

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
A D T Fire & Security	58533887	8103	311	A900	90421	000	11/12/2025	8505.37	Capital Expenditure	Support Branch	A D T Fire & Security58533887
A D T Fire & Security	58536705	8103	311	A900	90421	000	11/12/2025	8417.00	Capital Expenditure	Support Branch	A D T Fire & Security58536705
A D T Fire & Security	58539614	8103	311	A900	90421	000	18/12/2025	8400.00	Capital Expenditure	Support Branch	A D T Fire & Security58539614
A D T Fire & Security	58714295	1132	311	H10E	W0204	034	18/12/2025	30063.95	Premises Related Costs	Support Branch	A D T Fire & Security58714295
A D T Fire & Security	58728671	8103	311	A900	90421	000	09/12/2025	10568.40	Capital Expenditure	Support Branch	A D T Fire & Security58728671
A D T Fire & Security	58729705	8103	311	A900	90421	000	16/12/2025	11060.00	Capital Expenditure	Support Branch	A D T Fire & Security58729705
A D T Fire & Security	58731078	8103	311	A900	90421	000	16/12/2025	7245.67	Capital Expenditure	Support Branch	A D T Fire & Security58731078
A D T Fire & Security	58807294	8103	311	H10E	W0204	034	18/12/2025	36063.95	Premises Related Costs	Support Branch	A D T Fire & Security58807294
A D T Fire & Security	58818649	8103	311	A900	90421	000	22/12/2025	5211.37	Capital Expenditure	Support Branch	A D T Fire & Security58818649
AAH Pharmaceuticals Limited	45966969F	2466	308	H10A	30209	000	09/12/2025	2598.40	General Equipment & Services	Support Branch	AAH Pharmaceuticals Limited45966969F
AAP Electrical Contractors Limited	5529	1122	311	H10E	00000	000	22/12/2025	44804.12	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5529
Abbott Toxicology Limited	0001011002	2959	205	H03D	50033	000	02/12/2025	472.50	General Equipment & Services	Operational Support Branch	Abbott Toxicology Limited0001011002
Abbott Toxicology Limited	0001011097	2959	205	H03D	50033	000	09/12/2025	472.50	General Equipment & Services	Operational Support Branch	Abbott Toxicology Limited0001011097
Abbott Toxicology Limited	0001011192	2959	205	H03D	50033	000	04/12/2025	472.50	General Equipment & Services	Operational Support Branch	Abbott Toxicology Limited0001011192
Abbott Toxicology Limited	0001012316	2959	205	H03D	50033	000	11/12/2025	472.50	General Equipment & Services	Operational Support Branch	Abbott Toxicology Limited0001012316
Abbott Toxicology Limited	0001014463	2959	205	H03D	50033	000	22/12/2025	708.75	General Equipment & Services	Operational Support Branch	Abbott Toxicology Limited0001014463
ACS Technology Group Ltd	SINV0981218	2864	405	H09B	00000	T65	02/12/2025	620.00	General Equipment & Services	Operational Support Branch	ACS Technology Group LtdSINV0981218
ACS Technology Group Ltd	SINV0982864	2864	602	H03J	50013	004	02/12/2025	665.25	General Equipment & Services	Support Branch	ACS Technology Group LtdSINV0982864
ACS Technology Group Ltd	SINV0982869	2188	311	H10L	00000	000	02/12/2025	3086.14	General Equipment & Services	Support Branch	ACS Technology Group LtdSINV0982869
ACS Technology Group Ltd	SINV0984152	2479	209	H07E	50012	000	09/12/2025	875.60	General Equipment & Services	Operational Support Branch	ACS Technology Group LtdSINV0984152
Adam Keenanhan	176	2833	316	H10C	30516	000	18/12/2025	960.00	General Equipment & Services	Support Branch	Adam Keenanhan176
Adecco UK Limited	ADECLNBL251362	0542	320	H03G	00000	000	16/12/2025	762.60	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL251362
Adecco UK Limited	ADECLNBL251403	0542	320	H03G	00000	000	16/12/2025	793.80	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL251403
Adecco UK Limited	ADECLNBL251509	0542	320	H03G	00000	000	02/12/2025	807.50	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL251509
Adecco UK Limited	ADECLNBL251541	0542	320	H03G	00000	000	16/12/2025	418.50	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL251541
Adecco UK Limited	ADECLNBL251591	0542	320	H03G	00000	000	16/12/2025	744.00	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL251591
Adecco UK Limited	ADECLNBL251633	0542	320	H03G	00000	000	16/12/2025	781.20	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL251633
Adecco UK Limited	ADECLNBL251683	0542	320	H03G	00000	000	16/12/2025	948.60	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL251683
Adecco UK Limited	ADECLNBL251724	0542	320	H03G	00000	000	16/12/2025	882.50	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL251724
Adler & Allan Limited T/A Tank Clean	297317	2858	110	H01D	50003	000	16/12/2025	500.00	General Equipment & Services	Territorial Policing	Adler & Allan Limited T/A Tank Clean297317
Adler & Allan Limited T/A Tank Clean	299226	2858	110	H01D	50003	000	16/12/2025	500.00	General Equipment & Services	Territorial Policing	Adler & Allan Limited T/A Tank Clean299226
Adler & Allan Limited T/A Tank Clean	302295	1122	311	H10E	00000	034	16/12/2025	737.28	Premises Related Costs	Support Branch	Adler & Allan Limited T/A Tank Clean302295
Adler & Allan Limited T/A Tank Clean	302296	1122	311	H10E	00000	034	16/12/2025	737.28	Premises Related Costs	Support Branch	Adler & Allan Limited T/A Tank Clean302296
Adler & Allan Limited T/A Tank Clean	302308	1122	311	H10E	00000	034	16/12/2025	737.28	Premises Related Costs	Support Branch	Adler & Allan Limited T/A Tank Clean302308
Adler & Allan Limited T/A Tank Clean	302311	1122	311	H10E	00000	034	16/12/2025	737.28	Premises Related Costs	Support Branch	Adler & Allan Limited T/A Tank Clean302311
Adler & Allan Limited T/A Tank Clean	302312	1122	311	H10E	00000	034	16/12/2025	737.28	Premises Related Costs	Support Branch	Adler & Allan Limited T/A Tank Clean302312
Adler & Allan Limited T/A Tank Clean	302313	1122	311	H10E	00000	034	16/12/2025	737.28	Premises Related Costs	Support Branch	Adler & Allan Limited T/A Tank Clean302313
Adler & Allan Limited T/A Tank Clean	302315	1122	311	H10E	00000	034	16/12/2025	737.28	Premises Related Costs	Support Branch	Adler & Allan Limited T/A Tank Clean302315
Adler & Allan Limited T/A Tank Clean	302316	1122	311	H10E	00000	034	16/12/2025	737.28	Premises Related Costs	Support Branch	Adler & Allan Limited T/A Tank Clean302316
Adler & Allan Limited T/A Tank Clean	302317	1122	311	H10E	00000	034	16/12/2025	737.28	Premises Related Costs	Support Branch	Adler & Allan Limited T/A Tank Clean302317
Adler & Allan Limited T/A Tank Clean	302318	1122	311	H10E	00000	034	16/12/2025	737.28	Premises Related Costs	Support Branch	Adler & Allan Limited T/A Tank Clean302318
Aerial Motion Pictures LTD T/A UAV/HUB	40500	0411	204	H05H	50013	000	16/12/2025	665.00	Police Related Costs	Operational Support Branch	Aerial Motion Pictures LTD T/A UAV/HUB40500
Aero Healthcare Limited	INUK0059715	2467	102	H01D	50002	000	02/12/2025	452.28	General Equipment & Services	Territorial Policing	Aero Healthcare LimitedINUK0059715
Aero Healthcare Limited	INUK0059864	2467	110	H01D	50003	000	09/12/2025	751.60	General Equipment & Services	Territorial Policing	Aero Healthcare LimitedINUK0059864
Aero Healthcare Limited	INUK0060459	2467	204	H05G	50013	000	18/12/2025	1098.10	General Equipment & Services	Operational Support Branch	Aero Healthcare LimitedINUK0060459
Airborne Environmental Consultants	N-26950	2858	618	H05G	00000	000	18/12/2025	901.73	General Equipment & Services	Support Branch	Airborne Environmental ConsultantsN-26950
Airborne Environmental Consultants	N-28282	1131	311	H10E	W0110	080	11/12/2025	555.00	Premises Related Costs	Support Branch	Airborne Environmental ConsultantsN-28282
Airborne Environmental Consultants	N-28642	0511	306	H10K	00000	000	04/12/2025	576.00	Staff Related Costs	Support Branch	Airborne Environmental ConsultantsN-28642
Arwave Solutions Limited	001140	2467	102	H01D	50002	000	10/12/2025	133836.50	Communications & Computing	Support Branch	Arwave Solutions Limited001140
Alexco Forensic Services Ltd	3156676	0542	606	H10B	00000	000	22/12/2025	7848.63	General Equipment & Services	Operational Support Branch	Alexco Forensic Services Limited3156676
Alexander Mann Solutions Limited	3414887	0542	606	H10B	00000	000	02/12/2025	20175.70	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3414887
Alexander Mann Solutions Limited	3422391	0542	606	H10B	00000	000	09/12/2025	18688.45	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3422391
Alexander Mann Solutions Limited	3427229	0542	606	H10B	00000	000	09/12/2025	20920.42	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3427229
Alexander Mann Solutions Limited	3435524	0542	606	H10B	00000	000	22/12/2025	19167.53	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3435524
Alexander Mann Solutions Limited	3442270	0542	606	H10B	00000	000	22/12/2025	26363.38	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3442270
Alexander Mann Solutions Limited	3449221	0542	606	H10B	00000	000	22/12/2025	16919.64	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3449221
Alexander Williams	LIAM CHARLES ATHERTON	2033	316	H10C	30504	000	11/12/2025	1295.00	General Equipment & Services	Support Branch	Alexander WilliamsLIAM CHARLES ATHERTON
Alliance Disposables Limited	113124591	5003	604	H10Q	30278	000	09/12/2025	2263.18	General Equipment & Services	Support Branch	Alliance Disposables Limited113124591
Alliance Disposables Limited	113135667	1501	311	H10E	00000	000	11/12/2025	875.71	Cleaning & Refuse Collection	Support Branch	Alliance Disposables Limited113135667
Alliance Disposables Limited	113239088	1501	308	H10K	30367	000	02/12/2025	570.00	Cleaning & Refuse Collection	Support Branch	Alliance Disposables Limited113239088
Alliance Disposables Limited	113245822	1501	201	H10E	50012	000	02/12/2025	420.50	Cleaning & Refuse Collection	Operational Support Branch	Alliance Disposables Limited113245822
Alliance Disposables Limited	113257385	1501	102	H10E	50002	000	02/12/2025	762.10	Cleaning & Refuse Collection	Territorial Policing	Alliance Disposables Limited113257385
Alliance Disposables Limited	113296008	1501	107	H10E	50006	000	02/12/2025	509.60	Cleaning & Refuse Collection	Territorial Policing	Alliance Disposables Limited113296008
Alliance Disposables Limited	113265518	1501	311	H10E	00000	000	22/12/2025	515.73	Cleaning & Refuse Collection	Support Branch	Alliance Disposables Limited113265518
Alliance Disposables Limited	113283288	1501	311	H10E	00000	000	11/12/2025	544.25	Cleaning & Refuse Collection	Support Branch	Alliance Disposables Limited113283288
Alliance Disposables Limited	113283899	1501	102	H10E	50001	000	11/12/2025	422.95	Cleaning & Refuse Collection	Territorial Policing	Alliance Disposables Limited113283899
Alliance Disposables Limited	113293680	5003	604	H10Q	30278	000	22/12/2025	635.74	Various	Support Branch	Alliance Disposables Limited113293680
Alliance Disposables Limited	113295339	1501	201	H10E	50012	000	22/12/2025	741.00	Cleaning & Refuse Collection	Operational Support Branch	Alliance Disposables Limited113295339
Alliance Disposables Limited	113296615	1501	311	H10E	00000	000	18/12/2025	1204.10	Cleaning & Refuse Collection	Support Branch	Alliance Disposables Limited113296615
Alliance Disposables Limited	113306886	1501	109	H10E	50011	000	22/12/2025	749.75	Cleaning & Refuse Collection	Territorial Policing	Alliance Disposables Limited113306886
Allstar Business Solutions Limited	E2021215471	2858	311	H10L	50034	000	16/12/2025	10619.14	Various	Support Branch	Allstar Business Solutions LimitedE2021215471
Allstar Business Solutions Limited	E2021219732	2858	311	H10L	50034	000	16/12/2025	11682.94	Various	Support Branch	Allstar Business Solutions LimitedE2021219732
Allstar Business Solutions Limited	E2021268543	2858	311	H10L	50034	000	16/12/2025	11415.11	Various	Support Branch	Allstar Business Solutions LimitedE2021268543
Allstar Business Solutions Limited	E2021285152	2858	311	H10L	50034	000	16/12/2025	11884.48	Various	Support Branch	Allstar Business Solutions LimitedE2021285152
Allstar Business Solutions Limited	E2021346128	2858	311	H10L	50034	000	16/12/2025	10475.37	Various	Support Branch	Allstar Business Solutions LimitedE2021346128
Alberg Limited	84620	9024	SYS	A999	00000	000	22/12/2025	608.23	Uniform Costs	Support Branch	Alberg Limited84620
Alberg Limited	84804	9024	SYS	A999	00000	000	22/12/2025	434.45	Uniform Costs	Support Branch	Alberg Limited84804
Alberg Limited	85025	9024	SYS	A999	00000	000	22/12/2025	1042.68	Uniform Costs	Support Branch	Alberg Limited85025
Alberg Limited	85026	9024	SYS	A999	00000	000	22/12/2025	955.78	Uniform Costs	Support Branch	Alberg Limited85026
Alberg Limited	85027	9024	SYS	A999	00000	000	22/12/2025	2085.36	Uniform Costs	Support Branch	Alberg Limited85027
Alberg Limited	85028	9024	SYS	A999	00000	000	22/12/2025	1824.69	Uniform Costs	Support Branch	Alberg Limited85028
Alberg Limited	85029	9024	SYS	A999	00000	000	22/12/2025	2085.36	Uniform Costs	Support Branch	Alberg Limited85029
Alberg Limited	85032	2988	311	H10L	00000	000	16/12/2025	1666.81	Various	Support Branch	Alberg Limited85032
Alberg Limited	85987	9024	SYS	A999	00000	000	16/1				

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Arnold Clark Limited	30672736	3172	607	H10D	00000	000	22/12/2025	479.81	Transport Costs	Support Branch	Arnold Clark Limited30672736
Arnold Clark Limited	30673408	3153	607	H10D	00000	000	22/12/2025	784.73	Transport Costs	Support Branch	Arnold Clark Limited30673408
Arthur J Gallagher	550076216	2631	316	H10E	00000	000	18/12/2025	822.00	General Equipment & Services	Support Branch	Arthur J Gallagher550076216
Assa Abloy Ltd	1222798445	1134	311	H10E	W0033	019	16/12/2025	1574.42	Premises Related Costs	Support Branch	Assa Abloy Ltd1222798445
ATACC	INV-4867	0411	204	H10K	50013	000	16/12/2025	6639.00	Police Related Costs	Operational Support Branch	ATACCINV-4867
ATACC	INV-4991	0415	308	H10K	00000	000	02/12/2025	12000.00	Police Related Costs	Support Branch	ATACCINV-4991
ATACC	INV-4992	0415	308	H10K	00000	000	02/12/2025	16800.00	Police Related Costs	Support Branch	ATACCINV-4992
ATACC	INV-4993	0415	308	H10K	00000	000	02/12/2025	30500.00	Police Related Costs	Support Branch	ATACCINV-4993
ATACC	INV-4994	0411	204	H10K	50013	000	11/12/2025	43570.00	Police Related Costs	Operational Support Branch	ATACCINV-4994
ATACC	INV-5023	0411	204	H10K	50013	000	11/12/2025	19800.00	Police Related Costs	Operational Support Branch	ATACCINV-5023
ATACC	INV-5032	0415	308	H10K	00000	000	16/12/2025	11200.00	Police Related Costs	Support Branch	ATACCINV-5032
ATACC	INV-5034	0415	308	H10K	09999	000	16/12/2025	900.00	Police Related Costs	Support Branch	ATACCINV-5034
ATACC	INV-5035	0415	308	H10K	00000	000	16/12/2025	1200.00	Police Related Costs	Support Branch	ATACCINV-5035
ATACC	INV-5036	0415	308	H10K	00000	000	16/12/2025	1600.00	Police Related Costs	Support Branch	ATACCINV-5036
Atherton Veterinary Centre	031025	2921	204	H05E	00000	000	02/12/2025	1990.27	Operational Services & Equipment	Operational Support Branch	Atherton Veterinary Centre031025
Auto Centre	PI-5429	3172	607	H10D	00000	000	04/12/2025	1816.01	Transport Costs	Support Branch	Auto CentrePI-5429
Auto Centre	PI-5440	3172	607	H10D	00000	000	09/12/2025	2962.03	Transport Costs	Support Branch	Auto CentrePI-5440
Auto Centre	PI-5449	3172	607	H10D	00000	000	22/12/2025	4428.43	Transport Costs	Support Branch	Auto CentrePI-5449
Axess International Limited	36345	2958	311	H10L	50034	000	02/12/2025	965.40	General Equipment & Services	Support Branch	Axess International Limited36345
Axess International Limited	36440	2128	306	H10F	39087	000	16/12/2025	2603.95	Communications & Computing	Support Branch	Axess International Limited36440
B T Global Services	0790471202	2112	306	H10F	39017	000	18/12/2025	169363.52	Communications & Computing	Various	B T Global Services0790471202
B T Global Services	0790471205	2115	306	H10F	39081	000	18/12/2025	2947.71	Communications & Computing	Support Branch	B T Global Services0790471205
Badger Software Limited	INV-001470	2112	306	H10F	30086	000	16/12/2025	78174.00	Communications & Computing	Support Branch	Badger Software LimitedINV-001470
Balcom Ltd	3344451290	2124	403	H00B	00000	114	02/12/2025	1953.89	Communications & Computing	Operational Support Branch	Balcom Ltd3344451290
Barrington International (SSS) Limited	INV-3016745	0421	311	H01B	00000	000	04/12/2025	443.00	Uniform Costs	Support Branch	Barrington International (SSS) LimitedINV-3016745
Bedroo	INV-2477	8105	804	A900	84219	000	09/12/2025	6848.24	Capital Expenditure	Territorial Policing	BedrooINV-2477
Bedroo	INV-2478	8105	804	A900	84219	000	09/12/2025	3300.00	Capital Expenditure	Territorial Policing	BedrooINV-2478
Bedroo	INV-2481	2858	624	H09E	50013	000	11/12/2025	5801.88	General Equipment & Services	Support Branch	BedrooINV-2481
Bennett Safetywear	0000047830	9024	SYS	A999	00000	000	09/12/2025	480.00	Uniform Costs	Support Branch	Bennett Safetywear0000047830
Bennett Safetywear	0000047928	9024	SYS	A999	00000	000	09/12/2025	3628.90	Uniform Costs	Support Branch	Bennett Safetywear0000047928
Berry Recruitment Ltd	810123	0542	604	H10Q	30277	018	11/12/2025	1325.31	Staff Related Costs	Support Branch	Berry Recruitment Ltd810123
Berry Recruitment Ltd	810124	0542	604	H10Q	30278	080	11/12/2025	828.31	Staff Related Costs	Support Branch	Berry Recruitment Ltd810124
Berry Recruitment Ltd	810618	0542	604	H10Q	00000	000	11/12/2025	1319.59	Staff Related Costs	Support Branch	Berry Recruitment Ltd810618
Berry Recruitment Ltd	810619	0542	604	H10Q	00000	000	11/12/2025	828.31	Staff Related Costs	Support Branch	Berry Recruitment Ltd810619
Berry Recruitment Ltd	811191	0542	604	H10Q	00000	000	11/12/2025	1553.80	Staff Related Costs	Support Branch	Berry Recruitment Ltd811191
Berry Recruitment Ltd	811192	0542	604	H10Q	30278	080	11/12/2025	828.31	Staff Related Costs	Support Branch	Berry Recruitment Ltd811192
Berry Recruitment Ltd	811778	0542	604	H10Q	00000	000	18/12/2025	1456.69	Staff Related Costs	Support Branch	Berry Recruitment Ltd811778
Berry Recruitment Ltd	811779	0542	604	H10Q	30278	080	18/12/2025	828.31	Staff Related Costs	Support Branch	Berry Recruitment Ltd811779
Berry Recruitment Ltd	812364	0542	604	H10Q	00000	000	16/12/2025	1416.70	Staff Related Costs	Support Branch	Berry Recruitment Ltd812364
Berry Recruitment Ltd	812365	0542	604	H10Q	30278	080	16/12/2025	828.31	Staff Related Costs	Support Branch	Berry Recruitment Ltd812365
BFM Glazing Ltd	8560	1131	311	H10E	W0125	080	22/12/2025	861.92	Premises Related Costs	Support Branch	BFM Glazing Ltd8560
BFM Glazing Ltd	8563	1114	311	H10E	W0031	080	09/12/2025	1188.92	Premises Related Costs	Support Branch	BFM Glazing Ltd8563
Bidfood	141433101	2994	205	H03D	50033	000	02/12/2025	727.35	Operational Services & Equipment	Operational Support Branch	Bidfood141433101
Bluestar Software Limited	2355	2112	306	H10F	39041	000	11/12/2025	26688.68	Communications & Computing	Support Branch	Bluestar Software Limited2355
Bluestar Software Limited	2337 A	8104	890	A900	70008	000	16/12/2025	4500.00	Capital Expenditure	Support Branch	Bluestar Software Limited2337 A
Boing Rapid Secure Ltd	9039	2997	311	H10L	00000	000	09/12/2025	1259.80	Operational Services & Equipment	Support Branch	Boing Rapid Secure Ltd9039
British Telecom	M255 Y0	2115	306	H10F	39119	000	04/12/2025	12251.31	Communications & Computing	Various	British TelecomM255 Y0
Bury MBC	70946741 DEC25	1321	311	H10E	00000	080	10/12/2025	20256.00	Premises Related Costs	Support Branch	Bury MBC70946741 DEC25
Bury MBC	70947281 DEC25	1321	311	H10E	00000	095	10/12/2025	3635.00	Premises Related Costs	Support Branch	Bury MBC70947281 DEC25
Bury MBC	73878221 DEC25	1321	311	H10E	00000	060	10/12/2025	4467.00	Premises Related Costs	Support Branch	Bury MBC73878221 DEC25
Business Image	INV-09687	9024	SYS	A999	00000	000	02/12/2025	809.40	Uniform Costs	Support Branch	Business ImageINV-09687
Business Image	INV-09743	9024	SYS	A999	00000	000	02/12/2025	1530.60	Uniform Costs	Support Branch	Business ImageINV-09743
Business Image	INV-09918	2427	201	H07B	00000	000	11/12/2025	726.40	Operational Services & Equipment	Operational Support Branch	Business ImageINV-09918
C & C Catering Engineers Limited	133863	2465	604	H10Q	30277	018	18/12/2025	435.00	General Equipment & Services	Support Branch	C & C Catering Engineers Limited133863
C & C Catering Engineers Limited	134907	1131	311	H10E	W0133	124	16/12/2025	765.00	Premises Related Costs	Support Branch	C & C Catering Engineers Limited134907
C J S Event Solutions Limited	INV-3682	0411	201	H10K	00000	000	09/12/2025	1000.00	Police Related Costs	Operational Support Branch	C J S Event Solutions LimitedINV-3682
C W Shenton	8657	2913	204	H05C	50013	000	20/12/2025	2000.00	Operational Services & Equipment	Operational Support Branch	C W Shenton8657
C Wilson	CW070/X/25	2221	209	H08B	00000	000	18/12/2025	825.00	Operational Services & Equipment	Operational Support Branch	C WilsonCW070/X/25
Care & Custody (A Mile Company)	334626/93434543	2516	205	H03B	50033	000	02/12/2025	273543.28	Operational Services & Equipment	Operational Support Branch	Care & Custody (A Mile Company) 334626/93434543
Care & Custody (A Mile Company)	334626/93438794	2516	205	H03B	50033	000	02/12/2025	269655.06	Operational Services & Equipment	Operational Support Branch	Care & Custody (A Mile Company) 334626/93438794
Cartwright Vehicle Conversions Limited	IDC03243	8132	311	A900	90114	000	22/12/2025	10130.28	Capital Expenditure	Support Branch	Cartwright Vehicle Conversions LimitedIDC03243
Cbre Limited	1588233	1331	409	H09B	00000	T44	18/12/2025	3929.10	Premises Related Costs	Operational Support Branch	Cbre Limited1588233
CDM Decorative Glass & Conservatories Ltd	CBREDD1005 DEC25	1311	311	H10E	00000	123	10/12/2025	87272.29	Premises Related Costs	Support Branch	CDM Decorative Glass & Conservatories Ltd097065
CDM Decorative Glass & Conservatories Ltd	097065	2869	308	H10K	30367	000	11/12/2025	3048.26	General Equipment & Services	Support Branch	CDM Decorative Glass & Conservatories Ltd097065
Celmark	PINV-00031644-1994	2221	209	H08B	00000	000	09/12/2025	38510.33	Operational Services & Equipment	Operational Support Branch	CelmarkPINV-00031644-1994
Celmark	PINV-00031644-1995	2221	209	H08B	00000	000	09/12/2025	6799.62	Operational Services & Equipment	Operational Support Branch	CelmarkPINV-00031644-1995
Celmark	PINV-00031644-1996	2221	209	H08B	00000	000	09/12/2025	4323.94	Operational Services & Equipment	Operational Support Branch	CelmarkPINV-00031644-1996
Celmark	PINV-00031644-1997	2221	209	H08B	00000	000	09/12/2025	41604.30	Operational Services & Equipment	Operational Support Branch	CelmarkPINV-00031644-1997
Celmark	PINV-00031644-1998	2221	209	H08B	00000	000	09/12/2025	2673.75	Operational Services & Equipment	Operational Support Branch	CelmarkPINV-00031644-1998
Celmark	PINV-00031644-1999	2221	209	H08B	00000	000	09/12/2025	6038.16	Operational Services & Equipment	Operational Support Branch	CelmarkPINV-00031644-1999
Celmark	PINV-00031644-2000	2221	209	H08B	00000	000	09/12/2025	9132.00	Operational Services & Equipment	Operational Support Branch	CelmarkPINV-00031644-2000
Celmark	PINV-00031644-2001	2221	209	H08B	00000	000	09/12/2025	9461.03	Operational Services & Equipment	Operational Support Branch	CelmarkPINV-00031644-2001
Celmark	PINV-00031644-2002	2221	209	H08B	00000	000	09/12/2025	896.22	Operational Services & Equipment	Operational Support Branch	CelmarkPINV-00031644-2002
Celmark	PINV-00031644-2003	2221	209	H08B	00000	000	09/12/2025	1395.90	Operational Services & Equipment	Operational Support Branch	CelmarkPINV-00031644-2003
Celmark	PINV-00031644-2004	2221	209	H08B	00000	000	09/12/2025	1730.18	Operational Services & Equipment	Operational Support Branch	CelmarkPINV-00031644-2004
Celmark	PINV-0031644-1975shortfall	2221	209	H08B	00000	000	16/12/2025	25015.73	Operational Services & Equipment	Operational Support Branch	CelmarkPINV-0031644-1975shortfall
Celmark	PINV-0031644-1976shortfall	2221	209	H08B	00000	000	16/12/2025	1760.78	Operational Services & Equipment	Operational Support Branch	CelmarkPINV-0031644-1976shortfall
Celmark	PINV-0031644-1978shortfall	2221	209	H08B	00000	000	16/12/2025	10455.00	Operational Services & Equipment	Operational Support Branch	CelmarkPINV-0031644-1978shortfall
Celmark	SRVINV203098	2221	403	H09B	T068	T39	02/12/2025	1064.00	Operational Services & Equipment	Operational Support Branch	CelmarkSRVINV203098
CEO Reporting Ltd	06FF06546/25	2515	110	H10C	00000	000	18/12/2025	1250.00	Operational Services & Equipment	Territorial Policing	CEO Reporting Ltd06FF06546/25
Charles Fellows Supplies Limited	IN116925	2995	205	H03D	50033	000	02/12/2025	103.40	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN116925
Charles Fellows Supplies Limited	IN116966	2995	205	H03D	50033	000	04/12/2025	820.40	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN116966
Charles Fellows Supplies Limited	IN117065	2995	205	H03D	50033	000	04/12/2025	542.50	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN117065
Charles Fellows Supplies Limited	IN117099	2995	205	H03D	50033	000	22/12/2025	991.25	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN117099
Charles Fellows											

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Clarity Travel Limited	00000438868	0168	205	H03A	00000	000	02/12/2025	1553.19	Various	Various	Clarity Travel Limited0000438868
Clarity Travel Limited	00000444871	0359	209	H04A	00000	000	11/12/2025	48956.06	Various	Various	Clarity Travel Limited0000444871
College Of Policing Limited	495238	0411	201	H10K	00000	000	22/12/2025	1384.00	Police Related Costs	Operational Support Branch	College Of Policing Limited495238
College Of Policing Limited	495238	0411	308	H10K	30141	000	22/12/2025	1457.00	Police Related Costs	Support Branch	College Of Policing Limited495238
College Of Policing Limited	545240	0411	204	H05F	50013	000	04/12/2025	2359.00	Police Related Costs	Operational Support Branch	College Of Policing Limited545240
College Of Policing Limited	549301	0411	204	H10K	50013	000	16/12/2025	3261.00	Police Related Costs	Operational Support Branch	College Of Policing Limited549301
College Of Policing Limited	549304	0411	204	H10K	50013	000	16/12/2025	3261.00	Police Related Costs	Operational Support Branch	College Of Policing Limited549304
College Of Policing Limited	551228	0411	204	H10K	50013	000	16/12/2025	3261.00	Police Related Costs	Operational Support Branch	College Of Policing Limited551228
College Of Policing Limited	551236	2705	308	H10K	50032	000	04/12/2025	14053.30	General Equipment & Services	Support Branch	College Of Policing Limited551236
College Of Policing Limited	551255	0511	201	H10K	50012	000	04/12/2025	1251.00	Staff Related Costs	Operational Support Branch	College Of Policing Limited551255
College Of Policing Limited	554219	2709	318	H10K	50032	000	09/12/2025	700.50	General Equipment & Services	Support Branch	College Of Policing Limited554219
College Of Policing Limited	555327	0411	310	H10G	00000	000	09/12/2025	11150.00	Police Related Costs	Support Branch	College Of Policing Limited555327
College Of Policing Limited	557238	0411	308	H10K	30371	000	09/12/2025	6430.20	Police Related Costs	Support Branch	College Of Policing Limited557238
College Of Policing Limited	562291	0411	403	H09B	T0120	144	22/12/2025	806.00	Police Related Costs	Operational Support Branch	College Of Policing Limited562291
Commercial Contract Engineers Limited	134836	3172	607	H10D	00000	000	11/12/2025	3377.12	Transport Costs	Support Branch	Commercial Contract Engineers Limited134836
Commercial Contract Engineers Limited	134891	3172	607	H10D	00000	000	16/12/2025	2116.42	Transport Costs	Support Branch	Commercial Contract Engineers Limited134891
Commercial Contract Engineers Limited	134987	3172	607	H10D	00000	000	16/12/2025	1730.07	Transport Costs	Support Branch	Commercial Contract Engineers Limited134987
Computacenter UK Ltd	3885120516	2123	403	H09B	00000	T14	09/12/2025	2936.40	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885120516
Computacenter UK Ltd	3885147874	2123	403	H09B	00000	T14	11/12/2025	1944.12	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885147874
Computacenter UK Ltd	3885174137	2124	403	H09B	00000	T24	04/12/2025	2291.46	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885174137
Computacenter UK Ltd	3885187670	2835	308	H10A	50011	000	11/12/2025	417.00	General Equipment & Services	Support Branch	Computacenter UK Ltd3885187670
Computacenter UK Ltd	3885197803	2835	308	H10F	50124	000	11/12/2025	2642.80	General Equipment & Services	Support Branch	Computacenter UK Ltd3885197803
Computacenter UK Ltd	3885201702	2835	308	H10A	50011	000	11/12/2025	738.17	General Equipment & Services	Support Branch	Computacenter UK Ltd3885201702
Computacenter UK Ltd	3885203580	8105	830	H10A	50011	000	11/12/2025	1324.31	General Equipment & Services	Support Branch	Computacenter UK Ltd3885203580
Computacenter UK Ltd	3885205359	8105	830	A900	70955	000	16/12/2025	461.88	Capital Expenditure	Territorial Policing	Computacenter UK Ltd3885205359
Computacenter UK Ltd	3885205360	8105	830	A900	70955	000	22/12/2025	677.18	Capital Expenditure	Territorial Policing	Computacenter UK Ltd3885205360
Computacenter UK Ltd	3885207574	8105	830	A900	70955	000	16/12/2025	1401.54	Capital Expenditure	Territorial Policing	Computacenter UK Ltd3885207574
Computacenter UK Ltd	3885217543	2123	403	H09B	00000	T14	11/12/2025	1161.66	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885217543
Computacenter UK Ltd	3885221008	8105	830	H09B	50000	T14	11/12/2025	1242.77	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885221008
Computacenter UK Ltd	3885229636	8105	830	A900	70955	000	22/12/2025	6825.00	Capital Expenditure	Territorial Policing	Computacenter UK Ltd3885229636
Computer Science Labs Data Clinic Limited	36066	2221	209	H08B	00000	000	09/12/2025	1389.99	Operational Services & Equipment	Operational Support Branch	Computer Science Labs Data Clinic Limited36066
Computer Science Labs Data Clinic Limited	36068	2221	209	H08B	00000	000	09/12/2025	1510.12	Operational Services & Equipment	Operational Support Branch	Computer Science Labs Data Clinic Limited36068
Computer Science Labs Data Clinic Limited	36073	2221	209	H08B	00000	000	09/12/2025	1365.99	Operational Services & Equipment	Operational Support Branch	Computer Science Labs Data Clinic Limited36073
Computer Science Labs Data Clinic Limited	36216	2221	209	H08B	00000	000	18/12/2025	1409.36	Operational Services & Equipment	Operational Support Branch	Computer Science Labs Data Clinic Limited36216
Computer Science Labs Data Clinic Limited	36216	2221	209	H08B	00000	000	18/12/2025	1409.36	Operational Services & Equipment	Operational Support Branch	Computer Science Labs Data Clinic Limited36216
Computer Science Labs Data Clinic Limited	36217	2221	209	H08B	00000	000	18/12/2025	1578.24	Operational Services & Equipment	Operational Support Branch	Computer Science Labs Data Clinic Limited36217
Computer Science Labs Data Clinic Limited	36218	2221	209	H08B	00000	000	18/12/2025	1475.00	Operational Services & Equipment	Operational Support Branch	Computer Science Labs Data Clinic Limited36218
Conlon Construction Limited	11757	8045	820	A900	70986	000	16/12/2025	1030006.14	Capital Expenditure	Territorial Policing	Conlon Construction Limited11757
Cooneen Defence Limited	442168	9024	SYS	A999	00000	000	02/12/2025	4588.15	Uniform Costs	Support Branch	Cooneen Defence Limited442168
Cooneen Defence Limited	442168	9024	SYS	A999	00000	000	16/12/2025	1256.64	Uniform Costs	Support Branch	Cooneen Defence Limited442168
Cooneen Defence Limited	9031124	9024	SYS	A999	00000	000	16/12/2025	10166.35	Uniform Costs	Support Branch	Cooneen Defence Limited9031124
Cooneen Defence Limited	9031200	9024	SYS	A999	00000	000	09/12/2025	821.04	Uniform Costs	Support Branch	Cooneen Defence Limited9031200
Corps Security (UK) Limited	SINV/00077813	1113	311	H10E	W0034	014	18/12/2025	17280.00	Premises Related Costs	Support Branch	Corps Security (UK) LimitedSINV/00077813
CPSL Renewable Energy Ltd	0111	1132	311	H10E	W0203	019	16/12/2025	1791.38	Premises Related Costs	Support Branch	CPSL Renewable Energy Ltd0111
Cressed Puddle Limited	INV-2067	2891	308	H10K	30263	000	04/12/2025	809.13	General Equipment & Services	Support Branch	Cressed Puddle LimitedINV-2067
Cressed Puddle Limited	INV-2153	0511	403	H09B	00000	T11	09/12/2025	1100.00	Staff Related Costs	Operational Support Branch	Cressed Puddle LimitedINV-2153
Crown Hosting Data Centres Limited	33242	2144	306	H10F	39002	000	16/12/2025	10921.23	Communications & Computing	Support Branch	Crown Hosting Data Centres Limited33242
Cubic Transportation Systems (Itms) Ltd	900214257	2434	602	H04D	50013	000	16/12/2025	703.00	Operational Services & Equipment	Support Branch	Cubic Transportation Systems (Itms) Ltd900214257
D Tc International Limited	0000021816	2432	204	H04A	50013	000	04/12/2025	8945.00	Operational Services & Equipment	Operational Support Branch	D Tc International Limited000021816
Daniela Elizabeth Davies	218	2432	204	H10C	00000	000	04/12/2025	724.88	General Equipment & Services	Support Branch	Daniela Elizabeth Davies218
David Tinkler	668257	2801	316	H10C	00000	000	02/12/2025	2250.00	General Equipment & Services	Support Branch	David Tinkler668257
Dean Wilson	21	2889	403	H09B	00000	T08	11/12/2025	607.20	General Equipment & Services	Operational Support Branch	Dean Wilson21
Decor Plus Painting Contractors Limited	8184	1133	311	H10E	W0302	085	22/12/2025	13050.00	Premises Related Costs	Support Branch	Decor Plus Painting Contractors Limited8184
Digital Devices Limited	90366	2427	209	H09E	00000	000	16/12/2025	824.96	Operational Services & Equipment	Operational Support Branch	Digital Devices Limited90366
Doctors Laboratory	S11848828	2506	308	H10A	30214	000	04/12/2025	600.00	Operational Services & Equipment	Support Branch	Doctors LaboratoryS11848828
Dr Nicholas Todd Limited	INV-2151	2221	209	H08B	00000	000	22/12/2025	2323.20	Operational Services & Equipment	Operational Support Branch	Dr Nicholas Todd LimitedINV-2151
Driver Research Institute	5182	2114	306	H10F	39105	000	16/12/2025	2851.70	Communications & Computing	Support Branch	Driver Research Institute5182
Dunsters Farms Limited	225950	5001	604	H10Q	30278	000	22/12/2025	1064.66	General Equipment & Services	Support Branch	Dunsters Farms Limited225950
Dunsters Farms Limited	229031	5001	604	H10Q	30278	000	22/12/2025	1427.77	General Equipment & Services	Support Branch	Dunsters Farms Limited229031
Dunsters Farms Limited	236351	5001	604	H10Q	30278	000	22/12/2025	938.84	General Equipment & Services	Support Branch	Dunsters Farms Limited236351
E D F Energy	1005210000 25643355	1221	311	H10E	00000	057	04/12/2025	1281.48	Premises Related Costs	Support Branch	E D F Energy1005210000 25643355
E D F Energy	1005210000 26039402	1221	311	H10E	00000	057	22/12/2025	1213.85	Premises Related Costs	Support Branch	E D F Energy1005210000 26039402
E D F Energy	105210000 25568053	1221	311	H10E	00000	086	04/12/2025	12883.68	Premises Related Costs	Support Branch	E D F Energy105210000 25568053
E D F Energy	105210000 25690713	1221	311	H10E	00000	086	04/12/2025	12705.61	Premises Related Costs	Support Branch	E D F Energy105210000 25690713
E D F Energy	105210000 25912715	1221	311	H10E	00000	086	22/12/2025	12840.71	Premises Related Costs	Support Branch	E D F Energy105210000 25912715
E D F Energy	105210000 26025762	1221	311	H10E	00000	086	22/12/2025	12144.59	Premises Related Costs	Support Branch	E D F Energy105210000 26025762
E D F Energy	1105210000 25570973	1221	311	H10E	00000	031	04/12/2025	3845.38	Premises Related Costs	Support Branch	E D F Energy1105210000 25570973
E D F Energy	1105210000 25674540	1221	311	H10E	00000	031	04/12/2025	3778.94	Premises Related Costs	Support Branch	E D F Energy1105210000 25674540
E D F Energy	1105210000 25941976	1221	311	H10E	00000	031	22/12/2025	3815.26	Premises Related Costs	Support Branch	E D F Energy1105210000 25941976
E D F Energy	1105210000 26067682	1221	311	H10E	00000	031	22/12/2025	3681.69	Premises Related Costs	Support Branch	E D F Energy1105210000 26067682
E D F Energy	1205210000 25568106	1221	311	H10E	00000	096	04/12/2025	10365.77	Premises Related Costs	Support Branch	E D F Energy1205210000 25568106
E D F Energy	1205210000 25674332	1221	311	H10E	00000	096	04/12/2025	10615.05	Premises Related Costs	Support Branch	E D F Energy1205210000 25674332
E D F Energy	1205210000 25916870	1221	311	H10E	00000	096	22/12/2025	10728.35	Premises Related Costs	Support Branch	E D F Energy1205210000 25916870
E D F Energy	1205210000 26059065	1221	311	H10E	00000	096	22/12/2025	9926.63	Premises Related Costs	Support Branch	E D F Energy1205210000 26059065
E D F Energy	1305210000 25573443	1221	311	H10E	00000	053	04/12/2025	9143.46	Premises Related Costs	Support Branch	E D F Energy1305210000 25573443
E D F Energy	1305210000 25686467	1221	311	H10E	00000	053	04/12/2025	9793.89	Premises Related Costs	Support Branch	E D F Energy1305210000 25686467
E D F Energy	1305210000 25909312	1221	311	H10E	00000	053	22/12/2025	9921.29	Premises Related Costs	Support Branch	E D F Energy1305210000 25909312
E D F Energy	1305210000 26067726	1221	311	H10E	00000	053	22/12/2025	9921.75	Premises Related Costs	Support Branch	E D F Energy1305210000 26067726
E D F Energy	2005210000 25642467	1221	311	H10E	00000	011	04/12/2025	1015.43	Premises Related Costs	Support Branch	E D F Energy2005210000 25642467
E D F Energy	2005210000 25989898	1221	311	H10E	00000	011	22/12/2025	9540.90	Premises Related Costs	Support Branch	E D F Energy2005210000 25989898
E D F Energy	206210000 25572211	1221	311	H10E	00000	049	04/12/2025	4813.62	Premises Related Costs	Support Branch	E D F Energy206210000 25572211
E D F Energy	206210000 25671688	1221	311	H10E	00000	049	04/12/2025	5276.57	Premises Related Costs		

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
E D F Energy	3205210000 26011142	1221	311	H10E	00000	021	22/12/2025	15611.43	Premises Related Costs	Support Branch	E D F Energy3205210000 26011142
E D F Energy	3225904384 25642882	1221	311	H10E	00000	073	04/12/2025	548.74	Premises Related Costs	Support Branch	E D F Energy3225904384 25642882
E D F Energy	3225904384 26114428	1221	311	H10E	00000	073	22/12/2025	524.86	Premises Related Costs	Support Branch	E D F Energy3225904384 26114428
E D F Energy	3305210000 25572152	1221	311	H10E	00000	013	04/12/2025	11713.48	Premises Related Costs	Support Branch	E D F Energy3305210000 25572152
E D F Energy	3305210000 25676949	1221	311	H10E	00000	013	04/12/2025	12318.26	Premises Related Costs	Support Branch	E D F Energy3305210000 25676949
E D F Energy	3305210000 25910686	1221	311	H10E	00000	013	22/12/2025	12451.08	Premises Related Costs	Support Branch	E D F Energy3305210000 25910686
E D F Energy	3305210000 26000173	1221	311	H10E	00000	013	22/12/2025	11315.54	Premises Related Costs	Support Branch	E D F Energy3305210000 26000173
E D F Energy	3819156346 25655816	1221	311	H10E	00000	007	04/12/2025	2301.98	Premises Related Costs	Support Branch	E D F Energy3819156346 25655816
E D F Energy	3819156346 26028547	1221	311	H10E	00000	007	22/12/2025	5249.78	Premises Related Costs	Support Branch	E D F Energy3819156346 26028547
E D F Energy	4005210000 25573381	1221	311	H10E	00000	005	04/12/2025	10210.31	Premises Related Costs	Support Branch	E D F Energy4005210000 25573381
E D F Energy	4005210000 25642653	1221	311	H10E	00000	005	04/12/2025	10274.48	Premises Related Costs	Support Branch	E D F Energy4005210000 25642653
E D F Energy	4005210000 25906487	1221	311	H10E	00000	005	22/12/2025	10387.65	Premises Related Costs	Support Branch	E D F Energy4005210000 25906487
E D F Energy	4005210000 26018885	1221	311	H10E	00000	005	22/12/2025	9574.49	Premises Related Costs	Support Branch	E D F Energy4005210000 26018885
E D F Energy	4105210000 25573813	1221	311	H10E	00000	058	04/12/2025	3213.74	Premises Related Costs	Support Branch	E D F Energy4105210000 25573813
E D F Energy	4105210000 25679889	1221	311	H10E	00000	058	04/12/2025	3337.61	Premises Related Costs	Support Branch	E D F Energy4105210000 25679889
E D F Energy	4105210000 25907979	1221	311	H10E	00000	058	22/12/2025	3379.37	Premises Related Costs	Support Branch	E D F Energy4105210000 25907979
E D F Energy	4105210000 25999276	1221	311	H10E	00000	058	22/12/2025	3206.60	Premises Related Costs	Support Branch	E D F Energy4105210000 25999276
E D F Energy	4205210000 25676891	1221	311	H10E	00000	066	04/12/2025	18930.29	Premises Related Costs	Support Branch	E D F Energy4205210000 25676891
E D F Energy	4205210000 26088314	1221	311	H10E	00000	066	22/12/2025	18790.07	Premises Related Costs	Support Branch	E D F Energy4205210000 26088314
E D F Energy	4815210000 25656391	1221	311	H10E	00000	062	04/12/2025	35245.70	Premises Related Costs	Support Branch	E D F Energy4815210000 25656391
E D F Energy	4815210000 26046478	1221	311	H10E	00000	062	22/12/2025	34467.00	Premises Related Costs	Support Branch	E D F Energy4815210000 26046478
E D F Energy	5010110749 25643768	1221	311	H10E	00000	033	04/12/2025	1395.97	Premises Related Costs	Support Branch	E D F Energy5010110749 25643768
E D F Energy	5010110749 26002363	1221	311	H10E	00000	033	22/12/2025	1273.02	Premises Related Costs	Support Branch	E D F Energy5010110749 26002363
E D F Energy	5035694805 26161732	1221	311	H10E	00000	078	04/12/2025	437.61	Premises Related Costs	Support Branch	E D F Energy5035694805 26161732
E D F Energy	5035694805 26161732	1221	311	H10E	00000	078	22/12/2025	433.48	Premises Related Costs	Support Branch	E D F Energy5035694805 26161732
E D F Energy	5068210000 25660504	1221	311	H10E	00000	019	04/12/2025	47263.79	Premises Related Costs	Support Branch	E D F Energy5068210000 25660504
E D F Energy	5068210000 26013793	1221	311	H10E	00000	019	22/12/2025	42998.46	Premises Related Costs	Support Branch	E D F Energy5068210000 26013793
E D F Energy	5105210000 25573798	1221	311	H10E	00000	093	04/12/2025	5992.26	Premises Related Costs	Support Branch	E D F Energy5105210000 25573798
E D F Energy	5105210000 25670884	1221	311	H10E	00000	093	04/12/2025	6451.63	Premises Related Costs	Support Branch	E D F Energy5105210000 25670884
E D F Energy	5105210000 25919196	1221	311	H10E	00000	093	22/12/2025	6514.21	Premises Related Costs	Support Branch	E D F Energy5105210000 25919196
E D F Energy	5105210000 26006767	1221	311	H10E	00000	093	22/12/2025	6241.13	Premises Related Costs	Support Branch	E D F Energy5105210000 26006767
E D F Energy	5205210000 25666763	1221	311	H10E	00000	014	04/12/2025	3318.99	Premises Related Costs	Support Branch	E D F Energy5205210000 25666763
E D F Energy	5205210000 26014593	1221	311	H10E	00000	014	22/12/2025	3364.16	Premises Related Costs	Support Branch	E D F Energy5205210000 26014593
E D F Energy	5278210000 25667428	1221	311	H10E	00000	018	04/12/2025	9629.67	Premises Related Costs	Support Branch	E D F Energy5278210000 25667428
E D F Energy	5278210000 26000486	1221	311	H10E	00000	018	22/12/2025	91896.73	Premises Related Costs	Support Branch	E D F Energy5278210000 26000486
E D F Energy	5644872827 25679575	1221	311	H10E	00000	091	04/12/2025	860.33	Premises Related Costs	Support Branch	E D F Energy5644872827 25679575
E D F Energy	5644872827 26015234	1221	311	H10E	00000	091	22/12/2025	890.10	Premises Related Costs	Support Branch	E D F Energy5644872827 26015234
E D F Energy	5682805652 25647311	1221	311	H10E	00000	039	04/12/2025	1403.00	Premises Related Costs	Support Branch	E D F Energy5682805652 25647311
E D F Energy	5682805652 26041888	1221	311	H10E	00000	039	22/12/2025	1343.91	Premises Related Costs	Support Branch	E D F Energy5682805652 26041888
E D F Energy	6034109760 25654169	1221	311	H10E	00000	042	04/12/2025	1052.12	Premises Related Costs	Support Branch	E D F Energy6034109760 25654169
E D F Energy	6034109760 26048628	1221	311	H10E	00000	042	22/12/2025	880.64	Premises Related Costs	Support Branch	E D F Energy6034109760 26048628
E D F Energy	6105210000 25842771	1221	311	H10E	00000	085	04/12/2025	6986.89	Premises Related Costs	Support Branch	E D F Energy6105210000 25842771
E D F Energy	6105210000 25686807	1221	311	H10E	00000	085	04/12/2025	7051.03	Premises Related Costs	Support Branch	E D F Energy6105210000 25686807
E D F Energy	6105210000 25678973	1221	311	H10E	00000	085	04/12/2025	7631.49	Premises Related Costs	Support Branch	E D F Energy6105210000 25678973
E D F Energy	6105210000 25989723	1221	311	H10E	00000	085	22/12/2025	7758.55	Premises Related Costs	Support Branch	E D F Energy6105210000 25989723
E D F Energy	6105210000 26006779	1221	311	H10E	00000	085	22/12/2025	7578.38	Premises Related Costs	Support Branch	E D F Energy6105210000 26006779
E D F Energy	6205210000 25570102	1221	311	H10E	00000	065	04/12/2025	9018.19	Premises Related Costs	Support Branch	E D F Energy6205210000 25570102
E D F Energy	6205210000 25680929	1221	311	H10E	00000	065	04/12/2025	9565.15	Premises Related Costs	Support Branch	E D F Energy6205210000 25680929
E D F Energy	6205210000 25910889	1221	311	H10E	00000	065	22/12/2025	9068.43	Premises Related Costs	Support Branch	E D F Energy6205210000 25910889
E D F Energy	6205210000 26082948	1221	311	H10E	00000	065	22/12/2025	9367.67	Premises Related Costs	Support Branch	E D F Energy6205210000 26082948
E D F Energy	6305210000 25574980	1221	311	H10E	00000	069	04/12/2025	7085.42	Premises Related Costs	Support Branch	E D F Energy6305210000 25574980
E D F Energy	6305210000 25673349	1221	311	H10E	00000	069	04/12/2025	7592.23	Premises Related Costs	Support Branch	E D F Energy6305210000 25673349
E D F Energy	6305210000 25912199	1221	311	H10E	00000	069	22/12/2025	7672.10	Premises Related Costs	Support Branch	E D F Energy6305210000 25912199
E D F Energy	6305210000 26059918	1221	311	H10E	00000	069	22/12/2025	6816.04	Premises Related Costs	Support Branch	E D F Energy6305210000 26059918
E D F Energy	6622896295 25670012	1221	311	H10E	00000	073	04/12/2025	763.95	Premises Related Costs	Support Branch	E D F Energy6622896295 25670012
E D F Energy	6622896295 26060269	1221	311	H10E	00000	073	22/12/2025	729.28	Premises Related Costs	Support Branch	E D F Energy6622896295 26060269
E D F Energy	6640127446 25675128	1221	311	H10E	00000	123	04/12/2025	4724.41	Premises Related Costs	Support Branch	E D F Energy6640127446 25675128
E D F Energy	6640127446 25914327	1221	311	H10E	00000	123	22/12/2025	4724.36	Premises Related Costs	Support Branch	E D F Energy6640127446 25914327
E D F Energy	6901801667 25645789	1221	311	H10E	00000	095	04/12/2025	1591.15	Premises Related Costs	Support Branch	E D F Energy6901801667 25645789
E D F Energy	6901801667 26040837	1221	311	H10E	00000	095	22/12/2025	1605.67	Premises Related Costs	Support Branch	E D F Energy6901801667 26040837
E D F Energy	7068210000 25671561	1221	311	H10E	00000	076	04/12/2025	11718.55	Premises Related Costs	Support Branch	E D F Energy7068210000 25671561
E D F Energy	7068210000 26052395	1221	311	H10E	00000	076	22/12/2025	18071.96	Premises Related Costs	Support Branch	E D F Energy7068210000 26052395
E D F Energy	7105210000 25682429	1221	311	H10E	00000	060	04/12/2025	24410.90	Premises Related Costs	Support Branch	E D F Energy7105210000 25682429
E D F Energy	7105210000 26014910	1221	311	H10E	00000	060	22/12/2025	23727.24	Premises Related Costs	Support Branch	E D F Energy7105210000 26014910
E D F Energy	7205210000 25678183	1221	311	H10E	00000	087	04/12/2025	3619.38	Premises Related Costs	Support Branch	E D F Energy7205210000 25678183
E D F Energy	7205210000 26096864	1221	311	H10E	00000	087	22/12/2025	3481.79	Premises Related Costs	Support Branch	E D F Energy7205210000 26096864
E D F Energy	7305210000 25676527	1221	311	H10E	00000	080	04/12/2025	19497.48	Premises Related Costs	Support Branch	E D F Energy7305210000 25676527
E D F Energy	7305210000 26023457	1221	311	H10E	00000	080	22/12/2025	19018.26	Premises Related Costs	Support Branch	E D F Energy7305210000 26023457
E D F Energy	7860899476 25493622	1221	311	H10E	00000	064	04/12/2025	1343.40	Premises Related Costs	Support Branch	E D F Energy7860899476 25493622
E D F Energy	8305210000 25532795	1221	311	H10E	00000	045	04/12/2025	724.19	Premises Related Costs	Support Branch	E D F Energy8305210000 25532795
E D F Energy	8305210000 25669712	1221	311	H10E	00000	045	04/12/2025	7378.34	Premises Related Costs	Support Branch	E D F Energy8305210000 25669712
E D F Energy	8305210000 25678315	1221	311	H10E	00000	045	04/12/2025	7496.59	Premises Related Costs	Support Branch	E D F Energy8305210000 25678315
E D F Energy	8305210000 25920139	1221	311	H10E	00000	045	22/12/2025	7612.81	Premises Related Costs	Support Branch	E D F Energy8305210000 25920139
E D F Energy	8305210000 26005006	1221	311	H10E	00000	045	22/12/2025	7756.78	Premises Related Costs	Support Branch	E D F Energy8305210000 26005006
E D F Energy	8591310000 25657982	1221	608	H05B	00000	000	04/12/2025				

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Enterprise Brands Limited	708600	2994	205	H03D	50033	000	11/12/2025	1666.46	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited708600
Enterprise Brands Limited	708603	2994	205	H03D	50033	000	11/12/2025	670.16	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited708603
Enterprise Brands Limited	708620	2994	205	H03D	50033	000	02/12/2025	1098.70	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited708620
Enterprise Brands Limited	708623	2994	205	H03D	50033	000	04/12/2025	1414.33	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited708623
Enterprise Brands Limited	708628	2994	205	H03D	50033	000	04/12/2025	599.82	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited708628
Enterprise Brands Limited	708630	2994	205	H03D	50033	000	04/12/2025	899.82	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited708630
Enterprise Brands Limited	708644	2994	205	H03D	50033	000	11/12/2025	1238.84	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited708644
Enterprise Brands Limited	708652	2994	205	H03D	50033	000	11/12/2025	1076.20	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited708652
Enterprise Brands Limited	708666	2994	205	H03D	50033	000	18/12/2025	831.13	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited708666
Enterprise Brands Limited	708675	2994	205	H03D	50033	000	18/12/2025	1065.72	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited708675
Enterprise Brands Limited	708678	2994	205	H03D	50033	000	18/12/2025	906.32	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited708678
Enterprise Brands Limited	708683	2994	205	H03D	50033	000	18/12/2025	1840.99	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited708683
Eurofins Forensic Services Limited	0000108527	2221	209	H08B	00000	000	09/12/2025	1508.08	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108527
Eurofins Forensic Services Limited	0000108528	2221	209	H08B	00000	000	09/12/2025	448.49	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108528
Eurofins Forensic Services Limited	0000108530	2221	209	H08B	00000	000	09/12/2025	2246.61	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108530
Eurofins Forensic Services Limited	0000108531	2221	209	H08B	00000	000	09/12/2025	2248.64	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108531
Eurofins Forensic Services Limited	0000108532	2221	209	H08B	00000	000	09/12/2025	1940.94	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108532
Eurofins Forensic Services Limited	0000108534	2221	209	H08B	00000	000	09/12/2025	619.86	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108534
Eurofins Forensic Services Limited	0000108535	2221	209	H08B	00000	000	09/12/2025	3410.88	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108535
Eurofins Forensic Services Limited	0000108796	2221	209	H08B	00000	000	09/12/2025	619.66	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108796
Eurofins Forensic Services Limited	0000108803	2221	209	H08B	00000	000	09/12/2025	2978.10	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108803
Eurofins Forensic Services Limited	0000108809	2221	209	H08B	00000	000	09/12/2025	619.66	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108809
Eurofins Forensic Services Limited	0000108810	2221	209	H08B	00000	000	09/12/2025	1928.99	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108810
Eurofins Forensic Services Limited	0000108812	2221	209	H08B	00000	000	09/12/2025	3241.88	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108812
Eurofins Forensic Services Limited	0000108823	2221	209	H08B	00000	000	09/12/2025	1529.92	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108823
Eurofins Forensic Services Limited	0000108825	2221	209	H08B	00000	000	09/12/2025	764.96	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108825
Eurofins Forensic Services Limited	0000108840	2221	209	H08B	00000	000	09/12/2025	2508.78	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108840
Eurofins Forensic Services Limited	0000108841	2221	209	H08B	00000	000	09/12/2025	4280.52	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108841
Eurofins Forensic Services Limited	0000108872	2221	209	H08B	00000	000	09/12/2025	1123.88	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108872
Eurofins Forensic Services Limited	0000108888	2221	209	H08B	00000	000	09/12/2025	1566.18	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108888
Eurofins Forensic Services Limited	0000108889	2221	209	H08B	00000	000	09/12/2025	3645.00	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108889
Eurofins Forensic Services Limited	0000108906	2221	209	H08B	00000	000	09/12/2025	1827.41	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108906
Eurofins Forensic Services Limited	0000108907	2221	209	H08B	00000	000	09/12/2025	2892.97	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108907
Eurofins Forensic Services Limited	0000108909	2221	209	H08B	00000	000	09/12/2025	3410.88	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000108909
Eurofins Forensic Services Limited	0000109019	2221	209	H08B	00000	000	16/12/2025	1827.41	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109019
Eurofins Forensic Services Limited	0000109021	2221	209	H08B	00000	000	16/12/2025	1726.56	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109021
Eurofins Forensic Services Limited	0000109023	2221	209	H08B	00000	000	16/12/2025	2142.44	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109023
Eurofins Forensic Services Limited	0000109024	2221	209	H08B	00000	000	16/12/2025	1303.45	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109024
Eurofins Forensic Services Limited	0000109027	2221	209	H08B	00000	000	16/12/2025	2412.88	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109027
Eurofins Forensic Services Limited	0000109029	2221	209	H08B	00000	000	16/12/2025	8198.22	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109029
Eurofins Forensic Services Limited	0000109030	2221	209	H08B	00000	000	16/12/2025	2044.50	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109030
Eurofins Forensic Services Limited	0000109031	2221	209	H08B	00000	000	16/12/2025	519.05	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109031
Eurofins Forensic Services Limited	0000109033	2221	209	H08B	00000	000	16/12/2025	1533.77	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109033
Eurofins Forensic Services Limited	0000109034	2221	209	H08B	00000	000	16/12/2025	3687.65	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109034
Eurofins Forensic Services Limited	0000109038	2221	209	H08B	00000	000	16/12/2025	2310.84	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109038
Eurofins Forensic Services Limited	0000109039	2221	209	H08B	00000	000	16/12/2025	1439.85	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109039
Eurofins Forensic Services Limited	0000109248	2221	209	H08B	00000	000	18/12/2025	4729.90	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109248
Eurofins Forensic Services Limited	0000109336	2221	209	H08B	00000	000	18/12/2025	2739.64	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109336
Eurofins Forensic Services Limited	0000109340	2221	209	H08B	00000	000	18/12/2025	991.67	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109340
Eurofins Forensic Services Limited	0000109347	2221	209	H08B	00000	000	18/12/2025	481.00	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109347
Eurofins Forensic Services Limited	0000109349	2221	209	H08B	00000	000	18/12/2025	421.61	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109349
Eurofins Forensic Services Limited	0000109369	2221	209	H08B	00000	002	18/12/2025	764.96	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000109369
Experian Limited	IAA3003034278	2114	306	H10F	30436	000	11/12/2025	1051.68	Communications & Computing	Support Branch	Experian LimitedIAA3003034278
EYELAW LTD	1033	2994	209	H08B	00000	000	16/12/2025	684.00	Operational Services & Equipment	Operational Support Branch	EYELAW LTD1033
Fam Commercials Limited	00-128541	2907	311	H04C	30355	000	02/12/2025	0.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-128541
Fam Commercials Limited	00-126905	2907	311	H04C	30353	000	02/12/2025	7234.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-126905
Fam Commercials Limited	00-127537	2907	311	H04C	30353	000	09/12/2025	3560.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-127537
Fam Commercials Limited	00-127949	3138	311	H04C	00000	000	09/12/2025	853.50	Transport Costs	Support Branch	Fam Commercials Limited00-127949
Fam Commercials Limited	00-127955	2907	311	H04C	30353	000	09/12/2025	3154.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-127955
Fam Commercials Limited	00-128577	2907	311	H04C	30353	000	22/12/2025	1112.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-128577
Fillins Catering	2032	5001	604	H10C	30278	000	04/12/2025	724.30	General Equipment & Services	Support Branch	Fillins Catering2032
Fillins Catering	2033	5001	604	H10C	30278	000	04/12/2025	1539.60	General Equipment & Services	Support Branch	Fillins Catering2033
Fillins Catering	2034	5001	604	H10C	30278	000	04/12/2025	533.50	General Equipment & Services	Support Branch	Fillins Catering2034
Fillins Catering	3344	2933	316	H10C	30594	000	18/12/2025	4611.90	General Equipment & Services	Support Branch	Fillins Catering3344
Firebrand Training Limited	1087204	0411	201	H10K	50012	000	16/12/2025	900.00	Police Related Costs	Operational Support Branch	Firebrand Training Limited1087204
Ford Motor Company Limited	9611463	8132	311	A900	90230	000	22/12/2025	35794.54	Capital Expenditure	Support Branch	Ford Motor Company Limited9611463
Forensic Analytics Limited	INV-770	2121	201	H10F	X0146	000	11/12/2025	8000.00	Communications & Computing	Operational Support Branch	Forensic Analytics LimitedINV-770
Forensic Psychology Services	626	2221	209	H08B	00000	000	09/12/2025	3111.25	Operational Services & Equipment	Operational Support Branch	Forensic Psychology Services626
Fuchs Lubricants (UK) PLC	219179246	3153	607	H10D	00000	000	09/12/2025	1160.30	Transport Costs	Support Branch	Fuchs Lubricants (UK) PLC219179246
G M K Limited	OP1874521	2999	204	H05H	00000	000	02/12/2025	16118.14	General Equipment & Services	Operational Support Branch	G M K LimitedOP1874521
G M K Limited	OP1874787	2401	204	H05H	50013	000	04/12/2025	3675.00	Operational Services & Equipment	Operational Support Branch	G M K LimitedOP1874787
G M K Limited	OP1875239	2999	618	H05G	50013	000	11/12/2025	4511.53	General Equipment & Services	Support Branch	G M K LimitedOP1875239
Gallaher Bassett	001490GM	2615	316	H10P	00000	000	22/12/2025	890.00	General Equipment & Services	Support Branch	Gallaher Bassett001490GM
Gibsons Garden Machinery Ltd	114781	3153	607	H10D	00000	000	16/12/2025	661.50	Transport Costs	Support Branch	Gibsons Garden Machinery Ltd114781
Gladiator Forensics	000064889	201	201	H10F	00000	000	10/12/2025	1414.46	Communications & Computing	Operational Support Branch	Gladiator Forensics000064889
Glasdon UK Limited	S1925891	1131	311	H10E	W0132	010	09/12/2025	1820.00	Premises Related Costs	Support Branch	Glasdon UK LimitedS1925891
GLO Sustainability Solutions Ltd	GLO/INV/248	8103	311	A900	90466	000	16/12/2025	1885.91	Capital Expenditure	Support Branch	GLO Sustainability Solutions LtdGLO/INV/248
GMP Sports & Social Club	178490	2858	315	H10M	00000	000	16/12/2025	1203.14	General Equipment & Services	Support Branch	GMP Sports & Social Club178490
Goodyear G B Limited	5445318923	3137	607	H10D	00000	000	09/12/2025	7775.86	Transport Costs	Support Branch	Goodyear G B Limited5445318923
Goodyear G B Limited	5445318977	3137	607	H10D	00000	000	09/12/2025	26780.70	Transport Costs	Support Branch	Goodyear G B Limited5445318977
Gorse Hill Studios	3019	2907	311	H04C	X0146	000	09/12/2025	250.00	General Equipment & Services	Support Branch	Gorse Hill Studios3019

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Health Assured Limited	SF-309913	2506	308	H10A	30217	000	22/12/2025	8104.39	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-309913
Health Workplace Well-Being Ltd	INV-02566	2506	308	H10A	30221	000	16/12/2025	1250.00	Operational Services & Equipment	Support Branch	Health Workplace Well-Being LtdINV-02566
Heckler & Koch GB	8073731	2401	204	H05H	50013	030	04/12/2025	3036.38	Operational Services & Equipment	Operational Support Branch	Heckler & Koch GB8073731
Heckler & Koch GB	8073733	2401	204	H05H	50013	000	04/12/2025	2298.41	Operational Services & Equipment	Operational Support Branch	Heckler & Koch GB8073733
Helix Operations	112871	0411	204	H10K	50013	000	04/12/2025	2780.00	Police Related Costs	Operational Support Branch	Helix Operations112871
Helmsman	5000002282	2461	403	H09B	00000	T14	16/12/2025	849.06	General Equipment & Services	Operational Support Branch	Helmsman5000002282
Helmsman	5000002283	2461	403	H09B	00000	T46	16/12/2025	676.36	General Equipment & Services	Operational Support Branch	Helmsman5000002283
Her Majesty's Courts Service	1255464	2011	204	H07F	00000	000	23/12/2025	1320.88	Operational Services & Equipment	Operational Support Branch	Her Majesty's Courts Service1255464
Her Majesty's Courts Service	1255465	2809	201	H07F	00000	000	23/12/2025	3124.00	Operational Services & Equipment	Operational Support Branch	Her Majesty's Courts Service1255465
Her Majesty's Courts Service	DEC25DD01	2933	316	H10A	00000	000	23/12/2025	1484.00	General Equipment & Services	Support Branch	Her Majesty's Courts ServiceDEC25DD01
High Peak Forensics Limited	PDL25/FPM86	2842	201	H08B	00000	000	04/12/2025	3573.31	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL25/FPM86
High Peak Forensics Limited	PDL25/FPM87	2842	201	H08B	00000	000	04/12/2025	3546.81	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL25/FPM87
High Peak Forensics Limited	PDL25/FPM89	2842	201	H08B	00000	000	04/12/2025	3546.81	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL25/FPM89
Home Office Accounting Officer	CCRFY2526-Q2-11	2828	210	H08E	00000	000	02/12/2025	16775.81	General Equipment & Services	Support Branch	Home Office Accounting OfficerCCRFY2526-Q2-11
Home Office Accounting Officer	CCRFY2526-Q3-11	2828	210	H08E	00000	000	02/12/2025	29845.53	General Equipment & Services	Support Branch	Home Office Accounting OfficerCCRFY2526-Q3-11
Hough Green Garage Limited	129438	2907	311	H04C	30353	000	02/12/2025	2508.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129438
Hough Green Garage Limited	129455	2907	311	H04C	30353	000	09/12/2025	3526.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129455
Hough Green Garage Limited	129457	3138	311	H04C	30355	000	09/12/2025	640.00	Transport Costs	Support Branch	Hough Green Garage Limited129457
Hough Green Garage Limited	129458	2907	311	H04C	30355	000	22/12/2025	3.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129458
Hough Green Garage Limited	129462	2907	311	H04C	30353	000	22/12/2025	636.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129462
Hunter Apparel Solutions Limited	SI010122	9024	SYS	A999	00000	000	09/12/2025	2496.32	Uniform Costs	Support Branch	Hunter Apparel Solutions LimitedSI010122
Hunter Apparel Solutions Limited	SI010123	9024	SYS	A999	00000	000	09/12/2025	975.30	Uniform Costs	Support Branch	Hunter Apparel Solutions LimitedSI010123
Hunter Apparel Solutions Limited	SI010124	9024	SYS	A999	00000	000	11/12/2025	5972.24	Uniform Costs	Support Branch	Hunter Apparel Solutions LimitedSI010124
Hunter Apparel Solutions Limited	SI010125	9024	SYS	A999	00000	000	09/12/2025	491.61	Uniform Costs	Support Branch	Hunter Apparel Solutions LimitedSI010125
Hunter Apparel Solutions Limited	SI010128	9024	SYS	A999	00000	000	11/12/2025	1092.14	Uniform Costs	Support Branch	Hunter Apparel Solutions LimitedSI010128
Hyde Flooring Co Limited	INV-79274	1131	311	H10E	W0127	080	22/12/2025	7900.24	Premises Related Costs	Support Branch	Hyde Flooring Co LimitedINV-79274
Hyde Flooring Co Limited	INV-79324	1131	311	H10E	W0127	080	16/12/2025	4600.56	Premises Related Costs	Support Branch	Hyde Flooring Co LimitedINV-79324
Hygiene Pro Clean Ltd	HPC-1-1238	2707	308	H10K	50032	000	04/12/2025	595.00	General Equipment & Services	Support Branch	Hygiene Pro Clean LtdHPC-1-1238
Iken Business Limited	I138334	8106	820	A900	90445	000	09/12/2025	3260.00	Capital Expenditure	Support Branch	Iken Business LimitedI138334
Ilsaco Limited (Keela)	275916	9024	SYS	A999	00000	000	22/12/2025	484.50	Uniform Costs	Support Branch	Ilsaco Limited (Keela)275916
Ilsaco Limited (Keela)	282416	9024	SYS	A999	00000	000	16/12/2025	4371.48	Uniform Costs	Support Branch	Ilsaco Limited (Keela)282416
Insight Direct	2101248671	8105	820	A900	70086	000	11/12/2025	2238.92	Capital Expenditure	Territorial Policing	Insight Direct2101248671
Intaforensics Limited	104608	2221	209	H08B	00000	000	09/12/2025	720.00	Operational Services & Equipment	Operational Support Branch	Intaforensics Limited104608
Intec Systems Limited	12086	8104	306	A440	00000	000	09/12/2025	850.00	Capital Expenditure	Support Branch	Intec Systems Limited12086
Intec Systems Limited	12113	8104	306	A900	90445	000	09/12/2025	18700.00	Capital Expenditure	Support Branch	Intec Systems Limited12113
Internet Investigation Solutions	INV-01735	2810	310	H10G	00000	000	09/12/2025	2022.80	Operational Services & Equipment	Support Branch	Internet Investigation SolutionsINV-01735
Jason Beer	5677	2933	403	H09B	T0973	T46	04/12/2025	33381.10	General Equipment & Services	Operational Support Branch	Jason Beer5677
Jessica Everson	INV-J252	2706	202	H13C	00000	000	16/12/2025	697.13	General Equipment & Services	Support Branch	Jessica EversonINV-J252
JHM Butt & Co Ltd	INV0598240	3151	607	H10D	00000	000	09/12/2025	3612.67	Transport Costs	Support Branch	JHM Butt & Co LtdINV0598240
JHM Butt & Co Ltd	INV0598319	3151	607	H10D	00000	000	16/12/2025	1352.94	Transport Costs	Support Branch	JHM Butt & Co LtdINV0598319
Jmi Software Solutions Limited	3199	2401	618	H05G	50013	000	18/12/2025	4500.00	Operational Services & Equipment	Support Branch	Jmi Software Solutions Limited3199
John Beggs	138126	2803	316	H10C	00000	000	09/12/2025	625.00	Operational Services & Equipment	Support Branch	John Beggs138126
John Roberts Associates Limited	JR160426	9024	SYS	A999	00000	000	11/12/2025	516.50	Uniform Costs	Support Branch	John Roberts Associates LimitedJR160426
Jonathan Dwyer	33912	403	H09B	T0973	T46	04/12/2025	36748.51	General Equipment & Services	Operational Support Branch	Jonathan Dwyer33912	
Katherine Wright	366591 28/11/25	2933	316	H10C	30512	000	22/12/2025	4200.00	General Equipment & Services	Support Branch	Katherine Wright366591 28/11/25
Kerrie Charlampowicz	3000895	2706	202	H13C	00000	000	18/12/2025	548.37	General Equipment & Services	Support Branch	Kerrie Charlampowicz3000895
Kevin Vanterpool	VAWG-SOTERIA 01	2851	201	H13C	X0171	000	22/12/2025	1440.00	General Equipment & Services	Operational Support Branch	Kevin VanterpoolVAWG-SOTERIA 01
Kevin Vanterpool	VAWG-SOTERIA 02	2851	201	H13C	X0171	000	22/12/2025	1460.00	General Equipment & Services	Operational Support Branch	Kevin VanterpoolVAWG-SOTERIA 02
Key Forensic Services Limited	0001024695	2221	209	H08B	T0950	T46	02/12/2025	1798.00	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001024695
Key Forensic Services Limited	0001025178	2221	209	H08B	00000	000	09/12/2025	685.02	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025178
Key Forensic Services Limited	0001025179	2221	209	H08B	00000	000	09/12/2025	685.02	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025179
Key Forensic Services Limited	0001025180	2221	209	H08B	00000	000	09/12/2025	4175.43	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025180
Key Forensic Services Limited	0001025181	2221	209	H08B	00000	000	09/12/2025	17915.41	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025181
Key Forensic Services Limited	0001025182	2221	209	H08B	00000	000	09/12/2025	11428.89	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025182
Key Forensic Services Limited	0001025183	2221	209	H08B	00000	000	09/12/2025	10621.30	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025183
Key Forensic Services Limited	0001025282	2221	209	H08B	00000	000	16/12/2025	4256.43	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025282
Key Forensic Services Limited	0001025283	2221	209	H08B	00000	000	16/12/2025	6505.27	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025283
Key Forensic Services Limited	0001025284	2221	209	H08B	00000	000	16/12/2025	21399.82	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025284
Key Forensic Services Limited	0001025285	2221	209	H08B	00000	000	16/12/2025	18003.44	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025285
Key Forensic Services Limited	0001025286	2221	209	H08B	00000	000	16/12/2025	4436.84	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025286
Key Forensic Services Limited	0001025287	2221	209	H08B	00000	000	16/12/2025	3080.00	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025287
King's College London	TS50090718	2858	310	H10G	00000	000	16/12/2025	495.00	General Equipment & Services	Support Branch	King's College LondonTS50090718
Knight Security	55751	3153	607	H10D	00000	000	09/12/2025	534.00	Transport Costs	Support Branch	Knight Security55751
Labcold Limited	488337	8103	320	A900	90391	000	02/12/2025	1216.50	Capital Expenditure	Support Branch	Labcold Limited488337
Lac Cleaning Ltd	10344	1131	311	H10E	W0127	080	16/12/2025	1170.00	Premises Related Costs	Support Branch	Lac Cleaning Ltd10344
Lancashire Lock & Safe Company Limited	135604	2471	102	H10K	50001	000	09/12/2025	640.00	General Equipment & Services	Territorial Policing	Lancashire Lock & Safe Company Limited135604
Lancashire Lock & Safe Company Limited	135641	2471	109	H01D	50011	000	16/12/2025	1450.00	General Equipment & Services	Territorial Policing	Lancashire Lock & Safe Company Limited135641
Lancashire Lock & Safe Company Limited	135642	2858	110	H10A	00000	000	16/12/2025	1450.00	General Equipment & Services	Territorial Policing	Lancashire Lock & Safe Company Limited135642
Lancashire Lock & Safe Company Limited	135643	2461	111	H01D	50007	000	16/12/2025	1450.00	General Equipment & Services	Territorial Policing	Lancashire Lock & Safe Company Limited135643
Lancashire Lock & Safe Company Limited	135644	2471	108	H01A	50010	000	16/12/2025	1450.00	General Equipment & Services	Territorial Policing	Lancashire Lock & Safe Company Limited135644
Lancashire Teaching Hospitals NHS Trust	A0009760	2842	201	H08B	50012	000	22/12/2025	868.28	Operational Services & Equipment	Operational Support Branch	Lancashire Teaching Hospitals NHS TrustA0009760
Landowner Products Ltd	18664	3153	607	H10D	00000	000	11/12/2025	968.14	Transport Costs	Support Branch	Landowner Products Ltd18664
Language Line TI Limited	10016820	2951	205	H03A	50033	000	02/12/2025	80478.78	General Equipment & Services	Operational Support Branch	Language Line TI Limited10016820
Language Line TI Limited	10016833	2817	403	H09B	T0996	T46	11/12/2025	11746.13	Operational Services & Equipment	Operational Support Branch	Language Line TI Limited10016833
Language Line TI Limited	10017329	2951	205	H03A	50033	000	22/12/2025	68002.23	General Equipment & Services	Operational Support Branch	Language Line TI Limited10017329
Lewis O'Rourke Limited	LOR 933	2889	403	H09B	00000	T08	18/12/2025	438.49	General Equipment & Services	Operational Support Branch	Lewis O'Rourke LimitedLOR 933
Lloyd Worrall	737994	2471	109	H10E	50011	000	02/12/2025	426.50	General Equipment & Services	Territorial Policing	Lloyd Worrall737994
Lockie Limited T/A JW Products	SI-00022549	2429	201	H01D	50012	000	04/12/2025	425.75	Operational Services & Equipment	Operational Support Branch	Lockie Limited T/A JW ProductsSI-00022549
Lockie Limited T/A JW Products	SI-00023288	2429	209	H08B	50012	000	22/12/2025	705.75	Operational Services & Equipment	Operational Support Branch	Lockie Limited T/A JW ProductsSI-00023288
Lockers Stockport	6366276	3152	607	H10D	00000	000	09/12/2025	716.34	Transport Costs	Support Branch	Lockers Stockport6366276
Lyn Equipment Limited	82882	0411	308	H10K	30367	000	11/12/2025	600.00	Police Related Costs	Support Branch	Lyn Equipment Limited82882
M C Products	17549	2869	311	H10L	00000	000	11/12/2025	988.20	Various	Support Branch	M C Products17549
Magnet Forensics	#SIN086142	2114	306	H10F	30438	000	02/12/2025	181088.79	Communications & Computing	Support Branch	Magnet Forensics#SIN086142
Magnet Forensics	#SIN086150	2114	306	H10F	30438	000	02/12/2025	10			

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Manchester City Council	701102922 DEC25	1321	311	H10E	00000	045	16/12/2025	3816.00	Premises Related Costs	Support Branch	Manchester City Council701102922 DEC25
Manchester City Council	701102935 DEC25	1321	311	H10E	00000	045	16/12/2025	2821.00	Premises Related Costs	Support Branch	Manchester City Council701102935 DEC25
Manchester City Council	701402826 DEC25	1321	311	H10E	00000	018	16/12/2025	89726.00	Premises Related Costs	Support Branch	Manchester City Council701402826 DEC25
Manchester City Council	701402839 DEC25	1321	311	H10E	00000	019	16/12/2025	52263.00	Premises Related Costs	Support Branch	Manchester City Council701402839 DEC25
Manchester City Council	704222737 DEC25	1321	311	H10E	00000	124	16/12/2025	16072.00	Premises Related Costs	Support Branch	Manchester City Council704222737 DEC25
Manchester Metropolitan University	5000655	0411	308	H10K	30363	000	02/12/2025	550.00	Police Related Costs	Support Branch	Manchester Metropolitan University5000655
Manchester Metropolitan University	5000656	0411	308	H10K	30363	000	02/12/2025	550.00	Police Related Costs	Support Branch	Manchester Metropolitan University5000656
Manchester Metropolitan University	5000663	0411	308	H10K	30363	000	02/12/2025	550.00	Police Related Costs	Support Branch	Manchester Metropolitan University5000663
Manchester Metropolitan University	5000664	0411	308	H10K	30363	000	02/12/2025	550.00	Police Related Costs	Support Branch	Manchester Metropolitan University5000664
Mansfield Group	19433	2907	311	H04C	30353	000	02/12/2025	0.00	General Equipment & Services	Support Branch	Mansfield Group19433
Mansfield Group	220-093592	2907	311	H04C	30353	000	02/12/2025	2860.00	General Equipment & Services	Support Branch	Mansfield Group220-093592
Mansfield Group	220-093708	2907	311	H04C	30353	000	09/12/2025	556.00	General Equipment & Services	Support Branch	Mansfield Group220-093708
Mansfield Group	220-094019	2907	311	H04C	30353	000	09/12/2025	1112.00	General Equipment & Services	Support Branch	Mansfield Group220-094019
Marius Analytics UK Limited	25-1-054	2121	301	H10F	50012	000	16/12/2025	910.00	Communications & Computing	Operational Support Branch	Marius Analytics UK Limited25-1-054
Mark43 UK Limited	INV1622	8104	880	A900	70008	000	09/12/2025	500000.00	Capital Expenditure	Support Branch	Mark43 UK LimitedINV1622
Mark43 UK Limited	INV1711	8104	880	A900	70008	000	22/12/2025	1050000.00	Capital Expenditure	Support Branch	Mark43 UK LimitedINV1711
Marlowe Fire & Security Limited	56125608	1132	311	H10E	W0214	034	22/12/2025	15599.89	Premises Related Costs	Support Branch	Marlowe Fire & Security Limited56125608
Marlowe Fire & Security Limited	56139606	1132	311	H10E	W0214	034	22/12/2025	4966.37	Premises Related Costs	Support Branch	Marlowe Fire & Security Limited56139606
Matthew Simpson	4	2933	316	H10C	30515	000	09/12/2025	1280.80	General Equipment & Services	Support Branch	Matthew Simpson4
Matthew Simpson	8	2933	316	H10C	00000	000	22/12/2025	960.00	General Equipment & Services	Support Branch	Matthew Simpson8
Maya Meaden	INV0262MOJ	2706	202	H13C	00000	000	16/12/2025	664.65	General Equipment & Services	Support Branch	Maya MeadenINV0262MOJ
Mazars LLP	2603871	2853	312	H10B	00000	000	09/12/2025	36847.00	General Equipment & Services	Support Branch	Mazars LLP2603871
Mechanical Design Consultancy Limited	2011	1131	311	H10E	W0101	034	22/12/2025	5340.00	Premises Related Costs	Support Branch	Mechanical Design Consultancy Limited2011
Merseyside Police Authority	307743	2112	306	H10F	30000	000	11/12/2025	1163.67	Communications & Computing	Support Branch	Merseyside Police Authority307743
Merseyside Police Authority	307866	3032	608	H07E	C0033	000	16/12/2025	3221309.82	Operational Services & Equipment	Support Branch	Merseyside Police Authority307866
Merseyside Police Authority	307862	2884	403	H09B	00000	T67	09/12/2025	20347.92	General Equipment & Services	Operational Support Branch	Merseyside Police Authority307862
MHR International UK Limited	SIN249017	2112	306	H10F	39094	000	16/12/2025	20972.00	Communications & Computing	Support Branch	MHR International UK LimitedSIN249017
Michael Lupton Associates Limited	59551	2888	311	H10L	00000	000	11/12/2025	886.78	Various	Support Branch	Michael Lupton Associates Limited59551
Michael Lupton Associates Limited	60097	9024	SYS	A999	00000	000	11/12/2025	268.10	Uniform Costs	Support Branch	Michael Lupton Associates Limited60097
Michael Lupton Associates Limited	60005	9024	SYS	A999	00000	000	16/12/2025	554.50	Uniform Costs	Support Branch	Michael Lupton Associates Limited60005
Michael Lupton Associates Limited	60182	9024	SYS	A999	00000	000	09/12/2025	1111.05	Uniform Costs	Support Branch	Michael Lupton Associates Limited60182
Michael Lupton Associates Limited	60184	9024	SYS	A999	00000	000	09/12/2025	2666.52	Uniform Costs	Support Branch	Michael Lupton Associates Limited60184
Michael Lupton Associates Limited	60208	9024	SYS	A999	00000	000	09/12/2025	2716.80	Uniform Costs	Support Branch	Michael Lupton Associates Limited60208
Michael Lupton Associates Limited	60262	9024	SYS	A999	00000	000	09/12/2025	364.00	Uniform Costs	Support Branch	Michael Lupton Associates Limited60262
Michael Lupton Associates Limited	60282	9024	SYS	A999	00000	000	18/12/2025	2716.80	Uniform Costs	Support Branch	Michael Lupton Associates Limited60282
Motor Move -UK- Limited	00-219255	2907	311	H04C	30353	000	02/12/2025	0.00	General Equipment & Services	Support Branch	Motor Move -UK- Limited00-219255
Motor Move -UK- Limited	00-219637	2907	311	H04C	30353	000	09/12/2025	470.00	General Equipment & Services	Support Branch	Motor Move -UK- Limited00-219637
Motorists Discount Store Ltd T/A TMS Autoparts	F1732297	3153	607	H10D	00000	000	09/12/2025	799.98	Transport Costs	Support Branch	Motorists Discount Store Ltd T/A TMS AutopartsF1732297
MS-Group Ltd Via Morgans Consult	1111559	9024	SYS	A999	00000	000	02/12/2025	2326.00	Uniform Costs	Support Branch	MS-Group Ltd Via Morgans Consult1111559
MS-Group Ltd Via Morgans Consult	1112357	9024	SYS	A999	00000	000	09/12/2025	1762.00	Uniform Costs	Support Branch	MS-Group Ltd Via Morgans Consult1112357
Munro News Ltd	GMP/09/25	2832	318	H10A	00000	000	16/12/2025	1750.00	General Equipment & Services	Support Branch	Munro News LtdGMP/09/25
MWUK Ltd T/A Yaffy	77331	2988	311	H10L	00000	000	11/12/2025	1575.00	Various	Support Branch	MWUK Ltd T/A Yaffy77331
MWUK Ltd T/A Yaffy	77336	2988	311	H10L	00000	000	11/12/2025	1520.90	Various	Support Branch	MWUK Ltd T/A Yaffy77336
MWUK Ltd T/A Yaffy	77418	9024	SYS	A999	00000	000	11/12/2025	2462.24	Uniform Costs	Support Branch	MWUK Ltd T/A Yaffy77418
MWUK Ltd T/A Yaffy	77463	9024	SYS	A999	00000	000	16/12/2025	3865.85	Uniform Costs	Support Branch	MWUK Ltd T/A Yaffy77463
MWUK Ltd T/A Yaffy	77464	9024	SYS	A999	00000	000	16/12/2025	3082.80	Uniform Costs	Support Branch	MWUK Ltd T/A Yaffy77464
MWUK Ltd T/A Yaffy	77466	9024	SYS	A999	00000	000	16/12/2025	14488.16	Uniform Costs	Support Branch	MWUK Ltd T/A Yaffy77466
National Westminster Business Card	AUG25STATE	0358	315	H10M	00000	000	11/12/2025	534.17	Various	Support Branch	National Westminster Business CardAUG25STATE
National Westminster Business Card	JUL25STATE	0358	315	H10M	00000	000	03/12/2025	718.00	Various	Support Branch	National Westminster Business CardJUL25STATE
National Westminster Business Card	OCT25STATE	0358	315	H10M	00000	000	12/12/2025	2319.38	Various	Support Branch	National Westminster Business CardOCT25STATE
National Windscreens	NOV 25	3152	607	H10D	00000	000	16/12/2025	7458.52	Transport Costs	Support Branch	National WindscreensNOV 25
Neil Papworth	O25-186	2842	201	H08B	00000	000	22/12/2025	1300.00	Operational Services & Equipment	Operational Support Branch	Neil PapworthO25-186
Neil Papworth	O25-187	2842	201	H08B	00000	000	09/12/2025	1300.00	Operational Services & Equipment	Operational Support Branch	Neil PapworthO25-187
Network3 Limited a trading division of Network3 Group	wfm2020-005660	8105	820	A900	70098	000	22/12/2025	12000.00	Capital Expenditure	Territorial Policing	Network3 Limited a trading division of Network3 Groupwfm2020-005660
Neo Scientific Limited	NS0003387	2858	209	H08E	50012	000	16/12/2025	1520.00	General Equipment & Services	Operational Support Branch	Neo Scientific LimitedNS0003387
Nominet UK	C1004104	2115	306	H10F	39069	000	09/12/2025	762.87	Communications & Computing	Support Branch	Nominet UKC1004104
Northern Care Alliance Foundation Trust	N0037298	1513	205	H10E	50033	000	16/12/2025	6904.44	Cleaning & Refuse Collection	Operational Support Branch	Northern Care Alliance Foundation TrustN0037298
Northern Commercials	61818	8132	311	A900	90375	000	22/12/2025	57831.00	Capital Expenditure	Support Branch	Northern Commercials61818
Nottinghamshire Police	10030355	3031	625	H09E	30963	000	02/12/2025	2732.58	Operational Services & Equipment	Support Branch	Nottinghamshire Police10030355
Npower Business Solutions	INV14356609	2144	306	H10F	39019	000	09/12/2025	2172.25	Communications & Computing	Support Branch	Npower Business SolutionsINV14356609
NSS Testing	INV/22786	1133	311	H10E	W0301	099	09/12/2025	6874.00	Premises Related Costs	Support Branch	NSS TestingINV/22786
Oasis Air Conditioning Limited	13785	1122	311	H10E	00000	000	11/12/2025	117159.80	Premises Related Costs	Support Branch	Oasis Air Conditioning Limited13785
Oldham M B C	31730813 DEC25	1321	311	H10E	00000	021	16/12/2025	27334.00	Premises Related Costs	Support Branch	Oldham M B C31730813 DEC25
Open University	10042827	2858	322	H10I	00000	000	18/12/2025	8000.00	General Equipment & Services	Support Branch	Open University10042827
Optima Health Ltd	0071046285	0542	308	H10A	30213	000	02/12/2025	7650.00	Premises Related Costs	Support Branch	Optima Health Ltd0071046285
Optima Health Ltd	0071046286	2506	308	H10A	30218	000	02/12/2025	26765.00	Operational Services & Equipment	Support Branch	Optima Health Ltd0071046286
Orbis Protect Limited	L0577947	3152	607	H10D	00000	000	22/12/2025	477.40	Transport Costs	Support Branch	Orbis Protect LimitedL0577947
Orbis Protect Limited	L0584294	2858	109	H01D	50011	000	16/12/2025	1018.07	General Equipment & Services	Territorial Policing	Orbis Protect LimitedL0584294
Orbis Protect Limited	L0585643	2858	204	H07E	00000	000	16/12/2025	833.18	General Equipment & Services	Operational Support Branch	Orbis Protect LimitedL0585643
Orbis Protect Limited	L0585657	2858	110	H01D	50003	000	11/12/2025	827.08	General Equipment & Services	Territorial Policing	Orbis Protect LimitedL0585657
Orbis Protect Limited	L0589031	1134	311	H10E	W0033	060	16/12/2025	439.62	Premises Related Costs	Support Branch	Orbis Protect LimitedL0589031
Orbis Protect Limited	L0590428	2858	201	H07B	50012	000	11/12/2025	1142.40	General Equipment & Services	Operational Support Branch	Orbis Protect LimitedL0590428
Orbis Protect Limited	ORBIS	3152	607	H10D	00000	000	16/12/2025	2708.24	Transport Costs	Support Branch	Orbis Protect LimitedORBIS
Oxford Wave Research Limited	GMP20251105-2	2114	306	H10F	39106	000	09/12/2025	26845.50	Communications & Computing	Support Branch	Oxford Wave Research LimitedGMP20251105-2
P H S Group Plc	11816004	311	132	H10E	00000	034	22/12/2025	2982.45	Premises Related Costs	Support Branch	P H S Group Plc11816004
P V L	V95499	3172	607	H10D	00000	000	09/12/2025	736.20	Transport Costs	Support Branch	P V L V95499
P V L	V95579	3172	607	H10D	00000	000	11/12/2025	431.35	Transport Costs	Support Branch	P V L V95579
PartsPlus	32720744	3153	607	H10D	00000	000	09/12/2025	805.20	Transport Costs	Support Branch	PartsPlus32720744
PartsPlus	32721529	3153	607	H10D	00000	000	09/12/2025	650.82	Transport Costs	Support Branch	PartsPlus32721529
PartsPlus	32745176	3153	607	H10D	00000	000	08/12/2025	1588.31	Transport Costs	Support Branch	PartsPlus32745176
PartsPlus	32858509	3153	607	H10D	00000	000	16/12/2025	483.28	Transport Costs	Support Branch	PartsPlus32858509
PartsPlus	32860061	3153	607	H10D	00000	000	22/12/2025	1194.18	Transport Costs	Support Branch	PartsPlus32860061
PartsPlus	32888707	3172	607	H10D	00000	000	22/12/2025	561.89	Transport Costs	Support Branch	PartsPlus32888707
PartsPlus	32902907	3153	607	H10D	00000	000	22/12/2025	847.74	Transport Costs	Support Branch	PartsPlus32902907
Paypoint Network Limited	PNL0001304503	2828	201	H06C	00000	000	11/12/2025	1190.00	General Equipment & Services	Operational Support Branch	Paypoint Network LimitedPNL0001304503
PCF For Cumt	138029	625	031	H08E	00000	000	09/12/2025	14			

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Petmedics	I-1021250029211	2996	102	H01C	50002	000	09/12/2025	645.00	Operational Services & Equipment	Territorial Policing	Petmedical-1021250029211
Petmedics	I-1021250029314	2996	102	H01C	50002	000	09/12/2025	447.42	Operational Services & Equipment	Territorial Policing	Petmedical-1021250029314
Petmedics	I-1021250029317	2962	204	H01C	00000	000	04/12/2025	454.11	Operational Services & Equipment	Operational Support Branch	Petmedical-1021250029317
Petmedics	I-1021250029850	2962	204	H01C	00000	000	04/12/2025	556.98	Operational Services & Equipment	Operational Support Branch	Petmedical-1021250029850
Petmedics	I-1021250030834	2962	204	H01C	00000	000	04/12/2025	455.61	Operational Services & Equipment	Operational Support Branch	Petmedical-1021250030834
Petmedics	I-1021250031990	2962	204	H01C	00000	000	22/12/2025	1714.00	Operational Services & Equipment	Operational Support Branch	Petmedical-1021250031990
Petmedics	I-1021250032704	2962	204	H01C	00000	000	11/12/2025	461.83	Operational Services & Equipment	Operational Support Branch	Petmedical-1021250032704
Petmedics	I-1021250033323	2962	204	H01C	00000	000	22/12/2025	481.00	Operational Services & Equipment	Operational Support Branch	Petmedical-1021250033323
Pharos Generator Services Limited	PSI-8138	1131	311	H10E	W0100	018	16/12/2025	980.00	Premises Related Costs	Support Branch	Pharos Generator Services LimitedPSI-8138
Pharos Generator Services Limited	PSI-8178	1132	311	H10E	W0200	034	16/12/2025	1038.63	Premises Related Costs	Support Branch	Pharos Generator Services LimitedPSI-8178
Pharos Generator Services Limited	PSI-8263	1131	311	H10E	W0100	085	16/12/2025	1415.50	Premises Related Costs	Support Branch	Pharos Generator Services LimitedPSI-8263
Pharos Generator Services Limited	PSI-8265	1131	311	H10E	W0100	038	22/12/2025	551.99	Premises Related Costs	Support Branch	Pharos Generator Services LimitedPSI-8265
Pharos Generator Services Limited	PSI-8282	1131	608	H05B	C0004	000	22/12/2025	4102.00	Premises Related Costs	Support Branch	Pharos Generator Services LimitedPSI-8282
Pharos Generator Services Limited	PSI-8288	1131	311	H10E	W0100	073	16/12/2025	2339.00	Premises Related Costs	Support Branch	Pharos Generator Services LimitedPSI-8288
Pharos Generator Services Limited	PSI-8307	1131	311	H10E	W0100	019	18/12/2025	589.50	Premises Related Costs	Support Branch	Pharos Generator Services LimitedPSI-8307
Phil Brennan	CP NOV2501	2889	403	H09B	00000	708	11/12/2025	501.66	General Equipment & Services	Operational Support Branch	Phil BrennanCP NOV2501
Point South Limited	INV-10135	2999	204	H05H	50013	000	16/12/2025	2966.00	General Equipment & Services	Operational Support Branch	Point South LimitedINV-10135
Point South Limited	INV-10188	2401	204	H05H	50013	000	16/12/2025	1455.50	Operational Services & Equipment	Operational Support Branch	Point South LimitedINV-10188
PoComm Training & Development Limited	INV-0659	0511	403	H09B	00000	706	18/12/2025	850.00	Staff Related Costs	Operational Support Branch	PoComm Training & Development LimitedINV-0659
PoComm Training & Development Limited	INV-0659	0511	307	H10H	00000	000	02/12/2025	2250.00	Staff Related Costs	Support Branch	PoComm Training & Development LimitedINV-0659
Police And Crime Commissioner For Lancashire	7500018062	0411	204	H10K	50013	000	16/12/2025	630.00	Police Related Costs	Operational Support Branch	Police And Crime Commissioner For Lancashire7500018062
Police Federation Of England And Wales	SI16029	2718	211	H01C	00000	000	09/12/2025	2066.37	General Equipment & Services	Support Branch	Police Federation Of England And WalesSI16029
Prana Engineering Ltd	J25016/008	1132	311	H10E	W0201	034	16/12/2025	3750.00	Premises Related Costs	Support Branch	Prana Engineering LtdJ25016/008
Prana Engineering Ltd	SI20511001	1132	311	H10E	W0201	034	16/12/2025	3750.00	Premises Related Costs	Support Branch	Prana Engineering LtdSI20511001
Precise Media Monitoring Limited	SIN060154	2858	307	H10H	00000	000	09/12/2025	3250.00	General Equipment & Services	Support Branch	Precise Media Monitoring LimitedSIN060154
ProBale	8626	2913	204	H05C	00000	000	16/12/2025	3744.00	Operational Services & Equipment	Operational Support Branch	ProBale8626
ProBale	8656	2913	204	H05C	00000	000	16/12/2025	3974.40	Operational Services & Equipment	Operational Support Branch	ProBale8656
Probrand Limited	OP1786931	8105	830	A900	70096	000	09/12/2025	5136.16	Capital Expenditure	Territorial Policing	Probrand LimitedOP1786931
Pure Data Solutions Limited	INV078148	2946	403	H05F	INV296	000	22/12/2025	465.00	Communications & Computing	Operational Support Branch	Pure Data Solutions LimitedINV078148
Quadiant UK Limited	DEC25DD01	2858	204	H04E	00000	000	10/12/2025	500.00	General Equipment & Services	Operational Support Branch	Quadiant UK LimitedDEC25DD01
Quadiant UK Limited	DEC25DD02	2858	204	H04E	00000	000	16/12/2025	500.00	General Equipment & Services	Operational Support Branch	Quadiant UK LimitedDEC25DD02
Quadiant UK Limited	DEC25DD03	2858	204	H04E	00000	000	23/12/2025	500.00	General Equipment & Services	Operational Support Branch	Quadiant UK LimitedDEC25DD03
Quay Contracts Management Limited	6679	8045	311	A900	90411	000	09/12/2025	24599.31	Capital Expenditure	Support Branch	Quay Contracts Management Limited6679
R R G Denton	30026436	3153	607	H10D	00000	000	09/12/2025	845.00	Transport Costs	Support Branch	R R G Denton30026436
R R G Denton	30026452	3172	607	H10D	00000	000	09/12/2025	464.94	Transport Costs	Support Branch	R R G Denton30026452
R R G Denton	30026469	3153	607	H10D	00000	000	09/12/2025	593.15	Transport Costs	Support Branch	R R G Denton30026469
R R G Denton	30026470	3153	607	H10D	00000	000	09/12/2025	1295.36	Transport Costs	Support Branch	R R G Denton30026470
R R G Denton	30026498	3172	607	H10D	00000	000	16/12/2025	871.17	Transport Costs	Support Branch	R R G Denton30026498
R R G Denton	30026572	3153	607	H10D	00000	000	16/12/2025	837.77	Transport Costs	Support Branch	R R G Denton30026572
R R G Denton	30026657	3172	607	H10D	00000	000	22/12/2025	628.10	Transport Costs	Support Branch	R R G Denton30026657
Rackline Limited	6130124	1113	311	H10E	W0037	060	09/12/2025	1437.00	Premises Related Costs	Support Branch	Rackline Limited6130124
Rackline Limited	6130924 A	1131	311	H10E	W0126	060	04/12/2025	767.00	Premises Related Costs	Support Branch	Rackline Limited6130924 A
Rackline Limited	6130947 A	1131	311	H10E	W0126	062	04/12/2025	4317.00	Premises Related Costs	Support Branch	Rackline Limited6130947 A
Ralph Livesey Limited	IA49896	5001	604	H10Q	30278	000	04/12/2025	570.68	General Equipment & Services	Support Branch	Ralph Livesey LimitedIA49896
Ralph Livesey Limited	4453911	5001	604	H10Q	30278	000	09/12/2025	570.68	General Equipment & Services	Support Branch	Ralph Livesey Limited4453911
Rebecca Hughes	575	2706	202	H13C	00000	000	09/12/2025	619.96	General Equipment & Services	Support Branch	Rebecca Hughes575
Reed Specialist Recruitment Limited	CI-02011543350A	0542	403	H09B	00000	746	18/12/2025	5945.48	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02011543350A
Reed Specialist Recruitment Limited	CI-02-11506439A	0542	606	H10B	00000	000	04/12/2025	44416.27	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11506439A
Reed Specialist Recruitment Limited	CI-02-11506446A	0542	606	H10B	00000	000	04/12/2025	20645.99	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11506446A
Reed Specialist Recruitment Limited	CI-02-11506575A	0542	406	H09E	00000	741	02/12/2025	4076.73	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11506575A
Reed Specialist Recruitment Limited	CI-02-11506576A	0542	403	H09B	00000	746	16/12/2025	7019.48	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11506576A
Reed Specialist Recruitment Limited	CI-0211524507A	0542	606	H10B	00000	000	09/12/2025	34006.47	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-0211524507A
Reed Specialist Recruitment Limited	CI-02-11524546A	0542	606	H10B	00000	000	09/12/2025	14539.81	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11524546A
Reed Specialist Recruitment Limited	CI-02-11524654A	0542	406	H09E	00000	141	09/12/2025	40484.36	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11524654A
Reed Specialist Recruitment Limited	CI-02-11524655A	0542	403	H09B	00000	146	11/12/2025	6391.64	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11524655A
Reed Specialist Recruitment Limited	CI-02-11543207A	0542	606	H10B	00000	000	16/12/2025	42392.90	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11543207A
Reed Specialist Recruitment Limited	CI-02-11543233A	0542	606	H10B	00000	000	16/12/2025	15963.15	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11543233A
Reed Specialist Recruitment Limited	CI-02-11543344A	0542	406	H09E	00000	141	11/12/2025	40287.23	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11543344A
Reed Specialist Recruitment Limited	CI-02-11607705A	0542	606	H10B	00000	000	22/12/2025	44552.13	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11607705A
Reed Specialist Recruitment Limited	CI-02-11607706A	0542	403	H09B	00000	146	22/12/2025	8109.00	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11607706A
Reed Specialist Recruitment Limited	CI-02-11665816A	0542	606	H10B	00000	000	22/12/2025	114325.29	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11665816A
Reed Specialist Recruitment Limited	CI-02-11665808A	0542	406	H09E	00000	141	22/12/2025	40184.74	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11665808A
Reed Specialist Recruitment Limited	CI-02-11665811A	0542	403	H09B	00000	146	22/12/2025	7437.87	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11665811A
Reed Specialist Recruitment Limited	CI-02-11588725A	0542	606	H10B	00000	000	22/12/2025	40891.66	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11588725A
Reed Specialist Recruitment Limited	CI-02-11588760A	0542	606	H10B	00000	000	22/12/2025	15402.28	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11588760A
Reed Specialist Recruitment Limited	CI-02-1158885A	0542	403	H09B	00000	146	22/12/2025	6540.66	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-1158885A
Reed Specialist Recruitment Limited	CI-02-11588864A	0542	406	H09E	00000	141	22/12/2025	39320.52	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11588864A
Reed Specialist Recruitment Limited	CI-02-11607514A	0542	606	H10B	00000	000	22/12/2025	40191.56	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11607514A
Reed Specialist Recruitment Limited	CI-02-11607543A	0542	606	H10B	00000	000	22/12/2025	14006.76	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11607543A
Reed Specialist Recruitment Limited	CI-02-11607705A	0542	406	H09E	00000	141	22/12/2025	41805.26	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11607705A
Reed Specialist Recruitment Limited	CI-02-11607706A	0542	403	H09B	00000	146	22/12/2025	8109.00	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11607706A
Reed Specialist Recruitment Limited	CI-02-11629777A	0542	406	H09E	00000	141	22/12/2025	39196.73	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11629777A
REED TALENT SOLUTIONS TA CONSULTANCY+	CI-C-496841233	2851	306	H10F	00000	000	16/12/2025	20253.80	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS TA CONSULTANCY+CI-C-496841233
Rentokil Pest Control	22515062	5001	604	H10Q	00000	000	11/12/2025	622.07	General Equipment & Services	Support Branch	Rentokil Pest Control22515062
Richell Vehicle Conversions Limited	INV-0227	8132	311	A900	90230	000	16/12/2025	3947.31	Capital Expenditure	Support Branch	Richell Vehicle Conversions LimitedINV-0227
Rider Levett Bucknall	RLB-PJ-046181	8045	311	A900	90411	000	09/12/2025	2906.23	Capital Expenditure	Support Branch	Rider Levett BucknallRLB-PJ-046181
Rider Levett Bucknall	RLB-PJ-046983	8045	311	A900	90411	000	16/12/2025	1747.63	Capital Expenditure	Support Branch	Rider Levett BucknallRLB-PJ-046983
Robiquity Limited	INV-3170	8104	840	A900	70998	000	09/12/2025	63647.50	Capital Expenditure	Support Branch	Robiquity LimitedINV-3170
Robiquity Limited	INV-3219	8106	840	A900	70998	000	16/12/2025	71000.00	Capital Expenditure	Support Branch	Robiquity LimitedINV-3219
Rochdale M B C	41027426 DEC25	1321	311	H10E	00000	058	23/12/2025	6827.00	Premises Related Costs	Support Branch	Rochdale M B C 41027426 DEC25
Rochdale M B C	41134379 DEC25	1321	311	H10E	00000	042	23/12/2025	1509.00	Premises Related Costs	Support Branch	Rochdale M B C 41134379 DEC25
Rochdale M B C	41198847 DEC25	1321	311	H10E	00000						

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Sapphire Garage Limited	861462	3172	607	H10D	00000	000	22/12/2025	2985.07	Transport Costs	Support Branch	Sapphire Garage Limited861462
Sapphire Garage Limited	861475	3172	607	H10D	00000	000	16/12/2025	5,006.97	Transport Costs	Support Branch	Sapphire Garage Limited861475
Sapphire Garage Limited	861810	3172	607	H10D	00000	000	09/12/2025	6,640.48	Transport Costs	Support Branch	Sapphire Garage Limited861810
Sapphire Garage Limited	861831	3172	607	H10D	00000	000	09/12/2025	7,830.29	Transport Costs	Support Branch	Sapphire Garage Limited861831
Sapphire Garage Limited	861919	3172	607	H10D	00000	000	22/12/2025	3,004.69	Transport Costs	Support Branch	Sapphire Garage Limited861919
Sapphire Garage Limited	861980	3172	607	H10D	00000	000	16/12/2025	3,226.53	Transport Costs	Support Branch	Sapphire Garage Limited861980
Sapphire Garage Limited	861994	3172	607	H10D	00000	000	16/12/2025	2,621.10	Transport Costs	Support Branch	Sapphire Garage Limited861994
Saracen Horse Feeds Limited	114046	2013	206	H035C	00000	000	02/12/2025	65.00	Operational Services & Equipment	Operational Support Branch	Saracen Horse Feeds Limited114046
Sbi Tacpro Limited	8045	9024	SYS	A999	00000	000	11/12/2025	153.32	Uniform Costs	Support Branch	Sbi Tacpro Limited8045
Sbi Tacpro Limited	8047	9024	SYS	A999	00000	000	11/12/2025	4087.50	Uniform Costs	Support Branch	Sbi Tacpro Limited8047
Scene Pro Limited	SI-392	2114	306	H10F	39105	000	02/12/2025	4578.00	Communications & Computing	Support Branch	Scene Pro LimitedSI-392
Scensafe Limited	SI475597	2415	109	H01D	50011	000	04/12/2025	970.80	Various	Territorial Policing	Scensafe LimitedSI475597
Scensafe Limited	SI476207	2479	403	H09B	00000	139	09/12/2025	1,086.08	General Equipment & Services	Operational Support Branch	Scensafe LimitedSI476207
Scensafe Limited	SI478536	2415	102	H01D	50001	000	02/12/2025	547.55	Various	Territorial Policing	Scensafe LimitedSI478536
Scensafe Limited	SI478623	2415	201	H07A	50012	000	02/12/2025	628.58	Various	Operational Support Branch	Scensafe LimitedSI478623
Scensafe Limited	SI478626	2429	209	H01D	00000	000	04/12/2025	973.70	Operational Services & Equipment	Operational Support Branch	Scensafe LimitedSI478626
Scensafe Limited	SI478663	2429	209	H01D	00000	000	04/12/2025	812.41	Operational Services & Equipment	Operational Support Branch	Scensafe LimitedSI478663
Scensafe Limited	SI478665	2429	205	H01D	50033	000	02/12/2025	883.50	Various	Operational Support Branch	Scensafe LimitedSI478665
Scensafe Limited	SI478666	2429	205	H01D	50033	000	02/12/2025	920.45	Operational Services & Equipment	Operational Support Branch	Scensafe LimitedSI478666
Scensafe Limited	SI478669	2429	205	H01D	50033	000	02/12/2025	420.00	Operational Services & Equipment	Operational Support Branch	Scensafe LimitedSI478669
Scensafe Limited	SI478760	2429	209	H01D	00000	000	02/12/2025	892.01	Operational Services & Equipment	Operational Support Branch	Scensafe LimitedSI478760
Scensafe Limited	SI478781	2429	209	H01D	00000	000	02/12/2025	500.24	Operational Services & Equipment	Operational Support Branch	Scensafe LimitedSI478781
Scensafe Limited	SI478782	2429	209	H01D	50012	000	02/12/2025	749.98	Operational Services & Equipment	Operational Support Branch	Scensafe LimitedSI478782
Scensafe Limited	SI478783	2429	205	H01D	50033	000	02/12/2025	1,008.71	Various	Operational Support Branch	Scensafe LimitedSI478783
Scensafe Limited	SI478845	2429	205	H01D	50033	000	02/12/2025	448.91	Various	Operational Support Branch	Scensafe LimitedSI478845
Scensafe Limited	SI478846	2429	205	H01D	50033	000	02/12/2025	612.58	Operational Services & Equipment	Operational Support Branch	Scensafe LimitedSI478846
Scensafe Limited	SI478875	2429	205	H01D	50033	000	02/12/2025	689.88	Various	Operational Support Branch	Scensafe LimitedSI478875
Scensafe Limited	SI478936	2415	108	H01A	50010	000	02/12/2025	546.00	Various	Territorial Policing	Scensafe LimitedSI478936
Scensafe Limited	SI478961	2429	209	H01D	50012	000	02/12/2025	454.29	Operational Services & Equipment	Territorial Policing	Scensafe LimitedSI478961
Scensafe Limited	SI478964	2415	110	H01D	50003	000	02/12/2025	647.62	Various	Territorial Policing	Scensafe LimitedSI478964
Scensafe Limited	SI479044	2429	209	H01D	50012	000	02/12/2025	565.85	Operational Services & Equipment	Operational Support Branch	Scensafe LimitedSI479044
Scensafe Limited	SI479054	2415	102	H01D	50001	000	04/12/2025	522.85	Various	Territorial Policing	Scensafe LimitedSI479054
Scensafe Limited	SI479402	2427	209	H09E	50012	000	04/12/2025	215.69	Operational Services & Equipment	Operational Support Branch	Scensafe LimitedSI479402
Scensafe Limited	SI479475	2429	103	H01D	50033	000	11/12/2025	982.92	Operational Services & Equipment	Territorial Policing	Scensafe LimitedSI479475
Scensafe Limited	SI479670	2415	106	H01D	50004	000	11/12/2025	800.21	Various	Territorial Policing	Scensafe LimitedSI479670
Scensafe Limited	SI479960	2415	102	H01D	50002	000	11/12/2025	722.08	Various	Territorial Policing	Scensafe LimitedSI479960
Scensafe Limited	SI480185	2429	209	H08E	50012	000	22/12/2025	638.25	Operational Services & Equipment	Operational Support Branch	Scensafe LimitedSI480185
Scensafe Limited	SI480285	2429	102	H01D	50002	000	22/12/2025	590.00	Operational Services & Equipment	Territorial Policing	Scensafe LimitedSI480285
Scensafe Limited	SI480387	2429	205	H01D	50033	000	22/12/2025	2,483.08	Various	Operational Support Branch	Scensafe LimitedSI480387
Scensafe Limited	SI480473	2429	205	H01D	50033	000	18/12/2025	1,221.46	Various	Operational Support Branch	Scensafe LimitedSI480473
Scensafe Limited	SI480481	2415	105	H01D	50005	000	18/12/2025	553.19	Various	Territorial Policing	Scensafe LimitedSI480481
Scensafe Limited	SI480505	2415	102	H01D	50001	000	18/12/2025	877.75	Various	Territorial Policing	Scensafe LimitedSI480505
Scensafe Limited	SI490619	2429	209	H01D	00000	000	22/12/2025	599.52	Operational Services & Equipment	Operational Support Branch	Scensafe LimitedSI490619
Science Museum Group	SI3375	2967	315	H10M	00000	000	09/12/2025	1,260.00	General Equipment & Services	Support Branch	Science Museum Group126375
Scottish Police Authority	S0034405	0388	406	H08E	00000	141	22/12/2025	5,004.00	Staff Other Costs & Allowances	Operational Support Branch	Scottish Police AuthorityS0034405
Scottish Police Authority	S0034701	2112	306	H10F	30089	000	09/12/2025	4,669.00	Communications & Computing	Support Branch	Scottish Police AuthorityS0034701
Seatskinz UK - Individual Auto Design	10010 A	3152	607	H10D	00000	000	16/12/2025	579.65	Transport Costs	Support Branch	Seatskinz UK - Individual Auto Design10010 A
Security Plus Limited	1131682	2855	312	H10J	00000	000	04/12/2025	677.02	General Equipment & Services	Support Branch	Security Plus Limited1131682
Security Solutions (Northern) Ltd	24-NOV-2025	1122	311	H10E	00000	000	22/12/2025	6,265.55	Premises Related Costs	Support Branch	Security Solutions (Northern) Ltd24-NOV-2025
Sedulo Leeds Ltd	INV-26021	2221	209	H08B	00000	000	16/12/2025	845.00	Operational Services & Equipment	Operational Support Branch	Sedulo Leeds LtdINV-26021
Sedulo Leeds Ltd	INV-26021	2221	209	H08B	00000	000	16/12/2025	2,993.00	Operational Services & Equipment	Operational Support Branch	Sedulo Leeds LtdINV-26021
Sentrex Support Services	119881	0542	311	H10E	00000	007	09/12/2025	999.60	Staff Related Costs	Support Branch	Sentrex Support Services119881
Sentrex Support Services	120669	1502	311	H10E	00000	034	09/12/2025	5,656.24	Cleaning & Refuse Collection	Support Branch	Sentrex Support Services120669
Sentrex Support Services	120693	0542	311	H10E	00000	085	16/12/2025	2,696.92	Staff Related Costs	Support Branch	Sentrex Support Services120693
Sentrex Support Services	120694	0542	311	H10E	00000	027	16/12/2025	482.15	Staff Related Costs	Support Branch	Sentrex Support Services120694
Sentrex Support Services	120695	0542	311	H10E	00000	080	16/12/2025	7,447.02	Staff Related Costs	Support Branch	Sentrex Support Services120695
Sentrex Support Services	120696	0542	311	H10E	00000	000	16/12/2025	599.76	Staff Related Costs	Support Branch	Sentrex Support Services120696
Sentrex Support Services	120697	0542	311	H10E	00000	093	16/12/2025	2,474.01	Staff Related Costs	Support Branch	Sentrex Support Services120697
Sentrex Support Services	120698	0542	311	H10E	00000	123	16/12/2025	1,949.22	Staff Related Costs	Support Branch	Sentrex Support Services120698
Sentrex Support Services	120699	0542	311	H10E	00000	045	16/12/2025	2,440.00	Staff Related Costs	Support Branch	Sentrex Support Services120699
Sentrex Support Services	120701	0542	311	H10E	00000	065	18/12/2025	999.60	Staff Related Costs	Support Branch	Sentrex Support Services120701
Sentrex Support Services	120702	0542	311	H10E	00000	019	22/12/2025	5,779.04	Staff Related Costs	Support Branch	Sentrex Support Services120702
Sentrex Support Services	120703	0542	311	H10E	00000	007	16/12/2025	462.32	Staff Related Costs	Support Branch	Sentrex Support Services120703
Sentrex Support Services	120704	0542	311	H10E	00000	058	16/12/2025	1,099.56	Staff Related Costs	Support Branch	Sentrex Support Services120704
Sentrex Support Services	120705	0542	311	H10E	00000	061	16/12/2025	184.21	Staff Related Costs	Support Branch	Sentrex Support Services120705
Sentrex Support Services	120706	0542	311	H10E	00000	065	16/12/2025	999.60	Staff Related Costs	Support Branch	Sentrex Support Services120706
Sentrex Support Services	120707	0542	311	H10E	00000	018	16/12/2025	3,773.53	Staff Related Costs	Support Branch	Sentrex Support Services120707
Sentrex Support Services	120708	0542	311	H10E	00000	066	18/12/2025	3,288.31	Staff Related Costs	Support Branch	Sentrex Support Services120708
Sapura Limited	181225	8132	311	A900	90078	000	22/12/2025	5,5243.20	Capital Expenditure	Support Branch	Sapura Limited181225
Services Support (Manchester) Limited	INV000198	1551	311	H10E	00000	005	11/12/2025	144,8008.17	Premises Related Costs	Support Branch	Services Support (Manchester) LimitedINV000198
SFL MOBILE RADIO HOLDINGS LIMITED	5059612A	1153	607	H10D	00000	000	09/12/2025	1,392.50	Transport Costs	Support Branch	SFL MOBILE RADIO HOLDINGS LIMITED5059612A
Shorroch Trichem	127459	1509	311	H10E	00000	000	09/12/2025	768.42	Cleaning & Refuse Collection	Support Branch	Shorroch Trichem127459
Shorroch Trichem	127668	1509	311	H10E	00000	000	22/12/2025	768.42	Cleaning & Refuse Collection	Support Branch	Shorroch Trichem127668
Sigma Security Devices Limited	17857	2427	308	H10K	00000	000	02/12/2025	2,235.00	Operational Services & Equipment	Support Branch	Sigma Security Devices Limited17857
Simon Constables Equine Vets	2055094	2312	204	H035C	00000	000	02/12/2025	715.57	Operational Services & Equipment	Operational Support Branch	Simon Constables Equine Vets2055094
Socotec UK Limited	0001235844	2221	209	H08B	00000	000	09/12/2025	20,303.61	Operational Services & Equipment	Operational Support Branch	Socotec UK Limited0001235844
Socotec UK Limited	0001239843	2221	209	H08B	00000	000	18/12/2025	19,352.15	Operational Services & Equipment	Operational Support Branch	Socotec UK Limited0001239843
Socotec UK Limited	0001242574	2221	209	H08B	00000	000	18/12/2025	9,665.49	Operational Services & Equipment	Operational Support Branch	Socotec UK Limited0001242574
Softcat PLC	INVUK1953155	2414	306	H10F	30438	000	11/12/2025	2,722.70	Communications & Computing	Support Branch	Softcat PLCINVUK1953155
Solon Security Limited	SI2500256	2471	201	H07C	00000	000	09/12/2025	500.00	General Equipment & Services	Operational Support Branch	Solon Security LimitedSI2500256
Solon Security Limited	SI25003310	8024	SYS	A999	00000	000	09/12/2025	495.00	Uniform Costs	Support Branch	Solon Security LimitedSI25003310
Sonic Communications (Int) Limited	0000260509	2869	311	H10L	00000	000	04/12/2025	573.50	Various	Support Branch	Sonic Communications (Int) Limited0000260509
SRCL Limited	0000265907	1614	311	H10E	00000	009	22/12/2025	2970.72	Cleaning & Refuse Collection	Support Branch	SRCL Limited0000265907
SRCL Limited	0002074150	1614	311	H10E	00000	009	22/12/2025	2,648.77	Cleaning & Refuse Collection	Support Branch	SRCL Limited0002074150
SSS Public Safety Limited	91505730	2112	306	H10F	39097	000	02/12/2025	2,687.50	Communications & Computing	Support Branch	SSS Public Safety Limited91505730
SSS Public Safety Limited	91505836	2112	306	H10F	39097	000	02/12/2025	3,762.			

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Standard Fuel Oils	349853	3132	311	H10D	50034	000	16/12/2025	2935.75	Transport Costs	Support Branch	Standard Fuel Oils349853
Standard Fuel Oils	349856	3132	311	H10D	50034	000	16/12/2025	1761.45	Transport Costs	Support Branch	Standard Fuel Oils349856
Standard Fuel Oils	349858	3132	311	H10D	50034	000	16/12/2025	2078.11	Transport Costs	Support Branch	Standard Fuel Oils349858
Standard Fuel Oils	349864	3132	311	H10D	50034	000	16/12/2025	1732.00	Transport Costs	Support Branch	Standard Fuel Oils349864
Standard Fuel Oils	349866	3131	311	H10D	50034	000	16/12/2025	13303.82	Transport Costs	Support Branch	Standard Fuel Oils349866
Standard Fuel Oils	349868	3131	311	H10D	50034	000	16/12/2025	2812.45	Transport Costs	Support Branch	Standard Fuel Oils349868
Standard Fuel Oils	349871	3131	311	H10D	50034	000	16/12/2025	11092.74	Transport Costs	Support Branch	Standard Fuel Oils349871
Standard Fuel Oils	351020	3132	311	H10D	50034	000	16/12/2025	2380.31	Transport Costs	Support Branch	Standard Fuel Oils351020
Standard Fuel Oils	351027	3132	311	H10D	50034	000	16/12/2025	2935.75	Transport Costs	Support Branch	Standard Fuel Oils351027
Standard Fuel Oils	351028	3132	311	H10D	50034	000	16/12/2025	2348.60	Transport Costs	Support Branch	Standard Fuel Oils351028
Standard Fuel Oils	351032	3131	311	H10D	50034	000	16/12/2025	16399.00	Transport Costs	Support Branch	Standard Fuel Oils351032
Standard Fuel Oils	351037	3132	311	H10D	50034	000	16/12/2025	13911.60	Transport Costs	Support Branch	Standard Fuel Oils351037
Standard Fuel Oils	351039	3132	311	H10D	50034	000	18/12/2025	2797.25	Transport Costs	Support Branch	Standard Fuel Oils351039
Standard Fuel Oils	351042	3132	311	H10D	50034	000	18/12/2025	3353.02	Transport Costs	Support Branch	Standard Fuel Oils351042
Standard Fuel Oils	351680	3132	311	H10D	50034	000	18/12/2025	2239.60	Transport Costs	Support Branch	Standard Fuel Oils351680
Standard Fuel Oils	351681	3132	311	H10D	50034	000	18/12/2025	1679.70	Transport Costs	Support Branch	Standard Fuel Oils351681
Standard Fuel Oils	351683	3132	311	H10D	50034	000	18/12/2025	2799.50	Transport Costs	Support Branch	Standard Fuel Oils351683
Standard Fuel Oils	351684	3132	311	H10D	50034	000	18/12/2025	2239.60	Transport Costs	Support Branch	Standard Fuel Oils351684
Standard Fuel Oils	351685	3132	311	H10D	50034	000	18/12/2025	2015.64	Transport Costs	Support Branch	Standard Fuel Oils351685
Standard Fuel Oils	351686	3132	311	H10D	50034	000	18/12/2025	3351.90	Transport Costs	Support Branch	Standard Fuel Oils351686
Standard Fuel Oils	351691	3132	311	H10D	50034	000	18/12/2025	3910.55	Transport Costs	Support Branch	Standard Fuel Oils351691
Stapletons Tyres	WR972494	3137	607	H10D	00000	000	09/12/2025	745.05	Transport Costs	Support Branch	Stapletons TyresWR972494
Stephanie Dootson	00000084	2814	204	H05C	00000	000	22/12/2025	1300.00	Operational Services & Equipment	Operational Support Branch	Stephanie Dootson00000084
Stockport M B C	9074140117 DEC25	1321	311	H10E	00000	041	23/12/2025	327.00	Premises Related Costs	Support Branch	Stockport M B C9074140117 DEC25
Stockport M B C	9074140084 DEC25	1321	311	H10E	00000	075	23/12/2025	624.00	Premises Related Costs	Support Branch	Stockport M B C9074140084 DEC25
Stockport M B C	9074140114 DEC25	1321	311	H10E	00000	056	23/12/2025	599.00	Premises Related Costs	Support Branch	Stockport M B C9074140114 DEC25
Stockport M B C	9300011227 DEC25	1321	311	H10E	00000	005	23/12/2025	22034.00	Premises Related Costs	Support Branch	Stockport M B C9300011227 DEC25
Stockport M B C	930001272x DEC25	1321	311	H10E	00000	024	23/12/2025	598.00	Premises Related Costs	Support Branch	Stockport M B C930001272x DEC25
Streamlined Forensic Reporting Limited	INV-1566	111	206	H03B	00000	000	22/12/2025	1771.00	Operational Services & Equipment	Operational Support Branch	Streamlined Forensic Reporting LimitedINV-1566
Streamlined Forensic Reporting Limited	INV-1579	2515	206	H03K	00000	000	04/12/2025	5514.75	Operational Services & Equipment	Support Branch	Streamlined Forensic Reporting LimitedINV-1579
Style North	SNO09488	1131	311	H10E	W0124	062	09/12/2025	1140.00	Premises Related Costs	Support Branch	Style NorthSNO09488
T C Meats Limited	128068	5001	604	H10Q	30278	000	09/12/2025	795.37	General Equipment & Services	Support Branch	T C Meats Limited128068
T S I Instruments Limited	91991252	2462	204	H05I	00000	000	16/12/2025	551.90	General Equipment & Services	Operational Support Branch	T S I Instruments Limited91991252
T S I Instruments Limited	92002140	2858	204	H05I	00000	000	09/12/2025	2058.00	General Equipment & Services	Operational Support Branch	T S I Instruments Limited92002140
Tactical Kit Ltd	INV-6358	2401	204	H05H	50013	000	16/12/2025	1407.13	Operational Services & Equipment	Operational Support Branch	Tactical Kit LtdINV-6358
Tameside Metropolitan Borough Council	65110560 DEC25	1321	311	H10E	00000	087	10/12/2025	3164.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65110560 DEC25
Tameside Metropolitan Borough Council	65116995 DEC25	1321	311	H10E	00000	062	10/12/2025	63270.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65116995 DEC25
Tameside Metropolitan Borough Council	65125661 DEC25	1321	311	H10E	00000	047	10/12/2025	9713.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65125661 DEC25
Tameside Metropolitan Borough Council	65132098 DEC25	1321	311	H10E	00000	099	10/12/2025	27330.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65132098 DEC25
Tameside Metropolitan Borough Council	65350344 DEC25	1321	311	H10E	00000	073	10/12/2025	1360.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65350344 DEC25
Tameside Metropolitan Borough Council	65407448 DEC25	1321	311	H10E	00000	008	10/12/2025	1210.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65407448 DEC25
Tameside Metropolitan Borough Council	65470262 DEC25	1321	311	H10E	00000	102	10/12/2025	886.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65470262 DEC25
T-Cards Direct	178733	3153	607	H10D	00000	000	04/12/2025	477.00	Transport Costs	Support Branch	T-Cards Direct178733
Telefonica Tech Northern Ireland	S1533-C	3112	308	H10F	39001	000	09/12/2025	62356.00	Communications & Computing	Support Branch	Telefonica Tech Northern IrelandS1533-C
Telefonica Tech Northern Ireland	S1812-A	2112	306	H10F	39006	000	11/12/2025	17250.00	Communications & Computing	Support Branch	Telefonica Tech Northern IrelandS1812-A
Tetra Tech Limited	30172341	8045	820	A900	70086	000	16/12/2025	8885.75	Capital Expenditure	Territorial Policing	Tetra Tech Limited30172341
Tetra Tech Limited	30173736	8045	820	A900	70086	000	18/12/2025	2885.75	Capital Expenditure	Territorial Policing	Tetra Tech Limited30173736
Tetra Tech Limited	30174396	1112	311	H10E	W0038	034	11/12/2025	3750.00	Premises Related Costs	Support Branch	Tetra Tech Limited30174396
The Forensic Voice Centre	INV-0256	2221	209	H08B	00000	000	09/12/2025	3750.00	Operational Services & Equipment	Operational Support Branch	The Forensic Voice CentreINV-0256
The McLoughlin Medical Group Ltd	S202120	2221	209	H08B	00000	000	22/12/2025	2160.00	Operational Services & Equipment	Operational Support Branch	The McLoughlin Medical Group LtdS202120
The McLoughlin Medical Group Ltd	20251209-2	2221	209	H08B	00000	000	22/12/2025	3240.00	Operational Services & Equipment	Operational Support Branch	The McLoughlin Medical Group Ltd20251209-2
The Networking People (TNP) Ltd	SI118276	8105	840	A900	70099	000	11/12/2025	216583.18	Capital Expenditure	Support Branch	The Networking People (TNP) LtdSI118276
The Networking People (TNP) Ltd	SI118331	8105	840	A900	70099	000	11/12/2025	7425.00	Capital Expenditure	Support Branch	The Networking People (TNP) LtdSI118331
The Networking People (TNP) Ltd	SI118333	2115	306	H10F	39081	000	09/12/2025	2550.00	Communications & Computing	Support Branch	The Networking People (TNP) LtdSI118333
The Networking People (TNP) Ltd	SI118334	8105	840	A900	70099	000	09/12/2025	2475.00	Capital Expenditure	Support Branch	The Networking People (TNP) LtdSI118334
The Networking People (TNP) Ltd	SI118335	2112	306	H10F	39001	000	09/12/2025	118570.58	Communications & Computing	Various	The Networking People (TNP) LtdSI118335
Timmy Associates Limited	0625	2515	403	H09B	T1020	T46	02/12/2025	13790.00	Operational Services & Equipment	Operational Support Branch	Timmy Associates Limited0625
Timmy Associates Limited	0725	2515	403	H09B	T1013	T46	02/12/2025	1100.00	Operational Services & Equipment	Operational Support Branch	Timmy Associates Limited0725
TLT LLP	1569340	2801	316	H10C	00000	000	11/12/2025	513.00	General Equipment & Services	Support Branch	TLT LLP1569340
TLT LLP	1568196	2801	316	H10C	00000	000	11/12/2025	4217.50	General Equipment & Services	Support Branch	TLT LLP1568196
TLT LLP	1574402	2801	316	H10C	00000	000	11/12/2025	542.50	General Equipment & Services	Support Branch	TLT LLP1574402
TLT LLP	1580294	2801	316	H10C	00000	000	11/12/2025	1557.50	General Equipment & Services	Support Branch	TLT LLP1580294
TLT LLP	1584135	2833	403	H09B	T0973	T46	04/12/2025	58576.92	General Equipment & Services	Operational Support Branch	TLT LLP1584135
Total GP	600000393139367	1211	311	H10E	00000	096	04/12/2025	485.61	Premises Related Costs	Support Branch	Total GP600000393139367
Total GP	600000393845160	1211	311	H10E	00000	021	04/12/2025	2364.93	Premises Related Costs	Support Branch	Total GP600000393845160
Total GP	600000393845171	1211	311	H10E	00000	021	04/12/2025	3690.98	Premises Related Costs	Support Branch	Total GP600000393845171
Total GP	600000393845182	1211	311	H10E	00000	021	04/12/2025	2786.24	Premises Related Costs	Support Branch	Total GP600000393845182
Total GP	600000393845193	1211	311	H10E	00000	021	04/12/2025	2225.85	Premises Related Costs	Support Branch	Total GP600000393845193
Total GP	600000393845204	1211	311	H10E	00000	021	04/12/2025	1699.66	Premises Related Costs	Support Branch	Total GP600000393845204
Total GP	600000393845215	1211	311	H10E	00000	021	04/12/2025	1348.38	Premises Related Costs	Support Branch	Total GP600000393845215
Total GP	600000393845226	1211	311	H10E	00000	021	04/12/2025	1094.88	Premises Related Costs	Support Branch	Total GP600000393845226
Total GP	600000393845237	1211	311	H10E	00000	021	04/12/2025	1041.80	Premises Related Costs	Support Branch	Total GP600000393845237
Total GP	600000393845248	1211	311	H10E	00000	021	04/12/2025	1073.76	Premises Related Costs	Support Branch	Total GP600000393845248
Total GP	600000393845259	1211	311	H10E	00000	021	04/12/2025	1249.01	Premises Related Costs	Support Branch	Total GP600000393845259
Total GP	600000393845269	1211	311	H10E	00000	069	04/12/2025	2245.87	Premises Related Costs	Support Branch	Total GP600000393845269
Total GP	600000393845280	1211	311	H10E	00000	013	04/12/2025	2665.25	Premises Related Costs	Support Branch	Total GP600000393845280
Total GP	600000393845291	1211	311	H10E	00000	051	04/12/2025	689.55	Premises Related Costs	Support Branch	Total GP600000393845291
Total GP	600000393845302	1211	311	H10E	00000	087	04/12/2025	1661.63	Premises Related Costs	Support Branch	Total GP600000393845302
Total GP	600000393845313	1211	311	H10E	00000	049	04/12/2025	4139.18	Premises Related Costs	Support Branch	Total GP600000393845313
Total GP	600000393845324	1211	311	H10E	00000	027	04/12/2025	1090.10	Premises Related Costs	Support Branch	Total GP600000393845324
Total GP	600000393845335	1211	311	H10E	00000	060	04/12/2025	2741.00	Premises Related Costs	Support Branch	Total GP600000393845335
Total GP	600000393845346	1211	311	H10E	00000	080	04/12/2025	13050.21	Premises Related Costs	Support Branch	Total GP600000393845346
Total GP	600000393845357	1211	311	H10E	00000	095	04/12/2025	618.56	Premises Related Costs	Support Branch	Total GP600000393845357
Total GP	600000393845368	1211	311	H10E	00000	086	04/12/2025	3555.45	Premises Related Costs	Support Branch	Total GP600000393845368
Total GP	600000393845379	1211	311	H10E	00000	031	04/12/2025	1279.88	Premises Related Costs	Support Branch	Total GP600000393845379
Total GP	600000393845390	1211	311	H10E	00000	010	04/12/2025	1707.20	Premises Related Costs	Support Branch	Total GP600000393845390
Total GP	600000393845401	1211	311	H10E	00000	048	04/12/2025	782.69	Premises Related Costs	Support Branch	Total GP600000393845401
Total GP	600000393845412	1211	311	H10E	00000	007	04/12/2025	1158.18	Premises Related Costs	Support Branch	Total GP600000393845412
Total GP	600000393845423	1211	608	H10E	C0004	000	04/12/2025	441.47	Premises Related Costs	Support Branch	Total GP600000393845423
Total GP	600000393845434	1211	311	H10E	00000	033	04/12/2025	117.75	Premises Related Costs	Support Branch	Total GP600000393845434
Total GP	600000393845445	1211	311	H10E	00000	027	04/12/2025	2505.91	Premises Related Costs	Support Branch	Total GP600000393845445
Total GP	600000393845456	1211	311	H10E	00000	065	04/12/2025	4890.10	Premises Related Costs	Support Branch	Total GP600000393845456
Total GP	600000393845467	1211</									

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area		
Total GP	6000039568951	1211	311	H10E	0000	076	04/12/2025	2006.32	Premises Related Costs	Support Branch	Total	GP6000039568951
Total GP	6000039568995	1211	311	H10E	0000	018	04/12/2025	11265.86	Premises Related Costs	Support Branch	Total	GP6000039568995
Total GP	60000395671127	1211	311	H10E	0000	097	04/12/2025	1105.10	Premises Related Costs	Support Branch	Total	GP60000395671127
Total GP	60000395671204	1211	311	H10E	0000	005	04/12/2025	3274.72	Premises Related Costs	Support Branch	Total	GP60000395671204
Total GP	60000395671226	1211	311	H10E	0000	045	04/12/2025	2587.81	Premises Related Costs	Support Branch	Total	GP60000395671226
Total GP	60000395671281	1211	311	H10E	0000	053	04/12/2025	1845.62	Premises Related Costs	Support Branch	Total	GP60000395671281
Total GP	60000395671325	1211	311	H10E	0000	047	04/12/2025	1325.92	Premises Related Costs	Support Branch	Total	GP60000395671325
Total GP	60000395651549	1211	311	H10E	0000	080	04/12/2025	520.41	Premises Related Costs	Support Branch	Total	GP60000395651549
Total GP	6000039583760	1211	311	H10E	0000	021	04/12/2025	1814.78	Premises Related Costs	Support Branch	Total	GP6000039583760
Total GP	60000399401953	1211	311	H10E	0000	123	22/12/2025	443.27	Premises Related Costs	Support Branch	Total	GP60000399401953
Total GP	60000399509126	1211	311	H10E	0000	069	22/12/2025	2641.29	Premises Related Costs	Support Branch	Total	GP60000399509126
Total GP	60000399509181	1211	311	H10E	0000	027	22/12/2025	1747.91	Premises Related Costs	Support Branch	Total	GP60000399509181
Total GP	60000399509203	1211	311	H10E	0000	051	22/12/2025	865.01	Premises Related Costs	Support Branch	Total	GP60000399509203
Total GP	60000399509225	1211	311	H10E	0000	087	22/12/2025	1915.16	Premises Related Costs	Support Branch	Total	GP60000399509225
Total GP	60000399509247	1211	311	H10E	0000	013	22/12/2025	3315.76	Premises Related Costs	Support Branch	Total	GP60000399509247
Total GP	60000399509379	1211	311	H10E	0000	060	22/12/2025	4052.22	Premises Related Costs	Support Branch	Total	GP60000399509379
Total GP	60000399509412	1211	311	H10E	0000	049	22/12/2025	5240.88	Premises Related Costs	Support Branch	Total	GP60000399509412
Total GP	60000399510171	1211	311	H10E	0000	086	22/12/2025	3951.85	Premises Related Costs	Support Branch	Total	GP60000399510171
Total GP	60000399510182	1211	311	H10E	0000	033	22/12/2025	989.25	Premises Related Costs	Support Branch	Total	GP60000399510182
Total GP	60000399510204	1211	311	H10E	0000	095	22/12/2025	769.36	Premises Related Costs	Support Branch	Total	GP60000399510204
Total GP	60000399510215	1211	311	H10E	0000	009	22/12/2025	2758.31	Premises Related Costs	Support Branch	Total	GP60000399510215
Total GP	60000399510226	1211	311	H10E	0000	010	22/12/2025	2382.28	Premises Related Costs	Support Branch	Total	GP60000399510226
Total GP	60000399510259	1211	311	H10E	0000	042	22/12/2025	477.82	Premises Related Costs	Support Branch	Total	GP60000399510259
Total GP	60000399510260	1211	311	H10E	0000	007	22/12/2025	1002.92	Premises Related Costs	Support Branch	Total	GP60000399510260
Total GP	60000399510270	1211	311	H10E	0000	080	22/12/2025	17035.52	Premises Related Costs	Support Branch	Total	GP60000399510270
Total GP	60000399510292	1211	311	H10E	0000	031	22/12/2025	1572.03	Premises Related Costs	Support Branch	Total	GP60000399510292
Total GP	60000399510303	1211	311	H10E	0000	065	22/12/2025	5816.91	Premises Related Costs	Support Branch	Total	GP60000399510303
Total GP	60000399510314	1211	311	H10E	0000	096	22/12/2025	3166.40	Premises Related Costs	Support Branch	Total	GP60000399510314
Total GP	60000399510336	1211	311	H10E	0000	025	22/12/2025	3723.03	Premises Related Costs	Support Branch	Total	GP60000399510336
Total GP	60000399510358	1211	311	H10E	0000	048	22/12/2025	1210.64	Premises Related Costs	Support Branch	Total	GP60000399510358
Total GP	60000399510369	1211	311	H10E	0000	057	22/12/2025	472.41	Premises Related Costs	Support Branch	Total	GP60000399510369
Total GP	60000399510370	1211	311	H10E	0000	093	22/12/2025	3131.09	Premises Related Costs	Support Branch	Total	GP60000399510370
Total GP	60000399510402	1211	311	H10E	0000	066	22/12/2025	15841.44	Premises Related Costs	Support Branch	Total	GP60000399510402
Total GP	60000399510413	1211	311	H10E	0000	038	22/12/2025	1899.34	Premises Related Costs	Support Branch	Total	GP60000399510413
Total GP	60000399510424	1211	311	H10E	0000	076	22/12/2025	1556.11	Premises Related Costs	Support Branch	Total	GP60000399510424
Total GP	60000399510435	1211	311	H10E	0000	058	22/12/2025	2349.49	Premises Related Costs	Support Branch	Total	GP60000399510435
Total GP	60000399510468	1211	608	H05B	C004	000	22/12/2025	606.79	Premises Related Costs	Support Branch	Total	GP60000399510468
Total GP	60000399510480	1211	311	H10E	0000	061	22/12/2025	433.95	Premises Related Costs	Support Branch	Total	GP60000399510480
Total GP	60000399510490	1211	311	H10E	0000	019	22/12/2025	784.03	Premises Related Costs	Support Branch	Total	GP60000399510490
Total GP	60000399510501	1211	311	H10E	0000	011	22/12/2025	431.06	Premises Related Costs	Support Branch	Total	GP60000399510501
Total GP	60000399510523	1211	311	H10E	0000	018	22/12/2025	14171.47	Premises Related Costs	Support Branch	Total	GP60000399510523
Total GP	60000399511722	1211	311	H10E	0000	045	22/12/2025	3572.82	Premises Related Costs	Support Branch	Total	GP60000399511722
Total GP	60000399512130	1211	311	H10E	0000	047	22/12/2025	1255.54	Premises Related Costs	Support Branch	Total	GP60000399512130
Total GP	60000399512162	1211	311	H10E	0000	097	22/12/2025	1283.45	Premises Related Costs	Support Branch	Total	GP60000399512162
Total GP	60000399512206	1211	311	H10E	0000	005	22/12/2025	3384.67	Premises Related Costs	Support Branch	Total	GP60000399512206
Total GP	60000399512228	1211	311	H10E	0000	053	22/12/2025	2169.17	Premises Related Costs	Support Branch	Total	GP60000399512228
Total GP	60000399641929	1211	311	H10E	0000	080	22/12/2025	698.77	Premises Related Costs	Support Branch	Total	GP60000399641929
Total GP	60000399641984	1211	311	H10E	0000	021	22/12/2025	2471.06	Premises Related Costs	Support Branch	Total	GP60000399641984
Toys Kermin & Spencer Limited	SI0000654268	2898	311	H10L	0000	000	08/12/2025	979.50	Various	Support Branch	Toys Kermin & Spencer Limited	SI0000654268
Toyota (G B) Limited	YF01127411	8132	311	A900	9095	000	16/12/2025	18726.40	Capital Expenditure	Support Branch	Toyota (G B) Limited	YF01127411
Toyota (G B) Limited	YF01127412	8132	311	A900	9095	000	16/12/2025	18726.39	Capital Expenditure	Support Branch	Toyota (G B) Limited	YF01127412
Toyota (G B) Limited	YF01127413	8132	311	A900	9095	000	16/12/2025	18726.40	Capital Expenditure	Support Branch	Toyota (G B) Limited	YF01127413
Toyota (G B) Limited	YF01127414	8132	311	A900	9095	000	16/12/2025	18726.40	Capital Expenditure	Support Branch	Toyota (G B) Limited	YF01127414
Tracy Sorkin	PM202538	2842	201	H08B	0000	000	02/12/2025	3553.61	Operational Services & Equipment	Operational Support Branch	Tracy Sorkin	PM202538
Trade Parts Specialist	243928311	3172	607	H10D	0000	000	11/12/2025	515.54	Transport Costs	Support Branch	Trade Parts Specialist	243928311
Trade Parts Specialist	243934252	3172	607	H10D	0000	000	11/12/2025	4212.17	Transport Costs	Support Branch	Trade Parts Specialist	243934252
Trade Parts Specialist	244027494	3172	607	H10D	0000	000	04/12/2025	577.68	Transport Costs	Support Branch	Trade Parts Specialist	244027494
Trade Parts Specialist	244043153	3172	607	H10D	0000	000	04/12/2025	1177.20	Transport Costs	Support Branch	Trade Parts Specialist	244043153
Trade Parts Specialist	244043155	3172	607	H10D	0000	000	04/12/2025	1337.57	Transport Costs	Support Branch	Trade Parts Specialist	244043155
Trade Parts Specialist	24408822	3172	607	H10D	0000	000	04/12/2025	1177.20	Transport Costs	Support Branch	Trade Parts Specialist	24408822
Trade Parts Specialist	24408843	3172	607	H10D	0000	000	09/12/2025	2967.48	Transport Costs	Support Branch	Trade Parts Specialist	24408843
Trade Parts Specialist	244096121	3172	607	H10D	0000	000	04/12/2025	991.80	Transport Costs	Support Branch	Trade Parts Specialist	244096121
Trade Parts Specialist	244104896	3172	607	H10D	0000	000	11/12/2025	692.08	Transport Costs	Support Branch	Trade Parts Specialist	244104896
Trade Parts Specialist	244121222	3172	607	H10D	0000	000	04/12/2025	1036.38	Transport Costs	Support Branch	Trade Parts Specialist	244121222
Trade Parts Specialist	244136294	3172	607	H10D	0000	000	09/12/2025	497.03	Transport Costs	Support Branch	Trade Parts Specialist	244136294
Trade Parts Specialist	244176604	3172	607	H10D	0000	000	11/12/2025	991.80	Transport Costs	Support Branch	Trade Parts Specialist	244176604
Trade Parts Specialist	244182635	3153	607	H10D	0000	000	16/12/2025	633.57	Transport Costs	Support Branch	Trade Parts Specialist	244182635
Trade Parts Specialist	244194498	3153	607	H10D	0000	000	16/12/2025	794.94	Transport Costs	Support Branch	Trade Parts Specialist	244194498
Trade Parts Specialist	244194681	3153	607	H10D	0000	000	11/12/2025	461.25	Transport Costs	Support Branch	Trade Parts Specialist	244194681
Trade Parts Specialist	244203388	3172	607	H10D	0000	000	16/12/2025	421.78	Transport Costs	Support Branch	Trade Parts Specialist	244203388
Trade Parts Specialist	244217875	3153	607	H10D	0000	000	16/12/2025	510.90	Transport Costs	Support Branch	Trade Parts Specialist	244217875
Trade Parts Specialist	244254181	3153	607	H10D	0000	000	16/12/2025	741.44	Transport Costs	Support Branch	Trade Parts Specialist	244254181
Trafford M B C	183226 DEC25	1321	311	H10E	0000	007	10/12/2025	9491.00	Premises Related Costs	Support Branch	Trafford M B C	183226 DEC25
Trafford M B C	183288 DEC25	1321	311	H10E	0000	085	10/12/2025	25530.00	Premises Related Costs	Support Branch	Trafford M B C	183288 DEC25
Trafford M B C	182653 DEC25	1321	311	H10E	0000	091	10/12/2025	2283.00	Premises Related Costs	Support Branch	Trafford M B C	182653 DEC25
Trafford M B C	484173 DEC25	1321	311	H10E	0000	084	10/12/2025	5191.00	Premises Related Costs	Support Branch	Trafford M B C	484173 DEC25
Trafford M B C	747428 DEC23	1321	311	H10E	0000	123	10/12/2025	10878.00	Premises Related Costs	Support Branch	Trafford M B C	747428 DEC23
TrophyWorld (Manchester) LTD	0911	2703	307	H10H	0000	000	02/12/2025	971.69	General Equipment & Services	Support Branch	TrophyWorld (Manchester) LTD	0911
TRUSTFORD	80101351	3172	607	H10D	0000	000	04/12/2025	434.63	Transport Costs	Support Branch	TRUSTFORD	80101351
Try & Lilly Limited	83447	2898	311	H10L	0000	000	09/12/2025	666.24	Various	Support Branch	Try & Lilly Limited	83447
Try & Lilly Limited	83434	2										

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Veolia Environmental Services (Uk) Limited	MAN1235582	1611	311	H10E	00000	060	11/12/2025	696.68	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1235582
Veolia Environmental Services (Uk) Limited	MAN1235587	1611	311	H10E	00000	027	11/12/2025	656.32	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1235587
Veolia Environmental Services (Uk) Limited	MAN1235593	1611	311	H10E	00000	066	11/12/2025	601.92	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1235593
Veolia Environmental Services (Uk) Limited	MAN1235597	1611	311	H10E	00000	018	11/12/2025	1306.58	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1235597
Veolia Environmental Services (Uk) Limited	MAN1235598	1611	311	H10E	00000	080	11/12/2025	1400.25	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1235598
Veolia Environmental Services (Uk) Limited	MAN1235600	1611	311	H10E	00000	019	11/12/2025	646.14	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1235600
Veolia Environmental Services (Uk) Limited	MAN1235608	1611	311	H10E	00000	076	16/12/2025	443.96	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1235608
Veolia Environmental Services (Uk) Limited	MAN1235612	1611	311	H10E	00000	062	11/12/2025	827.64	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1235612
Veolia Environmental Services (Uk) Limited	MAN1235862	1611	311	H10E	00000	018	11/12/2025	418.19	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1235862
Veolia Environmental Services (Uk) Limited	MAN1236644	1611	311	H10E	00000	024	11/12/2025	517.85	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1236644
Veolia Environmental Services (Uk) Limited	MAN1236656	1611	311	H10E	00000	013	11/12/2025	634.99	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1236656
Village Hotel Bury	VB01254216	2707	308	H10K	30954	000	02/12/2025	6253.32	General Equipment & Services	Support Branch	Village Hotel BuryVB01254216
Vodafone Corporate Limited	109123158	2168	403	H09B	03000	124	11/12/2025	2150.00	Communications & Computing	Operational Support Branch	Vodafone Corporate Limited109123158
Vodafone Corporate Limited	109144267	2168	204	H10F	X0021	000	09/12/2025	685.30	Communications & Computing	Operational Support Branch	Vodafone Corporate Limited109144267
Vodafone Corporate Limited	109144275	2112	306	H10F	30414	000	09/12/2025	731.50	Communications & Computing	Support Branch	Vodafone Corporate Limited109144275
Vodafone Limited	UK10102025/4098	2115	306	H10F	38072	000	16/12/2025	3717.10	Communications & Computing	Support Branch	Vodafone LimitedUK10102025/4098
VUR Village Trading NO 1 Limited	VAM01231868	0411	204	H05H	50013	000	04/12/2025	8562.48	Police Related Costs	Operational Support Branch	VUR Village Trading NO 1 LimitedVAM01231868
W & M Autos	11517	3172	607	H10D	00000	000	09/12/2025	2974.46	Transport Costs	Support Branch	W & M Autos11517
W & M Autos	11518	3172	607	H10D	00000	000	09/12/2025	1107.70	Transport Costs	Support Branch	W & M Autos11518
W & M Autos	11519	3172	607	H10D	00000	000	09/12/2025	2902.36	Transport Costs	Support Branch	W & M Autos11519
W & M Autos	11522	3172	607	H10D	00000	000	16/12/2025	1542.24	Transport Costs	Support Branch	W & M Autos11522
W & M Autos	11524	3172	607	H10D	00000	000	16/12/2025	1860.32	Transport Costs	Support Branch	W & M Autos11524
W & M Autos	11525	3172	607	H10D	00000	000	16/12/2025	2978.01	Transport Costs	Support Branch	W & M Autos11525
W & M Autos	11526	3172	607	H10D	00000	000	16/12/2025	1893.43	Transport Costs	Support Branch	W & M Autos11526
Water Plus	10151	1241	311	H10E	00000	014	18/12/2025	3960.11	Premises Related Costs	Support Branch	Water Plus10151
Water Plus	10157	1241	311	H10E	00000	014	18/12/2025	5179.50	Premises Related Costs	Support Branch	Water Plus10157
Water Plus	10158	1241	311	H10E	00000	014	18/12/2025	8028.17	Premises Related Costs	Support Branch	Water Plus10158
Water Plus	10160	1241	311	H10E	00000	014	18/12/2025	1398.22	Premises Related Costs	Support Branch	Water Plus10160
Water Plus	wp-INV10841011	1242	608	H05B	00000	000	18/12/2025	132120.37	Premises Related Costs	Support Branch	Water Pluswp-INV10841011
Weightmans Solicitors	02347423	2933	316	H10C	30505	000	22/12/2025	854.50	General Equipment & Services	Support Branch	Weightmans Solicitors02347423
Welfare Unit Hire Ltd	23921	2858	625	H09E	30663	000	18/12/2025	710.32	General Equipment & Services	Support Branch	Welfare Unit Hire Ltd23921
Welfare Unit Hire Ltd	23922	2858	625	H09E	30663	000	18/12/2025	704.68	General Equipment & Services	Support Branch	Welfare Unit Hire Ltd23922
Welfare Unit Hire Ltd	23923	2858	625	H09E	30663	000	18/12/2025	684.00	General Equipment & Services	Support Branch	Welfare Unit Hire Ltd23923
Welfare Unit Hire Ltd	23924	2858	625	H09E	30663	000	18/12/2025	693.40	General Equipment & Services	Support Branch	Welfare Unit Hire Ltd23924
Westlakes Consulting	9903	8045	311	A900	90411	000	16/12/2025	1680.00	Capital Expenditure	Support Branch	Westlakes Consulting9903
Wigan M B C	527610439001 DEC25	1321	311	H10E	00000	049	23/12/2025	1651.00	Premises Related Costs	Support Branch	Wigan M B C527610439001 DEC25
Wigan M B C	527664951009 DEC25	1321	311	H10E	00000	084	23/12/2025	661.00	Premises Related Costs	Support Branch	Wigan M B C527664951009 DEC25
Wigan M B C	570000067009 DEC25	1321	311	H10E	00000	096	23/12/2025	26501.00	Premises Related Costs	Support Branch	Wigan M B C570000067009 DEC25
Wigan M B C	570006472007 DEC25	1321	311	H10E	00000	012	23/12/2025	2858.00	Premises Related Costs	Support Branch	Wigan M B C570006472007 DEC25
Wigan M B C	570140451001 DEC25	1321	311	H10E	00000	011	23/12/2025	1547.00	Premises Related Costs	Support Branch	Wigan M B C570140451001 DEC25
Wilds of Oldham	465645	5001	604	H10Q	30277	000	04/12/2025	947.50	General Equipment & Services	Support Branch	Wilds of Oldham465645
Wilds of Oldham	465646	5001	604	H10Q	30278	000	04/12/2025	741.49	General Equipment & Services	Support Branch	Wilds of Oldham465646
Wilds of Oldham	468973	5001	604	H10Q	30278	000	09/12/2025	733.01	General Equipment & Services	Support Branch	Wilds of Oldham468973
Wilds of Oldham	471053	5001	604	H10Q	30278	000	16/12/2025	536.23	General Equipment & Services	Support Branch	Wilds of Oldham471053
William Moore and Son	1011196	2858	308	H10K	50032	000	04/12/2025	989.47	Various	Support Branch	William Moore and Son1011196
William Suggden And Sons Limited	INV188330	9024	SYS	A999	00000	000	11/12/2025	774.80	Uniform Costs	Support Branch	William Suggden And Sons LimitedINV188330
William Suggden And Sons Limited	INV188881	9024	SYS	A999	00000	000	16/12/2025	509.60	Uniform Costs	Support Branch	William Suggden And Sons LimitedINV188881
Williams Bmw Stockport	30266684	3153	607	H10D	00000	000	16/12/2025	628.35	Transport Costs	Support Branch	Williams Bmw Stockport30266684
Williams Bmw Stockport	30266732	3153	607	H10D	00000	000	16/12/2025	507.75	Transport Costs	Support Branch	Williams Bmw Stockport30266732
Williams Motorcycles	63021319	3172	607	H10D	00000	000	11/12/2025	1534.17	Transport Costs	Support Branch	Williams Motorcycles63021319
Williams Motorcycles	63021320	3172	607	H10D	00000	000	11/12/2025	687.09	Transport Costs	Support Branch	Williams Motorcycles63021320
Woodway Engineering	110888	8132	204	A900	90437	000	16/12/2025	6993.74	Capital Expenditure	Operational Support Branch	Woodway Engineering110888
Xerox (Uk) Limited	900248148	2865	406	H09E	00000	T41	04/12/2025	23850.50	General Equipment & Services	Various	Xerox (Uk) Limited900248148
XPS Pension Administration	A22654	2520	308	H10A	00000	000	02/12/2025	19242.00	Operational Services & Equipment	Support Branch	XPS Pension AdministrationA22654