

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
5 Essex Court Conference Account	5648	17/02/2026	1140.00	Operational Services & Equipment	Support Branch
A G X Holdings Limited	87979	19/02/2026	1379.00	Operational Services & Equipment	Operational Support Branch
A I Training Services Limited	12665	05/02/2026	1900.00	Police Related Costs	Operational Support Branch
AAP Electrical Contractors Limited	5568	10/02/2026	1410.94	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	5569	10/02/2026	1594.27	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	5581	10/02/2026	685.44	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	5587	17/02/2026	4278.95	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	5588	17/02/2026	772.37	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	5609	26/02/2026	51348.33	Premises Related Costs	Support Branch
Abbott Toxicology Limited	0001018247	12/02/2026	875.48	General Equipment & Services	Support Branch
Abbott Toxicology Limited	0001022698	12/02/2026	1944.20	General Equipment & Services	Support Branch
Abbott Toxicology Limited	0001023919	24/02/2026	472.50	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0001024844	24/02/2026	1417.50	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0001024968	26/02/2026	472.50	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0001026602	26/02/2026	708.75	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0001026603	26/02/2026	472.50	General Equipment & Services	Operational Support Branch
Accell UK and Ireland LTD	260140810	03/02/2026	8800.00	General Equipment & Services	Territorial Policing
Access UK Ltd (Previously Dutysheet Ltd)	2892528	10/02/2026	25038.70	Communications & Computing	Support Branch
ACS Technology Group Ltd	SINV00990421	10/02/2026	755.52	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00991827	03/02/2026	3199.88	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00992795	03/02/2026	419.75	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00992798	03/02/2026	501.75	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00993245	26/02/2026	517.34	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00993247	03/02/2026	496.01	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00993891	24/02/2026	957.00	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00996743	24/02/2026	954.00	General Equipment & Services	Operational Support Branch
Adam Keenaghan	125	24/02/2026	480.00	Operational Services & Equipment	Support Branch
Adecco UK Limited	ADECLNBL260168	24/02/2026	809.10	Staff Related Costs	Support Branch
Adecco UK Limited	ADECLNBL260210	17/02/2026	762.60	Staff Related Costs	Support Branch
Adler & Allan Limited T/A Tank Clean	305182	10/02/2026	585.25	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	INUK0061829	10/02/2026	15774.00	Operational Services & Equipment	Support Branch
Aero Healthcare Limited	INUK0061833	05/02/2026	1766.00	Capital Expenditure	Territorial Policing
Aero Healthcare Limited	INUK0061834	03/02/2026	1760.90	General Equipment & Services	Support Branch
Aero Healthcare Limited	INUK0061916	05/02/2026	435.62	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	INUK0062637	05/02/2026	460.94	General Equipment & Services	Territorial Policing
Airborne Environmental Consultants	N-30540	17/02/2026	8976.05	Premises Related Costs	Support Branch
Airborne Environmental Consultants	N-30541	17/02/2026	6275.65	Premises Related Costs	Support Branch
Airborne Environmental Consultants	N-30542	17/02/2026	6275.65	Premises Related Costs	Support Branch
Airwave Solutions Limited	136	27/02/2026	384077.99	General Equipment & Services	Support Branch
Airwave Solutions Limited	331	20/02/2026	133592.59	Communications & Computing	Support Branch
Alexander Frodsham	691584 23.01.26	24/02/2026	662.50	General Equipment & Services	Support Branch
Alexander Frodsham	691584A	26/02/2026	925.00	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	3485632	10/02/2026	23452.95	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3493274	12/02/2026	22715.05	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3501124	17/02/2026	18295.12	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3508908	26/02/2026	18735.82	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Alexander Williams	704264	24/02/2026	513.33	General Equipment & Services	Support Branch
Alexander Williams	683921 13.11.25	24/02/2026	3885.00	General Equipment & Services	Support Branch
Alliance Disposables Limited	I13347695	05/02/2026	1022.10	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I13371013	03/02/2026	773.49	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I13379131	03/02/2026	422.95	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I13379546	17/02/2026	544.80	Various	Support Branch
Alliance Disposables Limited	I13385303	05/02/2026	481.60	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I13385319	03/02/2026	447.00	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I13393529	10/02/2026	804.24	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I13400155	10/02/2026	670.80	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I13400157	10/02/2026	487.89	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I13400216	12/02/2026	833.00	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I13415186	17/02/2026	817.17	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I13426213	24/02/2026	1540.02	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I13427692	24/02/2026	422.95	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I13429398	24/02/2026	485.00	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I13432126	26/02/2026	929.56	Cleaning & Refuse Collection	Operational Support Branch
Allied Vehicles Limited	10015526	17/02/2026	1018.00	General Equipment & Services	Operational Support Branch
Allstar Business Solutions Limited	E2021492875	10/02/2026	11130.81	Various	Support Branch
Allstar Business Solutions Limited	E2021496745	12/02/2026	11552.56	Various	Support Branch
Allstar Business Solutions Limited	E2021544509	12/02/2026	10463.12	Various	Support Branch
Allstar Business Solutions Limited	E2021598339	19/02/2026	9914.17	Various	Support Branch
Allstar Business Solutions Limited	E2021606536	26/02/2026	10447.36	Various	Support Branch
Allstar Business Solutions Limited	E2021634154	26/02/2026	10801.15	Various	Support Branch
Altberg Limited	87341	24/02/2026	4044.64	Uniform Costs	Support Branch
Altberg Limited	87343	24/02/2026	3707.20	Uniform Costs	Support Branch
Altberg Limited	87344	24/02/2026	4263.28	Various	Support Branch
Altberg Limited	87345	24/02/2026	4355.96	Uniform Costs	Support Branch
Altberg Limited	87347	24/02/2026	463.40	Uniform Costs	Support Branch
ANS Group Ltd	INV078291	24/02/2026	32425.00	Communications & Computing	Support Branch
Apex Experts Ltd	EWS00836(1)	10/02/2026	2170.00	Operational Services & Equipment	Operational Support Branch
Argyle North West Construction Ltd	SPN-003539	19/02/2026	10490.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	SPN-003570	10/02/2026	1215.44	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	SPN-003571	10/02/2026	3373.07	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	SPN-003597	10/02/2026	47521.95	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	SPN-003599	10/02/2026	628.78	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	SPN-003656	17/02/2026	6792.42	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	SPN-003657	17/02/2026	5520.00	Staff Related Costs	Support Branch
Argyle North West Construction Ltd	SPN-003658	10/02/2026	2623.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	SPN-003659	10/02/2026	2785.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	SPN-003660	19/02/2026	1275.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	SPN-003661	17/02/2026	581.99	Cleaning & Refuse Collection	Support Branch
Arktis Limited	INV-52578	12/02/2026	2051.00	Various	Support Branch
Army And Navy	H72520260227hufahhdhj	46078.00	993.00	General Equipment & Services	Operational Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0159737	12/02/2026	1358.91	Transport Costs	Support Branch
Arnold Clark Limited	30689055	17/02/2026	2609.19	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Arnold Clark Limited	30690436	19/02/2026	475.00	Transport Costs	Support Branch
Arnold Clark Limited	30690550	24/02/2026	421.01	Transport Costs	Support Branch
Arnold Clark Limited	30691222	24/02/2026	1161.92	Transport Costs	Support Branch
ATACC	INV-5039	26/02/2026	1600.00	Police Related Costs	Support Branch
ATACC	INV-5117	03/02/2026	5280.00	Police Related Costs	Operational Support Branch
ATACC	INV-5142	12/02/2026	25200.00	Police Related Costs	Support Branch
ATACC	INV-5156	19/02/2026	5280.00	Police Related Costs	Operational Support Branch
Auto Centre	PI-5466	10/02/2026	2381.89	Transport Costs	Support Branch
Auto Centre	PI-5467	10/02/2026	1335.28	Transport Costs	Support Branch
Auto Centre	PI-5468	17/02/2026	1983.12	Transport Costs	Support Branch
Axess International Limited	36852	24/02/2026	875.95	Communications & Computing	Support Branch
B O C Gases Limited	3086140336	12/02/2026	1201.25	Operational Services & Equipment	Operational Support Branch
Ballicom Ltd	304479872	12/02/2026	2520.00	Communications & Computing	Support Branch
Ballicom Ltd	304493246	24/02/2026	481.00	Communications & Computing	Support Branch
Banner (formerly Supplies Team)	LL69468	03/02/2026	612.18	Communications & Computing	Operational Support Branch
BASE X Ltd	001	03/02/2026	11200.00	General Equipment & Services	Operational Support Branch
Bechtle Direct Ltd	1024656580	24/02/2026	854.10	Communications & Computing	Support Branch
Bedroq	INV-2450	17/02/2026	64754.48	Communications & Computing	Support Branch
Belle Vue (Manchester) Limited	98961	10/02/2026	600.00	Police Related Costs	Operational Support Branch
Bennett Safetywear	0000048095	12/02/2026	1832.70	Uniform Costs	Support Branch
Bennett Safetywear	0000048255	05/02/2026	2360.00	Uniform Costs	Support Branch
Bennett Safetywear	0000048389	24/02/2026	449.75	Operational Services & Equipment	Support Branch
Berry Recruitment Ltd	816011	10/02/2026	645.51	Staff Related Costs	Support Branch
Berry Recruitment Ltd	817517	17/02/2026	828.31	Staff Related Costs	Support Branch
Berry Recruitment Ltd	817518	17/02/2026	1371.00	Staff Related Costs	Support Branch
Berry Recruitment Ltd	817519	17/02/2026	828.31	Staff Related Costs	Support Branch
Berry Recruitment Ltd	817595	26/02/2026	2484.93	Staff Related Costs	Support Branch
Berry Recruitment Ltd	817596	26/02/2026	4307.23	Staff Related Costs	Support Branch
Berry Recruitment Ltd	818050	26/02/2026	1301.31	Staff Related Costs	Support Branch
BFM Glazing Ltd	8566a	26/02/2026	523.20	Premises Related Costs	Support Branch
Bidfood	41800805	03/02/2026	706.41	Operational Services & Equipment	Operational Support Branch
Birch Lane Garage Limited	BLGINV – 2034	17/02/2026	1668.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-2005	10/02/2026	6871.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-2019	03/02/2026	1062.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-2020	03/02/2026	3892.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-2023	03/02/2026	480.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-2024	03/02/2026	0.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-2028	12/02/2026	560.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-2029	12/02/2026	4448.00	General Equipment & Services	Support Branch
British Safety Council	H72520260221gnvxhsamo	46072.00	1250.00	Police Related Costs	Operational Support Branch
Bt Business Direct Limited	0790482045	24/02/2026	3360.00	General Equipment & Services	Operational Support Branch
Bt Business Direct Limited	M258 9T	24/02/2026	11274.34	Communications & Computing	Various
Buddi Limited	67173	03/02/2026	2250.00	General Equipment & Services	Support Branch
Buddi Limited	67279	24/02/2026	2250.00	General Equipment & Services	Support Branch
Business Image	INV-10880	10/02/2026	944.30	Uniform Costs	Support Branch
Business Image	INV-11191	26/02/2026	756.60	Uniform Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
C & C Catering Engineers Limited	135807	10/02/2026	953.64	General Equipment & Services	Support Branch
C & C Catering Engineers Limited	135808	17/02/2026	993.70	General Equipment & Services	Support Branch
C & C Catering Engineers Limited	0000136056	26/02/2026	6975.00	General Equipment & Services	Support Branch
C & C Catering Engineers Limited	0000133559A	17/02/2026	498.00	General Equipment & Services	Support Branch
C J S Event Solutions Limited	62976180	05/02/2026	700.00	Staff Related Costs	Support Branch
C P C Limited	6157273	05/02/2026	1616.00	Communications & Computing	Operational Support Branch
C W Shenton	001	10/02/2026	2000.00	Operational Services & Equipment	Operational Support Branch
C W Shenton	002	10/02/2026	2000.00	Operational Services & Equipment	Operational Support Branch
C W Shenton	004	10/02/2026	2500.00	Operational Services & Equipment	Operational Support Branch
C W Shenton	007	10/02/2026	2000.00	Operational Services & Equipment	Operational Support Branch
C Wilson	CW005/H/26	19/02/2026	3558.53	Operational Services & Equipment	Operational Support Branch
C Wilson	CW007/H/26	24/02/2026	3558.53	Operational Services & Equipment	Operational Support Branch
C Wilson	CW008/H/26	24/02/2026	3558.53	Operational Services & Equipment	Operational Support Branch
C Wilson	CW009/H/26	19/02/2026	3558.53	Operational Services & Equipment	Operational Support Branch
C Wilson	CW010/H/26	19/02/2026	3558.53	Operational Services & Equipment	Operational Support Branch
C Wilson	CW011/H/26	19/02/2026	3558.53	Operational Services & Equipment	Operational Support Branch
C Wilson	CW012/H/26	19/02/2026	3558.53	Operational Services & Equipment	Operational Support Branch
Calamat Limited	LAB28.25	19/02/2026	1050.00	Operational Services & Equipment	Operational Support Branch
Capita Business Services Limited	6004222551	24/02/2026	666.60	Communications & Computing	Support Branch
Capita Business Services Limited	6004326163	17/02/2026	1999.80	Communications & Computing	Support Branch
Capsticks Solicitors LLP	73224028	10/02/2026	2185.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73224029	10/02/2026	1080.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73227741	10/02/2026	14592.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73227742	10/02/2026	720.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73227748	10/02/2026	594.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73227749	10/02/2026	696.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73227750	10/02/2026	986.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73235221	17/02/2026	816.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73235228	24/02/2026	536.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73235230	24/02/2026	813.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73237449	24/02/2026	912.50	General Equipment & Services	Operational Support Branch
Care & Custody (A Mitie Company)	334626/93498622	10/02/2026	273556.85	Operational Services & Equipment	Operational Support Branch
Cartwright Vehicle Conversions Limited	IDCV03242	10/02/2026	10130.28	Capital Expenditure	Support Branch
Cartwright Vehicle Conversions Limited	IDCV03353	10/02/2026	438.40	Transport Costs	Support Branch
Cbre Limited	202600000254/bbgb0008	05/02/2026	2500.00	Premises Related Costs	Support Branch
Cbre Limited	CBREDD1005 FEB26	06/02/2026	2500.00	Premises Related Costs	Support Branch
CCS Media Limited	5583901	24/02/2026	722.80	Communications & Computing	Support Branch
Cellmark	PINV-00031644-2018	05/02/2026	18004.57	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-2019	05/02/2026	1902.93	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-2020	05/02/2026	16547.67	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-2021	05/02/2026	6070.26	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-2022	05/02/2026	7144.56	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-2024	10/02/2026	12159.66	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-2025	10/02/2026	20140.03	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-2026	10/02/2026	18382.53	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-2027	10/02/2026	598.30	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cellmark	PINV-00031644-2028	10/02/2026	5575.58	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-2029	10/02/2026	819.54	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00035413-76	12/02/2026	3977.81	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00035413-80	10/02/2026	2911.12	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV203026	05/02/2026	855.00	Operational Services & Equipment	Operational Support Branch
Challenge Coins Club	22193	24/02/2026	1040.00	General Equipment & Services	Operational Support Branch
Charles Fellows Supplies Limited	IN117622	05/02/2026	1375.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN117649	17/02/2026	1104.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN117652	17/02/2026	588.40	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN117661	17/02/2026	689.10	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN117738	26/02/2026	1442.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN117746	19/02/2026	625.00	Various	Operational Support Branch
Charles Fellows Supplies Limited	IN117764	26/02/2026	1303.20	Operational Services & Equipment	Operational Support Branch
Charles Wilson	473	03/02/2026	0.00	General Equipment & Services	Support Branch
Charles Wilson	R59805	03/02/2026	2095.00	General Equipment & Services	Support Branch
Charles Wilson	R59881	10/02/2026	480.00	General Equipment & Services	Support Branch
Charles Wilson	R59882	10/02/2026	2486.00	General Equipment & Services	Support Branch
Charles Wilson	R59941	12/02/2026	480.00	General Equipment & Services	Support Branch
Charles Wilson	R59942	12/02/2026	818.00	General Equipment & Services	Support Branch
Charles Wilson	R60102	24/02/2026	560.00	Transport Costs	Support Branch
Chartered Society of Forensic Sciences	CSFSINV-0524	03/02/2026	2043.54	General Equipment & Services	Operational Support Branch
Chorus Intelligence Limited	1002	26/02/2026	287980.00	Communications & Computing	Support Branch
Christopher Paul Johnson	49F25	19/02/2026	1750.00	Operational Services & Equipment	Operational Support Branch
Cicely Hayward	2270	24/02/2026	810.00	General Equipment & Services	Support Branch
City Of London Police	4409572	26/02/2026	4500.00	Police Related Costs	Operational Support Branch
Clad Safety Ltd T/A Heroquip	556984	12/02/2026	1354.30	Operational Services & Equipment	Operational Support Branch
Clad Safety Ltd T/A Heroquip	561853	26/02/2026	2912.00	Uniform Costs	Support Branch
Clarity Travel Limited	00000471098	24/02/2026	973.06	Various	Operational Support Branch
Clarity Travel Limited	00000481058	12/02/2026	9627.82	Police Other Costs & Allowances	Various
College Of Policing Limited	578327	03/02/2026	2591.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	612316	10/02/2026	1872.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	612320	24/02/2026	1321.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	616234	10/02/2026	1731.84	Police Related Costs	Support Branch
College Of Policing Limited	616235	10/02/2026	1731.84	Police Related Costs	Support Branch
College Of Policing Limited	620232	17/02/2026	3314.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	620244	10/02/2026	3228.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	620253	24/02/2026	4799.00	Police Related Costs	Support Branch
Computacenter UK Ltd	3885209756	10/02/2026	888.30	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3885235187	10/02/2026	10012.41	General Equipment & Services	Support Branch
Computacenter UK Ltd	3885239829	10/02/2026	1101.15	General Equipment & Services	Support Branch
Computacenter UK Ltd	3885240939	10/02/2026	3171.36	General Equipment & Services	Support Branch
Computacenter UK Ltd	3885248532	10/02/2026	573.40	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3885258503	03/02/2026	425.48	General Equipment & Services	Operational Support Branch
Computacenter UK Ltd	3885265389	12/02/2026	5032.80	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3885274062	24/02/2026	2024.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3885275369	24/02/2026	3142.20	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Computacenter UK Ltd	3885285880	05/02/2026	6122.60	General Equipment & Services	Support Branch
Computacenter UK Ltd	3885288724	26/02/2026	797.70	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3885293631	17/02/2026	929.48	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3885298224	10/02/2026	2813.85	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3885303463	19/02/2026	73063.65	Capital Expenditure	Support Branch
Computacenter UK Ltd	3885303464	12/02/2026	6920.96	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3885317683	24/02/2026	926.31	Communications & Computing	Support Branch
Computer Science Labs Data Clinic Limited	36477	10/02/2026	1000.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	36493	17/02/2026	1050.00	Operational Services & Equipment	Operational Support Branch
Concorde Conference Centre	58991	24/02/2026	7976.25	General Equipment & Services	Support Branch
Cooneen Defence Limited	442231	05/02/2026	967.12	Uniform Costs	Support Branch
Cooneen Defence Limited	442234	05/02/2026	439.60	Uniform Costs	Support Branch
Cooneen Defence Limited	442718	24/02/2026	563.60	Uniform Costs	Support Branch
Cooneen Defence Limited	442719	24/02/2026	1641.40	Uniform Costs	Support Branch
Cooneen Defence Limited	442720	24/02/2026	2833.24	Uniform Costs	Support Branch
Cooneen Defence Limited	442721	24/02/2026	589.40	Uniform Costs	Support Branch
Cooneen Defence Limited	442722	24/02/2026	2348.80	Uniform Costs	Support Branch
Cooneen Defence Limited	442723	24/02/2026	3452.60	Uniform Costs	Support Branch
Cooneen Defence Limited	9031252	03/02/2026	1859.80	Uniform Costs	Support Branch
Cooneen Defence Limited	9031393	19/02/2026	59566.30	Uniform Costs	Support Branch
Cooneen Protection Ltd	9031379	24/02/2026	7030.00	Uniform Costs	Support Branch
Cooneen Protection Ltd	9031380	12/02/2026	10683.00	Uniform Costs	Support Branch
Crown Computing	INV1004416	03/02/2026	80000.00	Communications & Computing	Support Branch
Crown Hosting Data Centres Limited	32866	24/02/2026	6935.07	Communications & Computing	Support Branch
Crown Hosting Data Centres Limited	34135	24/02/2026	10917.63	Communications & Computing	Support Branch
Crown Hosting Data Centres Limited	34362	24/02/2026	5378.30	Communications & Computing	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP3247679	05/02/2026	881.37	Operational Services & Equipment	Operational Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP3261275	26/02/2026	838.26	Operational Services & Equipment	Operational Support Branch
D Tec International Limited	0000022764	24/02/2026	8720.00	General Equipment & Services	Operational Support Branch
D Tec International Limited	0000022905	24/02/2026	8745.00	Operational Services & Equipment	Operational Support Branch
DAC Beachcroft Claims Ltd	03-10529066	12/02/2026	0.00	General Equipment & Services	Support Branch
DAC Beachcroft Claims Ltd	03-10543579	24/02/2026	0.00	General Equipment & Services	Support Branch
Dainese Manchester	279647	10/02/2026	1109.25	Various	Support Branch
Daniel Penman	144669	24/02/2026	720.00	General Equipment & Services	Support Branch
Datacamp Inc.	H72520260211wtjgcrgod	46062.00	5553.09	Communications & Computing	Operational Support Branch
David Tinkler	585813 29.12.25	12/02/2026	1250.00	General Equipment & Services	Support Branch
Dean Wilson	28	10/02/2026	629.70	General Equipment & Services	Operational Support Branch
Decathlon	12500490001864219	05/02/2026	1334.98	Operational Services & Equipment	Territorial Policing
Decathlon	INV424BD8	10/02/2026	799.78	General Equipment & Services	Territorial Policing
DEWVA	12-26	17/02/2026	2560.00	Police Related Costs	Operational Support Branch
DHL Supply Chain Limited	11715510	03/02/2026	19299.90	Uniform Costs	Support Branch
DHL Supply Chain Limited	11720969	24/02/2026	891.80	Uniform Costs	Support Branch
Digital Devices Limited	90349	24/02/2026	1429.95	Communications & Computing	Support Branch
Digital Devices Limited	90437	24/02/2026	1842.15	Operational Services & Equipment	Operational Support Branch
Digital Devices Limited	90438	24/02/2026	918.60	Operational Services & Equipment	Operational Support Branch
Disklabs	INV-31225	19/02/2026	3193.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Disklabs	INV-31228	19/02/2026	2804.00	General Equipment & Services	Support Branch
Disklabs	INV-31245	05/02/2026	7645.00	General Equipment & Services	Support Branch
Disklabs	INV-31284	12/02/2026	15125.00	General Equipment & Services	Support Branch
Disklabs	INV-31317	12/02/2026	9510.00	General Equipment & Services	Support Branch
Disklabs	INV-31351	19/02/2026	8956.00	General Equipment & Services	Support Branch
Doctors Laboratory	S11871444	24/02/2026	520.00	Operational Services & Equipment	Support Branch
Dunsters Farms Limited	226689	05/02/2026	1605.22	General Equipment & Services	Support Branch
Dunsters Farms Limited	235933	03/02/2026	886.97	General Equipment & Services	Support Branch
Dunsters Farms Limited	236843	03/02/2026	805.74	General Equipment & Services	Support Branch
Dunsters Farms Limited	237380	03/02/2026	926.26	General Equipment & Services	Support Branch
Dunsters Farms Limited	241328	10/02/2026	1393.38	General Equipment & Services	Support Branch
Dunsters Farms Limited	254785	05/02/2026	1207.62	General Equipment & Services	Support Branch
Dunsters Farms Limited	256143	03/02/2026	520.44	General Equipment & Services	Support Branch
Dunsters Farms Limited	259800	03/02/2026	595.52	General Equipment & Services	Support Branch
Dunsters Farms Limited	262094	03/02/2026	570.51	General Equipment & Services	Support Branch
Dunsters Farms Limited	262686	03/02/2026	1718.63	General Equipment & Services	Support Branch
Dunsters Farms Limited	262687	03/02/2026	827.66	General Equipment & Services	Support Branch
Dunsters Farms Limited	265423	03/02/2026	1323.92	General Equipment & Services	Support Branch
Dunsters Farms Limited	265659	03/02/2026	1297.89	General Equipment & Services	Support Branch
Dunsters Farms Limited	268199	03/02/2026	485.93	General Equipment & Services	Support Branch
Dunsters Farms Limited	269374	03/02/2026	811.63	General Equipment & Services	Support Branch
Dunsters Farms Limited	281156	03/02/2026	2180.35	General Equipment & Services	Support Branch
Dunsters Farms Limited	283950	03/02/2026	2091.76	General Equipment & Services	Support Branch
DWF Law LLP	157-0742777	17/02/2026	0.00	General Equipment & Services	Support Branch
DWF Law LLP	157-0755080	17/02/2026	0.00	General Equipment & Services	Support Branch
DWF Law LLP	157-0765016	17/02/2026	0.00	General Equipment & Services	Support Branch
E D F Energy	1005210000 26838442	24/02/2026	1251.24	Premises Related Costs	Support Branch
E D F Energy	105210000 26667078	24/02/2026	13047.64	Premises Related Costs	Support Branch
E D F Energy	105210000 26677857	24/02/2026	12876.04	Premises Related Costs	Support Branch
E D F Energy	1105210000 26669504	24/02/2026	3873.41	Premises Related Costs	Support Branch
E D F Energy	1105210000 26677951	24/02/2026	3880.58	Premises Related Costs	Support Branch
E D F Energy	1205210000 26668828	24/02/2026	10095.82	Premises Related Costs	Support Branch
E D F Energy	1205210000 26677738	24/02/2026	10016.12	Premises Related Costs	Support Branch
E D F Energy	1305210000 26669410	24/02/2026	11835.19	Premises Related Costs	Support Branch
E D F Energy	1305210000 26677652	24/02/2026	12226.25	Premises Related Costs	Support Branch
E D F Energy	2005210000 26828128	24/02/2026	1011.09	Premises Related Costs	Support Branch
E D F Energy	205210000 26664147	24/02/2026	5411.92	Premises Related Costs	Support Branch
E D F Energy	205210000 26677891	24/02/2026	5452.16	Premises Related Costs	Support Branch
E D F Energy	2178210000 26678103	24/02/2026	2794.27	Premises Related Costs	Support Branch
E D F Energy	2205210000 26678159	24/02/2026	3486.54	Premises Related Costs	Support Branch
E D F Energy	2495600794 26841061	24/02/2026	1014.77	Premises Related Costs	Support Branch
E D F Energy	305210000 26854010	24/02/2026	1229.81	Premises Related Costs	Support Branch
E D F Energy	3105210000 26669279	24/02/2026	2226.78	Premises Related Costs	Support Branch
E D F Energy	3105210000 26838813	24/02/2026	2362.61	Premises Related Costs	Support Branch
E D F Energy	3205210000 26669536	24/02/2026	16802.30	Premises Related Costs	Support Branch
E D F Energy	3205210000 26678442	24/02/2026	15058.46	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	3225904384 26637108	24/02/2026	528.88	Premises Related Costs	Support Branch
E D F Energy	3225904384 26637133	24/02/2026	556.28	Premises Related Costs	Support Branch
E D F Energy	3225904384 26833390	24/02/2026	545.60	Premises Related Costs	Support Branch
E D F Energy	3305210000 26663983	24/02/2026	11601.03	Premises Related Costs	Support Branch
E D F Energy	3305210000 26678208	24/02/2026	11476.21	Premises Related Costs	Support Branch
E D F Energy	3819156346 26836175	24/02/2026	2349.73	Premises Related Costs	Support Branch
E D F Energy	4005210000 26667953	24/02/2026	9603.30	Premises Related Costs	Support Branch
E D F Energy	4005210000 26678392	24/02/2026	9373.45	Premises Related Costs	Support Branch
E D F Energy	4105210000 26670003	24/02/2026	3257.29	Premises Related Costs	Support Branch
E D F Energy	4105210000 26678178	24/02/2026	3278.49	Premises Related Costs	Support Branch
E D F Energy	4205210000 26678161	24/02/2026	19437.84	Premises Related Costs	Support Branch
E D F Energy	4815210000 26678503	24/02/2026	35406.34	Premises Related Costs	Support Branch
E D F Energy	5010110749 26839793	24/02/2026	1336.78	Premises Related Costs	Support Branch
E D F Energy	5068210000 26677739	24/02/2026	45047.42	Premises Related Costs	Support Branch
E D F Energy	5105210000 26665759	24/02/2026	6357.44	Premises Related Costs	Support Branch
E D F Energy	5105210000 26678256	24/02/2026	6292.18	Premises Related Costs	Support Branch
E D F Energy	5205210000 26835200	24/02/2026	3537.22	Premises Related Costs	Support Branch
E D F Energy	5278210000 26677780	24/02/2026	94838.61	Premises Related Costs	Support Branch
E D F Energy	5644872827 26840138	24/02/2026	1065.37	Premises Related Costs	Support Branch
E D F Energy	5682805652 26832862	24/02/2026	1464.02	Premises Related Costs	Support Branch
E D F Energy	6005210000 26610744	24/02/2026	11851.97	Premises Related Costs	Support Branch
E D F Energy	6005210000 26615897	24/02/2026	10931.83	Premises Related Costs	Support Branch
E D F Energy	6005210000 26616259	24/02/2026	10845.09	Premises Related Costs	Support Branch
E D F Energy	6005210000 26616444	24/02/2026	11346.72	Premises Related Costs	Support Branch
E D F Energy	6005210000 26669477	24/02/2026	11394.09	Premises Related Costs	Support Branch
E D F Energy	6005210000 26677713	24/02/2026	11258.70	Premises Related Costs	Support Branch
E D F Energy	6034109760 26839086	24/02/2026	922.27	Premises Related Costs	Support Branch
E D F Energy	6105210000 26636218	24/02/2026	7569.19	Premises Related Costs	Support Branch
E D F Energy	6105210000 26664399	24/02/2026	7645.16	Premises Related Costs	Support Branch
E D F Energy	6105210000 26677712	24/02/2026	7716.08	Premises Related Costs	Support Branch
E D F Energy	6205210000 26664935	24/02/2026	8973.44	Premises Related Costs	Support Branch
E D F Energy	6205210000 26678071	24/02/2026	8551.78	Premises Related Costs	Support Branch
E D F Energy	6305210000 26664367	24/02/2026	6786.25	Premises Related Costs	Support Branch
E D F Energy	6305210000 26677646	24/02/2026	6622.67	Premises Related Costs	Support Branch
E D F Energy	6622696295 26830923	24/02/2026	740.70	Premises Related Costs	Support Branch
E D F Energy	6901801667 26841931	24/02/2026	1694.79	Premises Related Costs	Support Branch
E D F Energy	7068210000 26677934	24/02/2026	20615.47	Premises Related Costs	Support Branch
E D F Energy	7105210000 26678136	24/02/2026	28010.05	Premises Related Costs	Support Branch
E D F Energy	7205210000 26678212	24/02/2026	3391.63	Premises Related Costs	Support Branch
E D F Energy	7305210000 26678234	24/02/2026	19774.13	Premises Related Costs	Support Branch
E D F Energy	7860859476 26840338	24/02/2026	2296.18	Premises Related Costs	Support Branch
E D F Energy	8305210000 26666496	24/02/2026	8189.41	Premises Related Costs	Support Branch
E D F Energy	8305210000 26677881	24/02/2026	8122.12	Premises Related Costs	Support Branch
E D F Energy	8591310000 26833174	24/02/2026	2309.63	Premises Related Costs	Support Branch
E D F Energy	9005210000 26677579	24/02/2026	2842.84	Premises Related Costs	Support Branch
E D F Energy	9105210000 26678079	24/02/2026	22443.34	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	9205210000 26632032	24/02/2026	3271.77	Premises Related Costs	Support Branch
E D F Energy	9205210000 26667795	24/02/2026	3314.76	Premises Related Costs	Support Branch
E D F Energy	9205210000 26677896	24/02/2026	3290.92	Premises Related Costs	Support Branch
E D F Energy	9345611534 26829751	24/02/2026	655.26	Premises Related Costs	Support Branch
E D F Energy	9425441301 26840340	24/02/2026	555.92	Premises Related Costs	Support Branch
E D F Energy	9847292853 26677601	24/02/2026	9625.22	Premises Related Costs	Support Branch
Earle International	28924	26/02/2026	997.20	Operational Services & Equipment	Operational Support Branch
ECC Electronic Engineering	8436	10/02/2026	792.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00158468	19/02/2026	506.00	Operational Services & Equipment	Operational Support Branch
Edmundson Electrical Limited	578 - 249389	10/02/2026	716.80	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578 - 249843	24/02/2026	540.40	General Equipment & Services	Operational Support Branch
Emerson Management Services Limited	REA1-06/657671	05/02/2026	476.40	Premises Related Costs	Support Branch
Emerson Management Services Limited	REA1-06/661741	05/02/2026	3437.50	Premises Related Costs	Support Branch
Endura Limited	113818843	24/02/2026	466.45	Uniform Costs	Support Branch
ENLIGHTENED MIND LTD	EM/MS-001	03/02/2026	538.25	General Equipment & Services	Operational Support Branch
ENLIGHTENED MIND LTD	EM/MS-002	03/02/2026	538.25	General Equipment & Services	Operational Support Branch
ENLIGHTENED MIND LTD	EM/MS-003	10/02/2026	532.00	General Equipment & Services	Operational Support Branch
ENLIGHTENED MIND LTD	EM/MS-004	10/02/2026	538.25	General Equipment & Services	Operational Support Branch
ENLIGHTENED MIND LTD	EM/RL-001	03/02/2026	600.75	General Equipment & Services	Operational Support Branch
ENLIGHTENED MIND LTD	EM/RL-002	03/02/2026	550.75	General Equipment & Services	Operational Support Branch
ENLIGHTENED MIND LTD	EM/RL-003	10/02/2026	550.75	General Equipment & Services	Operational Support Branch
ENLIGHTENED MIND LTD	EM/RL-004	10/02/2026	460.25	General Equipment & Services	Operational Support Branch
Enterprise Brands Limited	708801	03/02/2026	671.80	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708868	03/02/2026	705.62	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708872	03/02/2026	1126.93	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708875	03/02/2026	717.54	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708878	05/02/2026	624.27	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708898	03/02/2026	524.88	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708901	03/02/2026	1192.34	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708906	24/02/2026	593.76	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708921	10/02/2026	929.25	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708940	17/02/2026	613.42	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708941	10/02/2026	654.48	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708943	12/02/2026	946.70	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708944	24/02/2026	1700.21	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708954	17/02/2026	1067.16	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708960	17/02/2026	1435.16	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708965	17/02/2026	712.07	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708966	17/02/2026	988.07	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708970	17/02/2026	513.84	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708989	24/02/2026	757.63	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708996	24/02/2026	1559.27	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	708997	24/02/2026	1237.75	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	709016	24/02/2026	756.39	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	709017	26/02/2026	1320.93	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	709018	26/02/2026	529.23	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Enterprise Brands Limited	709019	26/02/2026	1267.06	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	709020	26/02/2026	1016.59	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	709021	26/02/2026	1882.64	Operational Services & Equipment	Operational Support Branch
ESPO (Eastern Shires Purchasing Organisation)	7955975	10/02/2026	721.00	Capital Expenditure	Territorial Policing
ESPO (Eastern Shires Purchasing Organisation)	7959370	10/02/2026	1095.00	Capital Expenditure	Territorial Policing
Estar Truck and Van Limited	71242950	26/02/2026	918.26	Transport Costs	Support Branch
Eurofins Forensic Services Limited	0000110120	05/02/2026	2805.59	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110121	05/02/2026	552.86	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110123	05/02/2026	1179.83	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110126	05/02/2026	1616.96	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110140	05/02/2026	2077.87	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110142	05/02/2026	710.82	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110143	05/02/2026	417.98	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110152	05/02/2026	1886.35	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110153	05/02/2026	619.66	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110412	10/02/2026	3135.01	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110413	10/02/2026	1331.80	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110415	10/02/2026	445.93	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110416	10/02/2026	733.90	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110420	10/02/2026	761.81	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110431	10/02/2026	2813.62	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110434	10/02/2026	2938.84	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110443	10/02/2026	619.66	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110446	10/02/2026	1535.81	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110449	10/02/2026	1244.23	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110451	10/02/2026	1899.12	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110452	10/02/2026	2193.09	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110465	10/02/2026	2355.79	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110466	10/02/2026	656.10	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110468	10/02/2026	4286.52	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110471	10/02/2026	2162.54	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110475	10/02/2026	524.91	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110478	10/02/2026	682.87	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110479	10/02/2026	852.97	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110481	10/02/2026	2372.38	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110482	10/02/2026	552.86	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110483	10/02/2026	1829.84	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110487	10/02/2026	1914.68	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110488	10/02/2026	2589.30	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110490	10/02/2026	4589.76	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110491	10/02/2026	2396.92	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110493	10/02/2026	715.74	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110499	10/02/2026	603.89	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110508	10/02/2026	5731.82	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110689	17/02/2026	923.41	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110691	17/02/2026	1509.08	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	0000110695	17/02/2026	1567.35	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110696	17/02/2026	5031.27	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110699	17/02/2026	1026.74	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110707	17/02/2026	488.44	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110708	17/02/2026	799.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110709	17/02/2026	9129.53	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110710	17/02/2026	911.28	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110711	17/02/2026	761.85	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110712	17/02/2026	934.34	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110713	17/02/2026	619.66	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110715	17/02/2026	4442.84	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110716	17/02/2026	959.81	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110717	17/02/2026	3447.71	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110726	17/02/2026	1594.81	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110728	17/02/2026	1207.78	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110742	17/02/2026	445.93	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110743	17/02/2026	524.91	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110909	24/02/2026	10107.73	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110943	24/02/2026	1401.26	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110944	24/02/2026	2662.54	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110945	24/02/2026	631.84	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110948	24/02/2026	573.51	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110949	24/02/2026	631.84	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110952	24/02/2026	682.87	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110972	24/02/2026	626.97	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110974	24/02/2026	445.93	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110976	24/02/2026	552.86	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110978	24/02/2026	4691.12	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110981	24/02/2026	473.88	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000110982	24/02/2026	1360.87	Operational Services & Equipment	Operational Support Branch
Evac Chair International Limited	INV184424	03/02/2026	1789.00	General Equipment & Services	Support Branch
Evac Chair International Limited	INV184437	03/02/2026	1146.00	General Equipment & Services	Support Branch
Exalto Consulting Limited	INV-1073	26/02/2026	15739.80	General Equipment & Services	Support Branch
Experian Limited	IAA3003048267	10/02/2026	645.24	Operational Services & Equipment	Operational Support Branch
Experian Limited	IAA3003065195	12/02/2026	669.60	Operational Services & Equipment	Operational Support Branch
Fam Commercials Limited	00-132741	03/02/2026	3174.00	General Equipment & Services	Support Branch
Fam Commercials Limited	00-132878	03/02/2026	0.00	General Equipment & Services	Support Branch
Fam Commercials Limited	00-133404	12/02/2026	480.00	General Equipment & Services	Support Branch
Fam Commercials Limited	00-133405	10/02/2026	3336.00	General Equipment & Services	Support Branch
Fam Commercials Limited	00-134035	12/02/2026	556.00	General Equipment & Services	Support Branch
Fam Commercials Limited	00-134885	17/02/2026	1192.00	General Equipment & Services	Support Branch
Farm And Stable Supplies Llp	INV146244	10/02/2026	642.50	Operational Services & Equipment	Operational Support Branch
Fast Engineering Limited	SI-14567	10/02/2026	570.00	Operational Services & Equipment	Operational Support Branch
Fast Engineering Limited	SI-14601	26/02/2026	1166.00	Operational Services & Equipment	Operational Support Branch
Fillins Catering	1654	24/02/2026	630.80	General Equipment & Services	Support Branch
Fillins Catering	2035	03/02/2026	800.60	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Fillins Catering	2038	10/02/2026	1056.70	General Equipment & Services	Support Branch
Fillins Catering	2039	03/02/2026	3615.80	General Equipment & Services	Support Branch
Fillins Catering	2041	03/02/2026	2249.50	General Equipment & Services	Support Branch
Fillins Catering	2042	03/02/2026	856.40	General Equipment & Services	Support Branch
Fillins Catering	2050	05/02/2026	872.70	General Equipment & Services	Support Branch
Fleet Factors Ltd	41/077064	17/02/2026	490.84	Transport Costs	Support Branch
Ford Motor Company Limited	C060012	10/02/2026	28300.00	Capital Expenditure	Support Branch
Forensic Analytics Limited	INV-828	19/02/2026	6904.20	Staff Related Costs	Operational Support Branch
Forensic Analytics Limited	INV-849	03/02/2026	2700.00	Staff Related Costs	Operational Support Branch
Francotyp Postilia	27410740	06/02/2026	7012.00	General Equipment & Services	Support Branch
Francotyp Postilia	27420471	20/02/2026	7012.00	General Equipment & Services	Support Branch
Francotyp Postilia	29518979	10/02/2026	791.00	General Equipment & Services	Support Branch
Freevacy	1773	10/02/2026	1219.50	Staff Related Costs	Support Branch
Fujitsu Services Limited	0000150026	05/02/2026	22314.51	General Equipment & Services	Territorial Policing
Fujitsu Services Limited	0000150024 DEC 25	05/02/2026	32286.12	General Equipment & Services	Territorial Policing
FX Fire And Safety Solutions Limited	7023	10/02/2026	1814.30	General Equipment & Services	Support Branch
Gallagher Bassett	NC020516	24/02/2026	3842.00	General Equipment & Services	Support Branch
Gallagher Bassett International Ltd	NC020460	03/02/2026	3105.00	General Equipment & Services	Support Branch
Galtec Solutions Ltd	PS1138812	10/02/2026	1588.75	Operational Services & Equipment	Operational Support Branch
Geoff Smith Associates Limited	5798	10/02/2026	3165.12	Communications & Computing	Support Branch
Geoff Smith Associates Limited	5801	26/02/2026	47202.23	Communications & Computing	Support Branch
Glass's Information Services Limited	SIN1102693	10/02/2026	4787.00	Transport Costs	Support Branch
GMP Sports & Social Club	178542	03/02/2026	1650.67	General Equipment & Services	Support Branch
Goodyear G B Limited	5445319365	26/02/2026	17040.26	Transport Costs	Support Branch
Goodyear G B Limited	5445319422	19/02/2026	5230.42	Transport Costs	Support Branch
Goodyear G B Limited	5445319431	24/02/2026	2680.05	Transport Costs	Support Branch
GoSkills Limited	INV-4908	05/02/2026	4995.20	Staff Related Costs	Support Branch
Greater Manchester Learning Provider Network (GMLPN)	INV-0916	03/02/2026	650.00	General Equipment & Services	Support Branch
Greater Manchester Travel Cards Limited	6938	10/02/2026	2500.00	Operational Services & Equipment	Operational Support Branch
Greater Manchester Travel Cards Limited	6939	10/02/2026	2500.00	Operational Services & Equipment	Operational Support Branch
Greater Manchester West Mental Health Nhs Foundation Trust	0000055810	24/02/2026	41449.00	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	CD970007475	03/02/2026	7427.10	Capital Expenditure	Support Branch
Gresham Office Furniture	CD970007489	19/02/2026	20962.80	Premises Related Costs	Support Branch
Gresham Office Furniture	CD970007811	10/02/2026	844.20	General Equipment & Services	Support Branch
Gresham Office Furniture	CD970008031	19/02/2026	1788.00	Premises Related Costs	Support Branch
Gresham Office Furniture	CD970008249	19/02/2026	1327.05	Premises Related Costs	Support Branch
Gresham Office Furniture	CD970008902	03/02/2026	590.51	General Equipment & Services	Support Branch
Gresham Office Furniture	CD970009033	10/02/2026	466.37	General Equipment & Services	Territorial Policing
Gresham Office Furniture	CD970009036	10/02/2026	434.43	General Equipment & Services	Support Branch
Gresham Office Furniture	CD970009062	10/02/2026	1808.91	General Equipment & Services	Support Branch
Gresham Office Furniture	CD970009216	12/02/2026	793.35	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	CD970009244	12/02/2026	441.43	Operational Services & Equipment	Operational Support Branch
Gresham Office Furniture	CD970009466	12/02/2026	731.25	General Equipment & Services	Support Branch
Gresham Office Furniture	CD970009472	12/02/2026	2166.30	General Equipment & Services	Support Branch
Gresham Office Furniture	CD970009475	12/02/2026	484.65	General Equipment & Services	Support Branch
Gresham Office Furniture	CD970009691	19/02/2026	2790.00	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Gresham Office Furniture	CD970009716	24/02/2026	1407.12	General Equipment & Services	Support Branch
GSF Car Parts Ltd T/A The Parts Alliance	336U008980	10/02/2026	459.93	Transport Costs	Support Branch
GSF Car Parts Ltd T/A The Parts Alliance	336U008981	10/02/2026	459.93	Transport Costs	Support Branch
GSF Car Parts Ltd T/A The Parts Alliance	336U008998	10/02/2026	459.93	Transport Costs	Support Branch
Guy Salmon Land Rover	23051128	26/02/2026	1087.84	Transport Costs	Support Branch
Harper Shaw Investigation Consultants Ltd	HSINV5815	24/02/2026	2901.80	Operational Services & Equipment	Operational Support Branch
Health Assured Limited	SF-323533	24/02/2026	8104.39	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-02684	17/02/2026	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-02733	26/02/2026	1250.00	Operational Services & Equipment	Support Branch
Her Majestys Courts Service	1284088	20/02/2026	15052.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	1284089	20/02/2026	1704.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	FEB26DD02	20/02/2026	852.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	FEB26DD03	20/02/2026	1862.00	General Equipment & Services	Support Branch
High Peak Forensics Limited	PDL26/FPM/09	19/02/2026	3546.81	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL26/FPM/10	24/02/2026	3520.31	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL26/FPM/11	19/02/2026	3546.81	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL26/FPM/12	19/02/2026	3546.81	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL26/FPM/15	19/02/2026	3546.81	Operational Services & Equipment	Operational Support Branch
Highfield Awarding Body for Compliance Limited	0008376416	24/02/2026	1052.00	Staff Related Costs	Support Branch
Highfield Awarding Body for Compliance Limited	0008378479	26/02/2026	526.00	Staff Related Costs	Support Branch
Hobkirk Industrial Sewing Machines Limited	56789	24/02/2026	645.00	General Equipment & Services	Support Branch
Holliday Technical Services	HTS153/26	10/02/2026	450.00	General Equipment & Services	Operational Support Branch
Home Office	2712024	03/02/2026	632.50	Premises Related Costs	Operational Support Branch
Home Office Accounting Officer	CCRFY2526-Q4-11	24/02/2026	298545.53	General Equipment & Services	Support Branch
Hough Green Garage Limited	129475	03/02/2026	1260.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	129547	03/02/2026	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	129568	10/02/2026	1668.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	129575	12/02/2026	1930.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	129591	17/02/2026	2780.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	129599	24/02/2026	3892.00	General Equipment & Services	Support Branch
Hunter Apparel Solutions Limited	SI010384	03/02/2026	1222.81	Uniform Costs	Support Branch
Hyde Flooring Co Limited	INV-79574	10/02/2026	884.09	Premises Related Costs	Support Branch
ID Card Centre Limited	SI-00247524	26/02/2026	2215.45	General Equipment & Services	Operational Support Branch
IGM Professional Consulting Ltd	IGMPC/429	17/02/2026	532.30	General Equipment & Services	Operational Support Branch
Ilasco Limited (Keela)	285193	03/02/2026	5709.03	Various	Support Branch
Ilasco Limited (Keela)	290153	24/02/2026	2202.84	Uniform Costs	Support Branch
Insight Direct	2101287997	05/02/2026	597.00	Communications & Computing	Support Branch
Insight Direct	2101300457	10/02/2026	10526.32	Communications & Computing	Support Branch
Insight Direct	2101300458	10/02/2026	9473.70	Communications & Computing	Support Branch
Insight Direct	2101300459	03/02/2026	14210.40	Communications & Computing	Support Branch
Insight Direct	2101316047	24/02/2026	13958.37	Capital Expenditure	Support Branch
Intec Systems Limited	12185	24/02/2026	4250.00	Capital Expenditure	Support Branch
Intec Systems Limited	12186	24/02/2026	50150.00	Communications & Computing	Support Branch
Integrated Water Services	CD200397362	10/02/2026	630.29	Premises Related Costs	Support Branch
Integrated Water Services	CD200397603	17/02/2026	575.00	Premises Related Costs	Support Branch
Isterco Associates Limited	0802	12/02/2026	1668.45	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Isterco Associates Limited	0803	10/02/2026	1753.40	General Equipment & Services	Support Branch
J N E Security Limited	57313	17/02/2026	996.40	Operational Services & Equipment	Support Branch
J N E Security Limited	57314	24/02/2026	499.95	Operational Services & Equipment	Support Branch
J N E Security Limited	57315	24/02/2026	996.05	Operational Services & Equipment	Support Branch
Jaguar Landrover UK	23051128	17/02/2026	1087.84	Transport Costs	Support Branch
James Berry	INVJMB1141	17/02/2026	1152.00	General Equipment & Services	Support Branch
Jamie Robinson	0000823	10/02/2026	3588.53	Operational Services & Equipment	Operational Support Branch
Janet Clark	REIMBURSEMENT	20/02/2026	524.83	General Equipment & Services	Support Branch
Jason Beer	5722	26/02/2026	3450.00	General Equipment & Services	Operational Support Branch
Jason Searle	1252419	26/02/2026	9000.00	General Equipment & Services	Support Branch
Jessica Everson	INV -J273	05/02/2026	460.06	General Equipment & Services	Support Branch
Jessica Everson	INV -J278	03/02/2026	640.02	General Equipment & Services	Support Branch
JHM Butt & Co Ltd	INV0628064	26/02/2026	1395.08	Transport Costs	Support Branch
Jml Software Solutions Limited	3244	24/02/2026	1035.00	Operational Services & Equipment	Operational Support Branch
John Beggs	INVJB1695	03/02/2026	25000.00	Operational Services & Equipment	Support Branch
John Roberts Associates Limited	J0160923	24/02/2026	694.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0161064	10/02/2026	960.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0161254	19/02/2026	807.15	Uniform Costs	Support Branch
Jonathan Dixey	3939	26/02/2026	1725.00	General Equipment & Services	Operational Support Branch
Jonathan Snape	JAN 26	05/02/2026	615.00	General Equipment & Services	Support Branch
JS Media Ltd	INV-18337	03/02/2026	3800.00	General Equipment & Services	Support Branch
Just Eat.Co.Uk Ltd	H72520260206yfrdcefx	46056.00	500.00	General Equipment & Services	Support Branch
KDE Limited	INV/1743640	12/02/2026	12337.15	Premises Related Costs	Support Branch
Kevin Vanterpool	VAWG-Soteria 03	05/02/2026	2880.00	General Equipment & Services	Operational Support Branch
Key Forensic Services Limited	0001025425	05/02/2026	1076.68	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001025690	05/02/2026	5434.31	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001025691	05/02/2026	6636.47	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001025692	05/02/2026	22430.62	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001025693	05/02/2026	16402.72	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001025694	05/02/2026	9421.80	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001025695	05/02/2026	8237.47	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001025811	10/02/2026	2007.78	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001025812	10/02/2026	8737.37	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001025813	10/02/2026	24465.40	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001025814	10/02/2026	14123.42	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001025815	10/02/2026	5300.51	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001025816	10/02/2026	18160.97	Operational Services & Equipment	Operational Support Branch
Kohler Uninterruptible Power Limited	132750	10/02/2026	34244.00	Capital Expenditure	Support Branch
Lancashire Lock & Safe Company Limited	135936	10/02/2026	900.00	General Equipment & Services	Territorial Policing
Landowner Products Ltd	100020706	10/02/2026	484.07	Transport Costs	Support Branch
Language Line Ti Limited	10018177	19/02/2026	81498.06	General Equipment & Services	Operational Support Branch
Language Line Ti Limited	10018297	24/02/2026	5909.11	Operational Services & Equipment	Operational Support Branch
Leica Geosystems Limited	21877544	26/02/2026	3146.65	General Equipment & Services	Operational Support Branch
Leica Geosystems Limited	GB-904193332	26/02/2026	3146.65	General Equipment & Services	Operational Support Branch
Lewis O'Rourke Limited	LOR 969	03/02/2026	501.25	General Equipment & Services	Operational Support Branch
Lewis O'Rourke Limited	LOR 974	17/02/2026	536.20	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Lion Laboratories Limited	4719	24/02/2026	435.00	Operational Services & Equipment	Operational Support Branch
Lockie Limited T/A JW Products	SI-00024354	10/02/2026	425.75	Operational Services & Equipment	Territorial Policing
Lockie Limited T/A JW Products	SI-00024557	12/02/2026	425.75	General Equipment & Services	Support Branch
Lockie Limited T/A JW Products	SI-00024842	24/02/2026	425.75	Operational Services & Equipment	Territorial Policing
London Councils	4410501	26/02/2026	2791.03	General Equipment & Services	Support Branch
Lookers Stockport	6368644	24/02/2026	1143.35	Transport Costs	Support Branch
Lujzka Halsall-Fischel	375715	17/02/2026	5707.50	General Equipment & Services	Support Branch
Lujzka Halsall-Fischel	703620	12/02/2026	720.00	General Equipment & Services	Support Branch
Lujzka Halsall-Fischel	690665 05.01.26	12/02/2026	1417.50	General Equipment & Services	Support Branch
Lynn Robertson	KODY	19/02/2026	10975.00	Operational Services & Equipment	Operational Support Branch
M C Products	18042	12/02/2026	1403.80	Various	Support Branch
M J Quinn Integrated Services Ltd	1800012600	12/02/2026	34356.99	Premises Related Costs	Support Branch
M24Seven	SIN719562	24/02/2026	15328.11	Communications & Computing	Support Branch
Magnet Forensics	SIN089188	10/02/2026	30207.89	Communications & Computing	Operational Support Branch
Manchester Airport Plc	0000030681	10/02/2026	1718.36	General Equipment & Services	Support Branch
Manchester Airport Plc	60068564	24/02/2026	673.41	Communications & Computing	Operational Support Branch
Manchester Cathedral	301019	24/02/2026	1890.00	General Equipment & Services	Support Branch
Manchester Cathedral	301071	24/02/2026	2785.00	General Equipment & Services	Support Branch
Manchester City Council	8500807658	12/02/2026	9964.40	General Equipment & Services	Support Branch
Manchester City Council	700162044 FEB26	19/02/2026	738.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 FEB26	19/02/2026	19425.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 FEB26	19/02/2026	894.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 FEB26	19/02/2026	7123.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 FEB26	19/02/2026	821.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 FEB26	19/02/2026	25438.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 FEB26	19/02/2026	37694.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 FEB26	19/02/2026	31913.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 FEB26	19/02/2026	2868.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 FEB26	19/02/2026	8603.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 FEB26	19/02/2026	12141.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 FEB26	19/02/2026	3816.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 FEB26	19/02/2026	2821.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 FEB26	19/02/2026	89725.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 FEB26	19/02/2026	52263.00	Premises Related Costs	Support Branch
Manchester City Council	702422737 FEB26	19/02/2026	16072.00	Premises Related Costs	Support Branch
Manchester City Council	8700040568CR	12/02/2026	52751.00	Premises Related Costs	Support Branch
Mansfield Group	19453	17/02/2026	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-095954	10/02/2026	1112.00	General Equipment & Services	Support Branch
Mansfield Group	220-095978	10/02/2026	3501.00	General Equipment & Services	Support Branch
Mansfield Group	220-096251	10/02/2026	560.00	Transport Costs	Support Branch
Mansfield Group	220-096261	10/02/2026	2780.00	General Equipment & Services	Support Branch
Mansfield Group	220-096483	17/02/2026	1440.00	Transport Costs	Support Branch
Mansfield Group	220-096505	24/02/2026	1680.00	General Equipment & Services	Support Branch
Mansfield Group	220-096513	17/02/2026	2146.00	General Equipment & Services	Support Branch
Marc Molloy	INV - 504	26/02/2026	636.02	General Equipment & Services	Support Branch
Mark Ley-Morgan	INVMLM1972	24/02/2026	900.00	Operational Services & Equipment	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Mark43 UK Limited	INV1744	10/02/2026	450000.00	Capital Expenditure	Support Branch
Mayors Office For Policing And Crime	9411074632	19/02/2026	8963.75	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411074645	19/02/2026	6103.00	General Equipment & Services	Support Branch
McCollum Consultants	SI-434339	05/02/2026	5220.00	Operational Services & Equipment	Operational Support Branch
Md5 Limited	17135	24/02/2026	650.00	Communications & Computing	Support Branch
Md5 Limited	17144	26/02/2026	1300.00	Communications & Computing	Operational Support Branch
Medical Expert Witness Alliance LLP	58362	05/02/2026	3750.00	Operational Services & Equipment	Operational Support Branch
Merseyside Police Authority	307603	05/02/2026	8767.50	Police Related Costs	Support Branch
Merseyside Police Authority	307996	10/02/2026	21547.88	General Equipment & Services	Operational Support Branch
Merseyside Police Authority	308045	05/02/2026	9608.97	Operational Services & Equipment	Support Branch
Merseyside Police Authority	308103	24/02/2026	2982325.82	Operational Services & Equipment	Support Branch
Metrasens Ltd	3511626	24/02/2026	10350.00	Capital Expenditure	Territorial Policing
Michael Lupton Associates Limited	60623	10/02/2026	2173.44	Uniform Costs	Support Branch
Michael Lupton Associates Limited	60642	10/02/2026	2716.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	60645	10/02/2026	3260.16	Uniform Costs	Support Branch
Michael Lupton Associates Limited	60688	10/02/2026	1358.40	Uniform Costs	Support Branch
Michael Lupton Associates Limited	60689	10/02/2026	2716.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	60716	10/02/2026	765.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	60752	10/02/2026	633.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	60784	10/02/2026	1109.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	60790	19/02/2026	1109.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	60801	19/02/2026	2716.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	60829	19/02/2026	888.84	Uniform Costs	Support Branch
Michael Lupton Associates Limited	60871	24/02/2026	1358.40	Uniform Costs	Support Branch
MILLSTREAM SADDLERY LTD (T/A THE BIT DOCTOR)	INV-13003	05/02/2026	583.34	Operational Services & Equipment	Operational Support Branch
Motor Insurer Bureau	ASK024968	12/02/2026	645.00	General Equipment & Services	Support Branch
Motor Insurer Bureau	ASK024968	11/02/2026	645.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-224965	03/02/2026	556.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-225888	03/02/2026	0.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-225984	12/02/2026	556.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-227377	24/02/2026	800.00	Transport Costs	Support Branch
Motor Move -UK- Limited	00-227382	24/02/2026	2094.00	General Equipment & Services	Support Branch
N D I Technologies Limited	PSI00778	03/02/2026	1907.92	Communications & Computing	Support Branch
National Car Parks Manchester Limited	395775	05/02/2026	5820.85	General Equipment & Services	Operational Support Branch
National Crime Agency	SI\040282	17/02/2026	1599.00	Staff Related Costs	Operational Support Branch
National Windscreens	300126	17/02/2026	8520.53	Transport Costs	Support Branch
NEC Software Solutions	91508179	10/02/2026	97000.00	Communications & Computing	Support Branch
NEC Software Solutions	91508439	10/02/2026	97000.00	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004006	24/02/2026	3061.22	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-005702	24/02/2026	700.00	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-005728	12/02/2026	1140.00	Capital Expenditure	Support Branch
Networx3 Limited a trading division of Networx3 Group	WFM2020-005731	05/02/2026	4957.04	Capital Expenditure	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-005750	05/02/2026	14868.81	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-005761	10/02/2026	19248.24	Capital Expenditure	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-005763	10/02/2026	1916.07	Capital Expenditure	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-005764	10/02/2026	1118.14	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Networx3 Limited a trading division of Networx3 Group	wfm2020-005769	03/02/2026	3015.72	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-005770	10/02/2026	4622.19	Capital Expenditure	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-005771	10/02/2026	3843.36	Capital Expenditure	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-005772	10/02/2026	2078.10	Capital Expenditure	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-005782	10/02/2026	880.20	Capital Expenditure	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-005783	24/02/2026	7641.74	Capital Expenditure	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-005799	24/02/2026	3322.72	Capital Expenditure	Support Branch
North Yorkshire PCC	20027325	03/02/2026	24524.65	Operational Services & Equipment	Support Branch
Northern Care Alliance Foundation Trust	N0038723	10/02/2026	6899.08	Cleaning & Refuse Collection	Operational Support Branch
Northern Care Alliance Foundation Trust	N0039194	24/02/2026	7906.34	Cleaning & Refuse Collection	Operational Support Branch
Northern Commercials	33449202	10/02/2026	575.76	Transport Costs	Support Branch
Northumbria Police	109148095	10/02/2026	1547.88	Operational Services & Equipment	Operational Support Branch
Northumbria Police	109148291	24/02/2026	54308.46	Operational Services & Equipment	Support Branch
NSS Testing	INV23354	24/02/2026	1395.00	Capital Expenditure	Support Branch
Oasis Air Conditioning Limited	13853	12/02/2026	94075.10	Premises Related Costs	Support Branch
Olivia Checa-Dover	294	24/02/2026	1080.00	Operational Services & Equipment	Support Branch
Open Text UK Limited	9005994197	19/02/2026	6388.75	Communications & Computing	Operational Support Branch
Optima Health Ltd	0071045075	26/02/2026	13780.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	0071050810	24/02/2026	10710.00	Staff Related Costs	Support Branch
Optima Health Ltd	0071050811	24/02/2026	18065.00	Operational Services & Equipment	Support Branch
Orbis Protect Limited	L0596497	24/02/2026	933.16	General Equipment & Services	Operational Support Branch
Orbis Protect Limited	L0596498	24/02/2026	933.16	General Equipment & Services	Territorial Policing
Orbis Protect Limited	L0596501	24/02/2026	660.24	General Equipment & Services	Operational Support Branch
Orbis Protect Limited	L0596511	24/02/2026	992.52	General Equipment & Services	Operational Support Branch
Outdoors Company	89466	17/02/2026	1321.57	Operational Services & Equipment	Operational Support Branch
Outfit International A/S	GB042894	03/02/2026	751.97	Operational Services & Equipment	Operational Support Branch
P Fahey & Sons Limited	R000493	17/02/2026	1320.00	Premises Related Costs	Support Branch
P H S Group Plc	71934537	17/02/2026	2992.68	Premises Related Costs	Support Branch
P V L	V96903	17/02/2026	597.00	Transport Costs	Support Branch
PartsPlus	33251389	10/02/2026	828.25	Transport Costs	Support Branch
PartsPlus	33252174	10/02/2026	849.47	Transport Costs	Support Branch
PartsPlus	33288144	10/02/2026	919.76	Transport Costs	Support Branch
PartsPlus	33308026	10/02/2026	512.73	Transport Costs	Support Branch
PartsPlus	33317437	10/02/2026	952.90	Transport Costs	Support Branch
PartsPlus	33317867	10/02/2026	677.89	Transport Costs	Support Branch
PartsPlus	33330769	17/02/2026	643.28	Transport Costs	Support Branch
PartsPlus	33392876	17/02/2026	744.36	Transport Costs	Support Branch
PartsPlus	33403978	17/02/2026	736.78	Transport Costs	Support Branch
PartsPlus	33526085	24/02/2026	627.66	Transport Costs	Support Branch
PartsPlus	33528986	24/02/2026	500.24	Transport Costs	Support Branch
PartsPlus	33535096	24/02/2026	935.56	Transport Costs	Support Branch
PartsPlus	33538542	24/02/2026	432.36	Transport Costs	Support Branch
Patient Focused	WRA/CPS/0525	05/02/2026	600.00	Operational Services & Equipment	Operational Support Branch
Paypoint Network Limited	PNLI0001402315	17/02/2026	910.00	General Equipment & Services	Operational Support Branch
PCC For Cheshire	64005926	05/02/2026	4716.32	Operational Services & Equipment	Support Branch
PCC For Cheshire	64005933	03/02/2026	2639.30	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
PCC For Cheshire	64005966	05/02/2026	1305.00	Operational Services & Equipment	Operational Support Branch
PCC for Sussex Police	1059782	19/02/2026	2812.00	Police Related Costs	Operational Support Branch
PCC for Sussex Police	1059783	19/02/2026	1000.00	Police Related Costs	Support Branch
Peter Jones (Ilg) Limited	INV-25898	12/02/2026	1764.78	Uniform Costs	Support Branch
Peter Jones (Ilg) Limited	INV-25959	24/02/2026	1764.78	Uniform Costs	Support Branch
Petmedics	I-1021250034182	26/02/2026	1264.24	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021250035034	03/02/2026	453.11	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021260000800	10/02/2026	510.00	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021260001870	03/02/2026	1475.27	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021260002376	26/02/2026	927.19	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021260002378	05/02/2026	593.27	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021260002961	12/02/2026	529.25	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021260002972	26/02/2026	470.32	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021260002975	05/02/2026	658.97	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021260002977	10/02/2026	475.09	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021260004106	24/02/2026	630.81	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021260004948	26/02/2026	639.72	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021260004953	26/02/2026	567.51	Operational Services & Equipment	Operational Support Branch
Pharos Generator Services Limited	PSI-8374ADJ	10/02/2026	4476.00	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-8374CREADJ	10/02/2026	4476.00	Premises Related Costs	Support Branch
Phoenix Software Ltd	OP/I086214	10/02/2026	197495.07	Communications & Computing	Support Branch
Phoenix Software Ltd	OP/I086446	10/02/2026	1259.25	Capital Expenditure	Support Branch
Plastic Promotions Limited	INV-1825310662	26/02/2026	520.83	Operational Services & Equipment	Operational Support Branch
PMD Data Solutions	13276	19/02/2026	430.00	General Equipment & Services	Operational Support Branch
Point South Limited	INV-10169	17/02/2026	588.18	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-10170	17/02/2026	588.18	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-10345	17/02/2026	470.00	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-10407	24/02/2026	470.00	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Hertfordshire	H0010245	19/02/2026	620.00	Operational Services & Equipment	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500018280	10/02/2026	2884.22	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500018318	19/02/2026	56959.72	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For South Yorkshire	12915	10/02/2026	543.15	Operational Services & Equipment	Support Branch
Prana Engineering Ltd	J25016/10	10/02/2026	3750.00	Premises Related Costs	Support Branch
Probrand Limited	OP/I791292	24/02/2026	2456.30	Operational Services & Equipment	Operational Support Branch
Psi Print Management Limited	533610	05/02/2026	1089.55	General Equipment & Services	Territorial Policing
Psycho Peacock Limited	116409	10/02/2026	1854.82	General Equipment & Services	Support Branch
Psycho Peacock Limited	116542	10/02/2026	1170.00	Uniform Costs	Support Branch
Public Sector Media	INV-0205	17/02/2026	10000.00	General Equipment & Services	Support Branch
Quay Contracts Management Limited	6726	19/02/2026	4837.26	Capital Expenditure	Support Branch
Quay Contracts Management Limited	6727	19/02/2026	8274.78	Capital Expenditure	Support Branch
Quay Contracts Management Limited	6728	19/02/2026	2398.78	Capital Expenditure	Support Branch
Quay Contracts Management Limited	6729	19/02/2026	17718.63	Capital Expenditure	Support Branch
R F Fielding Hay And Straw	88418	05/02/2026	560.00	Operational Services & Equipment	Operational Support Branch
R F Fielding Hay And Straw	88482	10/02/2026	560.00	Operational Services & Equipment	Operational Support Branch
R F Fielding Hay And Straw	88632	26/02/2026	866.00	Operational Services & Equipment	Operational Support Branch
R R G Denton	30027267	10/02/2026	678.69	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
R R G Denton	30027299	17/02/2026	714.20	Transport Costs	Support Branch
R R G Denton	30027527	24/02/2026	1178.95	Transport Costs	Support Branch
R R G Denton	30027537	24/02/2026	780.00	Transport Costs	Support Branch
R R G Denton	30027540	26/02/2026	430.00	Transport Costs	Support Branch
Rachael Jane Manley	EJ205337	03/02/2026	612.94	General Equipment & Services	Support Branch
Rackline Limited	6131140	03/02/2026	2449.00	General Equipment & Services	Operational Support Branch
Ralph Livesey Limited	4453907	26/02/2026	503.86	General Equipment & Services	Support Branch
Ralph Livesey Limited	4476773	10/02/2026	518.20	General Equipment & Services	Support Branch
Rebecca Hughes	600	26/02/2026	666.62	General Equipment & Services	Support Branch
Rebecca Hunter	GMP 01/26	12/02/2026	2144.80	General Equipment & Services	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11716219A	10/02/2026	49228.52	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11716287A	10/02/2026	22826.39	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11716311A	10/02/2026	39268.43	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11716312A	10/02/2026	7584.54	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11737136A	12/02/2026	47051.35	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11737143A	12/02/2026	22470.15	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11737168A	12/02/2026	46734.96	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11737169A	12/02/2026	7359.87	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11755537A	24/02/2026	46944.51	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11755565A	24/02/2026	20449.66	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	CI-02-11755664A	17/02/2026	34617.57	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11755665A	17/02/2026	3002.32	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	CI-02-11774301A	24/02/2026	9212.99	Staff Related Costs	Operational Support Branch
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+605938144	24/02/2026	20253.80	General Equipment & Services	Support Branch
Robins & Day Limited	14907190	17/02/2026	799.15	Transport Costs	Support Branch
Robiquity Limited	INV-3361	26/02/2026	76075.00	Capital Expenditure	Support Branch
Rochdale M B C	8007008621	10/02/2026	2822.50	Staff Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110046545	10/02/2026	2557.46	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110046585	10/02/2026	2592.56	Premises Related Costs	Support Branch
Royal Mail	9074942932	06/02/2026	11541.05	General Equipment & Services	Support Branch
Royal Mail	9074990353	19/02/2026	12771.57	General Equipment & Services	Support Branch
Royal Mail	9075044912	20/02/2026	10170.70	General Equipment & Services	Support Branch
Royal Mail	9075096013	27/02/2026	9243.24	General Equipment & Services	Support Branch
Russell Fortt	5623	24/02/2026	1410.00	Operational Services & Equipment	Support Branch
Rybrook Volvo	64017394	17/02/2026	452.69	Transport Costs	Support Branch
Rybrook Volvo	93028120	10/02/2026	736.86	Transport Costs	Support Branch
Rybrook Volvo	93028579	17/02/2026	2130.67	Transport Costs	Support Branch
Rybrook Volvo	93028760	24/02/2026	484.51	Transport Costs	Support Branch
Rybrook Volvo	93029083	26/02/2026	2537.23	Transport Costs	Support Branch
Rybrook Volvo	93029089	26/02/2026	838.20	Transport Costs	Support Branch
Sameday Plc	00017994	12/02/2026	5113.50	General Equipment & Services	Support Branch
Sameday Plc	00017998	12/02/2026	5113.50	General Equipment & Services	Support Branch
Sameday Plc	00018091	12/02/2026	5113.50	General Equipment & Services	Support Branch
Sameday Plc	00018107	12/02/2026	5113.50	General Equipment & Services	Support Branch
Sameday Plc	00018122	19/02/2026	5113.50	General Equipment & Services	Support Branch
Sameday Plc	00018123	19/02/2026	2440.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Samuel Sharp	144226	26/02/2026	2304.00	General Equipment & Services	Support Branch
Samuel Sharp	144451 22.01.26	24/02/2026	1400.00	General Equipment & Services	Support Branch
Samuel Watson	374670 DEC 25	05/02/2026	513.33	General Equipment & Services	Support Branch
Sapphire Garage Limited	862506	10/02/2026	5102.00	Transport Costs	Support Branch
Sapphire Garage Limited	862687	17/02/2026	2354.15	Transport Costs	Support Branch
Sapphire Garage Limited	862691	24/02/2026	7732.75	Transport Costs	Support Branch
Sapphire Garage Limited	862829	26/02/2026	5936.40	Transport Costs	Support Branch
Sbi Tacpro Limited	8306	26/02/2026	2218.75	Uniform Costs	Support Branch
Scenesafe Limited	SIN480034	05/02/2026	951.74	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN481208	03/02/2026	544.37	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN481211	05/02/2026	912.40	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN481330	24/02/2026	626.37	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN482309	03/02/2026	480.00	General Equipment & Services	Support Branch
Scenesafe Limited	SIN482938	03/02/2026	805.80	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN482949	24/02/2026	996.77	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN483136	10/02/2026	550.39	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN483229	03/02/2026	998.61	Various	Territorial Policing
Scenesafe Limited	SIN483234	03/02/2026	671.74	Various	Territorial Policing
Scenesafe Limited	SIN483271	03/02/2026	457.66	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN483272	03/02/2026	457.66	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN483294	17/02/2026	708.12	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN483295	17/02/2026	758.49	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN483296	03/02/2026	433.94	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN483310	10/02/2026	521.29	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN483311	03/02/2026	837.50	Various	Territorial Policing
Scenesafe Limited	SIN483416	17/02/2026	447.06	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN483417	17/02/2026	742.02	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN483599	03/02/2026	972.96	Various	Territorial Policing
Scenesafe Limited	SIN483646	17/02/2026	434.35	Various	Territorial Policing
Scenesafe Limited	SIN483683	10/02/2026	433.00	General Equipment & Services	Territorial Policing
Scenesafe Limited	SIN483750	10/02/2026	1505.00	Capital Expenditure	Territorial Policing
Scenesafe Limited	SIN483951	10/02/2026	418.09	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN484118	19/02/2026	522.40	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN484125	19/02/2026	669.25	Various	Territorial Policing
Scenesafe Limited	SIN484135	19/02/2026	735.99	Various	Operational Support Branch
Scenesafe Limited	SIN484211	19/02/2026	1108.57	Various	Operational Support Branch
Scenesafe Limited	SIN484445	19/02/2026	496.00	Various	Territorial Policing
Scenesafe Limited	SIN484474	19/02/2026	518.02	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN484475	19/02/2026	2070.44	Various	Operational Support Branch
Scenesafe Limited	SIN484598	19/02/2026	525.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN484743	24/02/2026	645.75	Various	Operational Support Branch
Scenesafe Limited	SIN484856	24/02/2026	494.84	Various	Territorial Policing
Scenesafe Limited	SIN484857	24/02/2026	1112.98	Various	Operational Support Branch
Scenesafe Limited	SIN484871	24/02/2026	546.90	Various	Territorial Policing
Scenesafe Limited	SIN484875	24/02/2026	505.35	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN484904	24/02/2026	1603.87	Various	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Scenesafe Limited	SIN484942	24/02/2026	3186.68	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN484997	24/02/2026	1843.53	Various	Operational Support Branch
Scenesafe Limited	SIN485134	24/02/2026	457.66	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN485178	26/02/2026	646.17	Various	Territorial Policing
Securix Doors LLP	11306	05/02/2026	1920.00	General Equipment & Services	Support Branch
Security Plus Limited	1147952	10/02/2026	677.02	General Equipment & Services	Support Branch
Security Solutions (Northern) Ltd	INV26976	10/02/2026	12213.40	Premises Related Costs	Support Branch
Sedulo Leeds Ltd	INV-26532	19/02/2026	11443.00	General Equipment & Services	Operational Support Branch
Sensor Clean Manchester	INV1664	10/02/2026	650.00	General Equipment & Services	Operational Support Branch
Sentrex Support Services	120700	24/02/2026	2499.00	Staff Related Costs	Support Branch
Sentrex Support Services	121836	24/02/2026	5622.75	Staff Related Costs	Support Branch
Sentrex Support Services	121837	24/02/2026	4448.25	Staff Related Costs	Support Branch
Sentrex Support Services	121838	24/02/2026	975.95	Staff Related Costs	Support Branch
Sentrex Support Services	121840	24/02/2026	4285.79	Staff Related Costs	Support Branch
Sentrex Support Services	121841	24/02/2026	1874.25	Staff Related Costs	Support Branch
Sentrex Support Services	121842	24/02/2026	749.70	Staff Related Costs	Support Branch
Sentrex Support Services	121843	24/02/2026	2623.95	Staff Related Costs	Support Branch
Sentrex Support Services	121844	24/02/2026	5210.42	Staff Related Costs	Support Branch
Sentrex Support Services	121845	24/02/2026	524.79	Staff Related Costs	Support Branch
Sentrex Support Services	121846	24/02/2026	6997.20	Staff Related Costs	Support Branch
Sentrex Support Services	121847	24/02/2026	2049.18	Staff Related Costs	Support Branch
Sentrex Support Services	121848	24/02/2026	1049.58	Staff Related Costs	Support Branch
Sentrex Support Services	121849	24/02/2026	7197.12	Staff Related Costs	Support Branch
Sentrex Support Services	121850	24/02/2026	6122.55	Staff Related Costs	Support Branch
Sentrex Support Services	121859	24/02/2026	699.72	Staff Related Costs	Support Branch
Sepura Limited	IN084136	24/02/2026	1076.55	Capital Expenditure	Support Branch
Sepura Limited	IN084137	24/02/2026	1076.55	Capital Expenditure	Support Branch
Sepura Limited	IN084138	24/02/2026	1076.55	Capital Expenditure	Support Branch
Sepura Limited	IN084325	24/02/2026	5756.25	Capital Expenditure	Support Branch
Services Support (Manchester) Limited	INV000221	10/02/2026	434.33	General Equipment & Services	Territorial Policing
Services Support (Manchester) Limited	INV000227	10/02/2026	425.81	General Equipment & Services	Operational Support Branch
Seton Limited	9303951682	03/02/2026	508.81	Capital Expenditure	Territorial Policing
Shorrocks Trichem	-128891	10/02/2026	768.42	Cleaning & Refuse Collection	Support Branch
Shorrocks Trichem	128892	10/02/2026	768.42	Cleaning & Refuse Collection	Support Branch
Shorrocks Trichem	129449	17/02/2026	768.42	Cleaning & Refuse Collection	Support Branch
Sigma Security Devices Limited	17977	24/02/2026	693.00	Operational Services & Equipment	Support Branch
Simon Constables Equine Vets	2056615	03/02/2026	649.17	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2056947	12/02/2026	710.28	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2057143	24/02/2026	4872.37	Operational Services & Equipment	Operational Support Branch
SKA	260202	24/02/2026	29489.00	Operational Services & Equipment	Operational Support Branch
SKA	V260203	24/02/2026	3952.18	Operational Services & Equipment	Operational Support Branch
SKD	01/26/GMP Kennel	24/02/2026	6290.00	Operational Services & Equipment	Operational Support Branch
SKD	01/26/GMP VET	24/02/2026	500.41	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001248335	05/02/2026	7604.29	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001252923	10/02/2026	11492.58	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001255149	24/02/2026	19484.41	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Softcat PLC	INVUK2026931	10/02/2026	10440.41	Communications & Computing	Support Branch
Softcat PLC	INVUK2084009	05/02/2026	2383.14	Communications & Computing	Operational Support Branch
Softcat PLC	INVUK2092841	24/02/2026	162723.84	Communications & Computing	Support Branch
Softcat PLC	INVUK2114578	19/02/2026	470.00	Communications & Computing	Operational Support Branch
Solon Security Limited	SI26000252	03/02/2026	7773.20	General Equipment & Services	Territorial Policing
Sonic Communications (Int) Limited	0000260986	12/02/2026	573.50	Various	Support Branch
Sonic Communications (Int) Limited	0000261002	24/02/2026	834.75	Various	Support Branch
Specsavers Optical Superstores Limited	1017973	26/02/2026	1990.00	General Equipment & Services	Support Branch
SRCL Limited	0002090376	03/02/2026	2779.28	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0002099111	12/02/2026	4634.89	Cleaning & Refuse Collection	Support Branch
SSS Public Safety Limited	91507972	19/02/2026	29795.70	Capital Expenditure	Support Branch
SSS Public Safety Limited	91508005	05/02/2026	45726.45	Communications & Computing	Support Branch
SSS Public Safety Limited	91508099	05/02/2026	38022.83	Communications & Computing	Support Branch
SSS Public Safety Limited	91508183	10/02/2026	3225.00	Communications & Computing	Support Branch
SSS Public Safety Limited	91508394	24/02/2026	665.32	General Equipment & Services	Operational Support Branch
SSS Public Safety Limited	91509636	26/02/2026	35117.03	Communications & Computing	Support Branch
Standard Fuel Oils	356306	03/02/2026	1605.17	Transport Costs	Support Branch
Standard Fuel Oils	356307	03/02/2026	3200.70	Transport Costs	Support Branch
Standard Fuel Oils	356308	03/02/2026	2673.50	Transport Costs	Support Branch
Standard Fuel Oils	356312	03/02/2026	1610.25	Transport Costs	Support Branch
Standard Fuel Oils	356315	03/02/2026	3621.10	Transport Costs	Support Branch
Standard Fuel Oils	356316	03/02/2026	2097.02	Transport Costs	Support Branch
Standard Fuel Oils	356320	03/02/2026	10370.99	Transport Costs	Support Branch
Standard Fuel Oils	357642	03/02/2026	1605.17	Transport Costs	Support Branch
Standard Fuel Oils	357646	03/02/2026	3200.70	Transport Costs	Support Branch
Standard Fuel Oils	357649	03/02/2026	1391.29	Transport Costs	Support Branch
Standard Fuel Oils	357652	03/02/2026	1819.05	Transport Costs	Support Branch
Standard Fuel Oils	357655	03/02/2026	3147.25	Transport Costs	Support Branch
Standard Fuel Oils	357656	03/02/2026	2619.71	Transport Costs	Support Branch
Standard Fuel Oils	358797	05/02/2026	2095.95	Transport Costs	Support Branch
Standard Fuel Oils	358800	05/02/2026	1626.45	Transport Costs	Support Branch
Standard Fuel Oils	358802	05/02/2026	2388.71	Transport Costs	Support Branch
Standard Fuel Oils	358803	05/02/2026	1627.53	Transport Costs	Support Branch
Standard Fuel Oils	358805	05/02/2026	4393.05	Transport Costs	Support Branch
Standard Fuel Oils	358806	05/02/2026	2170.77	Transport Costs	Support Branch
Standard Fuel Oils	358807	05/02/2026	8640.24	Transport Costs	Support Branch
Standard Fuel Oils	358808	05/02/2026	2168.60	Transport Costs	Support Branch
Standard Fuel Oils	358811	05/02/2026	2168.60	Transport Costs	Support Branch
Standard Fuel Oils	358812	05/02/2026	2766.30	Transport Costs	Support Branch
Standard Fuel Oils	358813	05/02/2026	2168.60	Transport Costs	Support Branch
Standard Fuel Oils	358814	05/02/2026	3157.57	Transport Costs	Support Branch
Standard Fuel Oils	358815	05/02/2026	15522.51	Transport Costs	Support Branch
Standard Fuel Oils	358816	05/02/2026	2099.53	Transport Costs	Support Branch
Standard Fuel Oils	358818	05/02/2026	764.69	Transport Costs	Support Branch
Standard Fuel Oils	358821	05/02/2026	1140.00	Transport Costs	Support Branch
Standard Fuel Oils	359837	05/02/2026	1969.21	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	359838	12/02/2026	1635.73	Transport Costs	Support Branch
Standard Fuel Oils	359839	05/02/2026	1969.21	Transport Costs	Support Branch
Standard Fuel Oils	359840	05/02/2026	5444.18	Transport Costs	Support Branch
Standard Fuel Oils	359841	10/02/2026	3272.70	Transport Costs	Support Branch
Standard Fuel Oils	359842	12/02/2026	20741.22	Transport Costs	Support Branch
Standard Fuel Oils	359843	12/02/2026	12419.88	Transport Costs	Support Branch
Standard Fuel Oils	359844	12/02/2026	2632.60	Transport Costs	Support Branch
Standard Fuel Oils	359845	12/02/2026	10358.28	Transport Costs	Support Branch
Standard Fuel Oils	360897	12/02/2026	5510.78	Transport Costs	Support Branch
Standard Fuel Oils	361166	12/02/2026	2203.80	Transport Costs	Support Branch
Standard Fuel Oils	361167	12/02/2026	2753.10	Transport Costs	Support Branch
Standard Fuel Oils	361168	12/02/2026	2421.76	Transport Costs	Support Branch
Standard Fuel Oils	361169	12/02/2026	2215.91	Transport Costs	Support Branch
Standard Fuel Oils	361170	12/02/2026	3296.00	Transport Costs	Support Branch
Standard Fuel Oils	361172	12/02/2026	1982.54	Transport Costs	Support Branch
Standard Fuel Oils	361173	12/02/2026	3312.47	Transport Costs	Support Branch
Standard Fuel Oils	361174	12/02/2026	2202.70	Transport Costs	Support Branch
Standard Fuel Oils	361175	12/02/2026	5246.66	Transport Costs	Support Branch
Standard Fuel Oils	361176	12/02/2026	4163.36	Transport Costs	Support Branch
Standard Fuel Oils	361177	12/02/2026	5238.37	Transport Costs	Support Branch
Standard Fuel Oils	361178	19/02/2026	10437.67	Transport Costs	Support Branch
Standard Fuel Oils	361179	12/02/2026	2105.45	Transport Costs	Support Branch
Standard Fuel Oils	361181	12/02/2026	1579.08	Transport Costs	Support Branch
Standard Fuel Oils	361183	12/02/2026	1371.04	Transport Costs	Support Branch
Standard Fuel Oils	362312	26/02/2026	1647.20	Transport Costs	Support Branch
Standard Fuel Oils	362315	19/02/2026	2627.75	Transport Costs	Support Branch
Standard Fuel Oils	362316	26/02/2026	1647.20	Transport Costs	Support Branch
Standard Fuel Oils	362318	26/02/2026	1499.87	Transport Costs	Support Branch
Standard Fuel Oils	362319	19/02/2026	1965.44	Transport Costs	Support Branch
Standard Fuel Oils	362320	19/02/2026	10824.00	Transport Costs	Support Branch
Standard Fuel Oils	362321	19/02/2026	3285.79	Transport Costs	Support Branch
Standard Fuel Oils	362322	26/02/2026	10696.09	Transport Costs	Support Branch
Standard Fuel Oils	362323	19/02/2026	2657.18	Transport Costs	Support Branch
Standard Fuel Oils	363123	26/02/2026	1645.80	Transport Costs	Support Branch
Standard Fuel Oils	363126	26/02/2026	3747.44	Transport Costs	Support Branch
Standard Fuel Oils	363127	26/02/2026	10564.56	Transport Costs	Support Branch
Standard Fuel Oils	363128	26/02/2026	1587.90	Transport Costs	Support Branch
Standard Fuel Oils	363129	26/02/2026	10576.07	Transport Costs	Support Branch
Standard Fuel Oils	363369	26/02/2026	2195.50	Transport Costs	Support Branch
Stapletons Tyres	WR263328	10/02/2026	807.55	Transport Costs	Support Branch
Stapletons Tyres	WR295366	24/02/2026	632.70	Transport Costs	Support Branch
Stapletons Tyres	WR298177	24/02/2026	717.00	Transport Costs	Support Branch
Stapletons Tyres	WR305833	24/02/2026	596.50	Transport Costs	Support Branch
Stormsaver Limited	6033643	10/02/2026	514.75	Premises Related Costs	Support Branch
Stormsaver Limited	6033646	10/02/2026	514.75	Premises Related Costs	Support Branch
Stormsaver Limited	6033647	10/02/2026	514.75	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Stride UK Foundation	INV-0569	10/02/2026	18200.00	General Equipment & Services	Operational Support Branch
Sunflower Medical Limited	0000146218	24/02/2026	799.18	Capital Expenditure	Territorial Policing
Sunrise Software Limited	INV-0119	10/02/2026	3425.00	Communications & Computing	Support Branch
Surelock McGill	SI-180054	03/02/2026	557.00	Premises Related Costs	Support Branch
T C Meats Limited	131107	05/02/2026	3225.25	General Equipment & Services	Support Branch
T C Meats Limited	131865	19/02/2026	573.35	General Equipment & Services	Support Branch
T C Meats Limited	131866	12/02/2026	650.37	General Equipment & Services	Support Branch
Task Force Distribution Limited	34883	03/02/2026	6417.60	Various	Support Branch
Task Force Distribution Limited	35089	05/02/2026	538.80	Various	Support Branch
Task Force Distribution Limited	35236	24/02/2026	433.04	Various	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-5933	19/02/2026	737.50	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-5934	19/02/2026	818.75	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-7355	03/02/2026	11758.00	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-7492	17/02/2026	11758.00	Premises Related Costs	Support Branch
Telefonica Tech Northern Ireland	52225-C	03/02/2026	63256.00	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	52402-A	12/02/2026	13268.13	Capital Expenditure	Support Branch
Telefonica Tech Northern Ireland	52403-A	12/02/2026	7475.00	Capital Expenditure	Support Branch
Telefonica Tech Northern Ireland	52484-A	26/02/2026	13918.75	Capital Expenditure	Support Branch
Telefonica Tech Northern Ireland	52485-A	24/02/2026	8387.50	Capital Expenditure	Support Branch
Telefonica Tech Northern Ireland	52621-C	24/02/2026	63256.00	Communications & Computing	Support Branch
Tetra Tech Limited	30183298	17/02/2026	2885.75	Capital Expenditure	Territorial Policing
Thames Valley Police	0066403	12/02/2026	2917.00	Operational Services & Equipment	Operational Support Branch
The Flag Consultancy Ltd	FC8600	10/02/2026	1693.19	Premises Related Costs	Support Branch
The Forensic Voice Centre	INV-0271	10/02/2026	8000.00	Operational Services & Equipment	Operational Support Branch
The Networking People (TNP) Ltd	SI118766	26/02/2026	16500.00	Capital Expenditure	Support Branch
Timberbuild Dog Kennels Ltd	INV-02865	17/02/2026	1760.00	Operational Services & Equipment	Operational Support Branch
TLC: Talk Listen Change	INV-5721	03/02/2026	25061.00	Operational Services & Equipment	Support Branch
TLT LLP	1604499	12/02/2026	5833.33	General Equipment & Services	Operational Support Branch
Total GP	600000403878029	26/02/2026	3838.70	Premises Related Costs	Support Branch
Total GP	600000403878073	26/02/2026	615.00	Premises Related Costs	Support Branch
Total GP	600000403878128	26/02/2026	2053.87	Premises Related Costs	Support Branch
Total GP	600000403878150	26/02/2026	6182.43	Premises Related Costs	Support Branch
Total GP	600000403878360	26/02/2026	953.00	Premises Related Costs	Support Branch
Total GP	600000403878403	26/02/2026	3645.03	Premises Related Costs	Support Branch
Total GP	600000403878414	26/02/2026	2953.95	Premises Related Costs	Support Branch
Total GP	600000403878436	26/02/2026	5713.07	Premises Related Costs	Support Branch
Total GP	600000403878580	26/02/2026	4281.85	Premises Related Costs	Support Branch
Total GP	600000403878623	26/02/2026	1651.48	Premises Related Costs	Support Branch
Total GP	600000403878667	26/02/2026	6418.39	Premises Related Costs	Support Branch
Total GP	600000403878711	26/02/2026	1310.48	Premises Related Costs	Support Branch
Total GP	600000403878722	26/02/2026	788.54	Premises Related Costs	Support Branch
Total GP	600000403878733	26/02/2026	1141.29	Premises Related Costs	Support Branch
Total GP	600000403878744	26/02/2026	1471.13	Premises Related Costs	Support Branch
Total GP	600000403878755	26/02/2026	2570.26	Premises Related Costs	Support Branch
Total GP	600000403878777	26/02/2026	3398.06	Premises Related Costs	Support Branch
Total GP	600000403878788	26/02/2026	18100.55	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Total GP	600000403878799	26/02/2026	14967.95	Premises Related Costs	Support Branch
Total GP	600000403878810	26/02/2026	423.28	Premises Related Costs	Support Branch
Total GP	600000403878821	26/02/2026	419.89	Premises Related Costs	Support Branch
Total GP	600000403878832	26/02/2026	2700.07	Premises Related Costs	Support Branch
Total GP	600000403878843	26/02/2026	477.36	Premises Related Costs	Support Branch
Total GP	600000403878854	26/02/2026	2919.54	Premises Related Costs	Support Branch
Total GP	600000403878865	26/02/2026	505.46	Premises Related Costs	Support Branch
Total GP	600000403878887	26/02/2026	633.41	Premises Related Costs	Support Branch
Total GP	600000403878909	26/02/2026	1765.52	Premises Related Costs	Support Branch
Total GP	600000403878910	26/02/2026	3481.51	Premises Related Costs	Support Branch
Total GP	600000403878931	26/02/2026	2076.71	Premises Related Costs	Support Branch
Total GP	600000403878942	26/02/2026	17266.76	Premises Related Costs	Support Branch
Total GP	600000403878964	26/02/2026	508.36	Premises Related Costs	Support Branch
Total GP	600000403878975	26/02/2026	684.66	Premises Related Costs	Support Branch
Total GP	600000403878997	26/02/2026	1593.19	Premises Related Costs	Support Branch
Total GP	600000403879020	26/02/2026	7878.52	Premises Related Costs	Support Branch
Total GP	600000403879052	26/02/2026	443.06	Premises Related Costs	Support Branch
Total GP	600000403879470	26/02/2026	3261.37	Premises Related Costs	Support Branch
Total GP	600000403879503	26/02/2026	3718.20	Premises Related Costs	Support Branch
Total GP	600000403879547	26/02/2026	1471.39	Premises Related Costs	Support Branch
Total GP	600000403879756	26/02/2026	3256.86	Premises Related Costs	Support Branch
Total GP	600000403879767	26/02/2026	1858.77	Premises Related Costs	Support Branch
Total GP	600000403954941	26/02/2026	740.12	Premises Related Costs	Support Branch
Total GP	600000403955205	26/02/2026	2833.41	Premises Related Costs	Support Branch
Total GP	600000405403333	26/02/2026	601.74	Premises Related Costs	Support Branch
Total GP	600000405495403	26/02/2026	4084.20	Premises Related Costs	Support Branch
Total GP	600000405495414	26/02/2026	992.86	Premises Related Costs	Support Branch
Total GP	600000405495447	26/02/2026	3261.10	Premises Related Costs	Support Branch
Total GP	600000405495634	26/02/2026	632.07	Premises Related Costs	Support Branch
Total GP	600000405495645	26/02/2026	6575.38	Premises Related Costs	Support Branch
Total GP	600000405495700	26/02/2026	4051.57	Premises Related Costs	Support Branch
Total GP	600000405495722	26/02/2026	2272.00	Premises Related Costs	Support Branch
Total GP	600000405495766	26/02/2026	5964.04	Premises Related Costs	Support Branch
Total GP	600000405496085	26/02/2026	20268.73	Premises Related Costs	Support Branch
Total GP	600000405496129	26/02/2026	1972.21	Premises Related Costs	Support Branch
Total GP	600000405496162	26/02/2026	6942.00	Premises Related Costs	Support Branch
Total GP	600000405496206	26/02/2026	456.28	Premises Related Costs	Support Branch
Total GP	600000405496250	26/02/2026	4140.98	Premises Related Costs	Support Branch
Total GP	600000405496261	26/02/2026	916.15	Premises Related Costs	Support Branch
Total GP	600000405496294	26/02/2026	3688.49	Premises Related Costs	Support Branch
Total GP	600000405496316	26/02/2026	1754.88	Premises Related Costs	Support Branch
Total GP	600000405496349	26/02/2026	3079.77	Premises Related Costs	Support Branch
Total GP	600000405496350	26/02/2026	584.87	Premises Related Costs	Support Branch
Total GP	600000405496360	26/02/2026	2256.08	Premises Related Costs	Support Branch
Total GP	600000405496371	26/02/2026	589.26	Premises Related Costs	Support Branch
Total GP	600000405496393	26/02/2026	888.86	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Total GP	600000405496404	26/02/2026	2827.19	Premises Related Costs	Support Branch
Total GP	600000405496415	26/02/2026	630.85	Premises Related Costs	Support Branch
Total GP	600000405496426	26/02/2026	1229.57	Premises Related Costs	Support Branch
Total GP	600000405496437	26/02/2026	529.29	Premises Related Costs	Support Branch
Total GP	600000405496448	26/02/2026	1517.07	Premises Related Costs	Support Branch
Total GP	600000405496459	26/02/2026	4801.90	Premises Related Costs	Support Branch
Total GP	600000405496460	26/02/2026	3544.63	Premises Related Costs	Support Branch
Total GP	600000405496481	26/02/2026	19882.80	Premises Related Costs	Support Branch
Total GP	600000405496492	26/02/2026	637.05	Premises Related Costs	Support Branch
Total GP	600000405496514	26/02/2026	2040.51	Premises Related Costs	Support Branch
Total GP	600000405496525	26/02/2026	17640.23	Premises Related Costs	Support Branch
Total GP	600000405496558	26/02/2026	475.72	Premises Related Costs	Support Branch
Total GP	600000405496569	26/02/2026	525.91	Premises Related Costs	Support Branch
Total GP	600000405496570	26/02/2026	9696.34	Premises Related Costs	Support Branch
Total GP	600000405497757	26/02/2026	3856.83	Premises Related Costs	Support Branch
Total GP	600000405497779	26/02/2026	3650.78	Premises Related Costs	Support Branch
Total GP	600000405497790	26/02/2026	2216.89	Premises Related Costs	Support Branch
Total GP	600000405497812	26/02/2026	1624.10	Premises Related Costs	Support Branch
Total GP	600000405497834	26/02/2026	4428.13	Premises Related Costs	Support Branch
Total GP	600000405621881	26/02/2026	856.25	Premises Related Costs	Support Branch
Total GP	600000405621892	26/02/2026	3143.13	Premises Related Costs	Support Branch
Toye Kenning & Spencer Limited	SI0000054799	03/02/2026	582.00	Uniform Costs	Support Branch
Toyota (G B) Limited	01139248	17/02/2026	17160.59	Capital Expenditure	Support Branch
Toyota (G B) Limited	01139249	17/02/2026	17160.59	Capital Expenditure	Support Branch
Toyota (G B) Limited	yf1140800	26/02/2026	17160.59	Capital Expenditure	Support Branch
Toyota (G B) Limited	yf1140801	26/02/2026	17160.59	Capital Expenditure	Support Branch
Toyota (G B) Limited	yf1140802	26/02/2026	17160.59	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF1140803	26/02/2026	17160.59	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF1140804	26/02/2026	17160.59	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF1140805	26/02/2026	17160.59	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF1141389	26/02/2026	17160.59	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF1141390	26/02/2026	17160.60	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF1141391	26/02/2026	17160.59	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF1141394	26/02/2026	17160.59	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF1141395	26/02/2026	17160.59	Capital Expenditure	Support Branch
Tracy Sorkin	PM20261	24/02/2026	3542.51	Operational Services & Equipment	Operational Support Branch
Tracy Sorkin	PM20263	24/02/2026	3532.73	Operational Services & Equipment	Operational Support Branch
Tracy Sorkin	PM20264	24/02/2026	3542.51	Operational Services & Equipment	Operational Support Branch
Tracy Sorkin	PM20265	24/02/2026	3542.51	Operational Services & Equipment	Operational Support Branch
Tracy Sorkin	PM20267	24/02/2026	3542.51	Operational Services & Equipment	Operational Support Branch
Trade Parts Specialist	24488476	10/02/2026	994.49	Transport Costs	Support Branch
Trade Parts Specialist	244715965	10/02/2026	1124.52	Transport Costs	Support Branch
Trade Parts Specialist	244722410	17/02/2026	461.25	Transport Costs	Support Branch
Trade Parts Specialist	244724434	10/02/2026	869.85	Transport Costs	Support Branch
Trade Parts Specialist	244725628	10/02/2026	1209.48	Transport Costs	Support Branch
Trade Parts Specialist	244762165	10/02/2026	3065.19	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Trade Parts Specialist	244774773	17/02/2026	694.33	Transport Costs	Support Branch
Trade Parts Specialist	244775757	17/02/2026	1522.71	Transport Costs	Support Branch
Trade Parts Specialist	244793959	24/02/2026	5272.53	Transport Costs	Support Branch
Trade Parts Specialist	244793960	10/02/2026	1237.68	Transport Costs	Support Branch
Trade Parts Specialist	244793961	17/02/2026	4177.39	Transport Costs	Support Branch
Trade Parts Specialist	244793963	17/02/2026	4797.89	Transport Costs	Support Branch
Trade Parts Specialist	244793964	17/02/2026	1909.56	Transport Costs	Support Branch
Trade Parts Specialist	244811334	10/02/2026	633.36	Transport Costs	Support Branch
Trade Parts Specialist	244828904	10/02/2026	2535.76	Transport Costs	Support Branch
Trade Parts Specialist	244828910	10/02/2026	504.73	Transport Costs	Support Branch
Trade Parts Specialist	244846369	19/02/2026	424.61	Transport Costs	Support Branch
Trade Parts Specialist	244878715	19/02/2026	636.84	Transport Costs	Support Branch
Trade Parts Specialist	244889239	17/02/2026	533.33	Transport Costs	Support Branch
Trade Parts Specialist	244911310	19/02/2026	450.03	Transport Costs	Support Branch
Trade Parts Specialist	244924256	19/02/2026	639.91	Transport Costs	Support Branch
Trade Parts Specialist	244942032	24/02/2026	501.80	Transport Costs	Support Branch
Trade Parts Specialist	244957563	24/02/2026	883.02	Transport Costs	Support Branch
Trade Parts Specialist	244980300	24/02/2026	2264.22	Transport Costs	Support Branch
Trade Parts Specialist	244980301	24/02/2026	3034.68	Transport Costs	Support Branch
Trade Parts Specialist	244980302	24/02/2026	1376.13	Transport Costs	Support Branch
Trade Parts Specialist	244991196	24/02/2026	461.25	Transport Costs	Support Branch
Trade Parts Specialist	244996931	24/02/2026	1008.04	Transport Costs	Support Branch
Trade Parts Specialist	245005259	24/02/2026	979.87	Transport Costs	Support Branch
Trade Parts Specialist	245008734	26/02/2026	647.23	Transport Costs	Support Branch
Trade Parts Specialist	245012818	26/02/2026	700.63	Transport Costs	Support Branch
Transk9 Dog Transit Products Limited	SI-46240	12/02/2026	766.67	Operational Services & Equipment	Operational Support Branch
Tru -Cal Metrology Limited	45503	26/02/2026	499.25	Operational Services & Equipment	Operational Support Branch
TRUSTFORD	28577622	17/02/2026	497.45	Transport Costs	Support Branch
Try & Lilly Limited	83643	19/02/2026	727.35	Various	Support Branch
UK Landscapes Limited	0000070664	17/02/2026	3610.02	Premises Related Costs	Support Branch
UK Landscapes Limited	0000070909	17/02/2026	11039.29	Premises Related Costs	Support Branch
UK Landscapes Limited	71004	10/02/2026	1300.00	Premises Related Costs	Support Branch
UK Landscapes Limited	71031	17/02/2026	8071.98	Premises Related Costs	Support Branch
University Academy 92 Limited	9200007293	19/02/2026	749.50	General Equipment & Services	Support Branch
Vag (U K)	095384	17/02/2026	38288.32	Capital Expenditure	Support Branch
Vag (U K)	0464112	17/02/2026	32276.68	Capital Expenditure	Support Branch
Vag (U K)	0464113	17/02/2026	32276.68	Capital Expenditure	Support Branch
Vag (U K)	0464114	17/02/2026	32276.68	Capital Expenditure	Support Branch
Vag (U K)	VWIO139851	10/02/2026	46562.25	Capital Expenditure	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1230051	24/02/2026	451.44	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1238190	24/02/2026	446.37	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1240051	26/02/2026	451.44	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1240058	26/02/2026	489.06	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1241084	26/02/2026	841.18	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1241496	19/02/2026	492.60	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1241501	19/02/2026	829.86	Cleaning & Refuse Collection	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Veolia Environmental Services (Uk) Limited	MAN1241507	19/02/2026	727.32	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1241511	19/02/2026	1457.06	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1241514	19/02/2026	679.22	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1241519	19/02/2026	501.60	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1241526	19/02/2026	865.26	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1241685	17/02/2026	447.91	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1242545	19/02/2026	939.07	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1242583	26/02/2026	702.67	Cleaning & Refuse Collection	Support Branch
Village Hotel Bury	VBU01/264317	12/02/2026	12853.28	General Equipment & Services	Support Branch
Village Warrington	SI-135	24/02/2026	1338.00	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	109458079	10/02/2026	2150.00	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	109480728	05/02/2026	685.30	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	109480729	10/02/2026	731.50	Communications & Computing	Support Branch
Vodafone Limited	UK10/012026/3949	03/02/2026	3717.10	Communications & Computing	Support Branch
Vodafone Limited	UK10/012026/4164	10/02/2026	727.38	Communications & Computing	Operational Support Branch
Vodafone Limited	UK10/022026/7784	19/02/2026	727.38	Communications & Computing	Operational Support Branch
Volkswagen Van Center Manchester	77342586	10/02/2026	2921.00	Transport Costs	Support Branch
Vonwolf K9 Sport and Service Dog Equipment Limited	510176	19/02/2026	793.34	Operational Services & Equipment	Operational Support Branch
Vonwolf K9 Sport and Service Dog Equipment Limited	510177	19/02/2026	826.66	Operational Services & Equipment	Operational Support Branch
Vonwolf K9 Sport and Service Dog Equipment Limited	2133361	26/02/2026	660.00	Operational Services & Equipment	Operational Support Branch
W & M Autos	11538	10/02/2026	1435.57	Transport Costs	Support Branch
W & M Autos	11539	10/02/2026	2183.82	Transport Costs	Support Branch
W & M Autos	11540	10/02/2026	1899.38	Transport Costs	Support Branch
W & M Autos	11543	10/02/2026	3985.37	Transport Costs	Support Branch
W & M Autos	11544	10/02/2026	1511.60	Transport Costs	Support Branch
W & M Autos	11545	17/02/2026	3156.76	Transport Costs	Support Branch
W & M Autos	11547	24/02/2026	7230.49	Transport Costs	Support Branch
W & M Autos	11548	24/02/2026	4499.52	Transport Costs	Support Branch
W & M Autos	11550	24/02/2026	2722.20	Transport Costs	Support Branch
W P C Software	21182	03/02/2026	23600.00	Communications & Computing	Support Branch
Warrington & Vale Royal College	SI/041352	12/02/2026	2913.00	Staff Related Costs	Support Branch
Warrington Truck Parts	247848	10/02/2026	708.00	Transport Costs	Support Branch
Weightmans Solicitors	02392665	10/02/2026	1285.00	General Equipment & Services	Support Branch
Weightmans Solicitors	02392744	10/02/2026	481.00	General Equipment & Services	Support Branch
Weightmans Solicitors	02392833	10/02/2026	450.00	General Equipment & Services	Support Branch
Weightmans Solicitors	02394659	10/02/2026	798.00	Operational Services & Equipment	Support Branch
Weightmans Solicitors	02396801	10/02/2026	6750.00	Operational Services & Equipment	Support Branch
Weightmans Solicitors	02405184	24/02/2026	855.00	Operational Services & Equipment	Support Branch
Weightmans Solicitors	02405189	24/02/2026	8387.00	Operational Services & Equipment	Support Branch
Weightmans Solicitors	02405194	24/02/2026	4500.00	Operational Services & Equipment	Support Branch
Weightmans Solicitors	02405197	24/02/2026	2527.00	Operational Services & Equipment	Support Branch
Weightmans Solicitors	02405282	24/02/2026	3000.00	Operational Services & Equipment	Support Branch
West Mercia Police and Crime Commissioner	W0042270	12/02/2026	2166.07	Operational Services & Equipment	Support Branch
West Midlands Police	223327	03/02/2026	650.00	Police Related Costs	Operational Support Branch
Westlakes Consulting	9986	10/02/2026	2416.25	Capital Expenditure	Operational Support Branch
Wex Photo Video	COSI072238	05/02/2026	698.61	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Wex Photo Video	COSI073120	10/02/2026	4252.69	Operational Services & Equipment	Support Branch
Wex Photo Video	COSI073123	10/02/2026	4311.14	Operational Services & Equipment	Support Branch
Wex Photo Video	COSI073142	10/02/2026	1242.41	Operational Services & Equipment	Support Branch
Wex Photo Video	COSI073215	10/02/2026	1466.23	Operational Services & Equipment	Support Branch
Wex Photo Video	COSI073444	17/02/2026	1532.61	Operational Services & Equipment	Support Branch
Wex Photo Video	COSI073467	17/02/2026	3065.22	Operational Services & Equipment	Support Branch
Wex Photo Video	COSI073831	17/02/2026	522.03	Operational Services & Equipment	Support Branch
Wilds of Oldham	493358	10/02/2026	927.13	General Equipment & Services	Support Branch
Wilds of Oldham	495847	19/02/2026	945.66	General Equipment & Services	Support Branch
William Sugden And Sons Limited	INV195135	03/02/2026	1556.44	Uniform Costs	Support Branch
William Sugden And Sons Limited	INV201074	10/02/2026	417.60	Uniform Costs	Support Branch
William Sugden And Sons Limited	INV201077	10/02/2026	559.35	Uniform Costs	Support Branch
William Sugden And Sons Limited	INV201083	10/02/2026	782.20	Uniform Costs	Support Branch
WYCA West Yorkshire Police	VHSI4005251	26/02/2026	2915.38	Police Related Costs	Support Branch
WYCA West Yorkshire Police	XASI4004983	03/02/2026	1017.49	Operational Services & Equipment	Support Branch
XChange Training UK limited	TNG18693	10/02/2026	1895.00	Staff Related Costs	Support Branch
Xerox (Uk) Limited	900249227	24/02/2026	15684.71	General Equipment & Services	Support Branch
Xerox (Uk) Limited	900249820	24/02/2026	30240.94	General Equipment & Services	Support Branch
XOS GROUP LIMITED (Xexos)	SI3389	10/02/2026	489.56	General Equipment & Services	Operational Support Branch
XPS Pension Administration	A26224	19/02/2026	42854.58	Operational Services & Equipment	Support Branch
XPS Pension Administration	A26899	12/02/2026	4900.00	Operational Services & Equipment	Support Branch
XPS Pension Administration	A26948	24/02/2026	42854.58	Operational Services & Equipment	Support Branch
Yotel Manchester	H72520260220hlfublcd	46071.00	800.00	General Equipment & Services	Operational Support Branch