

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	46263681	09/02/2021	8005.08	Capital Expenditure	Operational Support Branch
A D T Fire & Security	46287228	18/02/2021	2907.88	Premises Related Costs	Support Branch
A D T Fire & Security	46287247	18/02/2021	2957.45	Capital Expenditure	Territorial Policing
A D T Fire & Security	46495217	18/02/2021	19313.80	Premises Related Costs	Support Branch
A D T Fire & Security	46496797	16/02/2021	6478.37	Premises Related Costs	Support Branch
A D T Fire & Security	46497020	11/02/2021	6200.58	Capital Expenditure	Support Branch
A D T Fire & Security	46497277	18/02/2021	3337.00	Capital Expenditure	Territorial Policing
A D T Fire & Security	46498933	23/02/2021	2369.06	Capital Expenditure	Support Branch
A J Engineering Services Limited	9749	11/02/2021	1750.00	Transport Costs	Support Branch
A T G Access Limited	MS2100192	25/02/2021	1514.24	Premises Related Costs	Support Branch
A1 Streamline Road Markings	6219	02/02/2021	595.00	Premises Related Costs	Operational Support Branch
AAP Electrical Contractors Limited	4527	16/02/2021	1485.76	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4530	16/02/2021	1320.72	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4535	23/02/2021	972.74	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4542	23/02/2021	1185.06	Premises Related Costs	Support Branch
Abbott Toxicology Limited	0000759150	09/02/2021	900.00	General Equipment & Services	Operational Support Branch
Ability Smart	52808	16/02/2021	1260.00	General Equipment & Services	Support Branch
Adler & Allan Limited T/A Tank Clean	227527	09/02/2021	1532.40	Premises Related Costs	Support Branch
Adler & Allan Limited T/A Tank Clean	228306	23/02/2021	2450.00	Cleaning & Refuse Collection	Support Branch
Advent Im Limited	37949	23/02/2021	765.63	Communications & Computing	Support Branch
Aero Healthcare Limited	228637	23/02/2021	459.91	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	228638	23/02/2021	559.90	General Equipment & Services	Territorial Policing
Air Serv Limited	INV0237436	09/02/2021	896.85	Transport Costs	Support Branch
Airborne Enviromental Consultants	I228913	11/02/2021	707.55	Capital Expenditure	Territorial Policing
Airborne Enviromental Consultants	I229566	25/02/2021	800.00	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	I229568	25/02/2021	6517.17	Capital Expenditure	Support Branch
Airwave Solutions Limited	116	11/02/2021	48718.00	General Equipment & Services	Support Branch
Airwave Solutions Limited	272	26/02/2021	129946.14	Communications & Computing	Various
Alan Miller Optometrists	100312	04/02/2021	816.68	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2254523	02/02/2021	36983.65	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2258692	09/02/2021	54044.12	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2263192	16/02/2021	42243.59	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2267800	23/02/2021	39385.80	Staff Related Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV683499	02/02/2021	813.90	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV685438	09/02/2021	813.90	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV690144	23/02/2021	813.90	Transport Costs	Support Branch
Alliance Disposables Limited	I9046225	02/02/2021	3591.20	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9047581	02/02/2021	885.18	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9047636	02/02/2021	498.60	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9049954	02/02/2021	845.55	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9050970	09/02/2021	733.97	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9067958	23/02/2021	1184.62	Cleaning & Refuse Collection	Support Branch
Allstar Business Solutions Limited	E2013498407	04/02/2021	7804.95	Various	Support Branch
Allstar Business Solutions Limited	E2013521376	11/02/2021	894.14	Various	Support Branch
Allstar Business Solutions Limited	E2013543613	16/02/2021	4640.67	Various	Support Branch

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Allstar Business Solutions Limited	E2013555877	23/02/2021	5434.66	Various	Support Branch
Amy Clarke	131384	18/02/2021	550.00	General Equipment & Services	Support Branch
Amznmktplace	H72520210226dpsktjtxm	44251.00	6526.67	General Equipment & Services	Operational Support Branch
Amznmktplace Amazon.Co.Uk	H72520210226qlrdwbvgs	44251.00	1498.33	General Equipment & Services	Operational Support Branch
Antalis Mcnaughton Limited	9630733	09/02/2021	1158.21	General Equipment & Services	Support Branch
Apec Systems Limited	INV04104	09/02/2021	26543.80	Capital Expenditure	Operational Support Branch
Arco Limited	939772031	02/02/2021	1437.00	Transport Costs	Support Branch
Arco Limited	940367911	02/02/2021	505.42	Transport Costs	Support Branch
Arco Limited	940407405	02/02/2021	777.53	Various	Support Branch
Arco Limited	940439513	11/02/2021	502.60	Uniform Costs	Support Branch
Arco Limited	940529178	23/02/2021	2558.32	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0021713	02/02/2021	3453.74	Transport Costs	Support Branch
Associated Compressor Engineers Limited	62090	04/02/2021	603.89	Premises Related Costs	Support Branch
Associated Compressor Engineers Limited	62091	09/02/2021	495.74	Premises Related Costs	Support Branch
Associated Compressor Engineers Limited	62231	25/02/2021	655.88	Transport Costs	Support Branch
ATACC	INV-2110	04/02/2021	2500.00	Police Related Costs	Support Branch
ATACC	INV-2177	23/02/2021	6650.00	General Equipment & Services	Support Branch
ATACC	INV-2178	23/02/2021	5200.00	General Equipment & Services	Support Branch
ATACC	INV-2179	23/02/2021	2100.00	General Equipment & Services	Support Branch
ATACC	INV-2180	18/02/2021	3960.00	Police Related Costs	Operational Support Branch
Auto Rescue 1990 Limited	A34352	02/02/2021	595.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A34390	09/02/2021	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A34402	16/02/2021	430.00	General Equipment & Services	Support Branch
AV Parts Master Ltd	INV-194987	16/02/2021	589.00	Operational Services & Equipment	Operational Support Branch
Axon Public Safety UK Limited	UKFT100167	25/02/2021	1051238.76	Communications & Computing	Support Branch
B M W (Gb) Limited	326684	16/02/2021	834.27	Capital Expenditure	Support Branch
B M W (Gb) Limited	P006283	25/02/2021	1161.22	Transport Costs	Support Branch
B M W (Gb) Limited	P039999	04/02/2021	1814.45	Transport Costs	Support Branch
B M W (Gb) Limited	P040006	04/02/2021	2386.87	Transport Costs	Support Branch
B M W (Gb) Limited	P040007	04/02/2021	3190.23	Transport Costs	Support Branch
B M W (Gb) Limited	P040008	04/02/2021	1893.77	Transport Costs	Support Branch
B M W (Gb) Limited	P044095	11/02/2021	682.37	Transport Costs	Support Branch
B M W (Gb) Limited	P044096	11/02/2021	419.21	Transport Costs	Support Branch
B M W (Gb) Limited	P044098	11/02/2021	984.87	Transport Costs	Support Branch
B M W (Gb) Limited	P048287	18/02/2021	1723.57	Transport Costs	Support Branch
B M W (Gb) Limited	P048290	18/02/2021	510.05	Transport Costs	Support Branch
B M W (Gb) Limited	P048291	18/02/2021	537.87	Transport Costs	Support Branch
B M W (Gb) Limited	P048295	18/02/2021	749.80	Transport Costs	Support Branch
B M W (Gb) Limited	P048296	18/02/2021	884.28	Transport Costs	Support Branch
B M W (Gb) Limited	P052420	25/02/2021	457.60	Transport Costs	Support Branch
B T Global Services	556556	02/02/2021	170400.54	Communications & Computing	Various
B T Global Services	557851	23/02/2021	28494.03	Communications & Computing	Support Branch
B T Global Services	558535	25/02/2021	2600.00	Communications & Computing	Support Branch
Banner (formerly Supplies Team)	6367855	02/02/2021	622.16	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	6367896	02/02/2021	422.27	General Equipment & Services	Support Branch

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Banner (formerly Supplies Team)	6389923	09/02/2021	537.75	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	6389924	09/02/2021	537.75	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	6395805	09/02/2021	452.25	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	6431517	18/02/2021	560.84	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	6458592	25/02/2021	498.00	General Equipment & Services	Operational Support Branch
Barnabas Branston	131162	25/02/2021	1350.00	Operational Services & Equipment	Support Branch
Barry Frost	0102	11/02/2021	1316.00	General Equipment & Services	Support Branch
Bennett Safetywear	0000036915	02/02/2021	493.50	Various	Support Branch
Bidfood	18208115	09/02/2021	542.10	Operational Services & Equipment	Operational Support Branch
Bidfood	18239636	09/02/2021	637.76	Operational Services & Equipment	Operational Support Branch
Bidfood	18248633	16/02/2021	509.80	Operational Services & Equipment	Operational Support Branch
Bidfood	18319622	23/02/2021	884.76	Operational Services & Equipment	Operational Support Branch
Bidfood	18320179	23/02/2021	663.83	Operational Services & Equipment	Operational Support Branch
Bidfood	18331189	23/02/2021	1379.90	Operational Services & Equipment	Operational Support Branch
Birch Lane Garage Limited	BLGINV-1227	16/02/2021	0.00	General Equipment & Services	Support Branch
Blake Morgan Llp	BM100106879	23/02/2021	1228.50	Capital Expenditure	Support Branch
Blake Morgan Llp	BM100106976	23/02/2021	1032.50	Capital Expenditure	Territorial Policing
Boing Rapid Secure Ltd	6243	11/02/2021	648.50	Operational Services & Equipment	Support Branch
Brakes	9297356369	02/02/2021	591.74	General Equipment & Services	Support Branch
Brakes	9297382447	23/02/2021	549.81	General Equipment & Services	Support Branch
Brandon Hire Station Manchester	8947309	04/02/2021	474.84	General Equipment & Services	Support Branch
British Gas Business	958702806 991386926	18/02/2021	732.24	Premises Related Costs	Support Branch
British Gas Business	958702806 991386930	18/02/2021	453.04	Premises Related Costs	Support Branch
British Gas Business	958702806 991386935	18/02/2021	431.10	Premises Related Costs	Support Branch
British Institute Of Facilities Management	30853	11/02/2021	1181.34	Staff Related Costs	Support Branch
British Telecom	VP 43204170 M19701	25/02/2021	32587.05	Communications & Computing	Various
Bruntwood Limited and Subsidiary Companies	SIN187385	11/02/2021	1984.04	Premises Related Costs	Operational Support Branch
Bruntwood Limited and Subsidiary Companies	SIN187386	11/02/2021	458.34	Premises Related Costs	Operational Support Branch
Bruntwood Limited and Subsidiary Companies	SIN187551	11/02/2021	6000.00	Premises Related Costs	Operational Support Branch
Bruntwood Limited and Subsidiary Companies	SIN188268	11/02/2021	458.34	Premises Related Costs	Operational Support Branch
Bt Business Direct Limited	IN05204958	23/02/2021	1350.00	General Equipment & Services	Territorial Policing
Bt Business Direct Limited	IN05322884	23/02/2021	7390.00	Communications & Computing	Support Branch
Buddi Limited	59565	11/02/2021	2510.00	General Equipment & Services	Operational Support Branch
C & C Catering Engineers Limited	101753	16/02/2021	1307.70	General Equipment & Services	Support Branch
C W Headdress Limited	CW-1004104	16/02/2021	3420.00	Uniform Costs	Support Branch
C Wilson	CW001/H/21	23/02/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW002/H/21	23/02/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW003/H/21	23/02/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW004/H/21	23/02/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW005/H/21	23/02/2021	2742.22	Operational Services & Equipment	Operational Support Branch
Capita Business Services Limited	6004031505	02/02/2021	29880.00	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060046836	02/02/2021	24594.93	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060046837	23/02/2021	38587.75	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060046848	02/02/2021	49364.00	Communications & Computing	Territorial Policing
Capita Secure Information Solutions Limited	6060047273	23/02/2021	38587.75	Communications & Computing	Support Branch

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Capita Secure Information Solutions Limited	6060047274	23/02/2021	24594.93	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060047450	02/02/2021	370251.61	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060047618	02/02/2021	949.42	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060047700	23/02/2021	38587.75	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060047701	23/02/2021	24594.93	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060047813	02/02/2021	1629.72	Capital Expenditure	Territorial Policing
Capita Secure Information Solutions Limited	6060048251	23/02/2021	669.70	Communications & Computing	Territorial Policing
Capita Secure Information Systems Limited	6060043317	10/02/2021	95000.00	Capital Expenditure	Territorial Policing
Capita Translation And Interpreting Limited	6069043858	23/02/2021	40617.07	General Equipment & Services	Operational Support Branch
Capita Translation And Interpreting Limited	6069043877	23/02/2021	4622.15	Operational Services & Equipment	Operational Support Branch
Capita Travel And Events Limited	ACS0000031672A	02/02/2021	523.33	Police Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	ACS0000056873	16/02/2021	759.96	Staff Other Costs & Allowances	Operational Support Branch
Capsticks Solicitors LLP	488445	25/02/2021	11858.84	General Equipment & Services	Operational Support Branch
Carlac	MI311344	02/02/2021	921.47	Transport Costs	Support Branch
Carlac	MI311972	16/02/2021	443.25	Transport Costs	Support Branch
Carlac	MI312505	23/02/2021	471.53	Transport Costs	Support Branch
Caroline Jones	331204 JAN21	02/02/2021	500.00	General Equipment & Services	Support Branch
Caroline Jones	348345 JAN21	02/02/2021	450.00	General Equipment & Services	Support Branch
Castrol U K Limited	9070336852	09/02/2021	4475.76	Transport Costs	Support Branch
Castrol U K Limited	9070337385	09/02/2021	2462.46	Transport Costs	Support Branch
Catering Appliance Sup	H72520210225cglhghwww	44250.00	957.99	Operational Services & Equipment	Operational Support Branch
CBT in Manchester	39	23/02/2021	1190.00	Operational Services & Equipment	Support Branch
Cell Security Limited	23924	23/02/2021	561.00	Premises Related Costs	Support Branch
Cell Security Limited	23925	23/02/2021	750.00	Premises Related Costs	Support Branch
Cell Security Limited	23927	23/02/2021	750.00	Premises Related Costs	Support Branch
Cell Security Limited	23928	23/02/2021	606.50	Premises Related Costs	Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK6000	02/02/2021	29280.00	Communications & Computing	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK6191	09/02/2021	78374.16	Communications & Computing	Support Branch
Cellmark	INV-237297-MNDH	02/02/2021	479.70	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-237358-VS2C	02/02/2021	1212.40	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-237364-7LMZ	02/02/2021	435.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-237395-H7Y8	02/02/2021	1604.05	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-237399-P9RG	02/02/2021	728.80	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-237579-PRR2	02/02/2021	1858.20	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-237610-C479	02/02/2021	1926.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-237716-8XWY	02/02/2021	1798.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-237760-PFJG	02/02/2021	758.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-237780-R1JY	02/02/2021	427.75	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-238515-NTK5	02/02/2021	1591.20	Operational Services & Equipment	Operational Support Branch
Cellmark	NV-237592-J17H	02/02/2021	1999.60	Operational Services & Equipment	Operational Support Branch
Cellmark	NV-238063-GWBX	02/02/2021	3082.00	Operational Services & Equipment	Operational Support Branch
Cellmark	NV-238361-V127	02/02/2021	712.40	Operational Services & Equipment	Operational Support Branch
Cellmark	NV-238405-PN9R	02/02/2021	1585.10	Operational Services & Equipment	Operational Support Branch
Cellmark	NV-238407-FCGY	02/02/2021	852.60	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00035413-39	11/02/2021	3387.50	Operational Services & Equipment	Operational Support Branch

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Cellmark	SRVINV158173	16/02/2021	562.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN98142	02/02/2021	1098.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN98189	02/02/2021	1333.10	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN98201	02/02/2021	1206.30	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN98206	02/02/2021	652.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN98207	02/02/2021	775.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN98297	16/02/2021	1153.90	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN98358	23/02/2021	2494.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN98369	23/02/2021	870.10	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN98401	23/02/2021	626.50	Operational Services & Equipment	Operational Support Branch
Charles Wilson	395	09/02/2021	0.00	General Equipment & Services	Support Branch
Charles Wilson	R35616	02/02/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R35739	09/02/2021	680.00	General Equipment & Services	Support Branch
Charles Wilson	R35810	16/02/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R35811	16/02/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R35813	16/02/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R35814	16/02/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R35815	16/02/2021	680.00	General Equipment & Services	Support Branch
Charles Wilson	R35923	23/02/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R35924	23/02/2021	430.00	General Equipment & Services	Support Branch
Chris Bowker Limited	945184	09/02/2021	639.13	Operational Services & Equipment	Operational Support Branch
Cinderella Cleaning Contractors Limited	88021	25/02/2021	3000.00	Premises Related Costs	Support Branch
Cinos Limited	4570 I 1320	16/02/2021	3046.95	Operational Services & Equipment	Operational Support Branch
Cinos Limited	4601 I 1320	09/02/2021	1305.84	Operational Services & Equipment	Operational Support Branch
City Build Manchester Limited	6342/C1880	18/02/2021	96791.18	Capital Expenditure	Support Branch
CNLR Horizons Limited	CINV-100402	11/02/2021	21473.13	Operational Services & Equipment	Support Branch
Coleman Milne	712203	16/02/2021	2760.00	Capital Expenditure	Support Branch
College Of Policing Limited	90063286	25/02/2021	3505.50	Staff Related Costs	Operational Support Branch
College Of Policing Limited	90063351	16/02/2021	3955.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90063450	16/02/2021	6923.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90063742	04/02/2021	899.00	Police Related Costs	Support Branch
College Of Policing Limited	90063975	23/02/2021	1866.00	Police Related Costs	Operational Support Branch
Comms Express Ltd	H72520210224vjklrhds	44249.00	4182.83	Communications & Computing	Operational Support Branch
Compssoft Limited	INV-1113	23/02/2021	12582.00	Communications & Computing	Operational Support Branch
Conlon Construction Limited	10916	23/02/2021	27735.63	Capital Expenditure	Territorial Policing
Connevans Limited	IN462593	11/02/2021	2584.21	General Equipment & Services	Support Branch
Corporate Travel Management (North) Limited	112954	04/02/2021	1111.40	Police Other Costs & Allowances	Operational Support Branch
Corporate Travel Management (North) Limited	112970	23/02/2021	14613.72	Various	Various
Corps Security (UK) Limited	SINV/00072225	25/02/2021	11271.60	Staff Related Costs	Support Branch
Crime Insights Ltd	2/21	16/02/2021	6382.50	Police Related Costs	Territorial Policing
Crown Pet Food Limited (Royal Cannin)	SIP2626119	23/02/2021	1772.49	Operational Services & Equipment	Operational Support Branch
Cubic Transportation Systems (Itms) Ltd	90073976	23/02/2021	1614.08	General Equipment & Services	Support Branch
Cunbar Oldham Limited	SI234821	02/02/2021	525.53	Transport Costs	Support Branch
Currys Online	H72520210212etrmehvwx	44237.00	753.33	Communications & Computing	Support Branch
Currys Online	H72520210212miyqlvqcx	44237.00	714.98	General Equipment & Services	Support Branch

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Currys Online	H72520210226ccgltuaxy	44251.00	913.99	General Equipment & Services	Operational Support Branch
Data Pro IT Ltd	20684	02/02/2021	14805.00	General Equipment & Services	Operational Support Branch
DataLynx Limited	951	23/02/2021	2500.00	Communications & Computing	Support Branch
David Tinkler	334403	25/02/2021	11050.00	General Equipment & Services	Support Branch
Delifoods	H72520210202foiynkdap	44225.00	617.42	General Equipment & Services	Support Branch
Delifoods	H72520210223fjhunayib	44246.00	1014.91	General Equipment & Services	Support Branch
Dell Products	H72520210202dtbchspmn	44226.00	748.34	Communications & Computing	Territorial Policing
Digital I D Limited	0000416144	09/02/2021	4136.40	Communications & Computing	Support Branch
Dorma Uk Limited (Trading As Ascot Service )	0000326564	02/02/2021	22434.85	Premises Related Costs	Support Branch
Dri*sqliteexpert	H72520210213sjzjqafzj	44238.00	653.95	Communications & Computing	Operational Support Branch
Durham Police Crime And Commissioner	20021364	11/02/2021	3825.11	Police Salaries	Operational Support Branch
E D F Energy	1005210000 9141134	18/02/2021	1171.41	Premises Related Costs	Support Branch
E D F Energy	105210000 9152613	18/02/2021	8608.76	Premises Related Costs	Support Branch
E D F Energy	1105210000 9150101	18/02/2021	4131.18	Premises Related Costs	Support Branch
E D F Energy	1205210000 9168216	18/02/2021	6581.90	Premises Related Costs	Support Branch
E D F Energy	1205210000 9176471	18/02/2021	6486.96	Premises Related Costs	Support Branch
E D F Energy	1305210000 9144999	18/02/2021	7602.71	Premises Related Costs	Support Branch
E D F Energy	2005210000 9144803	18/02/2021	719.77	Premises Related Costs	Support Branch
E D F Energy	205210000 9159472	18/02/2021	3434.15	Premises Related Costs	Support Branch
E D F Energy	2178210000 9149237	18/02/2021	2102.53	Premises Related Costs	Support Branch
E D F Energy	2205210000 9158431	18/02/2021	3251.94	Premises Related Costs	Support Branch
E D F Energy	2495600794 9161679	18/02/2021	624.15	Premises Related Costs	Support Branch
E D F Energy	2724196528 9106280	18/02/2021	487.80	Premises Related Costs	Support Branch
E D F Energy	2915210000 9159098	18/02/2021	31349.81	Premises Related Costs	Support Branch
E D F Energy	305210000 9147404	18/02/2021	829.14	Premises Related Costs	Support Branch
E D F Energy	3105210000 9155710	18/02/2021	944.58	Premises Related Costs	Support Branch
E D F Energy	3205210000 9160592	18/02/2021	2055.04	Premises Related Costs	Support Branch
E D F Energy	3305210000 9111211	18/02/2021	8143.14	Premises Related Costs	Support Branch
E D F Energy	3819156346 9146804	18/02/2021	1580.71	Premises Related Costs	Support Branch
E D F Energy	4005210000 9143421	18/02/2021	7026.32	Premises Related Costs	Support Branch
E D F Energy	4105210000 9121752	18/02/2021	2536.66	Premises Related Costs	Support Branch
E D F Energy	4205210000 9140216	18/02/2021	13549.29	Premises Related Costs	Support Branch
E D F Energy	4815210000 9152191	18/02/2021	25208.37	Premises Related Costs	Support Branch
E D F Energy	5010110749 9109909	18/02/2021	958.03	Premises Related Costs	Support Branch
E D F Energy	5068210000 9159428	18/02/2021	29693.20	Premises Related Costs	Support Branch
E D F Energy	5105210000 9150776	18/02/2021	3622.31	Premises Related Costs	Support Branch
E D F Energy	5205210000 9156506	18/02/2021	10079.14	Premises Related Costs	Support Branch
E D F Energy	5278210000 9157025	18/02/2021	55994.16	Premises Related Costs	Support Branch
E D F Energy	5644872827 9141090	18/02/2021	830.16	Premises Related Costs	Support Branch
E D F Energy	5682805652 9117714	18/02/2021	1029.33	Premises Related Costs	Support Branch
E D F Energy	6005210000 9141381	18/02/2021	7775.26	Premises Related Costs	Support Branch
E D F Energy	6034109760 9001639	18/02/2021	704.45	Premises Related Costs	Support Branch
E D F Energy	6034109760 9155639	18/02/2021	814.40	Premises Related Costs	Support Branch
E D F Energy	6105210000 9151213	18/02/2021	4782.72	Premises Related Costs	Support Branch
E D F Energy	6205210000 9159816	18/02/2021	6965.21	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	6305210000 9149245	18/02/2021	5704.24	Premises Related Costs	Support Branch
E D F Energy	6622696295 9124368	18/02/2021	550.31	Premises Related Costs	Support Branch
E D F Energy	6901801667 9120126	18/02/2021	1081.85	Premises Related Costs	Support Branch
E D F Energy	7068210000 9164453	18/02/2021	11903.40	Premises Related Costs	Support Branch
E D F Energy	7105210000 9168195	18/02/2021	19277.57	Premises Related Costs	Support Branch
E D F Energy	7105210000 9171354	18/02/2021	20593.01	Premises Related Costs	Support Branch
E D F Energy	7205210000 9157388	18/02/2021	3363.56	Premises Related Costs	Support Branch
E D F Energy	7305210000 9139836	18/02/2021	11552.34	Premises Related Costs	Support Branch
E D F Energy	7305210000 9147040	18/02/2021	11292.02	Premises Related Costs	Support Branch
E D F Energy	8305210000 9147006	18/02/2021	4366.01	Premises Related Costs	Support Branch
E D F Energy	8591310000 9149475	18/02/2021	898.81	Premises Related Costs	Support Branch
E D F Energy	9005210000 9169226	18/02/2021	2529.86	Premises Related Costs	Support Branch
E D F Energy	9005210000 9174987	18/02/2021	2519.43	Premises Related Costs	Support Branch
E D F Energy	9105210000 9150933	18/02/2021	14522.26	Premises Related Costs	Support Branch
E D F Energy	9205210000 9160180	18/02/2021	2388.45	Premises Related Costs	Support Branch
E D F Energy	9345611534 9126331	18/02/2021	472.57	Premises Related Costs	Support Branch
ECC Electronic Engineering	6957	02/02/2021	2637.50	Operational Services & Equipment	Support Branch
ECCO Safety Group UK Ltd	1820554	23/02/2021	512.48	Transport Costs	Support Branch
Edgar Brothers	1002/00070887	02/02/2021	3134.25	Operational Services & Equipment	Operational Support Branch
Edmundson Electrical Limited	578 - 166515	09/02/2021	1964.00	Cleaning & Refuse Collection	Support Branch
Edmundson Electrical Limited	578 - 166867	02/02/2021	474.00	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578 - 167309	16/02/2021	792.85	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578 - 167379	23/02/2021	3308.00	Capital Expenditure	Operational Support Branch
Edmundson Electrical Limited	578 - 167546	23/02/2021	780.00	General Equipment & Services	Operational Support Branch
Edmundson Electrical Limited	578-166550	09/02/2021	516.52	Cleaning & Refuse Collection	Support Branch
Edmundson Electrical Limited	578-167539	23/02/2021	632.00	Capital Expenditure	Operational Support Branch
Ese Direct	ESO1180512	02/02/2021	450.00	Capital Expenditure	Operational Support Branch
Experian Limited	IEX3002434819	25/02/2021	943.38	Operational Services & Equipment	Operational Support Branch
Experian Limited	IEX3002435648	25/02/2021	2758.39	Communications & Computing	Support Branch
Fam Commercials Limited	00-030836	02/02/2021	576.00	General Equipment & Services	Support Branch
Fam Commercials Limited	January 2021 VAT	25/02/2021	0.00	General Equipment & Services	Support Branch
Firmin & Sons Limited	88600	16/02/2021	1985.00	Various	Support Branch
Francotyp Postilia	37501299	23/02/2021	727.00	General Equipment & Services	Support Branch
Francotyp Postilia	FEB21DD1	19/02/2021	7014.40	General Equipment & Services	Support Branch
FX Fire And Safety Solutions Limited	5104	23/02/2021	467.40	General Equipment & Services	Support Branch
G M P Sports & Social Club	177111	25/02/2021	3230.00	General Equipment & Services	Support Branch
G M P Sports & Social Club	177112	25/02/2021	570.00	General Equipment & Services	Support Branch
Gamma Telecom	GM17036	16/02/2021	1540.00	General Equipment & Services	Operational Support Branch
GB Sign Solutions Limited	41066	25/02/2021	700.00	Various	Support Branch
GB Sign Solutions Limited	41067	09/02/2021	569.50	Premises Related Costs	Support Branch
GB Sign Solutions Limited	41207	23/02/2021	8330.00	Premises Related Costs	Support Branch
GB Sign Solutions Limited	41220	23/02/2021	1610.00	Premises Related Costs	Support Branch
GB Sign Solutions Limited	41254	23/02/2021	1099.17	Premises Related Costs	Support Branch
GB Sign Solutions Limited	41394	23/02/2021	1048.46	Premises Related Costs	Support Branch
Gemco Services Limited	1241162	09/02/2021	6226.30	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Gemini Data Loggers (U	H72520210206insjlwsqe	44231.00	664.98	Premises Related Costs	Support Branch
Gemini Data Loggers (U	H72520210206lidrqqmzj	44231.00	664.98	Premises Related Costs	Support Branch
Glasdon Uk Limited	S1808328	02/02/2021	1106.22	Capital Expenditure	Territorial Policing
Goodyear G B Limited	5069082816	18/02/2021	1747.50	Transport Costs	Support Branch
Goodyear G B Limited	5069082817	18/02/2021	1360.17	Transport Costs	Support Branch
Goodyear G B Limited	5069084071	18/02/2021	900.00	Transport Costs	Support Branch
Goodyear G B Limited	5069084072	18/02/2021	573.91	Transport Costs	Support Branch
Goodyear G B Limited	5069086532	18/02/2021	723.45	Transport Costs	Support Branch
Goodyear G B Limited	5069088180	18/02/2021	427.32	Transport Costs	Support Branch
Goodyear G B Limited	5069088181	18/02/2021	1108.81	Transport Costs	Support Branch
Goodyear G B Limited	5069088182	18/02/2021	448.96	Transport Costs	Support Branch
Goodyear G B Limited	5069090385	18/02/2021	1001.68	Transport Costs	Support Branch
Goodyear G B Limited	5069093423	18/02/2021	1146.73	Transport Costs	Support Branch
Goodyear G B Limited	5069093424	18/02/2021	450.00	Transport Costs	Support Branch
Goodyear G B Limited	5069096874	23/02/2021	690.00	Transport Costs	Support Branch
Goodyear G B Limited	5069096875	23/02/2021	690.00	Transport Costs	Support Branch
Goodyear G B Limited	5069096876	23/02/2021	2090.73	Transport Costs	Support Branch
Goodyear G B Limited	5069096878	23/02/2021	1364.50	Transport Costs	Support Branch
Goodyear G B Limited	5069096881	23/02/2021	1703.53	Transport Costs	Support Branch
Goodyear G B Limited	5069096882	23/02/2021	632.00	Transport Costs	Support Branch
Goodyear G B Limited	5069101639	23/02/2021	632.90	Transport Costs	Support Branch
Graitec Limited	0161396	16/02/2021	1650.00	Communications & Computing	Support Branch
Graitec Limited	0161404	16/02/2021	3199.00	Communications & Computing	Support Branch
Greater Manchester Travel Cards Limited	2922	02/02/2021	4560.00	Operational Services & Equipment	Operational Support Branch
Gresham Office Furniture	499505	02/02/2021	3519.00	Capital Expenditure	Territorial Policing
Gresham Office Furniture	501514	18/02/2021	26285.25	Capital Expenditure	Territorial Policing
Gresham Office Furniture	501515	18/02/2021	37754.55	Capital Expenditure	Territorial Policing
Gresham Office Furniture	502146	02/02/2021	2207.35	Capital Expenditure	Territorial Policing
Gresham Office Furniture	502147	02/02/2021	743.85	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	502359	09/02/2021	644.88	General Equipment & Services	Support Branch
Gresham Office Furniture	502360	09/02/2021	626.75	General Equipment & Services	Support Branch
Gresham Office Furniture	502361	09/02/2021	703.48	General Equipment & Services	Support Branch
Gresham Office Furniture	502362	09/02/2021	762.12	General Equipment & Services	Support Branch
Gresham Office Furniture	502543	09/02/2021	806.40	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	502544	09/02/2021	491.40	General Equipment & Services	Support Branch
Gresham Office Furniture	502722	16/02/2021	426.65	General Equipment & Services	Support Branch
Gresham Office Furniture	502822	16/02/2021	5782.30	Capital Expenditure	Territorial Policing
Gresham Office Furniture	502991	16/02/2021	621.00	General Equipment & Services	Territorial Policing
Gresham Office Furniture	502992	16/02/2021	484.20	General Equipment & Services	Support Branch
Gresham Office Furniture	503355	23/02/2021	7008.75	Premises Related Costs	Support Branch
Gresham Office Furniture	503485	23/02/2021	872.00	General Equipment & Services	Operational Support Branch
Guartel Technologies Ltd	GTL/Inv/052021	25/02/2021	4600.00	Operational Services & Equipment	Operational Support Branch
Health Workplace Well-Being Ltd	INV-01016	11/02/2021	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01026	25/02/2021	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01027	25/02/2021	1250.00	Operational Services & Equipment	Support Branch



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Healthwork Limited	OHP DOCTOR 29/01/2021	23/02/2021	23400.00	Staff Related Costs	Support Branch
Healthwork Limited	P0039038	25/02/2021	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0039187	25/02/2021	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0042483	11/02/2021	960.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0042638	11/02/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0042745	11/02/2021	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0043034	11/02/2021	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0043061	11/02/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0043062	23/02/2021	960.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0043118	23/02/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0043270	23/02/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0043271	23/02/2021	600.00	Operational Services & Equipment	Support Branch
Heather Carroll	145	11/02/2021	508.49	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	514297	19/02/2021	2712.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	514298	19/02/2021	13108.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	FEB21DD2	19/02/2021	1193.00	General Equipment & Services	Support Branch
High Peak Forensics Limited	PDL20/FPM/	02/02/2021	2704.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL20/FPM/103	02/02/2021	2730.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL20/FPM/104	02/02/2021	2730.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL20/FPM/105	02/02/2021	2730.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL20/FPM/106	02/02/2021	2730.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL20/FPM/107	02/02/2021	2730.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL20/FPM/108	02/02/2021	2750.19	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL20/FPM/109	02/02/2021	2704.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL20/FPM/110	02/02/2021	2704.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL20/FPM/111	02/02/2021	2730.50	Operational Services & Equipment	Operational Support Branch
Hitachi Data Systems Limited	7004228	23/02/2021	40668.65	Communications & Computing	Support Branch
Home Office	2573230	16/02/2021	1648.00	Communications & Computing	Support Branch
Home Office	2573231	16/02/2021	11330.00	Communications & Computing	Operational Support Branch
Home Office	BFAI/Spr20/21/GMP	09/02/2021	1303.04	General Equipment & Services	Operational Support Branch
Home Office	BFAI/Sum20/21/GMP	09/02/2021	1429.04	General Equipment & Services	Operational Support Branch
Home Office Accounting Officer	CCR-Q3-2021-21	11/02/2021	168622.43	General Equipment & Services	Operational Support Branch
Hough Green Garage Limited	127669	09/02/2021	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-549853	02/02/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-550045	02/02/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-550046	02/02/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-552044	09/02/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-553258	16/02/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-553587	16/02/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-553588	16/02/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-556005	23/02/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-556007	23/02/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-556015	23/02/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-556079	23/02/2021	430.00	General Equipment & Services	Support Branch
HSQE Ltd	16-021-4852	16/02/2021	875.00	Staff Related Costs	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Hyde Flooring Co Limited	H0068396	16/02/2021	1012.40	Premises Related Costs	Support Branch
Ian Williams Limited	GMP045	11/02/2021	62364.49	Premises Related Costs	Support Branch
Idverde	GM799026	23/02/2021	722.50	Premises Related Costs	Support Branch
Idverde	GM799027	23/02/2021	542.91	Premises Related Costs	Support Branch
Idverde	GM799028	23/02/2021	1072.00	Premises Related Costs	Support Branch
Idverde	GM799030	23/02/2021	1072.00	Premises Related Costs	Support Branch
Idverde	GM799088	23/02/2021	7049.78	Premises Related Costs	Support Branch
Imprint Business Services Limited	15625	23/02/2021	4186.02	Communications & Computing	Support Branch
Inivatech Limited	INV-18729	02/02/2021	2655.80	Communications & Computing	Operational Support Branch
Insight Direct	4925892	02/02/2021	27847.79	General Equipment & Services	Support Branch
Insight Direct	5046473	02/02/2021	2391.76	General Equipment & Services	Support Branch
Insight Direct	5099202	02/02/2021	761.71	General Equipment & Services	Support Branch
Insight Direct	5099222	02/02/2021	761.71	General Equipment & Services	Support Branch
Insight Direct	5107090	02/02/2021	421.50	General Equipment & Services	Support Branch
Insight Direct	5107101	02/02/2021	421.50	General Equipment & Services	Support Branch
Insight Direct	5107105	02/02/2021	421.50	General Equipment & Services	Support Branch
Insight Direct	5107131	02/02/2021	421.50	General Equipment & Services	Support Branch
Insight Direct	5107142	02/02/2021	421.50	General Equipment & Services	Support Branch
Insight Direct	5113823	02/02/2021	1362.00	Communications & Computing	Support Branch
Insight Direct	5117469	02/02/2021	761.71	General Equipment & Services	Support Branch
Insight Direct	5117515	02/02/2021	421.50	General Equipment & Services	Support Branch
Insight Direct	5117518	02/02/2021	761.71	General Equipment & Services	Support Branch
Insight Direct	5117569	02/02/2021	761.71	General Equipment & Services	Support Branch
Insight Direct	5120648	02/02/2021	761.71	General Equipment & Services	Support Branch
Insight Direct	5120657	02/02/2021	421.50	General Equipment & Services	Support Branch
Insight Direct	5125312	02/02/2021	522.00	Communications & Computing	Operational Support Branch
Insight Direct	5127973	02/02/2021	4579.18	Communications & Computing	Support Branch
Insight Direct	5128899	02/02/2021	636.80	Communications & Computing	Support Branch
Insight Direct	5129611	02/02/2021	3343.20	Communications & Computing	Support Branch
Insight Direct	5131453	09/02/2021	958.16	General Equipment & Services	Operational Support Branch
Insight Direct	5134784	09/02/2021	468.50	Communications & Computing	Support Branch
Insight Direct	5135306	09/02/2021	3360.00	Communications & Computing	Support Branch
Insight Direct	5135984	09/02/2021	4977.50	Communications & Computing	Support Branch
Insight Direct	5138927	09/02/2021	549.95	General Equipment & Services	Operational Support Branch
Insight Direct	5139747	16/02/2021	1673.40	General Equipment & Services	Support Branch
Insight Direct	5144169	16/02/2021	489359.28	Communications & Computing	Support Branch
Insight Direct	5152341	23/02/2021	2224.95	Operational Services & Equipment	Operational Support Branch
Insight Direct	5153745	23/02/2021	3017.20	Communications & Computing	Operational Support Branch
Insight Direct	5155570	23/02/2021	4360.29	Communications & Computing	Support Branch
Insight Direct	5155807	23/02/2021	648.90	Communications & Computing	Support Branch
Insight Direct	5155921	23/02/2021	4275.00	Communications & Computing	Support Branch
Insight Direct	5155924	23/02/2021	2579.25	Communications & Computing	Support Branch
Insight Direct	5155933	23/02/2021	648.90	Communications & Computing	Support Branch
Insight Direct	5156002	23/02/2021	4275.00	Communications & Computing	Support Branch
Insight Direct	5157166	23/02/2021	617.21	Communications & Computing	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Insight Direct	5159495	23/02/2021	7945.00	General Equipment & Services	Support Branch
Intaforensics Limited	111974	02/02/2021	2805.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112008	02/02/2021	688.50	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112019	02/02/2021	7140.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112022	02/02/2021	5304.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112023	02/02/2021	3123.24	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112024	02/02/2021	2659.14	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112025	02/02/2021	18258.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112040	02/02/2021	6222.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112069	16/02/2021	9078.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112070	16/02/2021	4794.00	Operational Services & Equipment	Operational Support Branch
Integrated Water Services	CD200208283	23/02/2021	3458.00	Premises Related Costs	Support Branch
Integrated Water Services	CD200208366	23/02/2021	3953.94	Premises Related Costs	Support Branch
IRL Group Limited	248	23/02/2021	650.00	Capital Expenditure	Support Branch
J N E Security Limited	50657	09/02/2021	1195.26	General Equipment & Services	Territorial Policing
James Alpe Limited	7420	16/02/2021	1772.23	Capital Expenditure	Support Branch
James Alpe Limited	123338	23/02/2021	29693.33	Transport Costs	Support Branch
Jamie Robinson	0000121	16/02/2021	2746.55	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000122	16/02/2021	2746.55	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000124	16/02/2021	2746.55	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000125	16/02/2021	2746.55	Operational Services & Equipment	Operational Support Branch
Jennifer Beaumont	7150.20/19	02/02/2021	652.68	General Equipment & Services	Operational Support Branch
Jennifer Beaumont	7150.20/26	18/02/2021	547.15	General Equipment & Services	Operational Support Branch
Jml Software Solutions Limited	2184	23/02/2021	4000.00	Operational Services & Equipment	Operational Support Branch
Joanne Haydock	0223GMP	11/02/2021	1540.00	General Equipment & Services	Support Branch
John Roberts Associates Limited	J0138760	16/02/2021	1013.50	Uniform Costs	Support Branch
Jones Lang Lasalle	GMCA190121/B15.01	02/02/2021	1225.00	Premises Related Costs	Operational Support Branch
Jungheinrich Uk Limited	72513103	25/02/2021	806.40	Transport Costs	Support Branch
JW Products Limited	013988	16/02/2021	705.75	Operational Services & Equipment	Operational Support Branch
KC Autos Accident Repair Centres Limited	STO-759145	16/02/2021	7586.94	Transport Costs	Support Branch
Kd Training Consultants Limited	00720	11/02/2021	1325.00	General Equipment & Services	Support Branch
KDE Limited	INV/1595065	02/02/2021	21567.33	Premises Related Costs	Support Branch
Kevin Parker Horseboxes Limited	A02182	02/02/2021	92207.50	Capital Expenditure	Support Branch
Keyfax Manchester Limited	199247	16/02/2021	505.00	Transport Costs	Support Branch
KingPin Recycling Limited	4553	09/02/2021	571.83	Transport Costs	Support Branch
KINOLT	210005	09/02/2021	16560.00	Premises Related Costs	Support Branch
KINOLT	210006	09/02/2021	5934.00	Premises Related Costs	Support Branch
KINOLT	210007	09/02/2021	1820.00	Premises Related Costs	Support Branch
Knight Security	45637	16/02/2021	939.75	Transport Costs	Support Branch
Knowledge Academy	354886	02/02/2021	1495.00	Staff Related Costs	Support Branch
Knowledge Academy	355760	23/02/2021	7500.00	Staff Related Costs	Support Branch
Lancashire and South Cumbria NHS Foundation Trust	I0070905	02/02/2021	67411.58	General Equipment & Services	Operational Support Branch
Lancashire Lock & Safe Company Limited	125618	25/02/2021	738.20	Capital Expenditure	Territorial Policing
Lancashire Lock & Safe Company Limited	126275	16/02/2021	5765.00	General Equipment & Services	Operational Support Branch
Level Peaks Associates Ltd	INV-121549	16/02/2021	1346.80	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Level Peaks Associates Ltd	INV-121598	23/02/2021	1083.80	Operational Services & Equipment	Operational Support Branch
Lindstrom Limited	645408	16/02/2021	481.82	Transport Costs	Support Branch
Lindstrom Limited	680510	02/02/2021	481.82	Transport Costs	Support Branch
Lindstrom Limited	683863	02/02/2021	603.17	Transport Costs	Support Branch
Lindstrom Limited	686406	16/02/2021	603.17	Transport Costs	Support Branch
Local Asbestos Services Limited	7592	11/02/2021	2350.00	Premises Related Costs	Support Branch
Locards Limited	333	02/02/2021	770.00	Cleaning & Refuse Collection	Support Branch
London School Of Economics	ARI003872	16/02/2021	6000.00	General Equipment & Services	Support Branch
Longworth Limited	33403	16/02/2021	477.90	General Equipment & Services	Support Branch
Lookers Preston	11365128	09/02/2021	432.98	Transport Costs	Support Branch
Lyon Equipment Limited	685698	16/02/2021	620.00	Police Related Costs	Operational Support Branch
M24Seven	SIN348205	02/02/2021	12325.77	Communications & Computing	Support Branch
M24Seven	SIN350905	02/02/2021	800.00	Communications & Computing	Support Branch
M24Seven	SIN353531	11/02/2021	24270.37	Communications & Computing	Support Branch
Mail Solutions	403431	23/02/2021	3922.50	General Equipment & Services	Support Branch
Manchester City Council	8500632738	16/02/2021	10000.00	General Equipment & Services	Operational Support Branch
Manchester City Council	700162044 FEB21	11/02/2021	836.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 FEB21	11/02/2021	16384.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 FEB21	11/02/2021	986.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 FEB21	11/02/2021	6195.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 FEB21	11/02/2021	798.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 FEB21	11/02/2021	23296.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 FEB21	11/02/2021	39680.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 FEB21	11/02/2021	28928.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 FEB21	11/02/2021	27392.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 FEB21	11/02/2021	2483.00	Premises Related Costs	Support Branch
Manchester City Council	700162361 FEB21	11/02/2021	2816.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 FEB21	11/02/2021	7680.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 FEB21	11/02/2021	10854.00	Premises Related Costs	Support Branch
Manchester City Council	701080565 FEB21	11/02/2021	4221.00	Premises Related Costs	Operational Support Branch
Manchester City Council	701102906 FEB21	11/02/2021	861.00	Premises Related Costs	Operational Support Branch
Manchester City Council	701102922 FEB21	11/02/2021	3788.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 FEB21	11/02/2021	3190.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 FEB21	11/02/2021	81408.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 FEB21	11/02/2021	52736.00	Premises Related Costs	Support Branch
Manchester Metropolitan University	91200993	23/02/2021	2204.00	General Equipment & Services	Operational Support Branch
Manchester University NHS Foundation Trust	461578	10/02/2021	15000.00	Operational Services & Equipment	Operational Support Branch
Mansfield Group	220-021303	23/02/2021	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-022185	16/02/2021	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-022408	25/02/2021	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-022409	25/02/2021	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-022410	25/02/2021	430.00	General Equipment & Services	Support Branch
Maxam Training Limited	0102321	02/02/2021	35250.00	Police Related Costs	Support Branch
Maxam Training Limited	0103221	25/02/2021	465.00	Police Related Costs	Operational Support Branch
Mayors Office For Policing And Crime	9411022975	09/02/2021	9590.24	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Mayors Office For Policing And Crime	9411022976	09/02/2021	17017.87	General Equipment & Services	Operational Support Branch
Mazars LLP	1806825	11/02/2021	10500.00	General Equipment & Services	Support Branch
Merseyside Police Authority	0000026608	23/02/2021	1340835.52	Operational Services & Equipment	Support Branch
Merseyside Police Authority	0000026622	16/02/2021	24175.59	General Equipment & Services	Operational Support Branch
Merseyside Police Authority	0000026668	23/02/2021	5308.62	Operational Services & Equipment	Support Branch
MHR International UK Limited	SIN119008	02/02/2021	4795.00	Communications & Computing	Support Branch
Ministry Of Defence	11979	16/02/2021	873.58	General Equipment & Services	Operational Support Branch
Monarch Curtains & Blinds Ltd	4007006	18/02/2021	744.00	Premises Related Costs	Support Branch
Monarch Curtains & Blinds Ltd	4007007	18/02/2021	1094.20	Premises Related Costs	Support Branch
Motor Move -UK- Limited	00-096545	02/02/2021	0.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-096620	02/02/2021	0.00	General Equipment & Services	Support Branch
MWUK Ltd T/A Yaffy	71840	02/02/2021	34748.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	71858	09/02/2021	1497.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	71865	09/02/2021	17820.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	71873	09/02/2021	2370.00	Uniform Costs	Support Branch
N D I Technologies Limited	1843771	23/02/2021	1447.99	Communications & Computing	Support Branch
N W Of England & Isle Of Man Reserve Forces & Cadets Association	5029	23/02/2021	3480.00	General Equipment & Services	Support Branch
N W Of England & Isle Of Man Reserve Forces & Cadets Association	5049	16/02/2021	2420.00	General Equipment & Services	Support Branch
Naomi Carter	NC1817/21	16/02/2021	2761.34	Operational Services & Equipment	Operational Support Branch
National Car Parks Manchester Limited	34679	16/02/2021	836.74	General Equipment & Services	Operational Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2018-000762	22/02/2021	652.00	Communications & Computing	Support Branch
Nicky E Tolley	313	23/02/2021	593.80	General Equipment & Services	Operational Support Branch
Niton Equipment Limited	584081A	16/02/2021	5890.00	Uniform Costs	Support Branch
Northern Commercials	33341606	09/02/2021	550.00	Transport Costs	Support Branch
Northern Commercials	33342729	23/02/2021	542.91	Transport Costs	Support Branch
Northmoor Community Centre	33	04/02/2021	895.00	General Equipment & Services	Territorial Policing
Novosco Limited	26255-C	16/02/2021	14450.00	Capital Expenditure	Territorial Policing
Novosco Limited	26256-C	16/02/2021	700.00	Capital Expenditure	Territorial Policing
Oasis Air Conditioning Limited	11232	11/02/2021	166341.73	Premises Related Costs	Support Branch
Odd Arts	INV-0807	16/02/2021	3000.00	General Equipment & Services	Territorial Policing
OMNI Facilities Management Limited	421875	11/02/2021	3010.66	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	421979	11/02/2021	5110.76	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	422049	11/02/2021	5546.52	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	422125	18/02/2021	5642.70	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	422190	25/02/2021	5390.20	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	421875-A	23/02/2021	3010.62	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	421979-B	23/02/2021	5110.72	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	422049-C	11/02/2021	5546.49	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	422190-D	18/02/2021	5390.18	Staff Related Costs	Support Branch
On A Roll Sandwich Company	195669	11/02/2021	819.12	General Equipment & Services	Support Branch
Open Text UK Limited	9002269537	16/02/2021	3679.92	Communications & Computing	Operational Support Branch
Orbis Protect Limited	L0486890	25/02/2021	659.38	General Equipment & Services	Territorial Policing
Oxford Wave Research Limited	GMP20200412	11/02/2021	900.00	Staff Related Costs	Operational Support Branch
Oxford Wave Research Limited	GMP20210115	11/02/2021	900.00	Staff Related Costs	Operational Support Branch
Oxford Wave Research Limited	GMP20210125	23/02/2021	3600.00	Staff Related Costs	Operational Support Branch

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P H S Group Plc	67997824	18/02/2021	2968.03	Premises Related Costs	Support Branch
P H S Group Plc	67997825	18/02/2021	2968.03	Premises Related Costs	Support Branch
P H S Group Plc	67997826	18/02/2021	2968.03	Premises Related Costs	Support Branch
PA Consulting Services Ltd	0000006947	09/02/2021	5557.50	General Equipment & Services	Operational Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetcs	1809	02/02/2021	1534.00	General Equipment & Services	Operational Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetcs	1927	23/02/2021	531.00	General Equipment & Services	Operational Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetcs	1928	23/02/2021	510.00	General Equipment & Services	Operational Support Branch
PartsPlus	14910942	02/02/2021	580.75	Transport Costs	Support Branch
PartsPlus	14942641	02/02/2021	560.59	Transport Costs	Support Branch
PartsPlus	14950897	09/02/2021	840.09	Transport Costs	Support Branch
PartsPlus	15035657	16/02/2021	469.55	Transport Costs	Support Branch
PartsPlus	15100524	23/02/2021	731.67	Transport Costs	Support Branch
PartsPlus	15118240	23/02/2021	658.59	Transport Costs	Support Branch
PartsPlus	15122359	23/02/2021	992.42	Transport Costs	Support Branch
PCC For Cheshire	110720002577	23/02/2021	76406.51	Operational Services & Equipment	Support Branch
PCC For Cumbria	818610	02/02/2021	517.56	General Equipment & Services	Operational Support Branch
PCC For North Wales	N0004742	16/02/2021	1840.00	Operational Services & Equipment	Operational Support Branch
PCC For Staffordshire	3003500	25/02/2021	1414.32	General Equipment & Services	Operational Support Branch
Petmedics	1-140908	16/02/2021	450.79	Operational Services & Equipment	Territorial Policing
Petmedics	1-145840	16/02/2021	656.93	Operational Services & Equipment	Territorial Policing
Petmedics	1-148369	04/02/2021	959.92	Operational Services & Equipment	Territorial Policing
Pharos Generator Services Limited	PSI-3722	09/02/2021	500.00	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-3723	18/02/2021	1042.60	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-3734	18/02/2021	961.70	Premises Related Costs	Support Branch
Pharos Generator Services Limited	psi3749	23/02/2021	961.70	Premises Related Costs	Support Branch
Pirtek Limited	1275138	02/02/2021	1229.42	Transport Costs	Support Branch
Plexus Law	04517678	25/02/2021	1738.94	General Equipment & Services	Support Branch
PMA Outdoor Media	02015	09/02/2021	3395.00	General Equipment & Services	Support Branch
Police Service Northern Ireland	1000017124	23/02/2021	9841.44	General Equipment & Services	Operational Support Branch
Pravin Fernando	INVPF306	02/02/2021	650.00	Operational Services & Equipment	Support Branch
ProBale	7499	23/02/2021	2968.00	Operational Services & Equipment	Operational Support Branch
Process Evolution Limited	J2021-545-001	02/02/2021	1800.00	Communications & Computing	Support Branch
Public Relations Consultants Association	72124	23/02/2021	1500.00	General Equipment & Services	Support Branch
Race Leathers	22106	09/02/2021	429.64	Uniform Costs	Support Branch
Race Leathers	22225	16/02/2021	702.88	General Equipment & Services	Support Branch
Rachael Jane Manley	DRW144418	18/02/2021	1143.44	General Equipment & Services	Operational Support Branch
Ralph Livesey Ltd	H72520210202lgcxmnaiz	44225.00	1505.16	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520210213nkfoglhy	44238.00	617.97	General Equipment & Services	Support Branch
Rebecca Hughes	057	02/02/2021	743.92	General Equipment & Services	Operational Support Branch
Rebecca Hughes	058	02/02/2021	877.02	General Equipment & Services	Operational Support Branch
Rebecca Hughes	061	11/02/2021	720.66	General Equipment & Services	Operational Support Branch
Reed Specialist Recruitment Limited	E020916656M	11/02/2021	39914.30	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020918528M	23/02/2021	28690.43	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0236687809	02/02/2021	27725.61	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0236687959D1	02/02/2021	41784.56	Staff Related Costs	Support Branch

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Reed Specialist Recruitment Limited	E0236721067	11/02/2021	25626.91	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0236750317	18/02/2021	44485.27	Staff Related Costs	Support Branch
Remi Reichhold	125329 09/09/20	18/02/2021	765.00	General Equipment & Services	Support Branch
Robins & Day Limited	14000423	16/02/2021	1017.99	Transport Costs	Support Branch
Robins & Day Limited	14001057	16/02/2021	429.68	Transport Costs	Support Branch
Robins & Day Limited	14001059	16/02/2021	514.42	Transport Costs	Support Branch
Robins & Day Limited	14002992	23/02/2021	1134.11	Transport Costs	Support Branch
Robins & Day Limited	14004152	23/02/2021	471.80	Transport Costs	Support Branch
Robins & Day Limited	14005409	25/02/2021	449.46	Transport Costs	Support Branch
Robins & Day Limited	14995108	02/02/2021	1084.67	Transport Costs	Support Branch
Robins & Day Limited	14995183	02/02/2021	606.15	Transport Costs	Support Branch
Robins & Day Limited	14997034	09/02/2021	833.54	Transport Costs	Support Branch
Robins & Day Limited	14997446	09/02/2021	550.44	Transport Costs	Support Branch
Robins & Day Limited	14998656	09/02/2021	794.98	Transport Costs	Support Branch
Robins & Day Limited	14999780	16/02/2021	426.31	Transport Costs	Support Branch
Robins & Day Limited	14999925	16/02/2021	512.42	Transport Costs	Support Branch
Rondar Signs Limited	25419	09/02/2021	458.00	Transport Costs	Support Branch
Royal Mail	9062191129	05/02/2021	2755.52	General Equipment & Services	Support Branch
Royal Mail	9062215846	11/02/2021	4383.14	General Equipment & Services	Support Branch
Royal Mail	9062254934	19/02/2021	6307.46	General Equipment & Services	Support Branch
Royal Mail	9062280487	23/02/2021	2105.94	General Equipment & Services	Support Branch
Royal Mail	9062298266	26/02/2021	6481.85	General Equipment & Services	Support Branch
Royal Mail	9062317793	23/02/2021	1339.84	General Equipment & Services	Support Branch
Rubax Lifts Limited	139473	23/02/2021	3275.01	Premises Related Costs	Support Branch
S P Woolhouse & Sons	D/306 341	23/02/2021	2184.00	Operational Services & Equipment	Operational Support Branch
Sameday Plc	00006920	04/02/2021	1926.00	General Equipment & Services	Support Branch
Sbi Tacpro Limited	3574	09/02/2021	790.29	Uniform Costs	Support Branch
Scenesafe Limited	SIN330088	02/02/2021	1238.30	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN330684	04/02/2021	473.02	Various	Operational Support Branch
Scenesafe Limited	SIN331238	16/02/2021	1285.45	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN331934	18/02/2021	1101.05	Various	Territorial Policing
Scenesafe Limited	SIN331935	18/02/2021	618.00	Various	Operational Support Branch
Scenesafe Limited	SIN332045	18/02/2021	587.91	Various	Operational Support Branch
Scenesafe Limited	SIN332047	18/02/2021	1099.39	Various	Operational Support Branch
Scenesafe Limited	SIN332049	18/02/2021	1088.76	Various	Territorial Policing
Scenesafe Limited	SIN332191	18/02/2021	468.52	Various	Territorial Policing
Scenesafe Limited	SIN332336	25/02/2021	444.50	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN332447	25/02/2021	813.35	Various	Operational Support Branch
Scenesafe Limited	SIN332449	25/02/2021	628.55	Various	Operational Support Branch
Scenesafe Limited	SIN332450	25/02/2021	1204.50	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN332571	25/02/2021	440.90	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN332793	25/02/2021	1168.64	Various	Operational Support Branch
Security Solutions (Northern) Ltd	INV17176	23/02/2021	1748.00	Premises Related Costs	Support Branch
Sensor Clean Manchester	INV0768	02/02/2021	616.00	General Equipment & Services	Operational Support Branch
Sensor Clean Manchester	INV0787	02/02/2021	995.00	Capital Expenditure	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Services Support (Manchester) Limited	SIN000188	02/02/2021	1261945.84	Various	Support Branch
Services Support (Manchester) Limited	SIN000190	23/02/2021	7537.20	Capital Expenditure	Operational Support Branch
Shared Services Connected Limited	2234982	11/02/2021	478.42	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2235186	11/02/2021	426.49	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2235787	11/02/2021	466.14	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2235901	11/02/2021	482.53	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2236117	11/02/2021	540.72	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2236121	11/02/2021	527.84	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2236423	11/02/2021	541.33	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2236425	11/02/2021	445.34	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2236456	11/02/2021	536.37	Cleaning & Refuse Collection	Operational Support Branch
Shopfittings Manchester Limited	9118	04/02/2021	2675.70	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2014708	04/02/2021	420.73	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2014755	04/02/2021	1726.40	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2014912	18/02/2021	551.22	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2014915	23/02/2021	1138.02	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2015170	23/02/2021	424.21	Operational Services & Equipment	Operational Support Branch
Simon Gorton	334403	25/02/2021	60175.00	General Equipment & Services	Support Branch
SKA	210202	16/02/2021	5437.50	Operational Services & Equipment	Operational Support Branch
SKD	01/2021/GMP Kennel	11/02/2021	3432.00	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	855965	02/02/2021	2779.80	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INV02813872	23/02/2021	1030.22	Operational Services & Equipment	Operational Support Branch
Software Training London Ltd t/a STL	117563	23/02/2021	3600.00	Staff Related Costs	Support Branch
Solon Security Limited	SI21000106	02/02/2021	675.00	Uniform Costs	Support Branch
Solon Security Limited	SI21000589	09/02/2021	779.70	General Equipment & Services	Territorial Policing
Specsavers Optical Superstores Limited	222530	11/02/2021	850.00	General Equipment & Services	Support Branch
SRCL Limited	0001563188	25/02/2021	4939.83	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001563189	25/02/2021	5126.58	Cleaning & Refuse Collection	Support Branch
St Andrews House Medical Centre	1155	25/02/2021	991.57	Premises Related Costs	Support Branch
Standard Fuel Oils	139784	18/02/2021	2876.66	Transport Costs	Support Branch
Standard Fuel Oils	139832	02/02/2021	938.00	Transport Costs	Support Branch
Standard Fuel Oils	139833	02/02/2021	1022.42	Transport Costs	Support Branch
Standard Fuel Oils	139836	02/02/2021	866.08	Transport Costs	Support Branch
Standard Fuel Oils	139837	02/02/2021	756.40	Transport Costs	Support Branch
Standard Fuel Oils	140542	04/02/2021	2367.50	Transport Costs	Support Branch
Standard Fuel Oils	140543	04/02/2021	1899.00	Transport Costs	Support Branch
Standard Fuel Oils	140544	04/02/2021	2178.10	Transport Costs	Support Branch
Standard Fuel Oils	140546	04/02/2021	1899.00	Transport Costs	Support Branch
Standard Fuel Oils	140547	04/02/2021	2841.00	Transport Costs	Support Branch
Standard Fuel Oils	140548	04/02/2021	2631.71	Transport Costs	Support Branch
Standard Fuel Oils	140549	09/02/2021	1880.32	Transport Costs	Support Branch
Standard Fuel Oils	140685	09/02/2021	942.85	Transport Costs	Support Branch
Standard Fuel Oils	140687	09/02/2021	984.63	Transport Costs	Support Branch
Standard Fuel Oils	140690	09/02/2021	949.50	Transport Costs	Support Branch
Standard Fuel Oils	140692	09/02/2021	813.45	Transport Costs	Support Branch



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Standard Fuel Oils	141304	11/02/2021	9189.21	Transport Costs	Support Branch
Standard Fuel Oils	141305	11/02/2021	1949.67	Transport Costs	Support Branch
Standard Fuel Oils	141306	11/02/2021	9280.86	Transport Costs	Support Branch
Standard Fuel Oils	141307	11/02/2021	3739.76	Transport Costs	Support Branch
Standard Fuel Oils	141381	11/02/2021	946.90	Transport Costs	Support Branch
Standard Fuel Oils	141382	16/02/2021	1087.99	Transport Costs	Support Branch
Standard Fuel Oils	141383	16/02/2021	795.02	Transport Costs	Support Branch
Standard Fuel Oils	141384	16/02/2021	946.90	Transport Costs	Support Branch
Standard Fuel Oils	141385	16/02/2021	946.90	Transport Costs	Support Branch
Standard Fuel Oils	141386	16/02/2021	945.95	Transport Costs	Support Branch
Standard Fuel Oils	142006	18/02/2021	1419.75	Transport Costs	Support Branch
Standard Fuel Oils	142007	18/02/2021	2368.50	Transport Costs	Support Branch
Standard Fuel Oils	142008	18/02/2021	2360.00	Transport Costs	Support Branch
Standard Fuel Oils	142009	18/02/2021	2832.00	Transport Costs	Support Branch
Standard Fuel Oils	142010	18/02/2021	2172.12	Transport Costs	Support Branch
Standard Fuel Oils	142011	18/02/2021	2833.20	Transport Costs	Support Branch
Standard Fuel Oils	142012	18/02/2021	2832.00	Transport Costs	Support Branch
Standard Fuel Oils	142013	18/02/2021	1886.28	Transport Costs	Support Branch
Standard Fuel Oils	142014	18/02/2021	3757.77	Transport Costs	Support Branch
Standard Fuel Oils	142201	18/02/2021	946.50	Transport Costs	Support Branch
Standard Fuel Oils	142203	23/02/2021	809.95	Transport Costs	Support Branch
Standard Fuel Oils	142204	23/02/2021	755.57	Transport Costs	Support Branch
Standard Fuel Oils	142205	18/02/2021	946.50	Transport Costs	Support Branch
Standard Fuel Oils	142206	23/02/2021	946.50	Transport Costs	Support Branch
Standard Fuel Oils	142208	23/02/2021	946.50	Transport Costs	Support Branch
Standard Fuel Oils	142861	25/02/2021	9537.30	Transport Costs	Support Branch
Standard Fuel Oils	142862	25/02/2021	1620.18	Transport Costs	Support Branch
Standard Fuel Oils	142863	25/02/2021	9387.22	Transport Costs	Support Branch
Standard Fuel Oils	143003	25/02/2021	962.10	Transport Costs	Support Branch
Standard Fuel Oils	143007	25/02/2021	962.10	Transport Costs	Support Branch
Stapletons Tyres	BH883484	18/02/2021	420.25	Transport Costs	Support Branch
Stapletons Tyres	WN226556	16/02/2021	1318.50	Transport Costs	Support Branch
Startraq (Uk) Limited	785	02/02/2021	8523.94	Operational Services & Equipment	Support Branch
Stephanie Dootson	00024	04/02/2021	3538.93	Operational Services & Equipment	Operational Support Branch
Style North	SNO-6574	23/02/2021	782.00	Premises Related Costs	Support Branch
Style North	SNO-6575	23/02/2021	418.00	Premises Related Costs	Support Branch
Swinton FC	SFC/GMCA-Police 1	02/02/2021	1000.00	General Equipment & Services	Territorial Policing
T C H UK Limited	009115	16/02/2021	1872.50	Uniform Costs	Support Branch
T C H UK Limited	009117	23/02/2021	2790.00	Uniform Costs	Support Branch
T C Meats Limited	83755	23/02/2021	578.25	General Equipment & Services	Support Branch
Tactical Hazmat Limited	INV-2099	09/02/2021	3900.00	Police Related Costs	Operational Support Branch
Tactical Kit Ltd	INV-3660	11/02/2021	625.05	Operational Services & Equipment	Operational Support Branch
Testo Industrial Services Limited	9250000031	02/02/2021	546.70	General Equipment & Services	Operational Support Branch
Tetra Tech Limited	30010752	16/02/2021	5550.00	Capital Expenditure	Support Branch
Tetra Tech Limited	30010756	16/02/2021	2650.30	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Tetra Tech Limited	30011054	16/02/2021	2500.00	Premises Related Costs	Support Branch
Tetra Tech Limited	30011056	16/02/2021	2600.00	Capital Expenditure	Territorial Policing
Tetra Tech Limited	30011139	16/02/2021	750.00	Premises Related Costs	Support Branch
Tetra Tech Limited	30011140	16/02/2021	500.00	Premises Related Costs	Support Branch
Tier 1 Asset Management Limited	1544272	09/02/2021	542.50	Communications & Computing	Support Branch
Timberbuild Dog Kennels Ltd	INV-02045	02/02/2021	4760.00	Operational Services & Equipment	Operational Support Branch
Time Technology Limited	INV-5581	09/02/2021	6250.00	General Equipment & Services	Support Branch
Tismi Bv	2021-0001	19/02/2021	1280.00	General Equipment & Services	Operational Support Branch
Tony Thorne	201204.	16/02/2021	600.00	Operational Services & Equipment	Operational Support Branch
Tony Thorne	210101	18/02/2021	800.00	Operational Services & Equipment	Operational Support Branch
Total GP	600000229162246	02/02/2021	972.76	Premises Related Costs	Support Branch
Total GP	600000229162268	02/02/2021	2476.31	Premises Related Costs	Support Branch
Total GP	600000229162279	02/02/2021	2288.02	Premises Related Costs	Support Branch
Total GP	600000229162301	02/02/2021	439.21	Premises Related Costs	Support Branch
Total GP	600000229162334	02/02/2021	836.73	Premises Related Costs	Support Branch
Total GP	600000229162345	02/02/2021	473.24	Premises Related Costs	Support Branch
Total GP	600000229162356	02/02/2021	2720.80	Premises Related Costs	Support Branch
Total GP	600000229162367	02/02/2021	8922.25	Premises Related Costs	Support Branch
Total GP	600000229162389	02/02/2021	1211.44	Premises Related Costs	Support Branch
Total GP	600000229162411	02/02/2021	954.74	Premises Related Costs	Support Branch
Total GP	600000229162422	02/02/2021	3611.19	Premises Related Costs	Support Branch
Total GP	600000229162433	02/02/2021	2312.84	Premises Related Costs	Support Branch
Total GP	600000229162455	02/02/2021	690.60	Premises Related Costs	Support Branch
Total GP	600000229162477	02/02/2021	591.49	Premises Related Costs	Support Branch
Total GP	600000229162510	02/02/2021	1898.11	Premises Related Costs	Support Branch
Total GP	600000229162521	02/02/2021	2398.95	Premises Related Costs	Support Branch
Total GP	600000229162532	02/02/2021	861.07	Premises Related Costs	Support Branch
Total GP	600000229162554	02/02/2021	791.98	Premises Related Costs	Support Branch
Total GP	600000229162565	02/02/2021	7901.95	Premises Related Costs	Support Branch
Total GP	600000229162576	02/02/2021	1505.26	Premises Related Costs	Support Branch
Total GP	600000229162587	02/02/2021	1378.03	Premises Related Costs	Support Branch
Total GP	600000229162610	02/02/2021	4087.95	Premises Related Costs	Support Branch
Total GP	600000229162620	02/02/2021	2081.10	Premises Related Costs	Support Branch
Total GP	600000229162631	02/02/2021	8184.02	Premises Related Costs	Support Branch
Total GP	600000229162675	02/02/2021	2113.42	Premises Related Costs	Support Branch
Total GP	600000229162697	02/02/2021	2691.77	Premises Related Costs	Support Branch
Total GP	600000229162708	02/02/2021	877.10	Premises Related Costs	Support Branch
Total GP	600000229162720	02/02/2021	2361.34	Premises Related Costs	Support Branch
Total GP	600000229162730	02/02/2021	776.07	Premises Related Costs	Support Branch
Total GP	600000229162741	02/02/2021	459.02	Premises Related Costs	Support Branch
Total GP	600000229252248	02/02/2021	2520.85	Premises Related Costs	Support Branch
Total GP	600000229252260	02/02/2021	1900.37	Premises Related Costs	Support Branch
Total GP	600000229252281	02/02/2021	4086.87	Premises Related Costs	Support Branch
Total GP	600000229252292	02/02/2021	1653.71	Premises Related Costs	Support Branch
Trade Parts Specialist	224583580	02/02/2021	525.46	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Trade Parts Specialist	224600271	02/02/2021	1268.51	Transport Costs	Support Branch
Trafford Leisure CIC Ltd	0000024115	02/02/2021	2613.93	Premises Related Costs	Support Branch
Trafford M B C	1800272676	25/02/2021	1000.00	Premises Related Costs	Support Branch
Trl Technology Limited	1090011285	23/02/2021	1750.00	Communications & Computing	Operational Support Branch
TRUSTFORD	28512204	02/02/2021	2309.26	Transport Costs	Support Branch
Try & Lilly Limited	76737	09/02/2021	2160.01	Uniform Costs	Support Branch
United Kingdom Accreditation Service (Ukas)	IUK200014579	23/02/2021	11464.25	General Equipment & Services	Operational Support Branch
University of Derby	EX055591-100553615	25/02/2021	3650.00	Police Related Costs	Support Branch
Vag (U K)	SKI0461023	11/02/2021	15478.08	Capital Expenditure	Operational Support Branch
Vag (U K)	SKI0461428	16/02/2021	11577.58	Capital Expenditure	Support Branch
Vag (U K)	SKI0461429	16/02/2021	18516.83	Capital Expenditure	Operational Support Branch
Vag (U K)	SKI0461430	16/02/2021	11327.83	Capital Expenditure	Support Branch
Vag (U K)	SKI0461787	23/02/2021	13256.67	Capital Expenditure	Support Branch
Veolia Environmental Services (Uk) Limited	876130119	25/02/2021	592.02	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761127184	11/02/2021	699.31	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761127419	04/02/2021	449.65	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761128642	09/02/2021	704.04	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761128646	09/02/2021	744.51	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761128652	09/02/2021	502.32	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761128653	09/02/2021	690.69	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761128657	09/02/2021	1402.45	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761128659	11/02/2021	735.94	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761128661	09/02/2021	541.24	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761128667	09/02/2021	609.96	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761128674	11/02/2021	726.57	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761130115	25/02/2021	469.36	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761130126	25/02/2021	493.35	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761130130	25/02/2021	1267.87	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761130132	25/02/2021	660.62	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761130139	25/02/2021	511.29	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761130146	25/02/2021	609.96	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761130367	25/02/2021	485.65	Cleaning & Refuse Collection	Support Branch
Vodafone Corporate Limited	97092852	16/02/2021	437.23	Communications & Computing	Support Branch
Vodafone Corporate Limited	OU19571	11/02/2021	2327.00	Communications & Computing	Operational Support Branch
Vodafone Limited	344896	16/02/2021	1776.00	Communications & Computing	Support Branch
Vodafone Limited	351348	16/02/2021	1776.00	Communications & Computing	Support Branch
Vodafone Limited	354281	16/02/2021	1776.00	Communications & Computing	Support Branch
Vodafone Limited	363855	11/02/2021	1776.00	Communications & Computing	Support Branch
VTS Installations Limited	VTSi2224	02/02/2021	30049.00	Various	Operational Support Branch
VTS Installations Limited	VTSi2262	09/02/2021	4606.12	Capital Expenditure	Operational Support Branch
W P C Software	16226	23/02/2021	5777.33	Communications & Computing	Support Branch
Waterlogic GB Limited	5813743	16/02/2021	805.44	Premises Related Costs	Support Branch
Waterlogic GB Limited	5923760	16/02/2021	805.44	Premises Related Costs	Support Branch
Waterlogic GB Limited	6025823	25/02/2021	813.77	Premises Related Costs	Support Branch
Weightmans Solicitors	01994879	11/02/2021	1269.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Weightmans Solicitors	01994890	25/02/2021	0.00	General Equipment & Services	Support Branch
West Mercia Police and Crime Commissioner	W0028559	11/02/2021	2448.00	Police Related Costs	Operational Support Branch
West Mercia Police and Crime Commissioner	W0028563	11/02/2021	2142.00	Police Related Costs	Operational Support Branch
West Mercia Police and Crime Commissioner	W0028566	11/02/2021	2142.00	Police Related Costs	Operational Support Branch
Westica	4622	23/02/2021	1341.00	Communications & Computing	Support Branch
Westlakes Consulting	6504	09/02/2021	1950.00	Premises Related Costs	Support Branch
Wex Photo Video	52411843	23/02/2021	603.92	Capital Expenditure	Operational Support Branch
Wilds of Oldham	SO44249	09/02/2021	458.89	General Equipment & Services	Support Branch
Williams Bmw Stockport	35443437	16/02/2021	428.86	Transport Costs	Support Branch
Williams Bmw Stockport	35443455	16/02/2021	517.74	Transport Costs	Support Branch
Www.Neopost.Co.Uk	H72520210218owifnslif	44243.00	500.00	General Equipment & Services	Operational Support Branch
XPS Pension Administration	A7361	18/02/2021	19134.00	Operational Services & Equipment	Support Branch
Zoe Lodrick Limited	2009005	02/02/2021	937.40	General Equipment & Services	Support Branch
Zoe Lodrick Limited	2010005	02/02/2021	861.50	General Equipment & Services	Support Branch
Zoe Lodrick Limited	2011003	02/02/2021	817.40	General Equipment & Services	Support Branch
Zoe Lodrick Limited	2101004	09/02/2021	425.00	General Equipment & Services	Support Branch