

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|-----------------------|--------------|------------|----------------------------------|----------------------------|
| 3dvista | H72520240221swpdlemva | 45341.00 | 765.73 | Communications & Computing | Operational Support Branch |
| 42nd Street | GRN1982 | 15/02/2024 | 5000.00 | General Equipment & Services | Operational Support Branch |
| 5 Essex Court Conference Account | 471 | 06/02/2024 | 704.17 | General Equipment & Services | Support Branch |
| A D T Fire & Security | 54032933 | 13/02/2024 | 6564.25 | Capital Expenditure | Support Branch |
| A D T Fire & Security | 54231601 | 13/02/2024 | 9348.22 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 54236718 | 08/02/2024 | 32686.87 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 54237324 | 13/02/2024 | 39452.50 | Capital Expenditure | Support Branch |
| A D T Fire & Security | 54237339 | 13/02/2024 | 2834.87 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 54416835 | 27/02/2024 | 25402.56 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 54419337 | 13/02/2024 | 4360.18 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 54419340 | 13/02/2024 | 1325.69 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 54421522 | 22/02/2024 | 21824.26 | Premises Related Costs | Support Branch |
| A I Training Services Limited | 11926 | 08/02/2024 | 1700.00 | Staff Related Costs | Operational Support Branch |
| A J Engineering Services Limited | 14198 | 22/02/2024 | 9131.82 | Capital Expenditure | Support Branch |
| A J Engineering Services Limited | 14228 | 29/02/2024 | 8268.07 | Capital Expenditure | Support Branch |
| A J Engineering Services Limited | 14229 | 29/02/2024 | 537.60 | Transport Costs | Support Branch |
| A J Engineering Services Limited | 14234 | 29/02/2024 | 2358.94 | Capital Expenditure | Support Branch |
| A J Engineering Services Limited | 14235 | 29/02/2024 | 2021.43 | Capital Expenditure | Support Branch |
| A J Engineering Services Limited | 14236 | 29/02/2024 | 8102.81 | Capital Expenditure | Support Branch |
| AAP Electrical Contractors Limited | 5249 | 01/02/2024 | 49877.61 | Premises Related Costs | Support Branch |
| Abbott Toxicology Limited | 0000911650 | 22/02/2024 | 945.00 | General Equipment & Services | Operational Support Branch |
| Abbott Toxicology Limited | 0000913949 | 29/02/2024 | 945.00 | General Equipment & Services | Operational Support Branch |
| Abdul-Jabbar Ghauri | CHP2201 | 06/02/2024 | 3750.00 | Operational Services & Equipment | Operational Support Branch |
| Academy Class | 83960 | 29/02/2024 | 1836.90 | Staff Related Costs | Operational Support Branch |
| ACS Technology Group Ltd | SINV00854137 | 01/02/2024 | 1110.85 | General Equipment & Services | Operational Support Branch |
| ACS Technology Group Ltd | SINV00854730 | 01/02/2024 | 601.87 | General Equipment & Services | Support Branch |
| ACS Technology Group Ltd | SINV00854887 | 01/02/2024 | 962.24 | General Equipment & Services | Support Branch |
| ACS Technology Group Ltd | SINV00855418 | 01/02/2024 | 650.32 | General Equipment & Services | Territorial Policing |
| ACS Technology Group Ltd | SINV00856696 | 06/02/2024 | 810.13 | General Equipment & Services | Support Branch |
| ACS Technology Group Ltd | SINV00857088 | 06/02/2024 | 487.73 | General Equipment & Services | Operational Support Branch |
| ACS Technology Group Ltd | SINV00857146 | 06/02/2024 | 568.37 | General Equipment & Services | Territorial Policing |
| ACS Technology Group Ltd | SINV00857149 | 06/02/2024 | 886.50 | General Equipment & Services | Support Branch |
| ACS Technology Group Ltd | SINV00857947 | 13/02/2024 | 855.46 | General Equipment & Services | Support Branch |
| ACS Technology Group Ltd | SINV00857948 | 08/02/2024 | 473.80 | General Equipment & Services | Territorial Policing |
| ACS Technology Group Ltd | SINV00858379 | 08/02/2024 | 826.10 | General Equipment & Services | Territorial Policing |
| ACS Technology Group Ltd | SINV00859295 | 20/02/2024 | 452.16 | General Equipment & Services | Operational Support Branch |
| ACS Technology Group Ltd | SINV00859300 | 15/02/2024 | 720.00 | General Equipment & Services | Support Branch |
| ACS Technology Group Ltd | SINV00859721 | 22/02/2024 | 548.05 | General Equipment & Services | Territorial Policing |
| ACS Technology Group Ltd | SINV00861323 | 29/02/2024 | 640.00 | General Equipment & Services | Territorial Policing |
| ACS Technology Group Ltd | SINV00861676 | 29/02/2024 | 640.00 | General Equipment & Services | Territorial Policing |
| Adrow Limited | 20299 | 13/02/2024 | 3000.00 | Operational Services & Equipment | Operational Support Branch |
| Adrow Limited | 20302 | 27/02/2024 | 1500.00 | Operational Services & Equipment | Operational Support Branch |
| Advanced Visualisation Technologies Limited | 1307 | 20/02/2024 | 500.00 | Operational Services & Equipment | Operational Support Branch |
| Aero Healthcare Limited | INUK0022153 | 01/02/2024 | 719.04 | General Equipment & Services | Operational Support Branch |
| Aero Healthcare Limited | INUK0022519 | 06/02/2024 | 486.60 | General Equipment & Services | Support Branch |
| Aero Healthcare Limited | INUK0023173 | 13/02/2024 | 1235.90 | General Equipment & Services | Territorial Policing |
| Aero Healthcare Limited | INUK0024110 | 27/02/2024 | 749.06 | General Equipment & Services | Operational Support Branch |
| Aero Healthcare Limited | INUK002431 | 27/02/2024 | 2258.00 | Transport Costs | Support Branch |
| Air Serv Limited | 0302914 | 20/02/2024 | 796.00 | Transport Costs | Support Branch |

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| Air Serv Limited | 0306822 | 20/02/2024 | 516.20 | Transport Costs | Support Branch |
| Airborne Enviromental Consultants | N-11503 | 20/02/2024 | 655.44 | Premises Related Costs | Support Branch |
| Airborne Enviromental Consultants | N-11629 | 13/02/2024 | 744.30 | Premises Related Costs | Support Branch |
| Airborne Enviromental Consultants | N-11630 | 20/02/2024 | 744.30 | Premises Related Costs | Support Branch |
| Airborne Enviromental Consultants | N-11631 | 20/02/2024 | 885.29 | Premises Related Costs | Support Branch |
| Airborne Enviromental Consultants | N-11632 | 20/02/2024 | 1100.06 | Premises Related Costs | Support Branch |
| Airborne Enviromental Consultants | N-11901 | 22/02/2024 | 750.00 | Premises Related Costs | Support Branch |
| Airborne Enviromental Consultants | N-11910 | 22/02/2024 | 1159.29 | Premises Related Costs | Support Branch |
| Alan Fletcher | 2022-079 Nur | 22/02/2024 | 2700.00 | Operational Services & Equipment | Operational Support Branch |
| Alecto Forensic Services Ltd | 103261 | 15/02/2024 | 7950.00 | General Equipment & Services | Operational Support Branch |
| Alecto Forensic Services Ltd | AFS-24-3364-1 | 06/02/2024 | 1762.50 | Operational Services & Equipment | Operational Support Branch |
| Alexander Mann Solutions Limited | 2963751 | 01/02/2024 | 76597.08 | Staff Related Costs | Support Branch |
| Alexander Mann Solutions Limited | 2968170 | 08/02/2024 | 69834.63 | Staff Related Costs | Support Branch |
| Alexander Mann Solutions Limited | 2972645 | 27/02/2024 | 71922.05 | Staff Related Costs | Support Branch |
| Alliance Disposables Limited | 11679020 | 01/02/2024 | 506.79 | General Equipment & Services | Support Branch |
| Alliance Disposables Limited | I11668169 | 22/02/2024 | 545.30 | Various | Support Branch |
| Alliance Disposables Limited | I11704539 | 22/02/2024 | 767.82 | Various | Support Branch |
| Alliance Disposables Limited | I11704912 | 06/02/2024 | 1120.08 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I11710364 | 08/02/2024 | 698.39 | Various | Support Branch |
| Alliance Disposables Limited | I11715167 | 08/02/2024 | 561.37 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I11715673 | 08/02/2024 | 430.00 | Cleaning & Refuse Collection | Territorial Policing |
| Alliance Disposables Limited | I11723269 | 22/02/2024 | 900.61 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I11733070 | 22/02/2024 | 1218.04 | Cleaning & Refuse Collection | Operational Support Branch |
| Alliance Disposables Limited | I11735684 | 22/02/2024 | 796.35 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I11737397 | 22/02/2024 | 433.30 | General Equipment & Services | Support Branch |
| Alliance Disposables Limited | I11739780 | 27/02/2024 | 416.70 | Cleaning & Refuse Collection | Territorial Policing |
| Alliance Disposables Limited | I11739788 | 27/02/2024 | 458.88 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I11741607 | 27/02/2024 | 892.56 | Cleaning & Refuse Collection | Territorial Policing |
| Alliance Disposables Limited | I11745324 | 27/02/2024 | 638.56 | Cleaning & Refuse Collection | Territorial Policing |
| Allstar Business Solutions Limited | E2018114870 | 06/02/2024 | 973.72 | Various | Support Branch |
| Allstar Business Solutions Limited | E2018231452 | 08/02/2024 | 11808.77 | Various | Support Branch |
| Allstar Business Solutions Limited | E2018274869 | 08/02/2024 | 12881.84 | Various | Support Branch |
| Allstar Business Solutions Limited | E2018290444 | 20/02/2024 | 13126.26 | Various | Support Branch |
| Altberg Limited | 74293 | 06/02/2024 | 521.34 | Uniform Costs | Support Branch |
| Altberg Limited | 75123 | 13/02/2024 | 695.12 | Uniform Costs | Support Branch |
| Altberg Limited | 75888 | 22/02/2024 | 1216.46 | Uniform Costs | Support Branch |
| Altberg Limited | 75889 | 22/02/2024 | 1359.56 | Uniform Costs | Support Branch |
| Altberg Limited | 75890 | 22/02/2024 | 829.71 | Uniform Costs | Support Branch |
| Altberg Limited | 75891 | 22/02/2024 | 600.84 | Uniform Costs | Support Branch |
| Altberg Limited | 75892 | 22/02/2024 | 1513.12 | Uniform Costs | Support Branch |
| Altberg Limited | 75895 | 22/02/2024 | 434.45 | Uniform Costs | Support Branch |
| Altberg Limited | 75974 | 27/02/2024 | 619.23 | Uniform Costs | Support Branch |
| Altberg Limited | 75975 | 27/02/2024 | 966.79 | Uniform Costs | Support Branch |
| Altberg Limited | 75976 | 27/02/2024 | 1042.68 | Uniform Costs | Support Branch |
| Altberg Limited | 75978 | 27/02/2024 | 6082.30 | Uniform Costs | Support Branch |
| Altberg Limited | 75981 | 27/02/2024 | 695.12 | Uniform Costs | Support Branch |
| Altberg Limited | 75982 | 27/02/2024 | 2606.70 | Uniform Costs | Support Branch |
| Amazon Business EU Sarl | GB31BSXZABEI | 29/02/2024 | 761.91 | General Equipment & Services | Operational Support Branch |
| Analytical Services International Limited (ASI) | 0014 867 | 22/02/2024 | 860.00 | Operational Services & Equipment | Operational Support Branch |

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|---|------------------|--------------|------------|----------------------------------|----------------------------|
| Andrew Cooke | 002JK | 08/02/2024 | 544.15 | General Equipment & Services | Operational Support Branch |
| Andrew Cooke | WDA/002 | 20/02/2024 | 558.50 | General Equipment & Services | Operational Support Branch |
| Andrew Cooke | WDA001 | 13/02/2024 | 558.00 | General Equipment & Services | Operational Support Branch |
| Anthony Axford Limited | 1023359 | 29/02/2024 | 3174.53 | General Equipment & Services | Support Branch |
| Apec Systems Limited | INV04953 | 13/02/2024 | 1320.00 | General Equipment & Services | Operational Support Branch |
| APT Training and Consultancy Limited | 19144 | 22/02/2024 | 480.00 | General Equipment & Services | Support Branch |
| Arco Limited | 945547039 | 01/02/2024 | 2549.64 | Operational Services & Equipment | Operational Support Branch |
| Arco Limited | 947281347 | 06/02/2024 | 898.16 | Various | Support Branch |
| Arco Limited | 947461411 | 06/02/2024 | 754.80 | Uniform Costs | Support Branch |
| Arco Limited | 947501486 | 27/02/2024 | 959.69 | Various | Support Branch |
| Argyle North West Construction Ltd | 12766 | 08/02/2024 | 50798.04 | Premises Related Costs | Support Branch |
| Arnold Clark Finance Limited (Car & Van Rental) | CI0138075 | 15/02/2024 | 2605.30 | Transport Costs | Support Branch |
| Arnold Clark Finance Limited (Car & Van Rental) | LA0026150 | 15/02/2024 | 12744.83 | Transport Costs | Support Branch |
| Arnold Clark Limited | 30451643 | 15/02/2024 | 465.64 | Transport Costs | Support Branch |
| Arnold Clark Limited | 30455618 | 20/02/2024 | 869.61 | Transport Costs | Support Branch |
| Arnold Clark Limited | 30456428 | 20/02/2024 | 462.58 | Transport Costs | Support Branch |
| Arnold Clark Limited | 30456928 | 20/02/2024 | 511.64 | Transport Costs | Support Branch |
| Arnold Clark Limited | 30457167 | 20/02/2024 | 463.14 | Transport Costs | Support Branch |
| ASB Help | 1004 | 27/02/2024 | 2668.45 | Police Related Costs | Support Branch |
| Ashworth Valley Scout Camp Site | Hire of building | 27/02/2024 | 1100.00 | General Equipment & Services | Operational Support Branch |
| ATACC | INV-4026 | 29/02/2024 | 1237.95 | General Equipment & Services | Territorial Policing |
| ATACC | INV-4040 | 27/02/2024 | 18400.00 | Police Related Costs | Support Branch |
| ATACC | INV-4041 | 27/02/2024 | 14800.00 | Police Related Costs | Support Branch |
| ATACC | INV-4042 | 27/02/2024 | 800.00 | Police Related Costs | Support Branch |
| ATACC | INV-4043 | 20/02/2024 | 22440.00 | Police Related Costs | Operational Support Branch |
| Atherton Veterinary Centre | 010224 | 08/02/2024 | 5310.27 | Operational Services & Equipment | Operational Support Branch |
| Auto Centre | I035032 | 15/02/2024 | 7160.67 | Transport Costs | Support Branch |
| Auto Rescue 1990 Limited | A38082 | 01/02/2024 | 1112.00 | General Equipment & Services | Support Branch |
| Auto Rescue 1990 Limited | A38088 | 08/02/2024 | 556.00 | General Equipment & Services | Support Branch |
| Auto Rescue 1990 Limited | A38092 | 20/02/2024 | 2780.00 | General Equipment & Services | Support Branch |
| Auto Rescue 1990 Limited | A38108 | 29/02/2024 | 556.00 | General Equipment & Services | Support Branch |
| B O C Gases Limited | 3076543108 | 08/02/2024 | 1081.30 | General Equipment & Services | Operational Support Branch |
| B T Global Services | 648007 | 06/02/2024 | 53704.76 | Communications & Computing | Support Branch |
| B T Global Services | 648168 | 01/02/2024 | 17795.22 | Communications & Computing | Various |
| B T Global Services | 648174 | 01/02/2024 | 198602.39 | Capital Expenditure | Various |
| B T Global Services | 648779 | 29/02/2024 | 1600.00 | General Equipment & Services | Operational Support Branch |
| Bauer Radio Limited | 8136715 | 13/02/2024 | 9170.58 | General Equipment & Services | Support Branch |
| BDM Business Solutions Ltd | 3011645 | 08/02/2024 | 855.00 | General Equipment & Services | Operational Support Branch |
| BDM Business Solutions Ltd | 3011646 | 08/02/2024 | 855.00 | General Equipment & Services | Operational Support Branch |
| BDM Business Solutions Ltd | 3011733 | 08/02/2024 | 1550.00 | General Equipment & Services | Operational Support Branch |
| BDM Business Solutions Ltd | 3011734 | 08/02/2024 | 1695.00 | General Equipment & Services | Operational Support Branch |
| Bedroq | INV-6290 | 01/02/2024 | 4707.19 | Capital Expenditure | Support Branch |
| Bedroq | INV-6294 | 20/02/2024 | 1876.32 | Capital Expenditure | Territorial Policing |
| Bedroq | INV-6296 | 13/02/2024 | 2500.00 | Communications & Computing | Support Branch |
| Bedroq | INV-6297 | 15/02/2024 | 33716.09 | Communications & Computing | Support Branch |
| Bennett Safetywear | 0000044065 | 01/02/2024 | 1088.00 | Uniform Costs | Support Branch |
| Bennett Safetywear | 0000044103 | 06/02/2024 | 8086.20 | Uniform Costs | Support Branch |
| Bennett Safetywear | 0000044130 | 08/02/2024 | 1200.60 | Uniform Costs | Support Branch |
| Bennett Safetywear | 0000044177 | 15/02/2024 | 10781.50 | Uniform Costs | Support Branch |

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|------------------------------------|--------------------|--------------|------------|----------------------------------|----------------------------|
| Bennett Safetywear | 0000044180 | 15/02/2024 | 1068.50 | Uniform Costs | Support Branch |
| Bennett Safetywear | 0000044181 | 20/02/2024 | 852.75 | Uniform Costs | Support Branch |
| Berry Recruitment Ltd | 760565 | 13/02/2024 | 1631.88 | Staff Related Costs | Support Branch |
| Berry Recruitment Ltd | 761188 | 13/02/2024 | 1891.07 | Staff Related Costs | Support Branch |
| Berry Recruitment Ltd | 761289 | 22/02/2024 | 583.89 | Staff Related Costs | Support Branch |
| Berry Recruitment Ltd | 761733 | 22/02/2024 | 2088.57 | Staff Related Costs | Support Branch |
| Berry Recruitment Ltd | 761780 | 20/02/2024 | 608.06 | Staff Related Costs | Support Branch |
| Berry Recruitment Ltd | 761781 | 20/02/2024 | 958.50 | Staff Related Costs | Support Branch |
| Berry Recruitment Ltd | 761782 | 20/02/2024 | 884.25 | Staff Related Costs | Support Branch |
| Berry Recruitment Ltd | 762305 | 27/02/2024 | 1851.56 | Staff Related Costs | Support Branch |
| BFM Glazing Ltd | 6912 | 27/02/2024 | 1088.92 | Premises Related Costs | Support Branch |
| BFM Glazing Ltd | 7011 | 27/02/2024 | 529.45 | Premises Related Costs | Support Branch |
| Bidfood | 25256818 | 06/02/2024 | 655.32 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 25278525 | 20/02/2024 | 497.74 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 25343524 | 06/02/2024 | 679.72 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 25394817 | 20/02/2024 | 515.49 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 25418633 | 20/02/2024 | 790.49 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 25719488 | 15/02/2024 | 790.49 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 25768877 | 22/02/2024 | 732.88 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 25832368 | 27/02/2024 | 585.64 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 25833022 | 27/02/2024 | 741.36 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 25908358 | 29/02/2024 | 821.07 | Operational Services & Equipment | Operational Support Branch |
| Bidfood | 25929034 | 29/02/2024 | 564.21 | Operational Services & Equipment | Operational Support Branch |
| Bloom Procurement Services Limited | SN324-00025 | 08/02/2024 | 107802.00 | General Equipment & Services | Support Branch |
| Bloom Procurement Services Limited | SN324-00105 | 27/02/2024 | 15225.00 | General Equipment & Services | Support Branch |
| Boing Rapid Secure Ltd | 8073 | 27/02/2024 | 2689.70 | Operational Services & Equipment | Support Branch |
| Brigantes Consulting Ltd | INV-11454 | 20/02/2024 | 1243.50 | Operational Services & Equipment | Operational Support Branch |
| Brigantes Consulting Ltd | INV-11556 | 29/02/2024 | 828.00 | Uniform Costs | Support Branch |
| British Telecom | VP 43204170 M23301 | 13/02/2024 | 32803.15 | Communications & Computing | Various |
| Bt Business Direct Limited | 646420 | 20/02/2024 | 1100.00 | General Equipment & Services | Operational Support Branch |
| Bt Business Direct Limited | VP 43204170 M23401 | 27/02/2024 | 23046.06 | Communications & Computing | Various |
| Buddi Limited | 64308 | 20/02/2024 | 2475.00 | General Equipment & Services | Operational Support Branch |
| Buddi Limited | 64439 | 01/02/2024 | 2475.00 | General Equipment & Services | Operational Support Branch |
| Buddi Limited | 64533 | 27/02/2024 | 2475.00 | General Equipment & Services | Operational Support Branch |
| Business Image | 168783 | 06/02/2024 | 1297.00 | Uniform Costs | Support Branch |
| Business Image | 168785 | 06/02/2024 | 1556.40 | Uniform Costs | Support Branch |
| C & C Catering Engineers Limited | 124292 | 27/02/2024 | 875.00 | Premises Related Costs | Support Branch |
| C J S Event Solutions Limited | 34683872 | 13/02/2024 | 1095.00 | General Equipment & Services | Support Branch |
| C W Headdress Limited | CW-1005278 | 27/02/2024 | 4172.00 | Uniform Costs | Support Branch |
| C Wilson | CW007/H/24 | 29/02/2024 | 3030.16 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW008/H/24 | 29/02/2024 | 3030.16 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW010/H/24 | 29/02/2024 | 3030.16 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW013/H/24 | 29/02/2024 | 3030.16 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW014/H/24 | 29/02/2024 | 3030.16 | Operational Services & Equipment | Operational Support Branch |
| Capsticks Solicitors LLP | 73100680 | 01/02/2024 | 1537.00 | General Equipment & Services | Support Branch |
| Capsticks Solicitors LLP | 73100682 | 01/02/2024 | 464.00 | General Equipment & Services | Support Branch |
| Capsticks Solicitors LLP | 73100684 | 01/02/2024 | 2842.00 | General Equipment & Services | Support Branch |
| Capsticks Solicitors LLP | 73100686 | 01/02/2024 | 1792.20 | Operational Services & Equipment | Support Branch |
| Capsticks Solicitors LLP | 73100687 | 01/02/2024 | 870.00 | Operational Services & Equipment | Support Branch |

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| Capsticks Solicitors LLP | 73100690 | 01/02/2024 | 1305.00 | General Equipment & Services | Support Branch |
| Capsticks Solicitors LLP | 73100692 | 01/02/2024 | 522.00 | Operational Services & Equipment | Support Branch |
| Capsticks Solicitors LLP | 73102029 | 01/02/2024 | 1000.00 | General Equipment & Services | Support Branch |
| Capsticks Solicitors LLP | 73103834 | 06/02/2024 | 9456.00 | General Equipment & Services | Support Branch |
| Capsticks Solicitors LLP | 73103839 | 06/02/2024 | 2500.00 | General Equipment & Services | Support Branch |
| Capsticks Solicitors LLP | 73103844 | 13/02/2024 | 1421.00 | General Equipment & Services | Support Branch |
| Capsticks Solicitors LLP | 73103848 | 13/02/2024 | 638.00 | Operational Services & Equipment | Support Branch |
| Capsticks Solicitors LLP | 73103849 | 13/02/2024 | 1102.00 | Operational Services & Equipment | Support Branch |
| Capsticks Solicitors LLP | 73103852 | 13/02/2024 | 565.50 | Operational Services & Equipment | Support Branch |
| Capsticks Solicitors LLP | 73103853 | 13/02/2024 | 1174.50 | Operational Services & Equipment | Support Branch |
| Capsticks Solicitors LLP | 73104424 | 13/02/2024 | 3306.00 | General Equipment & Services | Support Branch |
| Capsticks Solicitors LLP | 73108385 | 27/02/2024 | 480.00 | General Equipment & Services | Support Branch |
| Capsticks Solicitors LLP | 73108388 | 27/02/2024 | 960.00 | General Equipment & Services | Support Branch |
| Capsticks Solicitors LLP | 73108392 | 27/02/2024 | 1762.50 | General Equipment & Services | Support Branch |
| Capsticks Solicitors LLP | 73108399 | 27/02/2024 | 942.50 | Operational Services & Equipment | Support Branch |
| Capsticks Solicitors LLP | 73108406 | 29/02/2024 | 884.50 | Operational Services & Equipment | Support Branch |
| Capsticks Solicitors LLP | 73108407 | 29/02/2024 | 435.00 | General Equipment & Services | Support Branch |
| Car & Commercial Solutions Ltd | A33147 | 29/02/2024 | 1595.00 | Operational Services & Equipment | Operational Support Branch |
| Car Keys Mobile | 7186 | 13/02/2024 | 472.00 | General Equipment & Services | Operational Support Branch |
| Care & Custody (A Mitie Company) | 334626/92966855 | 20/02/2024 | 268422.64 | Operational Services & Equipment | Operational Support Branch |
| Caroline Jones | 359754 31-jan-24 | 08/02/2024 | 550.00 | General Equipment & Services | Support Branch |
| Caroline Jones | 363470 05-FEB-24 | 15/02/2024 | 5350.00 | General Equipment & Services | Support Branch |
| Caroline Jones | inq-as-029032 | 13/02/2024 | 3575.00 | General Equipment & Services | Support Branch |
| Cartwright Vehicle Conversions Limited | IDCV01980 | 29/02/2024 | 45911.68 | Capital Expenditure | Support Branch |
| Castlemere Banqueting Hall | 20222 | 06/02/2024 | 660.00 | General Equipment & Services | Territorial Policing |
| CCL Forensics Limited | 23757 | 27/02/2024 | 1530.00 | Operational Services & Equipment | Operational Support Branch |
| CCL Forensics Limited | 23758 | 27/02/2024 | 3364.83 | Operational Services & Equipment | Operational Support Branch |
| CCL Forensics Limited | 23759 | 27/02/2024 | 7573.49 | Operational Services & Equipment | Operational Support Branch |
| CCL Forensics Limited | 23760 | 27/02/2024 | 2401.16 | Operational Services & Equipment | Operational Support Branch |
| CCL Forensics Limited | 23761 | 27/02/2024 | 5738.49 | Operational Services & Equipment | Operational Support Branch |
| CCL Forensics Limited | 23762 | 27/02/2024 | 1965.00 | Operational Services & Equipment | Operational Support Branch |
| CDM Decorative Glass & Conservatories Ltd | 093574 | 06/02/2024 | 2403.86 | General Equipment & Services | Support Branch |
| Cellmark | PINV-00031644-1505 | 13/02/2024 | 2801.70 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00031644-1507 | 13/02/2024 | 21403.25 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00031644-1508 | 13/02/2024 | 2475.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00031644-1510 | 13/02/2024 | 1980.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00031644-1511 | 13/02/2024 | 3338.06 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00031644-1512 | 13/02/2024 | 1980.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00031644-1513 | 13/02/2024 | 11850.30 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00031644-1514 | 27/02/2024 | 5575.90 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00031644-1515 | 27/02/2024 | 20073.02 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00031644-1516 | 27/02/2024 | 3736.70 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00031644-1517 | 27/02/2024 | 19444.92 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00031644-1518 | 27/02/2024 | 990.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | PINV-00035413-60 | 01/02/2024 | 1784.20 | Operational Services & Equipment | Operational Support Branch |
| Challenge Coins UK Limited | 3779 | 06/02/2024 | 873.60 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN109099 | 01/02/2024 | 536.70 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN109102 | 01/02/2024 | 1085.50 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN109117 | 01/02/2024 | 1360.70 | Operational Services & Equipment | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---------------------------------------|------------------------|--------------|------------|----------------------------------|----------------------------|
| Charles Fellows Supplies Limited | IN109252 | 29/02/2024 | 546.00 | Cleaning & Refuse Collection | Operational Support Branch |
| Charles Fellows Supplies Limited | IN109360 | 22/02/2024 | 809.00 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN109378 | 22/02/2024 | 4919.40 | Various | Operational Support Branch |
| Charles Fellows Supplies Limited | IN109398 | 20/02/2024 | 883.80 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN109545 | 29/02/2024 | 710.00 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN109559 | 29/02/2024 | 1282.20 | Operational Services & Equipment | Operational Support Branch |
| Charles Wilson | 446 | 01/02/2024 | 0.00 | General Equipment & Services | Support Branch |
| Charles Wilson | C88752 | 20/02/2024 | 3080.00 | General Equipment & Services | Support Branch |
| Charles Wilson | R52381 | 01/02/2024 | 6916.00 | General Equipment & Services | Support Branch |
| Charles Wilson | R52460 | 08/02/2024 | 1112.00 | General Equipment & Services | Support Branch |
| Chaz Dixon | CSD/GMP/871823/i | 27/02/2024 | 3476.67 | Operational Services & Equipment | Operational Support Branch |
| Checkmate Training Limited | 2023-045 | 06/02/2024 | 4583.33 | General Equipment & Services | Territorial Policing |
| Chicken Joes Limited | 881890 | 01/02/2024 | 590.45 | General Equipment & Services | Support Branch |
| Chiltern Global Ltd | 0000101324 | 01/02/2024 | 52495.00 | Uniform Costs | Support Branch |
| Chiltern Global Ltd | 0000101325 | 01/02/2024 | 52495.00 | Uniform Costs | Support Branch |
| Chiltern Global Ltd | 0000101338 | 27/02/2024 | 52495.00 | Uniform Costs | Support Branch |
| Chiltern Global Ltd | 0000101339 | 27/02/2024 | 52495.00 | Uniform Costs | Support Branch |
| Cinos Limited | UK18215 | 19/02/2024 | 1728.70 | Communications & Computing | Support Branch |
| Civil Defence Supply Limited | 37931 | 22/02/2024 | 985.00 | Various | Support Branch |
| Clad Safety Ltd T/A Heroquip | 495308 | 06/02/2024 | 1132.50 | Uniform Costs | Support Branch |
| Collaborative Interventions | PCM47513 - 14.1.24 - 8 | 01/02/2024 | 511.29 | General Equipment & Services | Operational Support Branch |
| Collaborative Interventions | PCM54966-110224-4 | 27/02/2024 | 649.07 | General Equipment & Services | Operational Support Branch |
| College Of Policing Limited | 28059 | 13/02/2024 | 2357.00 | Police Related Costs | Support Branch |
| College Of Policing Limited | 33044 | 06/02/2024 | 3174.50 | General Equipment & Services | Territorial Policing |
| College Of Policing Limited | 33060 | 06/02/2024 | 2484.50 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 35001 | 06/02/2024 | 2291.50 | Staff Related Costs | Operational Support Branch |
| College Of Policing Limited | 37020 | 15/02/2024 | 1608.50 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 38024 | 13/02/2024 | 829.00 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 39096 | 15/02/2024 | 46368.00 | General Equipment & Services | Support Branch |
| College Of Policing Limited | 46085 | 29/02/2024 | 1175.07 | General Equipment & Services | Support Branch |
| Commercial Contract Engineers Limited | 130910 | 15/02/2024 | 3260.54 | Transport Costs | Support Branch |
| Commercial Contract Engineers Limited | 130917 | 15/02/2024 | 7694.06 | Transport Costs | Support Branch |
| Compsoft Limited | INV-1542 | 06/02/2024 | 13458.00 | Communications & Computing | Operational Support Branch |
| Computacenter UK Ltd | 3884323609 | 27/02/2024 | 1721.63 | Communications & Computing | Operational Support Branch |
| Computacenter UK Ltd | 3884350640 | 06/02/2024 | 3498.30 | Communications & Computing | Operational Support Branch |
| Computacenter UK Ltd | 3884380090 | 01/02/2024 | 1659.14 | Communications & Computing | Support Branch |
| Computacenter UK Ltd | 3884381948 | 01/02/2024 | 6547.36 | Communications & Computing | Support Branch |
| Computacenter UK Ltd | 3884383458 | 06/02/2024 | 3663.12 | General Equipment & Services | Support Branch |
| Computacenter UK Ltd | 3884383459 | 01/02/2024 | 508.19 | General Equipment & Services | Support Branch |
| Computacenter UK Ltd | 3884385039 | 29/02/2024 | 14461.20 | General Equipment & Services | Support Branch |
| Computacenter UK Ltd | 3884385040 | 29/02/2024 | 969.00 | General Equipment & Services | Support Branch |
| Computacenter UK Ltd | 3884386596 | 06/02/2024 | 3210.00 | Operational Services & Equipment | Support Branch |
| Computacenter UK Ltd | 3884388163 | 06/02/2024 | 4005.00 | Operational Services & Equipment | Operational Support Branch |
| Computacenter UK Ltd | 3884389798 | 06/02/2024 | 16105.00 | Capital Expenditure | Territorial Policing |
| Computacenter UK Ltd | 3884389799 | 20/02/2024 | 615.00 | Communications & Computing | Operational Support Branch |
| Computacenter UK Ltd | 3884393902 | 06/02/2024 | 649.10 | Communications & Computing | Support Branch |
| Computacenter UK Ltd | 3884396336 | 08/02/2024 | 832.90 | Communications & Computing | Support Branch |
| Computacenter UK Ltd | 3884396337 | 08/02/2024 | 594.00 | Communications & Computing | Support Branch |
| Computacenter UK Ltd | 3884398161 | 13/02/2024 | 661.50 | Operational Services & Equipment | Operational Support Branch |

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|---|---------------|--------------|------------|----------------------------------|----------------------------|
| Computacenter UK Ltd | 3884400608 | 20/02/2024 | 1230.00 | Communications & Computing | Operational Support Branch |
| Computacenter UK Ltd | 3884401014 | 13/02/2024 | 4152.12 | Communications & Computing | Operational Support Branch |
| Computacenter UK Ltd | 3884402312 | 13/02/2024 | 498.96 | General Equipment & Services | Operational Support Branch |
| Computacenter UK Ltd | 3884402650 | 15/02/2024 | 70250.04 | Capital Expenditure | Support Branch |
| Computacenter UK Ltd | 3884402652 | 27/02/2024 | 28272.00 | Capital Expenditure | Support Branch |
| Computacenter UK Ltd | 3884402656 | 15/02/2024 | 1116.00 | General Equipment & Services | Operational Support Branch |
| Computacenter UK Ltd | 3884404167 | 20/02/2024 | 495.00 | Communications & Computing | Support Branch |
| Computacenter UK Ltd | 3884404168 | 20/02/2024 | 548.00 | Communications & Computing | Operational Support Branch |
| Computacenter UK Ltd | 3884405601 | 22/02/2024 | 8661.75 | General Equipment & Services | Support Branch |
| Computacenter UK Ltd | 3884405602 | 22/02/2024 | 1331.50 | Communications & Computing | Operational Support Branch |
| Computacenter UK Ltd | 3884406838 | 22/02/2024 | 2420.80 | General Equipment & Services | Operational Support Branch |
| Computacenter UK Ltd | 3884406839 | 22/02/2024 | 2947.50 | Communications & Computing | Support Branch |
| Computacenter UK Ltd | 3884408377 | 27/02/2024 | 1537.16 | Operational Services & Equipment | Operational Support Branch |
| Computacenter UK Ltd | 3884409585 | 27/02/2024 | 1305.60 | Communications & Computing | Operational Support Branch |
| Computacenter UK Ltd | 3884411338 | 27/02/2024 | 542.10 | Communications & Computing | Operational Support Branch |
| Computer Science Labs Data Clinic Limited | 32656 | 20/02/2024 | 1454.99 | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited | 32671 | 20/02/2024 | 1610.99 | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited | 32746 | 13/02/2024 | 1435.00 | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited | 32749 | 13/02/2024 | 1546.48 | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited | 32752 | 13/02/2024 | 1506.11 | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited | 32794 | 20/02/2024 | 1415.97 | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited | 32804 | 22/02/2024 | 1800.00 | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited | 32869 | 27/02/2024 | 1358.63 | Operational Services & Equipment | Operational Support Branch |
| Contact Left Distribution | 2034 | 01/02/2024 | 5114.00 | Various | Support Branch |
| Cooneen Protection Ltd | 9029061 | 06/02/2024 | 7880.00 | Uniform Costs | Support Branch |
| Corporate Travel Management (North) Limited | 118362 | 15/02/2024 | 55138.58 | Various | Various |
| Corporate Travel Management (North) Limited | 118364 | 20/02/2024 | 549.25 | Police Other Costs & Allowances | Operational Support Branch |
| Corporate Travel Management (North) Limited | 118467 | 27/02/2024 | 907.60 | Various | Operational Support Branch |
| Corps Security (UK) Limited | RINV/00092548 | 15/02/2024 | 11600.30 | Staff Related Costs | Support Branch |
| CPM Elettronica | 005-0024 | 15/02/2024 | 510.00 | General Equipment & Services | Support Branch |
| CPM Elettronica | 062-2023 | 08/02/2024 | 46400.00 | General Equipment & Services | Support Branch |
| Crown Hosting Data Centres Limited | 23338 | 06/02/2024 | 10228.84 | Communications & Computing | Support Branch |
| Crown Hosting Data Centres Limited | 23484 | 15/02/2024 | 10049.12 | Communications & Computing | Support Branch |
| Crown Pet Food Limited (Royal Cannin) | SIP2913561 | 15/02/2024 | 1001.00 | Operational Services & Equipment | Operational Support Branch |
| Crown Pet Food Limited (Royal Cannin) | SIP2977879 | 06/02/2024 | 1481.69 | Operational Services & Equipment | Operational Support Branch |
| Crown Pet Food Limited (Royal Cannin) | SIP2981625 | 13/02/2024 | 670.95 | Operational Services & Equipment | Operational Support Branch |
| Culligan UK Limited | CD-243074126 | 27/02/2024 | 1091.27 | Premises Related Costs | Support Branch |
| Cumbrian Heavy Horses | JOEY | 20/02/2024 | 13500.00 | Operational Services & Equipment | Operational Support Branch |
| D A Languages | I0341800 | 27/02/2024 | 493.22 | General Equipment & Services | Operational Support Branch |
| D A Languages | I0342995 | 29/02/2024 | 439.05 | General Equipment & Services | Operational Support Branch |
| D Tec International Limited | 0000015196 | 27/02/2024 | 11134.50 | Operational Services & Equipment | Operational Support Branch |
| D Welsh Tech Services Limited | GMPQ0014 | 06/02/2024 | 500.00 | General Equipment & Services | Support Branch |
| Daetech Systems (Uk) Ltd | IN001001 | 27/02/2024 | 2150.00 | Communications & Computing | Operational Support Branch |
| Dainese Manchester | 249600 | 27/02/2024 | 1158.65 | Various | Support Branch |
| Dainese Manchester | 249603 | 27/02/2024 | 1087.85 | Various | Support Branch |
| David Tinkler | 630371 | 01/02/2024 | 1650.00 | General Equipment & Services | Support Branch |
| Decor Plus Painting Contractors Limited | 8066 | 13/02/2024 | 2480.00 | Premises Related Costs | Support Branch |
| Deepstore Secure Document Storage | 0155504 | 01/02/2024 | 1250.13 | General Equipment & Services | Support Branch |
| Deepstore Secure Document Storage | 0155505 | 01/02/2024 | 17031.00 | General Equipment & Services | Support Branch |

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|-------------------------------------|-----------------------|--------------|------------|----------------------------------|----------------------------|
| Deepstore Secure Document Storage | 0155506 | 01/02/2024 | 1980.09 | General Equipment & Services | Support Branch |
| Delifoods | H72520240130kcghoojwm | 45317.00 | 1193.00 | General Equipment & Services | Support Branch |
| Delifoods | H72520240206sbidwiteu | 45324.00 | 1468.50 | General Equipment & Services | Support Branch |
| Delifoods | H72520240213vyttomcdh | 45331.00 | 877.50 | General Equipment & Services | Support Branch |
| Delifoods | H72520240227yuchgaswr | 45345.00 | 1615.71 | General Equipment & Services | Support Branch |
| Driver and Vehicle Standards Agency | DR200723KH | 27/02/2024 | 950.00 | General Equipment & Services | Support Branch |
| DS CTM Limited | 2007 | 01/02/2024 | 558.01 | General Equipment & Services | Operational Support Branch |
| Dunsters Farms Limited | 540035 | 08/02/2024 | 537.59 | General Equipment & Services | Support Branch |
| Dunsters Farms Limited | 557036 | 08/02/2024 | 1657.61 | General Equipment & Services | Support Branch |
| Dunsters Farms Limited | 557037 | 08/02/2024 | 2038.98 | General Equipment & Services | Support Branch |
| Dunsters Farms Limited | 573072 | 20/02/2024 | 693.15 | General Equipment & Services | Support Branch |
| Dunsters Farms Limited | 576728 | 01/02/2024 | 1072.00 | General Equipment & Services | Support Branch |
| Dunsters Farms Limited | 580853 | 08/02/2024 | 1201.44 | General Equipment & Services | Support Branch |
| Dunsters Farms Limited | 582783 | 22/02/2024 | 1236.06 | General Equipment & Services | Support Branch |
| Duradiamond | 0000947170 | 20/02/2024 | 6315.54 | Operational Services & Equipment | Support Branch |
| E D F Energy | 1005210000 18032610 | 27/02/2024 | 1645.86 | Premises Related Costs | Support Branch |
| E D F Energy | 1005210000 18100041 | 27/02/2024 | 1643.76 | Premises Related Costs | Support Branch |
| E D F Energy | 105210000 18034200 | 27/02/2024 | 15452.28 | Premises Related Costs | Support Branch |
| E D F Energy | 105210000 18034205 | 27/02/2024 | 16594.46 | Premises Related Costs | Support Branch |
| E D F Energy | 105210000 18136483 | 27/02/2024 | 16689.82 | Premises Related Costs | Support Branch |
| E D F Energy | 1105210000 18030790 | 27/02/2024 | 6697.13 | Premises Related Costs | Support Branch |
| E D F Energy | 1105210000 18133341 | 27/02/2024 | 6692.61 | Premises Related Costs | Support Branch |
| E D F Energy | 1205210000 18032047 | 27/02/2024 | 12402.06 | Premises Related Costs | Support Branch |
| E D F Energy | 1205210000 18136242 | 27/02/2024 | 12571.18 | Premises Related Costs | Support Branch |
| E D F Energy | 1305210000 18033364 | 27/02/2024 | 12157.48 | Premises Related Costs | Support Branch |
| E D F Energy | 1305210000 18127004 | 27/02/2024 | 13664.53 | Premises Related Costs | Support Branch |
| E D F Energy | 2005210000 18034167 | 27/02/2024 | 1200.47 | Premises Related Costs | Support Branch |
| E D F Energy | 2005210000 18100068 | 27/02/2024 | 1207.06 | Premises Related Costs | Support Branch |
| E D F Energy | 205210000 18031284 | 27/02/2024 | 6600.50 | Premises Related Costs | Support Branch |
| E D F Energy | 205210000 18128582 | 27/02/2024 | 6714.04 | Premises Related Costs | Support Branch |
| E D F Energy | 2178210000 18033067 | 27/02/2024 | 3603.78 | Premises Related Costs | Support Branch |
| E D F Energy | 2178210000 18120446 | 27/02/2024 | 3739.45 | Premises Related Costs | Support Branch |
| E D F Energy | 2205210000 18129138 | 27/02/2024 | 5733.57 | Premises Related Costs | Support Branch |
| E D F Energy | 2495600794 18030351 | 27/02/2024 | 1236.66 | Premises Related Costs | Support Branch |
| E D F Energy | 2495600794 18112297 | 27/02/2024 | 1277.62 | Premises Related Costs | Support Branch |
| E D F Energy | 2915210000 18031325 | 27/02/2024 | 46310.61 | Premises Related Costs | Support Branch |
| E D F Energy | 2915210000 18106698 | 27/02/2024 | 45759.51 | Premises Related Costs | Support Branch |
| E D F Energy | 305210000 18032065 | 27/02/2024 | 1476.06 | Premises Related Costs | Support Branch |
| E D F Energy | 305210000 18125106 | 27/02/2024 | 1531.60 | Premises Related Costs | Support Branch |
| E D F Energy | 3105210000 18032293 | 27/02/2024 | 2463.54 | Premises Related Costs | Support Branch |
| E D F Energy | 3105210000 18134377 | 27/02/2024 | 2570.42 | Premises Related Costs | Support Branch |
| E D F Energy | 3205210000 18029883 | 27/02/2024 | 21802.08 | Premises Related Costs | Support Branch |
| E D F Energy | 3205210000 18029902 | 27/02/2024 | 22734.36 | Premises Related Costs | Support Branch |
| E D F Energy | 3205210000 18127870 | 27/02/2024 | 24541.50 | Premises Related Costs | Support Branch |
| E D F Energy | 3225904384 18099809 | 27/02/2024 | 686.44 | Premises Related Costs | Support Branch |
| E D F Energy | 3227656362 18063256 | 27/02/2024 | 575.88 | Premises Related Costs | Support Branch |
| E D F Energy | 3305210000 18030936 | 27/02/2024 | 14799.68 | Premises Related Costs | Support Branch |
| E D F Energy | 3305210000 18129161 | 27/02/2024 | 14890.50 | Premises Related Costs | Support Branch |
| E D F Energy | 3819156346 18032492 | 27/02/2024 | 2455.50 | Premises Related Costs | Support Branch |

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|--------------|---------------------|--------------|------------|------------------------|----------------|
| E D F Energy | 3819156346 18114068 | 27/02/2024 | 2604.86 | Premises Related Costs | Support Branch |
| E D F Energy | 4005210000 18033861 | 27/02/2024 | 11141.38 | Premises Related Costs | Support Branch |
| E D F Energy | 4005210000 18100279 | 27/02/2024 | 12050.84 | Premises Related Costs | Support Branch |
| E D F Energy | 4105210000 18033061 | 27/02/2024 | 4589.06 | Premises Related Costs | Support Branch |
| E D F Energy | 4105210000 18134833 | 27/02/2024 | 4495.67 | Premises Related Costs | Support Branch |
| E D F Energy | 4205210000 18032514 | 27/02/2024 | 24047.93 | Premises Related Costs | Support Branch |
| E D F Energy | 4205210000 18128528 | 27/02/2024 | 27434.56 | Premises Related Costs | Support Branch |
| E D F Energy | 4426143523 18133567 | 27/02/2024 | 468.79 | Premises Related Costs | Support Branch |
| E D F Energy | 4815210000 18029426 | 27/02/2024 | 48536.16 | Premises Related Costs | Support Branch |
| E D F Energy | 4815210000 18110666 | 27/02/2024 | 51126.86 | Premises Related Costs | Support Branch |
| E D F Energy | 5010110749 18101579 | 27/02/2024 | 2392.68 | Premises Related Costs | Support Branch |
| E D F Energy | 5035694805 18087652 | 27/02/2024 | 700.99 | Premises Related Costs | Support Branch |
| E D F Energy | 5068210000 18032214 | 27/02/2024 | 61661.01 | Premises Related Costs | Support Branch |
| E D F Energy | 5068210000 18126943 | 27/02/2024 | 60299.67 | Premises Related Costs | Support Branch |
| E D F Energy | 5105210000 18033453 | 27/02/2024 | 8669.12 | Premises Related Costs | Support Branch |
| E D F Energy | 5105210000 18136700 | 27/02/2024 | 9096.53 | Premises Related Costs | Support Branch |
| E D F Energy | 5205210000 18125744 | 27/02/2024 | 2221.01 | Premises Related Costs | Support Branch |
| E D F Energy | 5278210000 18113117 | 27/02/2024 | 124498.62 | Premises Related Costs | Support Branch |
| E D F Energy | 5644872827 18032824 | 27/02/2024 | 1097.66 | Premises Related Costs | Support Branch |
| E D F Energy | 5644872827 18128792 | 27/02/2024 | 949.70 | Premises Related Costs | Support Branch |
| E D F Energy | 5682805652 18030621 | 27/02/2024 | 1362.71 | Premises Related Costs | Support Branch |
| E D F Energy | 5682805652 18104722 | 27/02/2024 | 1529.55 | Premises Related Costs | Support Branch |
| E D F Energy | 5918320176 18187447 | 27/02/2024 | 762.74 | Premises Related Costs | Support Branch |
| E D F Energy | 6005210000 18031838 | 27/02/2024 | 14309.79 | Premises Related Costs | Support Branch |
| E D F Energy | 6005210000 18098826 | 27/02/2024 | 14417.27 | Premises Related Costs | Support Branch |
| E D F Energy | 6034109760 18031701 | 27/02/2024 | 1416.34 | Premises Related Costs | Support Branch |
| E D F Energy | 6034109760 18108361 | 27/02/2024 | 1355.02 | Premises Related Costs | Support Branch |
| E D F Energy | 6105210000 18032555 | 27/02/2024 | 9557.98 | Premises Related Costs | Support Branch |
| E D F Energy | 6105210000 18129808 | 27/02/2024 | 10128.98 | Premises Related Costs | Support Branch |
| E D F Energy | 6205210000 18030908 | 27/02/2024 | 12726.97 | Premises Related Costs | Support Branch |
| E D F Energy | 6205210000 18129827 | 27/02/2024 | 13090.88 | Premises Related Costs | Support Branch |
| E D F Energy | 6305210000 18033651 | 27/02/2024 | 9731.48 | Premises Related Costs | Support Branch |
| E D F Energy | 6305210000 18128932 | 27/02/2024 | 9586.69 | Premises Related Costs | Support Branch |
| E D F Energy | 6622696295 18122211 | 27/02/2024 | 1090.76 | Premises Related Costs | Support Branch |
| E D F Energy | 6901801667 18102356 | 27/02/2024 | 2408.88 | Premises Related Costs | Support Branch |
| E D F Energy | 7068210000 18032503 | 27/02/2024 | 21501.53 | Premises Related Costs | Support Branch |
| E D F Energy | 7068210000 18032518 | 27/02/2024 | 24083.13 | Premises Related Costs | Support Branch |
| E D F Energy | 7068210000 18123651 | 27/02/2024 | 25806.34 | Premises Related Costs | Support Branch |
| E D F Energy | 7105210000 18030638 | 27/02/2024 | 39634.03 | Premises Related Costs | Support Branch |
| E D F Energy | 7105210000 18136497 | 27/02/2024 | 40473.51 | Premises Related Costs | Support Branch |
| E D F Energy | 7205210000 18031446 | 27/02/2024 | 5312.54 | Premises Related Costs | Support Branch |
| E D F Energy | 7205210000 18136411 | 27/02/2024 | 5450.69 | Premises Related Costs | Support Branch |
| E D F Energy | 7305210000 18031300 | 27/02/2024 | 22461.57 | Premises Related Costs | Support Branch |
| E D F Energy | 7305210000 18123408 | 27/02/2024 | 23925.35 | Premises Related Costs | Support Branch |
| E D F Energy | 7860859476 18090354 | 27/02/2024 | 3826.06 | Premises Related Costs | Support Branch |
| E D F Energy | 8305210000 18029484 | 27/02/2024 | 9507.79 | Premises Related Costs | Support Branch |
| E D F Energy | 8305210000 18127727 | 27/02/2024 | 9662.10 | Premises Related Costs | Support Branch |
| E D F Energy | 8591310000 18031978 | 27/02/2024 | 1717.63 | Premises Related Costs | Support Branch |
| E D F Energy | 8591310000 18109889 | 27/02/2024 | 2282.99 | Premises Related Costs | Support Branch |

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|---|---------------------|--------------|------------|----------------------------------|----------------------------|
| E D F Energy | 9005210000 18101182 | 27/02/2024 | 4654.20 | Premises Related Costs | Support Branch |
| E D F Energy | 9105210000 18030413 | 27/02/2024 | 29023.37 | Premises Related Costs | Support Branch |
| E D F Energy | 9105210000 18136928 | 27/02/2024 | 31193.56 | Premises Related Costs | Support Branch |
| E D F Energy | 9205210000 18029436 | 27/02/2024 | 4900.00 | Premises Related Costs | Support Branch |
| E D F Energy | 9205210000 18136103 | 27/02/2024 | 5044.85 | Premises Related Costs | Support Branch |
| E D F Energy | 9345611534 18100108 | 27/02/2024 | 898.84 | Premises Related Costs | Support Branch |
| E D F Energy | 9425441301 18078801 | 27/02/2024 | 845.12 | Premises Related Costs | Support Branch |
| Earle International | 28382 | 27/02/2024 | 5505.85 | Capital Expenditure | Operational Support Branch |
| EAS Technologies Ltd | INV-1878 | 27/02/2024 | 4999.00 | General Equipment & Services | Support Branch |
| Edgar Brothers | 1002/00126150 | 22/02/2024 | 574.80 | Operational Services & Equipment | Operational Support Branch |
| Edgar Brothers | 1002/00126273 | 27/02/2024 | 1395.00 | Operational Services & Equipment | Support Branch |
| Edgar Brothers | 1002/00126329 | 27/02/2024 | 481.04 | Operational Services & Equipment | Operational Support Branch |
| Edmundson Electrical Limited | 578 - 211169 | 01/02/2024 | 420.00 | General Equipment & Services | Operational Support Branch |
| Edmundson Electrical Limited | 578 - 211491 | 08/02/2024 | 680.40 | General Equipment & Services | Territorial Policing |
| Edmundson Electrical Limited | 578 - 211627 | 13/02/2024 | 420.00 | General Equipment & Services | Operational Support Branch |
| Edmundson Electrical Limited | 578 - 212424 | 29/02/2024 | 651.50 | General Equipment & Services | Territorial Policing |
| Elev8 Access Platforms Limited t/a Elev8 Group Services | 2736 | 22/02/2024 | 600.00 | Cleaning & Refuse Collection | Support Branch |
| Elev8 Access Platforms Limited t/a Elev8 Group Services | 2737 | 27/02/2024 | 3000.00 | Cleaning & Refuse Collection | Support Branch |
| Elev8 Access Platforms Limited t/a Elev8 Group Services | 2738 | 27/02/2024 | 1550.00 | Cleaning & Refuse Collection | Support Branch |
| Elev8 Access Platforms Limited t/a Elev8 Group Services | 2739 | 27/02/2024 | 1800.00 | Cleaning & Refuse Collection | Support Branch |
| Elev8 Access Platforms Limited t/a Elev8 Group Services | 2795 | 27/02/2024 | 2350.00 | Cleaning & Refuse Collection | Support Branch |
| Elisian Limited | 360 | 08/02/2024 | 11660.00 | Communications & Computing | Support Branch |
| ENLIGHTENED MIND LTD | EM/OE-001 | 29/02/2024 | 564.25 | General Equipment & Services | Operational Support Branch |
| ENLIGHTENED MIND LTD | EM/OE-003 | 29/02/2024 | 564.25 | General Equipment & Services | Operational Support Branch |
| Enterprise Brands Limited | 705987 | 01/02/2024 | 546.12 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706002 | 01/02/2024 | 729.08 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706004 | 01/02/2024 | 605.08 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706012 | 01/02/2024 | 829.92 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706016 | 06/02/2024 | 866.04 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706027 | 15/02/2024 | 536.10 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706028 | 15/02/2024 | 694.32 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706034 | 06/02/2024 | 872.16 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706051 | 06/02/2024 | 664.68 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706058 | 22/02/2024 | 694.32 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706071 | 22/02/2024 | 762.12 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706073 | 15/02/2024 | 1185.96 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706087 | 22/02/2024 | 948.66 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706088 | 22/02/2024 | 560.94 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706102 | 22/02/2024 | 531.30 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706103 | 20/02/2024 | 1120.88 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706112 | 29/02/2024 | 661.46 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706115 | 22/02/2024 | 753.60 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706117 | 27/02/2024 | 1108.96 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706119 | 27/02/2024 | 1769.78 | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited | 706126 | 29/02/2024 | 1722.24 | Operational Services & Equipment | Operational Support Branch |
| ESPO (Eastern Shires Purchasing Organisation) | 7212250 | 13/02/2024 | 593.70 | Premises Related Costs | Support Branch |
| Eurofins Forensic Services Limited | 0000081249 | 01/02/2024 | 478.48 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000081285 | 01/02/2024 | 432.00 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000081599 | 06/02/2024 | 1366.20 | Operational Services & Equipment | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|------------------------------------|---------------|--------------|------------|----------------------------------|----------------------------|
| Eurofins Forensic Services Limited | 0000082443 | 20/02/2024 | 441.72 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082446 | 20/02/2024 | 2844.82 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082449 | 20/02/2024 | 658.91 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082450 | 20/02/2024 | 5119.18 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082451 | 20/02/2024 | 2480.34 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082454 | 20/02/2024 | 4575.08 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082462 | 20/02/2024 | 1563.10 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082466 | 20/02/2024 | 841.50 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082467 | 20/02/2024 | 1179.20 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082468 | 20/02/2024 | 1563.10 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082474 | 20/02/2024 | 10793.52 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082482 | 20/02/2024 | 561.75 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082483 | 20/02/2024 | 1878.12 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082484 | 20/02/2024 | 1272.70 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082485 | 20/02/2024 | 2669.37 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082486 | 20/02/2024 | 2618.60 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082756 | 27/02/2024 | 455.85 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082757 | 27/02/2024 | 864.00 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082758 | 27/02/2024 | 1654.40 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082762 | 27/02/2024 | 603.70 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082763 | 27/02/2024 | 719.82 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082776 | 27/02/2024 | 788.19 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082778 | 27/02/2024 | 510.68 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082780 | 27/02/2024 | 912.48 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082781 | 27/02/2024 | 1217.17 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082784 | 27/02/2024 | 1539.94 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082785 | 27/02/2024 | 2234.54 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082789 | 27/02/2024 | 1656.60 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082790 | 27/02/2024 | 2211.26 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082791 | 27/02/2024 | 1019.46 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082792 | 27/02/2024 | 692.54 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082798 | 27/02/2024 | 701.99 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082801 | 27/02/2024 | 2525.60 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082806 | 27/02/2024 | 1265.00 | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited | 0000082807 | 27/02/2024 | 69005.83 | Operational Services & Equipment | Operational Support Branch |
| Experian Limited | IAA3002817136 | 13/02/2024 | 2019.39 | Communications & Computing | Support Branch |
| Experian Limited | IAA3002821830 | 13/02/2024 | 762.31 | Operational Services & Equipment | Operational Support Branch |
| FCDO Services | 70008303 | 01/02/2024 | 8619.61 | General Equipment & Services | Operational Support Branch |
| Fillins Catering | 1491 | 01/02/2024 | 1137.10 | General Equipment & Services | Support Branch |
| Fillins Catering | 1492 | 01/02/2024 | 896.40 | General Equipment & Services | Support Branch |
| Fillins Catering | 1494 | 08/02/2024 | 763.60 | General Equipment & Services | Support Branch |
| Fillins Catering | 1497 | 13/02/2024 | 1826.00 | General Equipment & Services | Support Branch |
| Fillins Catering | 1509 | 22/02/2024 | 417.15 | General Equipment & Services | Support Branch |
| Fillins Catering | 1511 | 22/02/2024 | 1394.40 | General Equipment & Services | Support Branch |
| Fleet Factors Ltd | 41/069243 | 20/02/2024 | 547.25 | Transport Costs | Support Branch |
| FoneFunShop | 1106345 | 20/02/2024 | 551.35 | General Equipment & Services | Operational Support Branch |
| Force Information Systems Limited | FISMN0000258 | 01/02/2024 | 26270.00 | Communications & Computing | Support Branch |
| Force Information Systems Limited | FISMN0000258 | 05/02/2024 | 26270.00 | Communications & Computing | Support Branch |
| Forensic Analytics Limited | INV-2016 | 06/02/2024 | 9000.20 | General Equipment & Services | Territorial Policing |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|--------------|--------------|------------|----------------------------------|----------------------------|
| Forensic Focus Limited | INV-0706 | 27/02/2024 | 640.00 | General Equipment & Services | Operational Support Branch |
| Foundation 92 | INV-0824 | 27/02/2024 | 5000.00 | General Equipment & Services | Operational Support Branch |
| Francotyp Postilia | 25713255 | 08/02/2024 | 7012.00 | General Equipment & Services | Support Branch |
| Francotyp Postilia | 25726628 | 28/02/2024 | 7000.00 | General Equipment & Services | Support Branch |
| Francotyp Postilia | 39000927 | 29/02/2024 | 835.28 | General Equipment & Services | Support Branch |
| Frictionless Trade Services Limited | DTY074267 | 13/02/2024 | 3686.65 | Uniform Costs | Support Branch |
| Fuchs Lubricants (UK) PLC | 219053321 | 15/02/2024 | 1184.90 | Transport Costs | Support Branch |
| Fws Europe Limited | INV-119839 | 27/02/2024 | 4793.04 | Operational Services & Equipment | Operational Support Branch |
| FX Fire And Safety Solutions Limited | 6516 | 29/02/2024 | 702.90 | General Equipment & Services | Support Branch |
| FX Fire And Safety Solutions Limited | 6534 | 27/02/2024 | 1290.00 | Uniform Costs | Support Branch |
| G M P Sports & Social Club | 177877 | 22/02/2024 | 651.10 | Staff Related Costs | Support Branch |
| G M P Sports & Social Club | 177904 | 22/02/2024 | 734.50 | General Equipment & Services | Operational Support Branch |
| Gallagher Bassett International Ltd | UK-002511 | 08/02/2024 | 678.00 | General Equipment & Services | Support Branch |
| Gallagher Bassett International Ltd | UK-002672 | 08/02/2024 | 1351.10 | General Equipment & Services | Support Branch |
| Gallagher Bassett International Ltd | UK-002833 | 08/02/2024 | 2057.85 | General Equipment & Services | Support Branch |
| Gemco Services Limited | I327201 | 20/02/2024 | 1540.60 | Transport Costs | Support Branch |
| Geoff Smith Associates Limited | 5187 | 15/02/2024 | 7337.62 | Communications & Computing | Support Branch |
| GoodShape UK Limited | SI12182 | 06/02/2024 | 13777.50 | Operational Services & Equipment | Operational Support Branch |
| Goodyear G B Limited | 5445316404 | 29/02/2024 | 6040.74 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5445316432 | 29/02/2024 | 26742.62 | Transport Costs | Support Branch |
| Government Events | ef-G14057Q5S | 06/02/2024 | 449.00 | General Equipment & Services | Support Branch |
| Greater Manchester Combined Authority | 617983 | 06/02/2024 | 1875.00 | Police Related Costs | Operational Support Branch |
| Greater Manchester Combined Authority | 618082 | 29/02/2024 | 10000.00 | General Equipment & Services | Operational Support Branch |
| Greater Manchester Travel Cards Limited | 4928 | 06/02/2024 | 3000.00 | Operational Services & Equipment | Operational Support Branch |
| Gresham Office Furniture | 561409 | 01/02/2024 | 1624.80 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 565769 | 13/02/2024 | 502.65 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 568379 | 01/02/2024 | 9234.00 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 568381 | 01/02/2024 | 760.00 | General Equipment & Services | Territorial Policing |
| Gresham Office Furniture | 568382 | 01/02/2024 | 3016.80 | General Equipment & Services | Operational Support Branch |
| Gresham Office Furniture | 568383 | 01/02/2024 | 1242.00 | General Equipment & Services | Territorial Policing |
| Gresham Office Furniture | 568762 | 06/02/2024 | 1007.55 | General Equipment & Services | Territorial Policing |
| Gresham Office Furniture | 568851 | 06/02/2024 | 1221.60 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 569172 | 08/02/2024 | 905.54 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 569174 | 08/02/2024 | 1007.55 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 569368 | 13/02/2024 | 1267.70 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 569586 | 20/02/2024 | 1007.55 | General Equipment & Services | Territorial Policing |
| Gresham Office Furniture | 569588 | 20/02/2024 | 2537.20 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 569708 | 27/02/2024 | 2724.30 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 569709 | 27/02/2024 | 1076.40 | General Equipment & Services | Operational Support Branch |
| Gresham Office Furniture | 569942 | 27/02/2024 | 787.50 | General Equipment & Services | Support Branch |
| Gresham Office Furniture | 569944 | 27/02/2024 | 6737.52 | Premises Related Costs | Support Branch |
| GSF Car Parts Ltd T/A The Parts Alliance | 332U012602 | 29/02/2024 | 459.93 | Transport Costs | Support Branch |
| GSF Car Parts Ltd T/A The Parts Alliance | 332U012609 | 29/02/2024 | 422.75 | Transport Costs | Support Branch |
| Hadengreen Limited | 8064 | 13/02/2024 | 15030.80 | Premises Related Costs | Support Branch |
| Hadengreen Limited | 8065 | 13/02/2024 | 7308.00 | Premises Related Costs | Support Branch |
| HCL Technologies UK Limited | 526467234 | 01/02/2024 | 20500.00 | Communications & Computing | Support Branch |
| Health Assured Limited | SF-183520 | 15/02/2024 | 7416.67 | Operational Services & Equipment | Support Branch |
| Health Assured Limited | SF-190579 | 15/02/2024 | 500.00 | Operational Services & Equipment | Support Branch |
| Health Assured Limited | SF-190589 | 08/02/2024 | 1500.00 | Operational Services & Equipment | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-----------------|--------------|------------|----------------------------------|----------------------------|
| Health Assured Limited | SF-190590 | 08/02/2024 | 750.00 | Operational Services & Equipment | Support Branch |
| Health Assured Limited | SF-190591 | 08/02/2024 | 1500.00 | Operational Services & Equipment | Support Branch |
| Health Assured Limited | SF-190597 | 08/02/2024 | 1500.00 | Operational Services & Equipment | Support Branch |
| Health Assured Limited | SF-190852 | 15/02/2024 | 660.00 | Operational Services & Equipment | Support Branch |
| Health Assured Limited | SF-191092 | 20/02/2024 | 1250.00 | Operational Services & Equipment | Support Branch |
| Health Assured Limited | SF-191098 | 20/02/2024 | 1500.00 | Operational Services & Equipment | Support Branch |
| Health Assured Limited | SF191501 | 20/02/2024 | 750.00 | Operational Services & Equipment | Support Branch |
| Health Assured Limited | SF-192153 | 20/02/2024 | 7416.67 | Operational Services & Equipment | Support Branch |
| Health Assured Limited | SF-192309 | 20/02/2024 | 1125.00 | Operational Services & Equipment | Support Branch |
| Health Assured Limited | SF-192330 | 20/02/2024 | 1000.00 | Operational Services & Equipment | Support Branch |
| Health Assured Limited | SF-192673 | 20/02/2024 | 750.00 | Operational Services & Equipment | Support Branch |
| Health Assured Limited | SH-192680 | 27/02/2024 | 1500.00 | Operational Services & Equipment | Support Branch |
| Health Workplace Well-Being Ltd | INV-01798 | 06/02/2024 | 1250.00 | Operational Services & Equipment | Support Branch |
| Health Workplace Well-Being Ltd | INV-01799 | 08/02/2024 | 1250.00 | Operational Services & Equipment | Support Branch |
| Health Workplace Well-Being Ltd | INV-01822 | 27/02/2024 | 1250.00 | Operational Services & Equipment | Support Branch |
| Heliguy | HEL34208 | 01/02/2024 | 1116.67 | Operational Services & Equipment | Operational Support Branch |
| Helix Operations | 110702 | 01/02/2024 | 1076.00 | General Equipment & Services | Support Branch |
| Her Majestys Courts Service | 962263 | 23/02/2024 | 12545.00 | General Equipment & Services | Operational Support Branch |
| Her Majestys Courts Service | 962284 | 23/02/2024 | 13560.00 | Operational Services & Equipment | Operational Support Branch |
| Her Majestys Courts Service | FEB24DD2 | 23/02/2024 | 1153.00 | General Equipment & Services | Support Branch |
| High Peak Forensics Limited | PDL24/FPM/04 | 06/02/2024 | 3018.44 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL24/FPM/05 | 06/02/2024 | 2991.94 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL24/FPM/07 | 06/02/2024 | 3018.44 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL24/FPM/08 | 29/02/2024 | 3018.44 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL24/FPM/09 | 29/02/2024 | 3018.44 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL24/FPM/12 | 29/02/2024 | 3018.44 | Operational Services & Equipment | Operational Support Branch |
| Home Office | 2649566 | 08/02/2024 | 9452.76 | Various | Operational Support Branch |
| Home Office Accounting Officer | CCRQ4-2324-13 | 01/02/2024 | 216255.12 | General Equipment & Services | Operational Support Branch |
| Hough Green Garage Limited | 128522 | 01/02/2024 | 0.00 | General Equipment & Services | Support Branch |
| Hough Green Garage Limited | 128665 | 29/02/2024 | 556.00 | General Equipment & Services | Support Branch |
| Hough Green Garage Limited | 00-785120 | 29/02/2024 | 795.00 | Transport Costs | Support Branch |
| HSQE Ltd | I-HSQE-23c-5432 | 29/02/2024 | 1250.00 | Police Related Costs | Operational Support Branch |
| Humble Associates Limited | INV-0271 | 06/02/2024 | 850.00 | Operational Services & Equipment | Operational Support Branch |
| Hyde Flooring Co Limited | INV-75827 | 22/02/2024 | 2710.30 | Premises Related Costs | Support Branch |
| Ian Skelt | INVIS290 | 27/02/2024 | 2375.00 | General Equipment & Services | Support Branch |
| Ian Skelt | INVIS295 | 27/02/2024 | 1437.50 | General Equipment & Services | Support Branch |
| ID Card Centre Limited | SI-00202169 | 13/02/2024 | 2721.00 | Communications & Computing | Support Branch |
| Ilasco Limited (Keela) | 230216 | 06/02/2024 | 4400.00 | Uniform Costs | Support Branch |
| Ilasco Limited (Keela) | 231038 | 20/02/2024 | 3648.40 | Uniform Costs | Support Branch |
| Ilasco Limited (Keela) | 231920 | 29/02/2024 | 1615.72 | Uniform Costs | Support Branch |
| Insight Direct | 2100815523 | 29/02/2024 | 1314.00 | Communications & Computing | Support Branch |
| Intaforensics Limited | 102403 | 13/02/2024 | 4732.75 | Operational Services & Equipment | Operational Support Branch |
| Intec Systems Limited | 11683 | 20/02/2024 | 29750.00 | Communications & Computing | Support Branch |
| Intec Systems Limited | 11693 | 20/02/2024 | 34000.00 | Communications & Computing | Support Branch |
| Integrated Water Services | CD200323835 | 13/02/2024 | 3427.26 | Premises Related Costs | Support Branch |
| Integrated Water Services | CD200327082 | 13/02/2024 | 2599.99 | Premises Related Costs | Support Branch |
| Intelligent Environmental Services Ltd | 3376 | 20/02/2024 | 7600.00 | Capital Expenditure | Territorial Policing |
| Internet Investigation Solutions | INV-01393 | 13/02/2024 | 1392.00 | Communications & Computing | Support Branch |
| Isterco Associates Limited | 0645 | 06/02/2024 | 1483.66 | General Equipment & Services | Support Branch |

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| Isterco Associates Limited | 0646 | 06/02/2024 | 1408.20 | General Equipment & Services | Support Branch |
| Isterco Associates Limited | 0656 | 06/02/2024 | 5709.81 | General Equipment & Services | Support Branch |
| Isterco Associates Limited | 0657 | 06/02/2024 | 6000.51 | General Equipment & Services | Support Branch |
| J and S Accessories Limited | INV/33-00161 | 08/02/2024 | 521.66 | Operational Services & Equipment | Operational Support Branch |
| Jack Hodson Limited | 033644 | 27/02/2024 | 8985.00 | Capital Expenditure | Support Branch |
| Jamie Robinson | 0000539 | 13/02/2024 | 3064.25 | Operational Services & Equipment | Operational Support Branch |
| Jamie Robinson | 0000540 | 13/02/2024 | 3064.25 | Operational Services & Equipment | Operational Support Branch |
| Jamie Robinson | 0000541 | 13/02/2024 | 3064.25 | Operational Services & Equipment | Operational Support Branch |
| Jamie Robinson | 0000543 | 13/02/2024 | 3064.25 | Operational Services & Equipment | Operational Support Branch |
| Jennifer Thelen | INV/JTN278 | 29/02/2024 | 3800.00 | General Equipment & Services | Operational Support Branch |
| Joanne Haydock | 0330GMP | 06/02/2024 | 1760.00 | General Equipment & Services | Support Branch |
| Joanne Wood | GMPinvoice_008 | 15/02/2024 | 500.00 | General Equipment & Services | Support Branch |
| John Roberts Associates Limited | J0151530 | 01/02/2024 | 522.00 | Uniform Costs | Support Branch |
| John Roberts Associates Limited | J0152298 | 01/02/2024 | 3040.00 | Uniform Costs | Support Branch |
| John Roberts Associates Limited | J0152313 | 01/02/2024 | 555.00 | Uniform Costs | Support Branch |
| John Roberts Associates Limited | J0152592 | 22/02/2024 | 449.50 | Uniform Costs | Support Branch |
| John Roberts Associates Limited | J0152690 | 29/02/2024 | 1191.30 | Uniform Costs | Support Branch |
| KDE Limited | INV/1678067 | 01/02/2024 | 70025.62 | Premises Related Costs | Support Branch |
| Kerrie Charlampowicz | 3000375 | 08/02/2024 | 582.48 | General Equipment & Services | Operational Support Branch |
| Key Forensic Services Limited | 0001019722 | 06/02/2024 | 6938.84 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001019723 | 06/02/2024 | 11698.87 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001019724 | 06/02/2024 | 84184.18 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001019725 | 06/02/2024 | 14091.95 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001019726 | 06/02/2024 | 4052.93 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001019727 | 06/02/2024 | 9285.89 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001019883 | 27/02/2024 | 12852.00 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001019884 | 27/02/2024 | 13417.30 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001019885 | 27/02/2024 | 68686.61 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001019886 | 27/02/2024 | 32021.16 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001019887 | 27/02/2024 | 11217.65 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001019888 | 27/02/2024 | 29330.78 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0001019889 | 27/02/2024 | 6682.50 | Operational Services & Equipment | Operational Support Branch |
| Kim Software Solutions Limited | INV-1249 | 13/02/2024 | 6000.00 | Communications & Computing | Support Branch |
| Knight Security | 52068 | 22/02/2024 | 1121.60 | Transport Costs | Support Branch |
| Knight Security | INV-45308 | 29/02/2024 | 1411.25 | Transport Costs | Support Branch |
| Knowledge Academy | 481459 | 20/02/2024 | 2985.00 | Staff Related Costs | Operational Support Branch |
| Knowledge Academy | 491539 | 27/02/2024 | 2065.00 | Staff Related Costs | Support Branch |
| Labcold Limited | 311334 | 01/02/2024 | 5957.00 | Capital Expenditure | Support Branch |
| Lancashire Lock & Safe Company Limited | 132277 | 13/02/2024 | 553.00 | General Equipment & Services | Support Branch |
| Lancashire Lock & Safe Company Limited | 132280 | 01/02/2024 | 850.00 | General Equipment & Services | Operational Support Branch |
| Lancashire Lock & Safe Company Limited | 132374 | 22/02/2024 | 445.49 | General Equipment & Services | Territorial Policing |
| Lancashire Lock & Safe Company Limited | 132376 | 13/02/2024 | 425.00 | General Equipment & Services | Territorial Policing |
| Lancashire Lock & Safe Company Limited | 132446 | 27/02/2024 | 550.00 | General Equipment & Services | Support Branch |
| Landowner Products Ltd | SIN045162 | 20/02/2024 | 478.08 | Transport Costs | Support Branch |
| Landowner Products Ltd | SIN045403 | 29/02/2024 | 478.08 | Transport Costs | Support Branch |
| Language is Everything Ltd | 439960 | 27/02/2024 | 1000.00 | General Equipment & Services | Operational Support Branch |
| Language Line Ti Limited | 10003955 | 20/02/2024 | 10853.41 | Operational Services & Equipment | Operational Support Branch |
| Language Line Ti Limited | 10003982 | 20/02/2024 | 68309.43 | General Equipment & Services | Operational Support Branch |
| Lavat Consulting Limited | INV-112071 | 29/02/2024 | 2345.00 | General Equipment & Services | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-----------------|--------------|------------|----------------------------------|----------------------------|
| Leadership Challenge Limited | GMP/PPC/01/23A | 08/02/2024 | 3000.00 | Police Related Costs | Operational Support Branch |
| Leadership Challenge Limited | GMP/PPC/01/23B | 08/02/2024 | 3000.00 | Police Related Costs | Operational Support Branch |
| LifeCentre Events Ltd | INV-0419 | 29/02/2024 | 576.40 | Police Related Costs | Support Branch |
| Lindstrom Limited | 782302 | 22/02/2024 | 710.36 | Transport Costs | Support Branch |
| Lister Equipment Limited | 000756 | 20/02/2024 | 666.00 | Transport Costs | Support Branch |
| Lloyd Worrall | 567174 | 29/02/2024 | 491.00 | Operational Services & Equipment | Territorial Policing |
| Lloyd Worrall | 574729 | 06/02/2024 | 492.67 | Operational Services & Equipment | Operational Support Branch |
| Lloyd Worrall | 580056 | 27/02/2024 | 1018.47 | Operational Services & Equipment | Territorial Policing |
| Lockie Limited T/A JW Products | SI-00007979 | 01/02/2024 | 425.75 | Operational Services & Equipment | Territorial Policing |
| Lockie Limited T/A JW Products | SI-00008014 | 01/02/2024 | 425.75 | Operational Services & Equipment | Operational Support Branch |
| Lockie Limited T/A JW Products | SI-00008298 | 20/02/2024 | 565.75 | Operational Services & Equipment | Operational Support Branch |
| London and Scottish Property Asset Mangement Limited | 137208 | 06/02/2024 | 4876.11 | Premises Related Costs | Support Branch |
| Lookers Stockport | 15329321 | 22/02/2024 | 1212.15 | Transport Costs | Support Branch |
| Lujzka Halsall-Fischel | 367228 | 01/02/2024 | 960.00 | General Equipment & Services | Support Branch |
| M C Products | 13123 | 13/02/2024 | 3297.60 | Various | Support Branch |
| M J Quinn Integrated Services Ltd | 1800005013 | 08/02/2024 | 8080.62 | Premises Related Costs | Support Branch |
| M24Seven | SIN603858 | 15/02/2024 | 14812.08 | Communications & Computing | Support Branch |
| M24Seven | SIN608641 | 20/02/2024 | 9263.33 | Communications & Computing | Support Branch |
| M24Seven | SIN611878 | 27/02/2024 | 12433.00 | Communications & Computing | Support Branch |
| Magnet Forensics | SIN065703 | 08/02/2024 | 31873.44 | General Equipment & Services | Operational Support Branch |
| Man and Machine Ltd | SI-019463 | 06/02/2024 | 5770.00 | Communications & Computing | Support Branch |
| Manchester Airport Plc | 0000025080 | 01/02/2024 | 1668.48 | General Equipment & Services | Support Branch |
| Manchester Airport Plc | 60053526 | 06/02/2024 | 610.79 | Communications & Computing | Operational Support Branch |
| Manchester City Council | 8500734341 | 01/02/2024 | 425.00 | General Equipment & Services | Support Branch |
| Manchester City Council | 8500738814 | 29/02/2024 | 3555.00 | General Equipment & Services | Territorial Policing |
| Manchester City Council | 700162044 FEB24 | 08/02/2024 | 731.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162112 FEB24 | 08/02/2024 | 17754.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162138 FEB24 | 08/02/2024 | 944.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162154 FEB24 | 08/02/2024 | 6571.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162167 FEB24 | 08/02/2024 | 699.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162235 FEB24 | 08/02/2024 | 23467.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162251 FEB24 | 08/02/2024 | 27912.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162264 FEB24 | 08/02/2024 | 29440.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162316 FEB24 | 08/02/2024 | 10169.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162345 FEB24 | 08/02/2024 | 2446.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700209185 FEB24 | 08/02/2024 | 7936.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700646913 FEB24 | 08/02/2024 | 11200.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701102922 FEB24 | 08/02/2024 | 3520.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701102935 FEB24 | 08/02/2024 | 2603.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701402826 FEB24 | 08/02/2024 | 82773.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701402839 FEB24 | 08/02/2024 | 52480.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 702427737 FEB24 | 08/02/2024 | 132927.89 | General Equipment & Services | Territorial Policing |
| Manchester Metropolitan University | 91408313 | 27/02/2024 | 3000.00 | Police Related Costs | Support Branch |
| Mansfield Group | 19213 | 08/02/2024 | 0.00 | General Equipment & Services | Support Branch |
| Mansfield Group | 220-059727 | 15/02/2024 | 556.00 | General Equipment & Services | Support Branch |
| Mansfield Group | 220-064435A | 06/02/2024 | 990.00 | General Equipment & Services | Support Branch |
| Mansfield Group | 220-068866 | 01/02/2024 | 2224.00 | General Equipment & Services | Support Branch |
| Mansfield Group | 220-069160 | 08/02/2024 | 910.00 | Transport Costs | Support Branch |
| Mansfield Group | 220-069171 | 08/02/2024 | 585.00 | General Equipment & Services | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-----------------------|--------------|------------|----------------------------------|----------------------------|
| Mansfield Group | 220-069193 | 08/02/2024 | 6116.00 | General Equipment & Services | Support Branch |
| Mansfield Group | 220-069203 | 08/02/2024 | 585.00 | Transport Costs | Support Branch |
| Mansfield Group | 220-069217 | 08/02/2024 | 910.00 | General Equipment & Services | Support Branch |
| Mansfield Group | 220-069961 | 27/02/2024 | 500.00 | General Equipment & Services | Support Branch |
| Mansfield Group | 220-069966 | 27/02/2024 | 1305.33 | General Equipment & Services | Support Branch |
| Mansfield Group | 220-070144 | 29/02/2024 | 458.00 | General Equipment & Services | Support Branch |
| Mapchester Limited | Map0340/001 | 29/02/2024 | 11650.00 | Staff Related Costs | Support Branch |
| Marc Molloy | INV -242 | 01/02/2024 | 577.53 | General Equipment & Services | Operational Support Branch |
| Marc Molloy | INV-254 | 08/02/2024 | 640.02 | General Equipment & Services | Operational Support Branch |
| Marjolo Partners Limited | INV-1078 | 08/02/2024 | 5690.00 | General Equipment & Services | Support Branch |
| Marjolo Partners Limited | INV-1079 | 08/02/2024 | 5175.00 | General Equipment & Services | Support Branch |
| Marjolo Partners Limited | INV-1080 | 08/02/2024 | 2745.00 | General Equipment & Services | Support Branch |
| Marlowe Fire & Security Limited | 55807859 | 27/02/2024 | 847.25 | Premises Related Costs | Support Branch |
| Marriott International Lo | H72520240223nclsjrrrr | 45343.00 | 1025.08 | Police Other Costs & Allowances | Support Branch |
| Mayors Office For Policing And Crime | 9411054929 | 29/02/2024 | 1247.00 | Police Related Costs | Operational Support Branch |
| McCollum Consultants | SI-429192 | 01/02/2024 | 2000.00 | Operational Services & Equipment | Territorial Policing |
| Md5 Limited | 15822 | 27/02/2024 | 600.00 | Communications & Computing | Support Branch |
| Mehler Vario System Gmbh | 8015541 | 15/02/2024 | 61157.40 | Various | Support Branch |
| Merseyside Police Authority | 304526 | 27/02/2024 | 10113.22 | Operational Services & Equipment | Support Branch |
| Merseyside Police Authority | 304562 | 06/02/2024 | 23575.00 | Communications & Computing | Support Branch |
| Merseyside Police Authority | 304574 | 13/02/2024 | 2635016.91 | Operational Services & Equipment | Support Branch |
| Merseyside Police Authority | 304638 | 27/02/2024 | 10665.00 | General Equipment & Services | Support Branch |
| Merseyside Police Authority | 304668 | 29/02/2024 | 81626.86 | Operational Services & Equipment | Support Branch |
| Merseyside Police Authority | 304669 | 29/02/2024 | 26248.10 | Operational Services & Equipment | Support Branch |
| Michael Lupton Associates Limited | 54246 | 15/02/2024 | 762.60 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 55218 | 01/02/2024 | 7650.00 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 55239 | 01/02/2024 | 2186.64 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 55241 | 01/02/2024 | 2933.30 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 55419 | 27/02/2024 | 1118.20 | Uniform Costs | Support Branch |
| Michael Lupton Associates Limited | 55421 | 29/02/2024 | 1118.20 | Uniform Costs | Support Branch |
| Michael Page International Recruitment Limited | INAD10128074 | 27/02/2024 | 2778.90 | Staff Related Costs | Support Branch |
| Michael Page International Recruitment Limited | INAD10128506 | 27/02/2024 | 3699.60 | Staff Related Costs | Support Branch |
| Ministry Of Defence | 7754598 | 13/02/2024 | 9856.28 | Operational Services & Equipment | Support Branch |
| Monarch Curtains & Blinds Ltd | 4007117 | 13/02/2024 | 1095.00 | Premises Related Costs | Support Branch |
| Monarch Curtains & Blinds Ltd | 4007120 | 27/02/2024 | 1800.00 | Premises Related Costs | Support Branch |
| Monarch Curtains & Blinds Ltd | 4007121 | 22/02/2024 | 860.00 | Premises Related Costs | Support Branch |
| Monastery Manchester Ltd | I21014 | 01/02/2024 | 1756.25 | General Equipment & Services | Support Branch |
| Motor Move -UK- Limited | 00-176408 | 08/02/2024 | 556.00 | General Equipment & Services | Support Branch |
| Motor Move -UK- Limited | 00-176351 | 01/02/2024 | 1112.00 | General Equipment & Services | Support Branch |
| Motorists Discount Store Ltd T/A TMS Autoparts | F1640161 | 20/02/2024 | 638.12 | Transport Costs | Support Branch |
| MVG Industries UK Ltd | I-6-2024 | 27/02/2024 | 1842.42 | Communications & Computing | Operational Support Branch |
| MWUK Ltd T/A Yaffy | 75153 | 01/02/2024 | 1133.00 | Uniform Costs | Support Branch |
| MWUK Ltd T/A Yaffy | 75154 | 01/02/2024 | 1648.50 | Uniform Costs | Support Branch |
| MWUK Ltd T/A Yaffy | 75155 | 01/02/2024 | 4765.00 | Uniform Costs | Support Branch |
| MWUK Ltd T/A Yaffy | 75207 | 06/02/2024 | 17323.50 | Uniform Costs | Support Branch |
| MWUK Ltd T/A Yaffy | 75278 | 29/02/2024 | 590.00 | Uniform Costs | Support Branch |
| N D I Technologies Limited | 1866038 | 29/02/2024 | 1786.36 | Communications & Computing | Support Branch |
| N D I Technologies Limited | 1866622 | 06/02/2024 | 750.00 | Communications & Computing | Support Branch |
| N W Of England & Isle Of Man Reserve Forces & Cadets Association | 6751 | 20/02/2024 | 5800.00 | General Equipment & Services | Various |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|------------------------|--------------|------------|----------------------------------|----------------------------|
| Naomi Carter | NC1943/23 | 01/02/2024 | 2979.25 | Operational Services & Equipment | Operational Support Branch |
| National Crime Agency | SI\031682 | 20/02/2024 | 690.00 | Police Related Costs | Operational Support Branch |
| National Crime Agency | SI\031791 | 01/02/2024 | 725.00 | General Equipment & Services | Operational Support Branch |
| National Crime Agency | SI\031792 | 01/02/2024 | 725.00 | General Equipment & Services | Operational Support Branch |
| National Crime Agency | SI\031793 | 01/02/2024 | 725.00 | General Equipment & Services | Operational Support Branch |
| National Crime Agency | SI\031873 | 08/02/2024 | 1590.12 | Police Other Costs & Allowances | Territorial Policing |
| National Crime Agency | SI\032161 | 15/02/2024 | 2060.00 | Police Related Costs | Operational Support Branch |
| National Crime Agency | SI\032164 | 15/02/2024 | 690.00 | Staff Related Costs | Operational Support Branch |
| National Crime Agency | SI\032165 | 15/02/2024 | 690.00 | Police Related Costs | Operational Support Branch |
| National Crime Agency | SI\032371 | 27/02/2024 | 2060.00 | Police Related Costs | Operational Support Branch |
| National Crime Agency | SI\032372 | 27/02/2024 | 1648.00 | Police Related Costs | Operational Support Branch |
| National Crime Agency | SI\032373 | 27/02/2024 | 824.00 | Police Related Costs | Operational Support Branch |
| National Police Estate Group | GMP/24 - 01 | 01/02/2024 | 1500.00 | General Equipment & Services | Support Branch |
| National Westminster Business Card | NOV23STATE | 20/02/2024 | 2492.73 | Various | Support Branch |
| Networx3 Limited a trading division of Networx3 Group | wfm2020-003998 | 27/02/2024 | 2012.08 | Communications & Computing | Operational Support Branch |
| Networx3 Limited a trading division of Networx3 Group | wfm2020-004040 | 06/02/2024 | 1885.00 | Communications & Computing | Operational Support Branch |
| Networx3 Limited a trading division of Networx3 Group | wfm2020-004162 | 20/02/2024 | 840.00 | Communications & Computing | Support Branch |
| Networx3 Limited a trading division of Networx3 Group | wfm2020-004265 | 20/02/2024 | 1760.46 | Capital Expenditure | Support Branch |
| Networx3 Limited a trading division of Networx3 Group | wfm2020-004274 | 27/02/2024 | 1442.59 | Communications & Computing | Support Branch |
| Nisbets Ltd | H72520240222hiphjelpo | 45342.00 | 554.96 | General Equipment & Services | Support Branch |
| Nominet UK | CI000214 | 29/02/2024 | 955.23 | Communications & Computing | Support Branch |
| Nominet UK | CI000825 | 29/02/2024 | 955.23 | Communications & Computing | Support Branch |
| Nominet UK | CI001085 | 15/02/2024 | 955.22 | Communications & Computing | Support Branch |
| Northern Care Alliance Foundation Trust | N0022110 | 01/02/2024 | 6935.24 | Cleaning & Refuse Collection | Operational Support Branch |
| Northumbria Healthcare NHS Foundation Trust | 7510660108 | 27/02/2024 | 8457.24 | General Equipment & Services | Support Branch |
| Northumbria Healthcare NHS Foundation Trust | 7510660290 | 27/02/2024 | 32590.64 | General Equipment & Services | Support Branch |
| Npower Business Solutions | IN09613365 | 15/02/2024 | 2298.69 | Communications & Computing | Support Branch |
| NRCS NW LTD (Trading as Appliance Care) | 123994 | 27/02/2024 | 575.00 | Premises Related Costs | Support Branch |
| Oasis Air Conditioning Limited | 12822 | 06/02/2024 | 108940.61 | Premises Related Costs | Support Branch |
| Oleeo Limited | 38162 | 13/02/2024 | 3520.13 | Communications & Computing | Support Branch |
| Olivia Checa-Dover | 146016 | 29/02/2024 | 900.00 | Operational Services & Equipment | Support Branch |
| Open Text UK Limited | 9004496584 | 08/02/2024 | 5043.78 | Communications & Computing | Operational Support Branch |
| Open University | 10025104 | 29/02/2024 | 8000.00 | General Equipment & Services | Support Branch |
| Optima Health Ltd | 0000022362 | 01/02/2024 | 1620.00 | Operational Services & Equipment | Support Branch |
| Optima Health Ltd | 0000022375 | 01/02/2024 | 9600.00 | Operational Services & Equipment | Support Branch |
| Optima Health Ltd | P0092477 | 06/02/2024 | 1740.00 | Operational Services & Equipment | Support Branch |
| Orb Rope Access Limited | 10411 | 27/02/2024 | 1400.00 | Premises Related Costs | Support Branch |
| P Fahey & Sons Limited | R11266 | 27/02/2024 | 1200.96 | Premises Related Costs | Support Branch |
| P Fahey & Sons Limited | R11267 | 08/02/2024 | 911.84 | General Equipment & Services | Operational Support Branch |
| Park Cameras Limited | SI1245192 | 27/02/2024 | 1522.50 | General Equipment & Services | Support Branch |
| Park Cameras Limited | SI1245209 | 27/02/2024 | 4932.50 | General Equipment & Services | Support Branch |
| PartsPlus | 25710218 | 15/02/2024 | 527.34 | Transport Costs | Support Branch |
| PartsPlus | 25781591 | 15/02/2024 | 1219.84 | Transport Costs | Support Branch |
| PartsPlus | 25785070 | 15/02/2024 | 593.07 | Transport Costs | Support Branch |
| PartsPlus | 25792905 | 15/02/2024 | 1311.17 | Transport Costs | Support Branch |
| PartsPlus | 25886590 | 15/02/2024 | 1369.99 | Transport Costs | Support Branch |
| PartsPlus | 25982894 | 27/02/2024 | 1242.43 | Transport Costs | Support Branch |
| Paypal *comms Exp | H72520240220tmohdhwgpl | 45338.00 | 1143.76 | Communications & Computing | Operational Support Branch |
| PCC For Cheshire | 64002431 | 22/02/2024 | 1876.38 | Police Related Costs | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-----------------------|--------------|------------|----------------------------------|----------------------------|
| PCC For Cheshire | 64002603 | 22/02/2024 | 918.01 | General Equipment & Services | Operational Support Branch |
| PCC For Cheshire | 64002666 | 29/02/2024 | 3898.00 | Police Related Costs | Operational Support Branch |
| PCC For Cheshire | 64002674 | 29/02/2024 | 1200.00 | Police Related Costs | Operational Support Branch |
| PCC For North Wales | N0007964 | 15/02/2024 | 1880.00 | Police Related Costs | Operational Support Branch |
| PCC For North Wales | N0008008 | 15/02/2024 | 1612.00 | Police Related Costs | Operational Support Branch |
| PCC for Sussex Police | 1800051917 | 12/02/2024 | 3240.00 | Staff Related Costs | Support Branch |
| Petmedics | 1-240552 | 06/02/2024 | 459.81 | Operational Services & Equipment | Operational Support Branch |
| Petmedics | 1-244570 | 29/02/2024 | 510.00 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-244574 | 01/02/2024 | 780.00 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-244590 | 01/02/2024 | 984.00 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-244649 | 06/02/2024 | 420.12 | Operational Services & Equipment | Operational Support Branch |
| Petmedics | 1-244978 | 06/02/2024 | 1233.54 | Operational Services & Equipment | Operational Support Branch |
| Petmedics | 1-2450565 | 06/02/2024 | 450.24 | Operational Services & Equipment | Operational Support Branch |
| Petmedics | 1-245158 | 06/02/2024 | 466.78 | Operational Services & Equipment | Operational Support Branch |
| Petmedics | 1-245161 | 08/02/2024 | 1654.72 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-245163 | 06/02/2024 | 2114.52 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-245219 | 29/02/2024 | 1142.50 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-245222 | 29/02/2024 | 523.00 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-245282 | 06/02/2024 | 487.42 | Operational Services & Equipment | Operational Support Branch |
| Petmedics | 1-245533 | 27/02/2024 | 1696.44 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-245536 | 27/02/2024 | 1688.17 | Operational Services & Equipment | Operational Support Branch |
| Petmedics | 1-245538 | 13/02/2024 | 1247.33 | Operational Services & Equipment | Territorial Policing |
| Petmedics | 1-246797 | 22/02/2024 | 416.76 | Operational Services & Equipment | Operational Support Branch |
| Peugeot Motor Company Plc | 1142880 | 22/02/2024 | 27930.00 | Capital Expenditure | Support Branch |
| Pharos Generator Services Limited | PSI-6342 | 13/02/2024 | 521.97 | Premises Related Costs | Support Branch |
| Pharos Generator Services Limited | PSI-6344 | 13/02/2024 | 431.57 | Premises Related Costs | Support Branch |
| Pharos Generator Services Limited | PSI-6355 | 27/02/2024 | 1038.63 | Premises Related Costs | Support Branch |
| Plastic Promotions Limited | 17224 | 06/02/2024 | 475.00 | Operational Services & Equipment | Operational Support Branch |
| Plastic Promotions Limited | 17225 | 06/02/2024 | 450.00 | Operational Services & Equipment | Operational Support Branch |
| PMD Data Solutions | 9781 | 22/02/2024 | 542.50 | General Equipment & Services | Operational Support Branch |
| Point South Limited | INV-08004 | 01/02/2024 | 696.32 | Operational Services & Equipment | Operational Support Branch |
| Police And Crime Commissioner For Lancashire | 7500015629 | 20/02/2024 | 14217.43 | Operational Services & Equipment | Support Branch |
| Police And Crime Commissioner For Lancashire | 7500015743 | 27/02/2024 | 522.68 | Operational Services & Equipment | Support Branch |
| Police Federation Of England And Wales | SI12542 | 08/02/2024 | 1956.97 | General Equipment & Services | Support Branch |
| Police Federation Of England And Wales | SI12544 | 15/02/2024 | 1847.58 | General Equipment & Services | Support Branch |
| Police Service Northern Ireland | 1000019985 | 01/02/2024 | 13891.37 | General Equipment & Services | Operational Support Branch |
| Portakabin Limited | 901020603 | 15/02/2024 | 2061.55 | General Equipment & Services | Operational Support Branch |
| Prana Engineering Ltd | J23012/005 | 13/02/2024 | 3250.00 | Premises Related Costs | Support Branch |
| Premier Farnell | H72520240130lwgqkfudr | 45317.00 | 776.00 | Communications & Computing | Operational Support Branch |
| Premier Paper Group Limited | 2841639 | 29/02/2024 | 1519.32 | General Equipment & Services | Support Branch |
| Premier Paper Group Limited | 2889141 | 27/02/2024 | 3312.21 | General Equipment & Services | Support Branch |
| Pressfab Evo Ltd | 11900 | 22/02/2024 | 3927.99 | Capital Expenditure | Support Branch |
| ProBale | 8204 | 01/02/2024 | 2000.00 | Operational Services & Equipment | Operational Support Branch |
| ProBale | 8205 | 01/02/2024 | 1600.00 | Operational Services & Equipment | Operational Support Branch |
| ProBale | 8206 | 01/02/2024 | 1600.00 | Operational Services & Equipment | Operational Support Branch |
| ProBale | 8218 | 22/02/2024 | 3052.80 | Operational Services & Equipment | Operational Support Branch |
| Pro-Tect Safety Signs | 72591 | 27/02/2024 | 450.85 | Operational Services & Equipment | Support Branch |
| Pro-Tect Safety Signs | 72714 | 01/02/2024 | 7043.82 | Operational Services & Equipment | Support Branch |
| Psi Print Management Limited | 499614 | 01/02/2024 | 2167.00 | General Equipment & Services | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|-----------------------|--------------|------------|----------------------------------|----------------------------|
| Psl Print Management Limited | 499730 | 20/02/2024 | 509.50 | General Equipment & Services | Territorial Policing |
| Psl Print Management Limited | 500010 | 29/02/2024 | 750.00 | General Equipment & Services | Support Branch |
| Psycho Peacock Limited | 112881 | 22/02/2024 | 635.11 | Premises Related Costs | Support Branch |
| Pv Order: 47817 | H72520240224qvzogoqhj | 45344.00 | 877.90 | General Equipment & Services | Support Branch |
| Q A Limited | QA-SIN-000389548 | 08/02/2024 | 2667.00 | Staff Related Costs | Operational Support Branch |
| Q A Limited | QA-SIN-000398169 | 08/02/2024 | 708.00 | Staff Related Costs | Operational Support Branch |
| Q A Limited | QA-SIN-000398170 | 08/02/2024 | 708.00 | Staff Related Costs | Operational Support Branch |
| Quadient UK Ltd | H72520240201cgwihojoa | 45321.00 | 500.00 | General Equipment & Services | Operational Support Branch |
| Quadient UK Ltd | H72520240221oerbeyvtb | 45341.00 | 500.00 | General Equipment & Services | Operational Support Branch |
| Qualitech Environmental Services Limited | 30602 | 13/02/2024 | 1945.00 | Premises Related Costs | Support Branch |
| R R G Denton | 30018795 | 20/02/2024 | 548.10 | Transport Costs | Support Branch |
| R R G Denton | 30018890 | 15/02/2024 | 495.96 | Transport Costs | Support Branch |
| R R G Salford Quays | 30040935 | 15/02/2024 | 869.84 | Transport Costs | Support Branch |
| R R G Salford Quays | 30041036 | 15/02/2024 | 519.20 | Transport Costs | Support Branch |
| R R G Salford Quays | 30041096 | 15/02/2024 | 563.49 | Transport Costs | Support Branch |
| R R G Salford Quays | 30041172 | 20/02/2024 | 484.67 | Transport Costs | Support Branch |
| R R G Salford Quays | 30041255 | 22/02/2024 | 953.47 | Transport Costs | Support Branch |
| R R G Salford Quays | 30041280 | 27/02/2024 | 944.43 | Transport Costs | Support Branch |
| R R G Salford Quays | 30041380 | 27/02/2024 | 672.67 | Transport Costs | Support Branch |
| R S G Engineering Limited | 106056 | 13/02/2024 | 5754.00 | Staff Related Costs | Operational Support Branch |
| Rac | H72520240227cbttbyfst | 45345.00 | 588.00 | General Equipment & Services | Support Branch |
| Rafferty Specialist Access Services Limited | 9077 | 27/02/2024 | 3520.00 | Premises Related Costs | Support Branch |
| Ralph Livesey Ltd | H72520240130goiprovti | 45317.00 | 528.91 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520240201kuqdfxdqh | 45321.00 | 597.64 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520240213exljxtpkh | 45331.00 | 2217.30 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520240213subynadgg | 45331.00 | 658.34 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520240220vgoprehvi | 45338.00 | 848.75 | General Equipment & Services | Support Branch |
| Ralph Livesey Ltd | H72520240227yjnjqdcl | 45345.00 | 1781.17 | General Equipment & Services | Support Branch |
| Rebecca Hirst | 370766 | 06/02/2024 | 1500.00 | General Equipment & Services | Support Branch |
| Rebecca Hunter | GMP001/24 | 01/02/2024 | 2144.80 | General Equipment & Services | Operational Support Branch |
| Reed Specialist Recruitment Limited | E021108879M | 06/02/2024 | 182322.43 | Staff Related Costs | Support Branch |
| Reed Specialist Recruitment Limited | E021110587M | 20/02/2024 | 37714.94 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E021111989M | 27/02/2024 | 35918.21 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E0239502030C4 | 15/02/2024 | 167896.36 | Staff Related Costs | Support Branch |
| Reed Specialist Recruitment Limited | E0239737805D1 | 01/02/2024 | 41240.88 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E0239739557 | 01/02/2024 | 5611.39 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E0239740922D1 | 01/02/2024 | 185920.13 | Staff Related Costs | Support Branch |
| Reed Specialist Recruitment Limited | E0239743382C2 | 08/02/2024 | 42034.88 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E0239751218 | 08/02/2024 | 5693.31 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E0239783472 | 20/02/2024 | 6500.97 | Staff Related Costs | Operational Support Branch |
| Reed Specialist Recruitment Limited | E0239790592 | 27/02/2024 | 5786.91 | Staff Related Costs | Operational Support Branch |
| Restore Datashred (Data Solutions 2016) | 1827684 | 06/02/2024 | 436.92 | Cleaning & Refuse Collection | Support Branch |
| Restore Technology | IB005731 | 01/02/2024 | 1420.00 | Communications & Computing | Support Branch |
| Richard Coombs | PL3748 | 27/02/2024 | 2000.00 | Operational Services & Equipment | Operational Support Branch |
| Richell Vehicle Conversions Limited | INV-0028 | 22/02/2024 | 6345.00 | Capital Expenditure | Support Branch |
| Richell Vehicle Conversions Limited | INV-0029 | 22/02/2024 | 13812.03 | Capital Expenditure | Support Branch |
| Richell Vehicle Conversions Limited | INV-0030 | 22/02/2024 | 13812.03 | Capital Expenditure | Support Branch |
| Richell Vehicle Conversions Limited | INV-0031 | 22/02/2024 | 7545.00 | Capital Expenditure | Support Branch |
| Richell Vehicle Conversions Limited | INV-0032 | 22/02/2024 | 7545.00 | Capital Expenditure | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---------------------------------|-----------------------|--------------|------------|----------------------------------|----------------------------|
| Riflecraft Limited | 23100401020001 | 20/02/2024 | 1439.46 | Operational Services & Equipment | Operational Support Branch |
| Riflecraft Limited | 24021201020002 | 22/02/2024 | 851.50 | Operational Services & Equipment | Operational Support Branch |
| Rochdale M B C | 8006931525 | 01/02/2024 | 52000.00 | General Equipment & Services | Operational Support Branch |
| Rolls-Royce Solutions UK Ltd | 9110031449 | 13/02/2024 | 2316.10 | Premises Related Costs | Support Branch |
| Rolls-Royce Solutions UK Ltd | 9110031453 | 27/02/2024 | 2130.60 | Premises Related Costs | Support Branch |
| Royal Mail | 906471389 | 23/02/2024 | 8433.86 | General Equipment & Services | Support Branch |
| Royal Mail | 9069417438 | 15/02/2024 | 9177.67 | General Equipment & Services | Support Branch |
| Royal Mail | FEB24DD1 | 08/02/2024 | 6113.60 | General Equipment & Services | Support Branch |
| Royal Mail | FEB24DD2 | 28/02/2024 | 9165.01 | General Equipment & Services | Support Branch |
| Rs Components | H72520240206dtsnmoono | 45325.00 | 570.40 | Operational Services & Equipment | Operational Support Branch |
| RS Fleet Installations Limited | 17795 | 22/02/2024 | 19132.38 | Capital Expenditure | Support Branch |
| Rybrook Volvo | 9300138 | 15/02/2024 | 558.00 | Transport Costs | Support Branch |
| Rybrook Volvo | 93000205 | 15/02/2024 | 1588.68 | Transport Costs | Support Branch |
| Rybrook Volvo | 93000212 | 15/02/2024 | 1657.98 | Transport Costs | Support Branch |
| Rybrook Volvo | 93000330 | 15/02/2024 | 897.00 | Transport Costs | Support Branch |
| Rybrook Volvo | 93000658 | 20/02/2024 | 2322.27 | Transport Costs | Support Branch |
| Rybrook Volvo | 93000767 | 15/02/2024 | 726.00 | Transport Costs | Support Branch |
| Rybrook Volvo | 93000986 | 22/02/2024 | 2310.50 | Transport Costs | Support Branch |
| S B Waste Solutions Ltd | INV-24146 | 15/02/2024 | 730.00 | General Equipment & Services | Support Branch |
| S G World Limited | 30855306 | 20/02/2024 | 894.75 | General Equipment & Services | Support Branch |
| S4 Training Consultancy Limited | 13/2023 | 01/02/2024 | 2672.64 | Operational Services & Equipment | Operational Support Branch |
| Salford City Council | 64541771 FEB24 | 08/02/2024 | 17280.00 | Premises Related Costs | Support Branch |
| Sameday Plc | 00013488 | 01/02/2024 | 675.00 | General Equipment & Services | Territorial Policing |
| Sameday Plc | 00013678 | 29/02/2024 | 3050.00 | General Equipment & Services | Support Branch |
| Sameday Plc | 00013680 | 29/02/2024 | 1850.00 | General Equipment & Services | Support Branch |
| Sapphire Garage Limited | 853579 | 15/02/2024 | 18688.36 | Transport Costs | Support Branch |
| Sapphire Garage Limited | 853613 | 20/02/2024 | 13559.02 | Transport Costs | Support Branch |
| Sapphire Garage Limited | 853823 | 22/02/2024 | 13091.13 | Transport Costs | Support Branch |
| Saracen Horse Feeds Limited | 721822 | 01/02/2024 | 657.44 | Operational Services & Equipment | Operational Support Branch |
| Sbi Tacpro Limited | 6066 | 27/02/2024 | 3836.27 | Uniform Costs | Support Branch |
| Sbi Tacpro Limited | 6074 | 27/02/2024 | 514.48 | Uniform Costs | Support Branch |
| Scenesafe Limited | SIN420746 | 01/02/2024 | 459.67 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN420750 | 01/02/2024 | 731.87 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN420803 | 01/02/2024 | 426.25 | General Equipment & Services | Territorial Policing |
| Scenesafe Limited | SIN422527 | 06/02/2024 | 2009.86 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN423437 | 06/02/2024 | 437.44 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN424049 | 01/02/2024 | 542.50 | General Equipment & Services | Operational Support Branch |
| Scenesafe Limited | SIN424391 | 01/02/2024 | 465.00 | General Equipment & Services | Operational Support Branch |
| Scenesafe Limited | SIN424392 | 01/02/2024 | 540.50 | Various | Operational Support Branch |
| Scenesafe Limited | SIN424400 | 01/02/2024 | 2218.10 | Various | Operational Support Branch |
| Scenesafe Limited | SIN424567 | 01/02/2024 | 1076.47 | Various | Operational Support Branch |
| Scenesafe Limited | SIN424739 | 01/02/2024 | 585.80 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN424822 | 01/02/2024 | 1174.46 | Various | Operational Support Branch |
| Scenesafe Limited | SIN424917 | 01/02/2024 | 957.28 | Various | Operational Support Branch |
| Scenesafe Limited | SIN424965 | 01/02/2024 | 778.15 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN424969 | 01/02/2024 | 589.27 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN424986 | 01/02/2024 | 1420.11 | Various | Operational Support Branch |
| Scenesafe Limited | SIN425188 | 06/02/2024 | 602.98 | Operational Services & Equipment | Territorial Policing |
| Scenesafe Limited | SIN425189 | 06/02/2024 | 627.10 | Various | Territorial Policing |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|-----------------------------------|--------------|--------------|------------|----------------------------------|----------------------------|
| Scenesafe Limited | SIN425363 | 15/02/2024 | 495.80 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN425364 | 06/02/2024 | 739.33 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN425432 | 06/02/2024 | 954.86 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN425571 | 06/02/2024 | 752.87 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN425645 | 06/02/2024 | 623.04 | Operational Services & Equipment | Territorial Policing |
| Scenesafe Limited | SIN425717 | 08/02/2024 | 898.42 | Various | Territorial Policing |
| Scenesafe Limited | SIN425955 | 13/02/2024 | 421.85 | Various | Territorial Policing |
| Scenesafe Limited | SIN425964 | 13/02/2024 | 480.00 | Various | Territorial Policing |
| Scenesafe Limited | SIN426122 | 20/02/2024 | 775.00 | General Equipment & Services | Operational Support Branch |
| Scenesafe Limited | SIN426239 | 13/02/2024 | 820.39 | Various | Operational Support Branch |
| Scenesafe Limited | SIN426241 | 13/02/2024 | 569.14 | Various | Territorial Policing |
| Scenesafe Limited | SIN426356 | 13/02/2024 | 2439.98 | Various | Operational Support Branch |
| Scenesafe Limited | SIN426561 | 22/02/2024 | 1294.23 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN426599 | 22/02/2024 | 1350.76 | Operational Services & Equipment | Territorial Policing |
| Scenesafe Limited | SIN426868 | 27/02/2024 | 964.50 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN426869 | 27/02/2024 | 700.48 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN426910 | 29/02/2024 | 985.17 | Various | Operational Support Branch |
| Scenesafe Limited | SIN426912 | 27/02/2024 | 750.99 | General Equipment & Services | Territorial Policing |
| Scenesafe Limited | SIN427058 | 27/02/2024 | 666.12 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN427080 | 27/02/2024 | 529.55 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN427082 | 27/02/2024 | 817.05 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN427118 | 27/02/2024 | 1631.01 | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited | SIN427323 | 27/02/2024 | 849.61 | Operational Services & Equipment | Operational Support Branch |
| Securex Doors LLP | 9918 | 06/02/2024 | 1920.00 | General Equipment & Services | Support Branch |
| Security Plus Limited | 1020653 | 27/02/2024 | 670.66 | General Equipment & Services | Support Branch |
| Security Solutions (Northern) Ltd | INV23130 | 01/02/2024 | 41370.87 | Premises Related Costs | Support Branch |
| Sedulo Leeds Ltd | INV-20154 | 29/02/2024 | 1980.00 | General Equipment & Services | Operational Support Branch |
| Sellick Partnership | INV534180 | 01/02/2024 | 2950.00 | Staff Related Costs | Support Branch |
| Sellick Partnership | INV535780 | 06/02/2024 | 2950.00 | Staff Related Costs | Support Branch |
| Sellick Partnership | INV537044 | 13/02/2024 | 2950.00 | Staff Related Costs | Support Branch |
| Sellick Partnership | INV538762 | 27/02/2024 | 2360.00 | Staff Related Costs | Support Branch |
| Senator International Limited | S01825216 | 29/02/2024 | 1028.20 | General Equipment & Services | Operational Support Branch |
| Sensor Clean Manchester | INV1312 | 15/02/2024 | 960.00 | General Equipment & Services | Operational Support Branch |
| Sentrex Support Services | 111845 | 13/02/2024 | 760.55 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 111851 | 20/02/2024 | 1699.82 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 111852 | 20/02/2024 | 1326.72 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 111853 | 20/02/2024 | 1111.78 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 111856 | 20/02/2024 | 1606.58 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 111857 | 20/02/2024 | 621.90 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 111858 | 20/02/2024 | 601.17 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 111859 | 20/02/2024 | 2321.76 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 111860 | 20/02/2024 | 4519.14 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 111861 | 20/02/2024 | 4140.72 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 112043 | 13/02/2024 | 760.55 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 112206 | 13/02/2024 | 760.55 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 112234 | 27/02/2024 | 1886.43 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 112241 | 27/02/2024 | 1865.70 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 112242 | 27/02/2024 | 4747.17 | Staff Related Costs | Support Branch |
| Sapura Limited | PLC-IN068291 | 22/02/2024 | 3195.00 | Operational Services & Equipment | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---------------------------------------|------------------|--------------|------------|----------------------------------|----------------------------|
| Services Support (Manchester) Limited | INV000074 | 22/02/2024 | 1434285.95 | Various | Support Branch |
| Sheridan Lifts Limited | 57272 | 13/02/2024 | 6500.00 | Premises Related Costs | Support Branch |
| Sheridan Lifts Limited | 65881 | 13/02/2024 | 550.00 | Premises Related Costs | Support Branch |
| Sheridan Lifts Limited | 65948 | 13/02/2024 | 2772.00 | Premises Related Costs | Support Branch |
| Sheridan Lifts Limited | 66235 | 22/02/2024 | 2580.00 | Premises Related Costs | Support Branch |
| Sheridan Lifts Limited | 66250 | 13/02/2024 | 520.00 | Premises Related Costs | Support Branch |
| Sheridan Lifts Limited | 66364 | 22/02/2024 | 1040.00 | Premises Related Costs | Support Branch |
| Sheridan Lifts Limited | 66566 | 27/02/2024 | 520.00 | Premises Related Costs | Support Branch |
| Sheridan Lifts Limited | 66583 | 27/02/2024 | 1040.00 | Premises Related Costs | Support Branch |
| Sigma Security Devices Limited | 16972 | 06/02/2024 | 620.00 | Operational Services & Equipment | Territorial Policing |
| Signature Transmission Ltd | 6988 | 22/02/2024 | 2509.08 | Transport Costs | Support Branch |
| Simon Constables Equine Vets | 2040916 | 06/02/2024 | 450.72 | Operational Services & Equipment | Operational Support Branch |
| Simon Constables Equine Vets | 2040976 | 08/02/2024 | 518.52 | Operational Services & Equipment | Operational Support Branch |
| Simon Constables Equine Vets | 2041217 | 15/02/2024 | 2140.89 | Operational Services & Equipment | Operational Support Branch |
| Simon Constables Equine Vets | 2041232 | 27/02/2024 | 487.43 | Operational Services & Equipment | Operational Support Branch |
| Simon Constables Equine Vets | 2041385 | 27/02/2024 | 501.92 | Operational Services & Equipment | Operational Support Branch |
| SKA | 240202 | 08/02/2024 | 23498.00 | Operational Services & Equipment | Operational Support Branch |
| SKA | V240203 | 08/02/2024 | 1745.66 | Operational Services & Equipment | Operational Support Branch |
| SKD | 01/24/GMP Kennel | 22/02/2024 | 11203.50 | Operational Services & Equipment | Operational Support Branch |
| SKD | 01/24/GMP Vet | 22/02/2024 | 1692.68 | Operational Services & Equipment | Operational Support Branch |
| SKE | 31-JAN-2024 | 08/02/2024 | 19248.00 | Operational Services & Equipment | Operational Support Branch |
| Socotec UK Limited | 0001083082 | 06/02/2024 | 16640.25 | Operational Services & Equipment | Operational Support Branch |
| Socotec UK Limited | 0001085685 | 27/02/2024 | 5970.47 | Operational Services & Equipment | Operational Support Branch |
| Socotec UK Limited | 0001078343A | 06/02/2024 | 6599.45 | Operational Services & Equipment | Operational Support Branch |
| Softcat PLC | INVUK1171375 | 06/02/2024 | 854.23 | Communications & Computing | Support Branch |
| Softcat PLC | INVUK1198808 | 29/02/2024 | 17503.20 | Communications & Computing | Support Branch |
| Solon Security Limited | SI24000799 | 27/02/2024 | 806.20 | Operational Services & Equipment | Operational Support Branch |
| Sonic Communications (Int) Limited | 0000254222 | 01/02/2024 | 5667.50 | Operational Services & Equipment | Operational Support Branch |
| Sound Booth Installs Ltd | SBI0420 | 15/02/2024 | 1195.00 | General Equipment & Services | Operational Support Branch |
| Spyder Forensics Limited | INV-20230040 | 29/02/2024 | 30000.00 | Staff Related Costs | Operational Support Branch |
| Spyder Forensics Limited | INV-20230041 | 15/02/2024 | 10770.00 | Staff Related Costs | Operational Support Branch |
| SRCL Limited | 0001902780 | 29/02/2024 | 2310.91 | Cleaning & Refuse Collection | Support Branch |
| SRCL Limited | 0001902781 | 15/02/2024 | 3018.48 | Cleaning & Refuse Collection | Support Branch |
| SSS Public Safety Limited | 6060062217 | 29/02/2024 | 1550.00 | Communications & Computing | Support Branch |
| SSS Public Safety Limited | 6060062262 | 01/02/2024 | 33166.67 | Communications & Computing | Support Branch |
| SSS Public Safety Limited | 6060062271 | 06/02/2024 | 22663.00 | Capital Expenditure | Various |
| SSS Public Safety Limited | 6060062278 | 01/02/2024 | 27390.00 | Communications & Computing | Support Branch |
| SSS Public Safety Limited | 6060062521 | 08/02/2024 | 7148.50 | Communications & Computing | Operational Support Branch |
| SSS Public Safety Limited | 6060062607 | 13/02/2024 | 1006.63 | Capital Expenditure | Territorial Policing |
| SSS Public Safety Limited | 6060062673 | 01/02/2024 | 2400.00 | Communications & Computing | Support Branch |
| SSS Public Safety Limited | 6060062881 | 20/02/2024 | 38500.00 | Communications & Computing | Support Branch |
| SSS Public Safety Limited | 6060062882 | 20/02/2024 | 33166.67 | Communications & Computing | Support Branch |
| SSS Public Safety Limited | 6060062898 | 22/02/2024 | 1096.64 | Communications & Computing | Support Branch |
| SSS Public Safety Limited | 6060062902 | 22/02/2024 | 1124.00 | General Equipment & Services | Operational Support Branch |
| SSS Public Safety Limited | 6060062951 | 27/02/2024 | 1550.00 | Communications & Computing | Support Branch |
| SSS Public Safety Limited | 6060062974 | 29/02/2024 | 111552.78 | Capital Expenditure | Support Branch |
| SSS Public Safety Limited | 6060062702 | 22/02/2024 | 417.46 | Capital Expenditure | Territorial Policing |
| Standard Fuel Oils | 259023 | 06/02/2024 | 1200.10 | Transport Costs | Support Branch |
| Standard Fuel Oils | 260977 | 06/02/2024 | 2362.98 | Transport Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--------------------|------------|--------------|------------|-----------------|----------------|
| Standard Fuel Oils | 260978 | 06/02/2024 | 1890.62 | Transport Costs | Support Branch |
| Standard Fuel Oils | 260981 | 06/02/2024 | 2947.18 | Transport Costs | Support Branch |
| Standard Fuel Oils | 260982 | 06/02/2024 | 1772.53 | Transport Costs | Support Branch |
| Standard Fuel Oils | 260984 | 06/02/2024 | 2361.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 260987 | 06/02/2024 | 4728.92 | Transport Costs | Support Branch |
| Standard Fuel Oils | 260995 | 06/02/2024 | 2367.70 | Transport Costs | Support Branch |
| Standard Fuel Oils | 260998 | 06/02/2024 | 3535.20 | Transport Costs | Support Branch |
| Standard Fuel Oils | 262402 | 27/02/2024 | 14221.22 | Transport Costs | Support Branch |
| Standard Fuel Oils | 262623 | 27/02/2024 | 3468.26 | Transport Costs | Support Branch |
| Standard Fuel Oils | 262626 | 01/02/2024 | 1444.00 | Transport Costs | Support Branch |
| Standard Fuel Oils | 262742 | 01/02/2024 | 797.34 | Transport Costs | Support Branch |
| Standard Fuel Oils | 263414 | 01/02/2024 | 1942.79 | Transport Costs | Support Branch |
| Standard Fuel Oils | 263416 | 01/02/2024 | 2987.61 | Transport Costs | Support Branch |
| Standard Fuel Oils | 263422 | 01/02/2024 | 1102.00 | Transport Costs | Support Branch |
| Standard Fuel Oils | 264243 | 01/02/2024 | 3472.50 | Transport Costs | Support Branch |
| Standard Fuel Oils | 264244 | 01/02/2024 | 1740.00 | Transport Costs | Support Branch |
| Standard Fuel Oils | 264245 | 06/02/2024 | 11530.15 | Transport Costs | Support Branch |
| Standard Fuel Oils | 264246 | 01/02/2024 | 3466.71 | Transport Costs | Support Branch |
| Standard Fuel Oils | 264247 | 01/02/2024 | 3472.50 | Transport Costs | Support Branch |
| Standard Fuel Oils | 264248 | 06/02/2024 | 10970.86 | Transport Costs | Support Branch |
| Standard Fuel Oils | 264249 | 06/02/2024 | 21948.22 | Transport Costs | Support Branch |
| Standard Fuel Oils | 264250 | 01/02/2024 | 2379.38 | Transport Costs | Support Branch |
| Standard Fuel Oils | 264251 | 27/02/2024 | 1783.65 | Transport Costs | Support Branch |
| Standard Fuel Oils | 264252 | 06/02/2024 | 11077.77 | Transport Costs | Support Branch |
| Standard Fuel Oils | 264257 | 01/02/2024 | 1175.00 | Transport Costs | Support Branch |
| Standard Fuel Oils | 264258 | 06/02/2024 | 591.25 | Transport Costs | Support Branch |
| Standard Fuel Oils | 264259 | 20/02/2024 | 1175.00 | Transport Costs | Support Branch |
| Standard Fuel Oils | 264260 | 20/02/2024 | 1071.60 | Transport Costs | Support Branch |
| Standard Fuel Oils | 265135 | 29/02/2024 | 2351.18 | Transport Costs | Support Branch |
| Standard Fuel Oils | 265136 | 15/02/2024 | 4711.11 | Transport Costs | Support Branch |
| Standard Fuel Oils | 265137 | 15/02/2024 | 3518.67 | Transport Costs | Support Branch |
| Standard Fuel Oils | 265138 | 20/02/2024 | 3354.60 | Transport Costs | Support Branch |
| Standard Fuel Oils | 265140 | 20/02/2024 | 3354.60 | Transport Costs | Support Branch |
| Standard Fuel Oils | 265142 | 20/02/2024 | 1103.82 | Transport Costs | Support Branch |
| Standard Fuel Oils | 265143 | 20/02/2024 | 1188.09 | Transport Costs | Support Branch |
| Standard Fuel Oils | 265202 | 15/02/2024 | 2248.97 | Transport Costs | Support Branch |
| Standard Fuel Oils | 266064 | 20/02/2024 | 1780.35 | Transport Costs | Support Branch |
| Standard Fuel Oils | 266065 | 20/02/2024 | 1780.35 | Transport Costs | Support Branch |
| Standard Fuel Oils | 266066 | 20/02/2024 | 3553.20 | Transport Costs | Support Branch |
| Standard Fuel Oils | 266067 | 20/02/2024 | 3376.67 | Transport Costs | Support Branch |
| Standard Fuel Oils | 266068 | 29/02/2024 | 9012.76 | Transport Costs | Support Branch |
| Standard Fuel Oils | 266069 | 20/02/2024 | 2268.86 | Transport Costs | Support Branch |
| Standard Fuel Oils | 266070 | 20/02/2024 | 473.57 | Transport Costs | Support Branch |
| Standard Fuel Oils | 266071 | 20/02/2024 | 843.85 | Transport Costs | Support Branch |
| Standard Fuel Oils | 266072 | 29/02/2024 | 1212.72 | Transport Costs | Support Branch |
| Standard Fuel Oils | 267081 | 29/02/2024 | 3608.02 | Transport Costs | Support Branch |
| Standard Fuel Oils | 267082 | 29/02/2024 | 1678.40 | Transport Costs | Support Branch |
| Standard Fuel Oils | 267083 | 29/02/2024 | 3348.60 | Transport Costs | Support Branch |
| Standard Fuel Oils | 267084 | 29/02/2024 | 2397.20 | Transport Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|----------------|--------------|------------|----------------------------------|----------------------------|
| Standard Fuel Oils | 267088 | 29/02/2024 | 3410.06 | Transport Costs | Support Branch |
| Standard Fuel Oils | 267090 | 29/02/2024 | 2272.82 | Transport Costs | Support Branch |
| Standard Fuel Oils | 267091 | 29/02/2024 | 1094.80 | Transport Costs | Support Branch |
| Standard Fuel Oils | 267092 | 29/02/2024 | 930.40 | Transport Costs | Support Branch |
| Standard Fuel Oils | 267093 | 29/02/2024 | 1211.51 | Transport Costs | Support Branch |
| Standard Fuel Oils | 267094 | 29/02/2024 | 1188.70 | Transport Costs | Support Branch |
| Standard Fuel Oils | 267826 | 29/02/2024 | 3387.30 | Transport Costs | Support Branch |
| Standard Fuel Oils | 267832 | 29/02/2024 | 11287.09 | Transport Costs | Support Branch |
| Standard Fuel Oils | 265141 | 20/02/2024 | 1186.90 | Transport Costs | Support Branch |
| Stapletons Tyres | WN719201 | 22/02/2024 | 1146.60 | Transport Costs | Support Branch |
| Stapletons Tyres | WN724674 | 29/02/2024 | 530.40 | Transport Costs | Support Branch |
| Stephanie Dootson | 00067 | 15/02/2024 | 1755.00 | Operational Services & Equipment | Operational Support Branch |
| Style North | SNO-8199 | 13/02/2024 | 782.00 | Premises Related Costs | Support Branch |
| Style North | SNO-8206 | 13/02/2024 | 418.00 | Premises Related Costs | Support Branch |
| T Bamber Associates Limited | 0319 | 20/02/2024 | 3270.00 | Staff Related Costs | Support Branch |
| T C Meats Limited | 124374 | 06/02/2024 | 649.63 | General Equipment & Services | Support Branch |
| T C Meats Limited | 124646 | 06/02/2024 | 763.52 | General Equipment & Services | Support Branch |
| T C Meats Limited | 125016 | 06/02/2024 | 501.15 | General Equipment & Services | Support Branch |
| Tactical Hazmat Limited | INV-2595 | 01/02/2024 | 1600.00 | Police Related Costs | Operational Support Branch |
| Tailored Image Limited | 800697 | 06/02/2024 | 585.28 | Uniform Costs | Support Branch |
| Tailored Image Limited | 802893 | 29/02/2024 | 2669.25 | Uniform Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65116995 FEB24 | 08/02/2024 | 53702.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65132096 FEB24 | 08/02/2024 | 25216.00 | Premises Related Costs | Support Branch |
| TECS Specialist Water Limited t/a TECS Group | INV-2380 | 27/02/2024 | 7776.20 | Premises Related Costs | Support Branch |
| TECS Specialist Water Limited t/a TECS Group | INV-2513 | 27/02/2024 | 2198.08 | Premises Related Costs | Support Branch |
| Telefonica Tech Northern Ireland | 41799-C | 06/02/2024 | 25085.00 | Communications & Computing | Support Branch |
| Telefonica Tech Northern Ireland | 41126-C | 22/02/2024 | 2700.00 | Communications & Computing | Support Branch |
| Telefonica Tech Northern Ireland | 41662-C | 06/02/2024 | 1714.32 | General Equipment & Services | Territorial Policing |
| Telefonica Tech Northern Ireland | 43416-C | 01/02/2024 | 9918.75 | Communications & Computing | Territorial Policing |
| Telefonica Tech Northern Ireland | 43419-C | 01/02/2024 | 1425.00 | Communications & Computing | Territorial Policing |
| Telefonica Tech Northern Ireland | 43860-C | 06/02/2024 | 112718.00 | Communications & Computing | Support Branch |
| Telefonica Tech Northern Ireland | 44171-C | 29/02/2024 | 112458.00 | Communications & Computing | Support Branch |
| Thames Valley Police | 0061977 | 15/02/2024 | 17115.00 | Police Related Costs | Operational Support Branch |
| Thatcham Research | SIN101093052 | 13/02/2024 | 5000.00 | Staff Related Costs | Operational Support Branch |
| The Flag Consultancy Ltd | FC7477 | 27/02/2024 | 425.00 | Premises Related Costs | Support Branch |
| The Forensic Voice Centre | INV-0056 | 06/02/2024 | 3000.00 | Operational Services & Equipment | Operational Support Branch |
| The Forensic Voice Centre | INV-0057 | 06/02/2024 | 2250.00 | Operational Services & Equipment | Operational Support Branch |
| The Forensic Voice Centre | INV-0062 | 20/02/2024 | 1050.00 | Operational Services & Equipment | Operational Support Branch |
| The Forensic Voice Centre | INV-0063 | 20/02/2024 | 2250.00 | Operational Services & Equipment | Operational Support Branch |
| The Forensic Voice Centre | INV-0065 | 20/02/2024 | 2250.00 | Operational Services & Equipment | Operational Support Branch |
| The Pacifico Partnership | MAN.790.24 | 13/02/2024 | 1850.00 | Staff Related Costs | Operational Support Branch |
| TLC: Talk Listen Change | INV-4998 | 20/02/2024 | 10000.00 | Operational Services & Equipment | Support Branch |
| TLT LLP | 1440333 | 22/02/2024 | 864.00 | General Equipment & Services | Support Branch |
| TLT LLP | 1440756 | 22/02/2024 | 1728.00 | General Equipment & Services | Support Branch |
| TLT LLP | 1440847 | 22/02/2024 | 3658.50 | General Equipment & Services | Support Branch |
| TLT LLP | 1442198 | 22/02/2024 | 756.00 | General Equipment & Services | Support Branch |
| TLT LLP | 1442241 | 22/02/2024 | 796.50 | General Equipment & Services | Support Branch |
| TLT LLP | 1442347 | 22/02/2024 | 1405.00 | General Equipment & Services | Support Branch |
| Total GP | 60000330649951 | 27/02/2024 | 1291.52 | Premises Related Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|------------------------|-----------------|--------------|------------|------------------------------|----------------|
| Total GP | 600000330649995 | 27/02/2024 | 5776.74 | Premises Related Costs | Support Branch |
| Total GP | 600000330650017 | 27/02/2024 | 5096.00 | Premises Related Costs | Support Branch |
| Total GP | 600000330650061 | 27/02/2024 | 686.84 | Premises Related Costs | Support Branch |
| Total GP | 600000330650083 | 27/02/2024 | 1098.42 | Premises Related Costs | Support Branch |
| Total GP | 600000330650105 | 27/02/2024 | 4849.17 | Premises Related Costs | Support Branch |
| Total GP | 600000330650127 | 27/02/2024 | 580.26 | Premises Related Costs | Support Branch |
| Total GP | 600000330650193 | 27/02/2024 | 2995.26 | Premises Related Costs | Support Branch |
| Total GP | 600000330650259 | 27/02/2024 | 6622.96 | Premises Related Costs | Support Branch |
| Total GP | 600000330650303 | 27/02/2024 | 8711.75 | Premises Related Costs | Support Branch |
| Total GP | 600000330652426 | 27/02/2024 | 1383.11 | Premises Related Costs | Support Branch |
| Total GP | 600000330652459 | 27/02/2024 | 477.46 | Premises Related Costs | Support Branch |
| Total GP | 600000330652514 | 27/02/2024 | 2485.21 | Premises Related Costs | Support Branch |
| Total GP | 600000330652547 | 27/02/2024 | 1567.51 | Premises Related Costs | Support Branch |
| Total GP | 600000330652569 | 27/02/2024 | 8490.49 | Premises Related Costs | Support Branch |
| Total GP | 600000330652591 | 27/02/2024 | 28464.31 | Premises Related Costs | Support Branch |
| Total GP | 600000330652613 | 27/02/2024 | 4935.67 | Premises Related Costs | Support Branch |
| Total GP | 600000330652635 | 27/02/2024 | 641.67 | Premises Related Costs | Support Branch |
| Total GP | 600000330652657 | 27/02/2024 | 2694.34 | Premises Related Costs | Support Branch |
| Total GP | 600000330652680 | 27/02/2024 | 10963.75 | Premises Related Costs | Support Branch |
| Total GP | 600000330652701 | 27/02/2024 | 7692.05 | Premises Related Costs | Support Branch |
| Total GP | 600000330652778 | 27/02/2024 | 762.91 | Premises Related Costs | Support Branch |
| Total GP | 600000330652811 | 27/02/2024 | 2076.44 | Premises Related Costs | Support Branch |
| Total GP | 600000330652844 | 27/02/2024 | 653.72 | Premises Related Costs | Support Branch |
| Total GP | 600000330652888 | 27/02/2024 | 6046.70 | Premises Related Costs | Support Branch |
| Total GP | 600000330652932 | 27/02/2024 | 5012.71 | Premises Related Costs | Support Branch |
| Total GP | 600000330652965 | 27/02/2024 | 3012.18 | Premises Related Costs | Support Branch |
| Total GP | 600000330652998 | 27/02/2024 | 687.94 | Premises Related Costs | Support Branch |
| Total GP | 600000330653031 | 27/02/2024 | 28564.81 | Premises Related Costs | Support Branch |
| Total GP | 600000330653064 | 27/02/2024 | 4131.80 | Premises Related Costs | Support Branch |
| Total GP | 600000330653119 | 27/02/2024 | 3626.91 | Premises Related Costs | Support Branch |
| Total GP | 600000330653130 | 27/02/2024 | 475.01 | Premises Related Costs | Support Branch |
| Total GP | 600000330653163 | 27/02/2024 | 1479.66 | Premises Related Costs | Support Branch |
| Total GP | 600000330653207 | 27/02/2024 | 18066.89 | Premises Related Costs | Support Branch |
| Total GP | 600000330653240 | 27/02/2024 | 4976.47 | Premises Related Costs | Support Branch |
| Total GP | 600000330653295 | 27/02/2024 | 21485.98 | Premises Related Costs | Support Branch |
| Total GP | 600000330653328 | 27/02/2024 | 703.14 | Premises Related Costs | Support Branch |
| Total GP | 600000330653340 | 27/02/2024 | 739.19 | Premises Related Costs | Support Branch |
| Total GP | 600000330653361 | 27/02/2024 | 1258.27 | Premises Related Costs | Support Branch |
| Total GP | 600000330654285 | 27/02/2024 | 5917.68 | Premises Related Costs | Support Branch |
| Total GP | 600000330654318 | 27/02/2024 | 569.42 | Premises Related Costs | Support Branch |
| Total GP | 600000330654340 | 27/02/2024 | 7404.02 | Premises Related Costs | Support Branch |
| Total GP | 600000330654362 | 27/02/2024 | 2643.71 | Premises Related Costs | Support Branch |
| Total GP | 600000330654417 | 27/02/2024 | 6125.02 | Premises Related Costs | Support Branch |
| Total GP | 600000330654440 | 27/02/2024 | 2381.03 | Premises Related Costs | Support Branch |
| Total GP | 600000330743737 | 27/02/2024 | 7400.42 | Premises Related Costs | Support Branch |
| TQ Express | 953329-IM | 15/02/2024 | 9877.20 | General Equipment & Services | Support Branch |
| Trade Parts Specialist | 236750728 | 20/02/2024 | 726.75 | Transport Costs | Support Branch |
| Trade Parts Specialist | 236775576 | 15/02/2024 | 917.22 | Transport Costs | Support Branch |
| Trade Parts Specialist | 236779302 | 15/02/2024 | 1497.49 | Transport Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|-----------------------|--------------|------------|----------------------------------|----------------------------|
| Trade Parts Specialist | 236848311 | 20/02/2024 | 3009.42 | Transport Costs | Support Branch |
| Trade Parts Specialist | 236867463 | 15/02/2024 | 819.54 | Transport Costs | Support Branch |
| Trade Parts Specialist | 236976379 | 27/02/2024 | 557.52 | Transport Costs | Support Branch |
| Trade Parts Specialist | 236993725 | 27/02/2024 | 807.81 | Transport Costs | Support Branch |
| Traffic Environment Systems | INV-613 | 27/02/2024 | 2375.00 | Operational Services & Equipment | Operational Support Branch |
| Treble 5 Treble 1 Limited | PSIT10298 | 01/02/2024 | 26125.00 | General Equipment & Services | Support Branch |
| Treble 5 Treble 1 Limited | PSIT10218 | 01/02/2024 | 26125.00 | General Equipment & Services | Support Branch |
| Triscan Systems Limited | 0000018849 | 27/02/2024 | 6211.08 | Communications & Computing | Support Branch |
| Try & Lilly Limited | 80830 | 01/02/2024 | 10978.24 | Uniform Costs | Support Branch |
| Try & Lilly Limited | 80927 | 27/02/2024 | 4462.24 | Various | Support Branch |
| Typhoon International | H72520240206fvxwrfwto | 45322.00 | 1012.27 | General Equipment & Services | Operational Support Branch |
| UK Landscapes Limited | 61462 | 22/02/2024 | 7682.50 | Premises Related Costs | Support Branch |
| UK Landscapes Limited | 61491 | 20/02/2024 | 444.05 | Premises Related Costs | Support Branch |
| UK Landscapes Limited | 61497 | 13/02/2024 | 582.50 | Premises Related Costs | Support Branch |
| UK Landscapes Limited | 61543 | 13/02/2024 | 7218.50 | Premises Related Costs | Support Branch |
| UK Landscapes Limited | 61632 | 22/02/2024 | 8231.20 | Premises Related Costs | Support Branch |
| Unisys Limited | M754807 | 01/02/2024 | 1100.00 | Communications & Computing | Operational Support Branch |
| United Kingdom Accreditation Service (Ukas) | IUK200062332 | 29/02/2024 | 1019.00 | General Equipment & Services | Operational Support Branch |
| University Of Manchester | 15138755 | 29/02/2024 | 3864.00 | General Equipment & Services | Support Branch |
| University Of Salford | 15118055 | 27/02/2024 | 6214.78 | General Equipment & Services | Support Branch |
| Vag (U K) | SKI0461871 | 29/02/2024 | 23824.83 | Capital Expenditure | Support Branch |
| Vag (U K) | SKI0464717 | 22/02/2024 | 20424.82 | Capital Expenditure | Support Branch |
| Vag (U K) | SKI0464731 | 22/02/2024 | 20424.82 | Capital Expenditure | Support Branch |
| Vag (U K) | SKI0464843 | 22/02/2024 | 20424.82 | Capital Expenditure | Support Branch |
| Vag (U K) | SKI0464844 | 22/02/2024 | 20424.82 | Capital Expenditure | Support Branch |
| Vango | H72520240203iryqpqowy | 45323.00 | 550.00 | Transport Costs | Support Branch |
| Veolia Environmental Services (Uk) Limited | MAN1198000 | 13/02/2024 | 512.73 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | MAN1199378 | 29/02/2024 | 466.88 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | MAN1199383 | 29/02/2024 | 723.54 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | MAN1199389 | 29/02/2024 | 665.19 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | MAN1199390 | 29/02/2024 | 459.36 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | MAN1199393 | 29/02/2024 | 1658.62 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | MAN1199401 | 29/02/2024 | 630.18 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | MAN1199408 | 29/02/2024 | 735.21 | Cleaning & Refuse Collection | Support Branch |
| Viking Arms Limited | INV0090824 | 08/02/2024 | 1430.00 | Operational Services & Equipment | Support Branch |
| Village Hotel Bury | TW2CH11MTH | 08/02/2024 | 8940.84 | General Equipment & Services | Support Branch |
| Village Hotel Bury | VBU01/171714 | 08/02/2024 | 8084.58 | General Equipment & Services | Support Branch |
| Village Hotel Bury | VBU01/172728 | 20/02/2024 | 7475.00 | General Equipment & Services | Support Branch |
| Vodafone Corporate Limited | 103999181 | 06/02/2024 | 839.53 | Communications & Computing | Support Branch |
| Vodafone Corporate Limited | 104152429 | 06/02/2024 | 837.31 | Communications & Computing | Support Branch |
| Vodafone Corporate Limited | 104338109 | 06/02/2024 | 849.90 | Communications & Computing | Support Branch |
| Vodafone Corporate Limited | 104511919 | 06/02/2024 | 1139.89 | Communications & Computing | Support Branch |
| Vodafone Corporate Limited | 104671821 | 06/02/2024 | 645.45 | Communications & Computing | Support Branch |
| Vodafone Corporate Limited | 105106726 | 01/02/2024 | 2303.19 | Communications & Computing | Operational Support Branch |
| Vodafone Corporate Limited | 105124192 | 01/02/2024 | 966.79 | Communications & Computing | Operational Support Branch |
| Vodafone Corporate Limited | 105124193 | 06/02/2024 | 730.56 | Communications & Computing | Support Branch |
| Vodafone Corporate Limited | 105271122 | 01/02/2024 | 2261.27 | Communications & Computing | Operational Support Branch |
| Vodafone Corporate Limited | 105288800 | 01/02/2024 | 685.30 | Communications & Computing | Operational Support Branch |
| Vodafone Corporate Limited | 105288801 | 06/02/2024 | 731.50 | Communications & Computing | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|------------------|--------------|------------|----------------------------------|----------------------------|
| Vodafone Corporate Limited | SL35841 | 01/02/2024 | 8383.00 | Communications & Computing | Operational Support Branch |
| Vodafone Limited | UK10/012024/3787 | 22/02/2024 | 727.38 | Communications & Computing | Operational Support Branch |
| Vodafone Limited | UK10/022024/6633 | 22/02/2024 | 727.38 | Communications & Computing | Operational Support Branch |
| VTS Installations Limited | VTSi3341 | 22/02/2024 | 519.60 | Transport Costs | Support Branch |
| VTS Installations Limited | VTSi3342 | 22/02/2024 | 519.60 | Transport Costs | Support Branch |
| VTS Installations Limited | VTSi3343 | 22/02/2024 | 519.60 | Transport Costs | Support Branch |
| W & M Autos | 11297 | 20/02/2024 | 3399.04 | Transport Costs | Support Branch |
| W & M Autos | 11307 | 22/02/2024 | 2793.33 | Transport Costs | Support Branch |
| W P C Software | 19185 | 06/02/2024 | 23600.00 | Communications & Computing | Support Branch |
| Warehouse.Com Limited | SI-121371 | 06/02/2024 | 457.00 | General Equipment & Services | Operational Support Branch |
| Water Plus | 6001911375 | 27/02/2024 | 82553.37 | Premises Related Costs | Support Branch |
| We Are Survivors | 637 | 27/02/2024 | 1000.00 | Police Related Costs | Support Branch |
| Weightmans Solicitors | 02183839 | 27/02/2024 | 5192.80 | Operational Services & Equipment | Support Branch |
| Weightmans Solicitors | 02204910 | 06/02/2024 | 630.00 | Operational Services & Equipment | Support Branch |
| Weightmans Solicitors | 02204920 | 06/02/2024 | 420.00 | Operational Services & Equipment | Support Branch |
| Weightmans Solicitors | 02204921 | 06/02/2024 | 728.00 | Operational Services & Equipment | Support Branch |
| Weightmans Solicitors | 02204922 | 06/02/2024 | 1148.00 | Operational Services & Equipment | Support Branch |
| Weightmans Solicitors | 02204954 | 06/02/2024 | 490.00 | Operational Services & Equipment | Support Branch |
| Weightmans Solicitors | 02207374 | 06/02/2024 | 630.00 | Operational Services & Equipment | Support Branch |
| Weightmans Solicitors | 02225920 | 29/02/2024 | 434.00 | Operational Services & Equipment | Support Branch |
| West Midlands Police | 214976 | 29/02/2024 | 550.00 | Police Related Costs | Operational Support Branch |
| West Midlands Police | 215173 | 08/02/2024 | 1500.00 | Operational Services & Equipment | Operational Support Branch |
| West Midlands Police | 215366 | 27/02/2024 | 2200.00 | Police Related Costs | Support Branch |
| West Midlands Police | 215391 | 29/02/2024 | 5200.00 | Police Related Costs | Operational Support Branch |
| West Way Nissan Corporate | 16227057 | 29/02/2024 | 15855.83 | Capital Expenditure | Support Branch |
| West Way Nissan Corporate | 16227058 | 29/02/2024 | 15855.83 | Capital Expenditure | Support Branch |
| West Way Nissan Corporate | 16227059 | 29/02/2024 | 15855.83 | Capital Expenditure | Support Branch |
| Wex Photo Video | COSI044486 | 06/02/2024 | 1827.72 | Capital Expenditure | Operational Support Branch |
| Wilds of Oldham | IN101812 | 06/02/2024 | 791.90 | General Equipment & Services | Support Branch |
| Wilds of Oldham | IN102409 | 13/02/2024 | 878.46 | General Equipment & Services | Support Branch |
| Wilds of Oldham | IN103400 | 29/02/2024 | 487.48 | General Equipment & Services | Support Branch |
| Williams Bmw Stockport | 30232502 | 15/02/2024 | 521.74 | Transport Costs | Support Branch |
| Workman Llp Clients Receipts Account Goodman Central Receipts Account | 245100/281 | 27/02/2024 | 2379.42 | Premises Related Costs | Support Branch |
| Workman Llp Clients Receipts Account Goodman Central Receipts Account | 245100/282 | 27/02/2024 | 2081.02 | Premises Related Costs | Support Branch |
| Xerox (Uk) Limited | 900233321 | 01/02/2024 | 27347.56 | General Equipment & Services | Support Branch |
| Xerox (Uk) Limited | 900234132 | 13/02/2024 | 27295.74 | General Equipment & Services | Support Branch |
| Xerox (Uk) Limited | 900234350 | 27/02/2024 | 748.68 | General Equipment & Services | Support Branch |
| XMA limited | LF51654 | 29/02/2024 | 981.18 | Capital Expenditure | Support Branch |
| XMA limited | LF52395 | 29/02/2024 | 43677.52 | Capital Expenditure | Support Branch |
| XPS Pension Administration | A17607 | 15/02/2024 | 500.00 | Operational Services & Equipment | Support Branch |
| X-Ways Software | 24TN011 | 28/02/2024 | 1142.10 | Staff Related Costs | Operational Support Branch |
| Yarto Europe Limited | 217214 | 27/02/2024 | 756.00 | General Equipment & Services | Support Branch |