limited	R09352ADJ	10/12/2019	1202.16		
P Fahey & Sons Limited	R09373	20/12/2019	428.12		
P Fahey & Sons Limited	R09374	10/12/2019	2224.00		
P Fahey & Sons Limited	R09391	10/12/2019	489.28		
P Fahey & Sons Limited	R09397	10/12/2019	767.28		
P Fahey & Sons Limited	R09407	10/12/2019	870.44		
P Fahey & Sons Limited	R09416	20/12/2019	1512.32		
P H S Group Plc	67028841	05/12/2019	498.15		
P H S Group Plc	67028841	05/12/2019	498.15		
P H S Group Plc	67028841	05/12/2019	498.15		
Pangbourne Musical Dist Limited T/A P M D Magnetics	472414	10/12/2019	705.00		
Pangbourne Musical Dist Limited T/A P M D Magnetics	472414	10/12/2019	705.00		

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Pangbourne Musical Dist Limited T/A P M D Magnetics	472414	10/12/2019	705.00		
Pangbourne Musical Dist Limited T/A P M D Magnetics	472637	20/12/2019	450.00		
Pangbourne Musical Dist Limited T/A P M D Magnetics	472637	20/12/2019	450.00		
Pangbourne Musical Dist Limited T/A P M D Magnetics	472637	20/12/2019	450.00		
PartsPlus	11794749	03/12/2019	451.72		
PartsPlus	11794930	03/12/2019	451.72		
PartsPlus	11818484	03/12/2019	590.90		
PartsPlus	11854341	10/12/2019	451.72		
PartsPlus	11928648	17/12/2019	644.22		
PartsPlus	11978163	20/12/2019	512.32		
PCC For Cheshire	9072023490	20/12/2019	3204.55		
PCC For Cheshire	9072023490	20/12/2019	3204.55		
PCC For Cheshire	9072023490	20/12/2019	3204.55		
PCC For Cheshire	110720001115	05/12/2019	13015.82		
PCC For Cheshire	110720001136	05/12/2019	81018.80		
PCC For Cheshire	110720001177	05/12/2019	39303.47		
PCC For Cumbria	806069	10/12/2019	838.99		
PCC For North Wales	N0003311	12/12/2019	2177.60		
PCC For North Wales	N0003311	12/12/2019	2177.60		
PCC For North Wales	N0003311	12/12/2019	2177.60		
PCC For North Wales	N0003311	12/12/2019	2177.60		
PCC For North Wales	N0003311	12/12/2019	2177.60		
PCC For North Wales	N0003371	05/12/2019	750.00		
PCC For North Wales	N0003411	05/12/2019	600.00		
Peter Laverack	122652 05/11/19	03/12/2019	3085.20		
Peugeot Motor Company Plc	93223666	17/12/2019	8789.75		
Pharos Generator Services Limited	PSI-2825	10/12/2019	5435.19		
Pharos Generator Services Limited	PSI-2954	10/12/2019	961.70		
Pharos Generator Services Limited	PSI-2988	17/12/2019	885.50		
Pharos Generator Services Limited	PSI-2993	20/12/2019	961.70		
Philip L A Joseph	1968	05/12/2019	4680.00		
Point South Limited	INV-2119	10/12/2019	892.87		
Point South Limited	INV-2119	10/12/2019	892.87		
Point South Limited	INV-2119	10/12/2019	892.87		
Point South Limited	INV-2119	10/12/2019	892.87		
Point South Limited	INV-2119	10/12/2019	892.87		
Point South Limited	INV-2119	10/12/2019	892.87		
Point South Limited	INV-2119	10/12/2019	892.87		
Point South Limited	INV-2119	10/12/2019	892.87		
Point South Limited	INV-2119	10/12/2019	892.87		
Point South Limited	INV-2119	10/12/2019	892.87		
Point South Limited	INV-2119	10/12/2019	892.87		
Point South Limited	INV-2119	10/12/2019	892.87		
Point South Limited	INV-2119	10/12/2019	892.87		
Police And Crime Commissioner For Lancashire	7500011798	10/12/2019	1109.08		
Police And Crime Commissioner For Lincolnshire	9322010521	20/12/2019	3391.89		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Police And Crime Commissioner For West Yorkshire	YFSI4032721	12/12/2019	16331.50		
Police And Crime Commissioner For West Yorkshire	YFSI4032721	12/12/2019	16331.50		
Police And Crime Commissioner For West Yorkshire	YFSI4032721	12/12/2019	16331.50		
Police Federation Of England And Wales	SI07571	03/12/2019	420.00		
Police Federation Of England And Wales	SI07571	03/12/2019	420.00		
Police Now Enterprises Limited	SIN000085	03/12/2019	143000.00		
Portakabin Limited	900862166	10/12/2019	582.81		
Portakabin Limited	900867862	10/12/2019	582.81		
Premier Automotive Limited	340344	20/12/2019	496.47		
Price Western Leather Company Limited	59809	12/12/2019	917.40		
Price Western Leather Company Limited	59809	12/12/2019	917.40		
Price Western Leather Company Limited	59809	12/12/2019	917.40		
Price Western Leather Company Limited	59809	12/12/2019	917.40		
Price Western Leather Company Limited	59809	12/12/2019	917.40		
Price Western Leather Company Limited	59809	12/12/2019	917.40		
Price Western Leather Company Limited	59809	12/12/2019	917.40		
Primary Care Commissioning CIC	0000008358	17/12/2019	468.00		
Primary Care Commissioning CIC	0000008380	17/12/2019	798.00		
Primary Care Commissioning CIC	0000008380	17/12/2019	798.00		
ProBale	7230	05/12/2019	2744.00		
ProBale	7262	20/12/2019	1750.00		
ProBale	7263	20/12/2019	2744.00		
ProBale	7269	20/12/2019	1400.00		
Prosol UK	229548	03/12/2019	499.80		
Pro-Tect Safety Signs	53487	10/12/2019	454.20		
Pro-Tect Safety Signs	53487	10/12/2019	454.20		
Public Health England	6422393	17/12/2019	502.46		
Q A Limited	ICE592545	17/12/2019	1686.25		
R F Fielding Hay And Straw	70242	20/12/2019	700.00		
R S Components	294299770	17/12/2019	471.40		
R S Components	294299770	17/12/2019	471.40		
Rad Kohanzad	194423	03/12/2019	1500.00		
Rafferty Specialist Access Services Limited	6173	20/12/2019	2584.00		
Ralph Livesey Ltd	H72520191128wlqnrofje	26/11/2019	660.86		
Ralph Livesey Ltd	H72520191210jjltvivqi	06/12/2019	1743.44		
Ralph Livesey Ltd	H72520191217jparqsiwr	13/12/2019	635.81		
Ralph Livesey Ltd	H72520191217qgefnfzms	13/12/2019	1000.00		
Ralph Livesey Ltd	H72520191217srocsckrk	13/12/2019	1000.00		
Ralph Livesey Ltd	H72520191217vklurliuq	13/12/2019	1000.00		
Ralph Livesey Ltd	H72520191218onozknefr	16/12/2019	1096.74		
Rapiscan Security Products Limited	1210462	10/12/2019	1900.00		
Red Snapper Recruitment Limited	96316	17/12/2019	683.48		
Reed Specialist Recruitment Limited	E020849804M	03/12/2019	30595.53		
Reed Specialist Recruitment Limited	E020850110M	03/12/2019	43527.60		
Reed Specialist Recruitment Limited	E020850122M	03/12/2019	48214.65		
Reed Specialist Recruitment Limited	E020850122M	03/12/2019	48214.65		
Reed Specialist Recruitment Limited	E020850122M	03/12/2019	48214.65		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Reed Specialist Recruitment Limited	E020850122M	03/12/2019	48214.65		
Reed Specialist Recruitment Limited	E020850122M	03/12/2019	48214.65		
Reed Specialist Recruitment Limited	E020850122M	03/12/2019	48214.65		
Reed Specialist Recruitment Limited	E020850122M	03/12/2019	48214.65		
Reed Specialist Recruitment Limited	E020850122M	03/12/2019	48214.65		
Reed Specialist Recruitment Limited	E020850901M	10/12/2019	60904.80		
Reed Specialist Recruitment Limited	E020851238M	10/12/2019	38105.70		
Reed Specialist Recruitment Limited	E020851249M	10/12/2019	46376.60		
Reed Specialist Recruitment Limited	E020851249M	10/12/2019	46376.60		
Reed Specialist Recruitment Limited	E020851249M	10/12/2019	46376.60		
Reed Specialist Recruitment Limited	E020851249M	10/12/2019	46376.60		
Reed Specialist Recruitment Limited	E020851249M	10/12/2019	46376.60		
Reed Specialist Recruitment Limited	E020851249M	10/12/2019	46376.60		
Reed Specialist Recruitment Limited	E020852152M	17/12/2019	30622.46		
Reed Specialist Recruitment Limited	E020852499M	17/12/2019	38969.67		
Reed Specialist Recruitment Limited	E020852510M	17/12/2019	41821.02		
Reed Specialist Recruitment Limited	E020852510M	17/12/2019	41821.02		
Reed Specialist Recruitment Limited	E020852510M	17/12/2019	41821.02		
Reed Specialist Recruitment Limited	E020852510M	17/12/2019	41821.02		
Reed Specialist Recruitment Limited	E020852510M	17/12/2019	41821.02		
Reed Specialist Recruitment Limited	E020852510M	17/12/2019	41821.02		
Reed Specialist Recruitment Limited	E020852510M	17/12/2019	41821.02		
Reed Specialist Recruitment Limited	E020853801M	20/12/2019	42175.54		
Reed Specialist Recruitment Limited	E020853812M	20/12/2019	42379.99		
Reed Specialist Recruitment Limited	E020853812M	20/12/2019	42379.99		
Reed Specialist Recruitment Limited	E020853812M	20/12/2019	42379.99		
Reed Specialist Recruitment Limited	E020853812M	20/12/2019	42379.99		
Reed Specialist Recruitment Limited	E020853812M	20/12/2019	42379.99		
Reed Specialist Recruitment Limited	E020853812M	20/12/2019	42379.99		
Reed Specialist Recruitment Limited	E020853812M	20/12/2019	42379.99		
Reed Specialist Recruitment Limited	E0235074486D1	20/12/2019	39219.24		
Remi Reichhold	122652	03/12/2019	3023.44		
Robins & Day Limited	14845373	03/12/2019	602.40		
Robins & Day Limited	14850925	03/12/2019	759.30		
Robins & Day Limited	14851452	03/12/2019	819.41		
Robins & Day Limited	14853583	10/12/2019	704.11		
Robins & Day Limited	14855281	10/12/2019	577.83		
Robins & Day Limited	14856849	17/12/2019	559.10		
Rochdale M B C	41027426 DEC19	23/12/2019	6401.00		
Rochdale M B C	41134379 DEC19	23/12/2019	1485.00		
Rochdale M B C	41198847 DEC19	23/12/2019	15498.00		
Royal Bank Of Scotland	90299110	23/12/2019	573.67		
Royal Mail	9059817300	10/12/2019	4263.36		
Royal Mail	9059855580	23/12/2019	4530.64		
Royal Mail	9059898470	23/12/2019	4763.70		
Royal Mail	9059959515	17/12/2019	2107.49		
Royal Mail	9060004732	17/12/2019	1117.05		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Royal Mail	9060043040	20/12/2019	1124.31		
Rubax Lifts Limited	127696	20/12/2019	1371.00		
S J Events Consultancy	218490993	17/12/2019	2150.00		
S M S R Limited	SI-719	05/12/2019	2500.00		
S M S R Limited	SI-723	17/12/2019	4800.00		
S4 Training Consultancy Limited	13-2019	20/12/2019	2059.79		
S4 Training Consultancy Limited	13-2019	20/12/2019	2059.79		
S4 Training Consultancy Limited	13-2019	20/12/2019	2059.79		
S4 Training Consultancy Limited	13-2019	20/12/2019	2059.79		
S4 Training Consultancy Limited	13-2019	20/12/2019	2059.79		
S4 Training Consultancy Limited	13-2019	20/12/2019	2059.79		
S4 Training Consultancy Limited	13-2019	20/12/2019	2059.79		
Safariland UK Limited	31103	17/12/2019	13500.00		
Safariland UK Limited	31103	17/12/2019	13500.00		
Safariland UK Limited	31103	17/12/2019	13500.00		
Safariland UK Limited	31156	20/12/2019	4500.00		
Salford City Council	64419111 DEC19	10/12/2019	1485.00		
Salford City Council	64434491 DEC19	10/12/2019	13986.00		
Salford City Council	64540021 DEC19	10/12/2019	22176.00		
Salford City Council	64541771 DEC19	10/12/2019	17514.00		
Salford City Council	73878221 DEC19	10/12/2019	957.00		
Sancus Solutions Limited	1763	03/12/2019	1250.00		
Sancus Solutions Limited	1765	03/12/2019	2300.00		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		
Sbi Tacpro Limited	2828	20/12/2019	8220.16		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Sbi Tacpro Limited	2829	20/12/2019	20425.94		
Scan Computers International	0002884764	17/12/2019	1259.99		
Scanna MSC Limited	0000077331	20/12/2019	8190.00		
Scanna MSC Limited	0000077331	20/12/2019	8190.00		
Scenesafe Limited	SIN290739	12/12/2019	423.05		
Scenesafe Limited	SIN290739	12/12/2019	423.05		
Scenesafe Limited	SIN290739	12/12/2019	423.05		
Scenesafe Limited	SIN290739	12/12/2019	423.05		
Scenesafe Limited	SIN290739	12/12/2019	423.05		
Scenesafe Limited	SIN290739	12/12/2019	423.05		
Scenesafe Limited	SIN290739	12/12/2019	423.05		
Scenesafe Limited	SIN290739	12/12/2019	423.05		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN291712	10/12/2019	677.33		
Scenesafe Limited	SIN292385	10/12/2019	474.66		
Scenesafe Limited	SIN292385	10/12/2019	474.66		
Scenesafe Limited	SIN292385	10/12/2019	474.66		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN292386	10/12/2019	514.73		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294367	10/12/2019	877.52		
Scenesafe Limited	SIN294481	10/12/2019	626.88		
Scenesafe Limited	SIN294481	10/12/2019	626.88		
Scenesafe Limited	SIN294535	17/12/2019	800.33		
Scenesafe Limited	SIN294535	17/12/2019	800.33		
Scenesafe Limited	SIN294535	17/12/2019	800.33		
Scenesafe Limited	SIN294535	17/12/2019	800.33		
Scenesafe Limited	SIN294535	17/12/2019	800.33		
Scenesafe Limited	SIN294535	17/12/2019	800.33		
Scenesafe Limited	SIN294535	17/12/2019	800.33		
Scenesafe Limited	SIN294535	17/12/2019	800.33		
Scenesafe Limited	SIN294535	17/12/2019	800.33		
Scenesafe Limited	SIN294535	17/12/2019	800.33		
Scenesafe Limited	SIN294663	10/12/2019	8687.25		
Scenesafe Limited	SIN294663	10/12/2019	8687.25		
Scenesafe Limited	SIN294700	10/12/2019	439.60		
Scenesafe Limited	SIN294700	10/12/2019	439.60		
Scenesafe Limited	SIN295340	17/12/2019	1340.50		
Scenesafe Limited	SIN295340	17/12/2019	1340.50		
Scenesafe Limited	SIN295389	17/12/2019	452.73		
Scenesafe Limited	SIN295389	17/12/2019	452.73		
Scenesafe Limited	SIN295389	17/12/2019	452.73		
Scenesafe Limited	SIN295389	17/12/2019	452.73		
Scenesafe Limited	SIN295389	17/12/2019	452.73		
Scenesafe Limited	SIN295389	17/12/2019	452.73		
Scenesafe Limited	SIN295389	17/12/2019	452.73		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Scenesafe Limited	SIN295389	17/12/2019	452.73		
Scenesafe Limited	SIN295437	17/12/2019	1906.94		
Scenesafe Limited	SIN295811	17/12/2019	422.50		
Scenesafe Limited	SIN296014	20/12/2019	607.40		
Scenesafe Limited	SIN296014	20/12/2019	607.40		
Scenesafe Limited	SIN296014	20/12/2019	607.40		
Scenesafe Limited	SIN296014	20/12/2019	607.40		
Scenesafe Limited	SIN296016	20/12/2019	518.51		
Scenesafe Limited	SIN296016	20/12/2019	518.51		
Scenesafe Limited	SIN296016	20/12/2019	518.51		
Scenesafe Limited	SIN296016	20/12/2019	518.51		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296019	20/12/2019	1751.56		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296020	20/12/2019	783.43		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296023	20/12/2019	1200.60		
Scenesafe Limited	SIN296030	20/12/2019	819.50		
Scenesafe Limited	SIN296030	20/12/2019	819.50		
Scenesafe Limited	SIN296030	20/12/2019	819.50		
Scenesafe Limited	SIN296030	20/12/2019	819.50		
Scenesafe Limited	SIN296030	20/12/2019	819.50		
Scenesafe Limited	SIN296601	20/12/2019	1605.15		
Scenesafe Limited	SIN296601	20/12/2019	1605.15		
Scenesafe Limited	SIN296601	20/12/2019	1605.15		
Scenesafe Limited	SIN296601	20/12/2019	1605.15		
Scenesafe Limited	SIN296601	20/12/2019	1605.15		
Scenesafe Limited	SIN296602	20/12/2019	874.80		
Scenesafe Limited	SIN296915	20/12/2019	422.50		
Scenesafe Limited	SIN296950	20/12/2019	772.00		
Scenesafe Limited	SIN296950	20/12/2019	772.00		
Scenesafe Limited	SIN296950	20/12/2019	772.00		
Scenesafe Limited	SIN296950	20/12/2019	772.00		
Scenesafe Limited	SIN296950	20/12/2019	772.00		
Scenesafe Limited	SIN296950	20/12/2019	772.00		
Scenesafe Limited	SIN296950	20/12/2019	772.00		
Screwfix Direct	H72520191211napjrpsts	09/12/2019	599.98		
Sean Haldane	HALDANE 291119	10/12/2019	1820.00		
Sensor Clean Manchester	INV0610	17/12/2019	560.00		
Sentrex Support Services	46357	10/12/2019	432.50		
Sentrex Support Services	46358	10/12/2019	432.50		
Sentrex Support Services	46558	10/12/2019	432.50		
Sentrex Support Services	46721	10/12/2019	432.50		
Sentrex Support Services	46722	20/12/2019	562.80		
Sentrex Support Services	46753	20/12/2019	432.50		
Sentrex Support Services	46756	20/12/2019	576.20		
Sentrex Support Services	46757	20/12/2019	787.92		
Sequallity Limited	0780	20/12/2019	4400.00		
Services Support (Manchester) Limited	SIN000058	10/12/2019	579.54		
Services Support (Manchester) Limited	SIN000122	10/12/2019	4857.23		
Shared Services Connected Limited	2202893	17/12/2019	424.00		
Shared Services Connected Limited	2203576	17/12/2019	484.12		
Shared Services Connected Limited	2204516	17/12/2019	469.12		
Shared Services Connected Limited	2204877	17/12/2019	451.08		
Shared Services Connected Limited	2208675	10/12/2019	513.02		
Shared Services Connected Limited	2209128	17/12/2019	481.73		
Shared Services Connected Limited	2209376	20/12/2019	465.12		
Shared Services Connected Limited	2209642	20/12/2019	462.95		
Simunix Limited	1008149	03/12/2019	14000.00		
SKA	191102	17/12/2019	6162.50		
SKA	191202	17/12/2019	5575.00		
SKD	11/2019/GMP Kennel	12/12/2019	3536.75		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
SKD	11/2019/GMP Vet	12/12/2019	993.21		
Socotec UK Limited	782401	03/12/2019	5575.38		
Socotec UK Limited	786627	10/12/2019	8051.99		
Socotec UK Limited	788572	20/12/2019	4441.93		
Socotec UK Limited	791944	20/12/2019	1924.75		
Softcat PLC	INV-02410175	10/12/2019	869.80		
Softcat PLC	INV-02410175	10/12/2019	869.80		
Softcat PLC	INV-02410175	10/12/2019	869.80		
Softcat PLC	INV-02410175	10/12/2019	869.80		
Softcat PLC	INV-02410175	10/12/2019	869.80		
Softcat PLC	INV-02410175	10/12/2019	869.80		
Softcat PLC	INV-02410175	10/12/2019	869.80		
Software Box Limited	INV0106771	17/12/2019	12530.00		
Solon Security Limited	SI190007535	17/12/2019	468.00		
Solon Security Limited	SI190007535	17/12/2019	468.00		
Solon Security Limited	SI190007535	17/12/2019	468.00		
Solon Security Limited	SI190007597	17/12/2019	500.00		
Sonic Communications (Int) Limited	0000243201	10/12/2019	1100.00		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001399768	17/12/2019	792.70		
SRCL Limited	0001412818	20/12/2019	1441.00		
SRCL Limited	0001412818	20/12/2019	1441.00		
SRCL Limited	0001412818	20/12/2019	1441.00		
SRCL Limited	0001412818	20/12/2019	1441.00		
SRCL Limited	0001412818	20/12/2019	1441.00		
SRCL Limited	0001412818	20/12/2019	1441.00		
SRCL Limited	0001412818	20/12/2019	1441.00		
SRCL Limited	0001412818	20/12/2019	1441.00		
SRCL Limited	0001412818	20/12/2019	1441.00		
SRCL Limited	0001412818	20/12/2019	1441.00		
SRCL Limited	0001412818	20/12/2019	1441.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
SRCL Limited	0001412818	20/12/2019	1441.00		
SRCL Limited	0001412818	20/12/2019	1441.00		
SRCL Limited	0001412818	20/12/2019	1441.00		
SRCL Limited	0001412818	20/12/2019	1441.00		
SRCL Limited	0001412818	20/12/2019	1441.00		
SRCL Limited	0001414129	20/12/2019	677.10		
SRCL Limited	0001414130	20/12/2019	768.90		
St Andrews House Medical Centre	1041	12/12/2019	891.69		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Standard Fuel Oils	15	20/12/2019	17871.84		
Stockport M B C	9074140017 DEC19	23/12/2019	1682.00		
Stockport M B C	9074140076 DEC19	23/12/2019	756.00		
Stockport M B C	9074140084 DEC19	23/12/2019	504.00		
Stockport M B C	9300011227 DEC19	23/12/2019	20034.00		
Stockport M B C	930001272X DEC19	23/12/2019	503.00		
Stockport M B C	INV000375	17/12/2019	625.00		
Stoodley Vehicle Auctions	SVA 3	17/12/2019	1500.00		
Style North	SNO-5986	10/12/2019	750.00		
Suez Water Purification Systems Limited	119468	17/12/2019	522.00		
Suez Water Purification Systems Limited	119468	17/12/2019	522.00		
Suez Water Purification Systems Limited	119468	17/12/2019	522.00		
Systems Technology Consultants Limited	1901575	20/12/2019	720.00		
Systems Technology Consultants Limited	1901575	20/12/2019	720.00		
Systems Technology Consultants Limited	1901575	20/12/2019	720.00		
T C Meats Limited	80922	03/12/2019	657.86		
T C Meats Limited	80922	03/12/2019	657.86		
T C Meats Limited	80922	03/12/2019	657.86		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
T C Meats Limited	80922	03/12/2019	657.86		
T C Meats Limited	80922	03/12/2019	657.86		
T C Meats Limited	80922	03/12/2019	657.86		
T C Meats Limited	80922	03/12/2019	657.86		
T C Meats Limited	80922	03/12/2019	657.86		
T C Meats Limited	80922	03/12/2019	657.86		
T C Meats Limited	80922	03/12/2019	657.86		
T C Meats Limited	80922	03/12/2019	657.86		
T C Meats Limited	80922	03/12/2019	657.86		
T C Meats Limited	80922	03/12/2019	657.86		
T C Meats Limited	80922	03/12/2019	657.86		
T C Meats Limited	80922	03/12/2019	657.86		
T C Meats Limited	81056	10/12/2019	536.00		
T C Meats Limited	81056	10/12/2019	536.00		
T C Meats Limited	81056	10/12/2019	536.00		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81097	10/12/2019	875.76		
T C Meats Limited	81229	20/12/2019	526.28		
T C Meats Limited	81229	20/12/2019	526.28		
T C Meats Limited	81229	20/12/2019	526.28		
T C Meats Limited	81229	20/12/2019	526.28		
T C Meats Limited	81229	20/12/2019	526.28		
T C Meats Limited	81229	20/12/2019	526.28		
T C Meats Limited	81229	20/12/2019	526.28		
T C Meats Limited	81229	20/12/2019	526.28		
T C Meats Limited	81229	20/12/2019	526.28		
T C Meats Limited	81229	20/12/2019	526.28		
T C Meats Limited	81229	20/12/2019	526.28		
T C Meats Limited	81229	20/12/2019	526.28		
T C Meats Limited	81229	20/12/2019	526.28		
T.C. Meats	H72520191218gfswlbfbr	16/12/2019	958.16		
Tailored Image Limited	621060	03/12/2019	6004.00		
Tailored Image Limited	621060	03/12/2019	6004.00		
Tailored Image Limited	621060	03/12/2019	6004.00		
Tailored Image Limited	621060	03/12/2019	6004.00		
Tameside Metropolitan Borough Council	64470262 DEC19	10/12/2019	798.00		
Tameside Metropolitan Borough Council	65110560 DEC19	10/12/2019	2259.00		
Tameside Metropolitan Borough Council	65116995 DEC19	10/12/2019	44856.00		
Tameside Metropolitan Borough Council	65117905 DEC19	10/12/2019	516.00		
Tameside Metropolitan Borough Council	65125661 DEC19	10/12/2019	6955.00		
Tameside Metropolitan Borough Council	65132096 DEC19	10/12/2019	24066.00		
Tameside Metropolitan Borough Council	65350344 DEC19	10/12/2019	1092.00		
Tameside Metropolitan Borough Council	65350368 DEC19	10/12/2019	589.00		
Tameside Metropolitan Borough Council	65407448 DEC19	10/12/2019	835.00		
Temporary Kitchens Europe Limited	INV-6457	10/12/2019	718.00		
The Flag Consultancy Ltd	FC5815	20/12/2019	1283.00		
The Investigator	TI-C02382A	03/12/2019	1069.00		
The Investigator	TI-C02382A	03/12/2019	1069.00		
The Investigator	TI-C02399A	10/12/2019	799.00		
Think Different Events Limited	INV-1801	10/12/2019	1540.00		
Think Different Events Limited	INV-1801	10/12/2019	1540.00		
Think Different Events Limited	INV-1801	10/12/2019	1540.00		
Think Different Events Limited	INV-1801	10/12/2019	1540.00		
Tictac Communications Limited	11180	03/12/2019	4995.00		
TM Recruitment Limited t/a TM Recruit	tmr127/2948	20/12/2019	4500.00		
Total Merchandise	H72520191219iaffwlpoj	17/12/2019	2247.43		
Toye Kenning & Spencer Limited	SI0000020276	03/12/2019	2862.50		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Toye Kenning & Spencer Limited	SI0000020276	03/12/2019	2862.50		
Toye Kenning & Spencer Limited	SI0000020276	03/12/2019	2862.50		
Toye Kenning & Spencer Limited	SI0000020670	17/12/2019	885.00		
Toye Kenning & Spencer Limited	SI0000020700	17/12/2019	1487.50		
Toye Kenning & Spencer Limited	SI0000020700	17/12/2019	1487.50		
Trade Parts Specialist	220634930	10/12/2019	778.06		
Trade Parts Specialist	220684700	10/12/2019	489.55		
Trafford M B C	151650 DEC19	10/12/2019	1952.00		
Trafford M B C	183226 DEC19	10/12/2019	7409.00		
Trafford M B C	183288 DEC19	10/12/2019	19026.00		
Trafford M B C	183336 DEC19	10/12/2019	17388.00		
Trafford M B C	224257 DEC19	10/12/2019	517.00		
Trafford M B C	253424 DEC19	10/12/2019	517.00		
Trafford M B C	392653 DEC19	10/12/2019	1804.00		
Trafford M B C	461003 DEC19	10/12/2019	692.15		
Trafford M B C	494173 DEC19	10/12/2019	2357.00		
Training & Testing Services	INV-272	10/12/2019	440.00		
Triscan Systems Limited	0000008888	17/12/2019	1326.13		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75154	10/12/2019	6682.45		
Try & Lilly Limited	75210	20/12/2019	9273.60		
Try & Lilly Limited	75210	20/12/2019	9273.60		
Try & Lilly Limited	75210	20/12/2019	9273.60		
Try & Lilly Limited	75210	20/12/2019	9273.60		
Try & Lilly Limited	75210	20/12/2019	9273.60		
Try & Lilly Limited	75210	20/12/2019	9273.60		
Try & Lilly Limited	75210	20/12/2019	9273.60		
Try & Lilly Limited	75210	20/12/2019	9273.60		
Try & Lilly Limited	75210	20/12/2019	9273.60		
Try & Lilly Limited	75210	20/12/2019	9273.60		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Try & Lilly Limited	75210	20/12/2019	9273.60		
U B M Information Limited	10311237	05/12/2019	4150.00		
UK Tactical	INV-140178	10/12/2019	3544.00		
UK Tactical	INV-140178	10/12/2019	3544.00		
UK Tactical	INV-140178	10/12/2019	3544.00		
UK Tactical	INV-143378	10/12/2019	604.90		
UK Tactical	INV-143378	10/12/2019	604.90		
United Kingdom Accreditation Service (Ukas)	IUK01076625	20/12/2019	1378.50		
United Kingdom Accreditation Service (Ukas)	IUK200000924	03/12/2019	16866.25		
United Kingdom Accreditation Service (Ukas)	IUK200000924	03/12/2019	16866.25		
United Kingdom Accreditation Service (Ukas)	IUK200000924	03/12/2019	16866.25		
United Kingdom Accreditation Service (Ukas)	IUK200001167	17/12/2019	5990.50		
United Kingdom Accreditation Service (Ukas)	IUK200001167	17/12/2019	5990.50		
United Kingdom Accreditation Service (Ukas)	IUK200001167	17/12/2019	5990.50		
University of Bath	189451617-008	20/12/2019	4300.00		
UP ERE Community Theatre Group	23/10/19	03/12/2019	3450.00		
Urban Planters North West	34044	10/12/2019	910.00		
Urban Planters North West	34242	20/12/2019	1500.00		
Vag (U K)	SKI0521027	03/12/2019	22501.66		
Veolia Environmental Services (Uk) Limited	876110751	10/12/2019	478.45		
Veolia Environmental Services (Uk) Limited	8761107223	05/12/2019	586.70		
Veolia Environmental Services (Uk) Limited	8761107228	05/12/2019	654.81		
Veolia Environmental Services (Uk) Limited	8761107234	05/12/2019	609.96		
Veolia Environmental Services (Uk) Limited	8761107235	05/12/2019	438.12		
Veolia Environmental Services (Uk) Limited	8761107238	05/12/2019	1004.64		
Veolia Environmental Services (Uk) Limited	8761107240	05/12/2019	1091.66		
Veolia Environmental Services (Uk) Limited	8761107240	05/12/2019	1091.66		
Veolia Environmental Services (Uk) Limited	8761107240	05/12/2019	1091.66		
Veolia Environmental Services (Uk) Limited	8761107242	05/12/2019	484.38		
Veolia Environmental Services (Uk) Limited	8761107247	05/12/2019	556.14		
Veolia Environmental Services (Uk) Limited	8761107254	05/12/2019	547.17		
Verdant Media Limited	8876	20/12/2019	450.00		
Viking Arms Limited	INV0069448	10/12/2019	774.00		
Viking Arms Limited	INV0069792	10/12/2019	927.70		
Viking Arms Limited	INV0069792	10/12/2019	927.70		
Viking Arms Limited	INV0069792	10/12/2019	927.70		
Viking Arms Limited	INV0069792	10/12/2019	927.70		
Viking Arms Limited	INV0069792	10/12/2019	927.70		
Viking Arms Limited	INV0069792	10/12/2019	927.70		
Viking Arms Limited	INV0069792	10/12/2019	927.70		
Viking Arms Limited	INV0069792	10/12/2019	927.70		
Viking Arms Limited	INV0069792	10/12/2019	927.70		
Viking Arms Limited	INV0069792	10/12/2019	927.70		
Viking Arms Limited	INV0069792	10/12/2019	927.70		
Viking Arms Limited	INV0069792	10/12/2019	927.70		
Viking Arms Limited	INV0069792	10/12/2019	927.70		
Viking Arms Limited	INV0069792	10/12/2019	927.70		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Vodafone Corporate Limited	93273775	10/12/2019	39273.95		
Vodafone Limited	347094	10/12/2019	1776.00		
Volvo Car U K Limited	182258984	17/12/2019	24672.87		
VTS Installations Limited	VTSi1865	20/12/2019	2554.12		
VTS Installations Limited	VTSi1869	20/12/2019	5108.24		
W & M Autos	10815	17/12/2019	1333.89		
W & M Autos	10816	17/12/2019	853.42		
W & M Autos	10818	17/12/2019	830.06		
W & M Autos	10819	17/12/2019	3709.73		
Warwickshire Police	W0021186	12/12/2019	2944.60		
Water Plus	uu-INV0572844	12/12/2019	535.69		
Weir and Carmichael	3093349	20/12/2019	1782.20		
West Mercia Police and Crime Commissioner	W0021192	20/12/2019	6299.66		
White Young Green	60312	20/12/2019	13800.00		
White Young Green	309008	03/12/2019	2150.00		
Wigan M B C	527610439001 DEC19	23/12/2019	13482.00		
Wigan M B C	527664951009 DEC19	23/12/2019	638.00		
Wigan M B C	550154663001 DEC19	23/12/2019	517.00		
Wigan M B C	570000067009 DEC19	23/12/2019	23058.00		
Wigan M B C	570006472007 DEC19	23/12/2019	2283.00		
Wigan M B C	570140451001 DEC19	23/12/2019	1363.00		
Wilds Of Oldham	H72520191203pgcsuocsj	29/11/2019	504.11		
Wilds Of Oldham	H72520191204xugvtbljg	02/12/2019	504.11		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S007812	10/12/2019	1083.63		
Wilds of Oldham	S010270	20/12/2019	854.69		
Wilds of Oldham	S010270	20/12/2019	854.69		
Wilds of Oldham	S010270	20/12/2019	854.69		
Wilds of Oldham	S010270	20/12/2019	854.69		
Wilds of Oldham	S010270	20/12/2019	854.69		
Wilds of Oldham	S010270	20/12/2019	854.69		
Wilds of Oldham	S010270	20/12/2019	854.69		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Wilds of Oldham	S010270	20/12/2019	854.69		
Wilds of Oldham	S010270	20/12/2019	854.69		
Wilds of Oldham	S010270	20/12/2019	854.69		
Wilds of Oldham	S010270	20/12/2019	854.69		
Wilds of Oldham	S010270	20/12/2019	854.69		
Wilds of Oldham	SO11488	20/12/2019	927.16		
Wilds of Oldham	SO11488	20/12/2019	927.16		
Wilds of Oldham	SO11488	20/12/2019	927.16		
Wilds of Oldham	SO11488	20/12/2019	927.16		
Wilds of Oldham	SO11488	20/12/2019	927.16		
Wilds of Oldham	SO11488	20/12/2019	927.16		
Wilds of Oldham	SO11488	20/12/2019	927.16		
Wilds of Oldham	SO11488	20/12/2019	927.16		
Wilds of Oldham	SO11488	20/12/2019	927.16		
Wilds of Oldham	SO11488	20/12/2019	927.16		
Wilds of Oldham	SO11488	20/12/2019	927.16		
Wilds of Oldham	SO11488	20/12/2019	927.16		
Wilds of Oldham	SO11488	20/12/2019	927.16		
William Moore and Son	271164	17/12/2019	2331.00		
William Moore and Son	271164	17/12/2019	2331.00		
William Moore and Son	636632	10/12/2019	7046.97		
William Moore and Son	636632	10/12/2019	7046.97		
William Moore and Son	636632	10/12/2019	7046.97		
William Moore and Son	636632	10/12/2019	7046.97		
Williams Bmw Stockport	30172827	05/12/2019	1226.78		
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/135	20/12/2019	14519.47		
Worsley Village Community Association	POCA FUNDIND 06/11/2019	20/12/2019	1000.00		
Www.Barkequip.Co.Uk	H72520191207eccfqtelv	05/12/2019	1296.93		
Www.Qa.Com	H72520191212vgrfyiifn	10/12/2019	1098.00		
Xerox (Uk) Limited	40006786	20/12/2019	2636.33		
Xerox (Uk) Limited	900193626	20/12/2019	2636.33		
Xerox (Uk) Limited	1609716043	10/12/2019	720.26		
XPS Pension Administration	A1954	12/12/2019	19134.00		
XPS Pension Administration	A2537	12/12/2019	19134.00		
XPS Pension Administration	A2655	12/12/2019	7646.00		