

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
7Safe Limited	10004399	06/02/2018	21000.00	Staff Related Costs	Operational Support Branch
A D T Fire & Security	37524050-94	13/02/2018	2642.21	Premises Related Costs	Support Branch
A D T Fire & Security	37533934-94	13/02/2018	9447.82	Premises Related Costs	Support Branch
A D T Fire & Security	37536846-94	27/02/2018	7263.24	Capital Expenditure	Support Branch
A D T Fire & Security	37756342-94	27/02/2018	15856.43	Premises Related Costs	Support Branch
A J S Labels Limited	1151134	13/02/2018	3518.00	General Equipment & Services	Operational Support Branch
Accuracy International Limited	0000047077	13/02/2018	618.00	Operational Services & Equipment	Operational Support Branch
Air Serv Limited	INV0175636	13/02/2018	550.00	Transport Costs	Support Branch
Airborne Enviromental Consultants	I196248	13/02/2018	1968.00	Premises Related Costs	Support Branch
Airisq	7420	13/02/2018	9840.00	Premises Related Costs	Support Branch
Airwave Solutions Limited	236	27/02/2018	127807.27	Communications & Computing	Various
Airwave Solutions Limited	0900000002-235	06/02/2018	133969.91	Communications & Computing	Various
Alan Fletcher	2017-214 REED	20/02/2018	1200.00	Operational Services & Equipment	Operational Support Branch
alexandra website	74745108048030200459367	19/02/18	581.06	General Equipment & Services	Support Branch
Alison Drake	11/AD/2017-8	20/02/2018	547.92	General Equipment & Services	Support Branch
Alliance Disposables Limited	I6520128	13/02/2018	605.10	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I6520129	13/02/2018	524.40	Cleaning & Refuse Collection	Support Branch
Allstar Business Solutions Limited	E2009320586	27/02/2018	12432.01	Various	Support Branch
Amey Lg Limited	90657440	13/02/2018	5964.84	Premises Related Costs	Support Branch
Antalis Mcnaughton Limited	7429836	06/02/2018	2131.93	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	7440407	13/02/2018	1515.00	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	7444212	13/02/2018	1158.90	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	7451378	20/02/2018	1529.53	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	7471977	27/02/2018	1529.54	General Equipment & Services	Support Branch
ao retail limited	74163618032016114970671	01/02/18	1,079.17	General Equipment & Services	Territorial Policing
ao retail limited	74163618040017979235051	09/02/18	607.50	Operational Services & Equipment	Operational Support Branch
Apec Systems Limited	INV03212	06/02/2018	1343.49	Operational Services & Equipment	Operational Support Branch
Apex Security Engineering Limited	ATF/8355	20/02/2018	1345.00	Operational Services & Equipment	Operational Support Branch
Arco Limited	931544858	15/02/2018	748.51	Uniform Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0015945	27/02/2018	5801.58	Transport Costs	Support Branch
Arthur J Gallagher	30386458	27/02/2018	3850.00	General Equipment & Services	Support Branch
Association of Police Controlled Drug Liaison Officers	022/18	27/02/2018	570.00	General Equipment & Services	Operational Support Branch
ATACC	INV-0472	15/02/2018	3000.00	General Equipment & Services	Support Branch
ATACC	INV-0473	08/02/2018	3000.00	General Equipment & Services	Support Branch
ATACC	INV-0585	08/02/2018	3000.00	General Equipment & Services	Support Branch
ATACC	INV-0588	08/02/2018	4500.00	General Equipment & Services	Support Branch
ATACC	INV-0594	06/02/2018	3960.00	General Equipment & Services	Support Branch
ATACC	INV-0630	27/02/2018	4200.00	General Equipment & Services	Support Branch
ATACC	INV-0631	27/02/2018	3960.00	General Equipment & Services	Support Branch
Atherton Veterinary Centre	310118	27/02/2018	551.32	Operational Services & Equipment	Support Branch
Auto Battery Service Limited	HDNV128669	06/02/2018	615.21	Transport Costs	Support Branch
Auto Battery Service Limited	HDNV130226	20/02/2018	700.44	Transport Costs	Support Branch
Auto Battery Service Limited	HDNV130482	20/02/2018	599.69	Transport Costs	Support Branch
Auto Battery Service Limited	HDNV131203	27/02/2018	720.00	Transport Costs	Support Branch
Auto Centre	I025500	08/02/2018	4482.12	Transport Costs	Support Branch
Auto Rescue 1990 Limited	A29068	13/02/2018	638.33	General Equipment & Services	Support Branch
Autodata	GA0112657	27/02/2018	1285.00	Transport Costs	Support Branch
AVR Group	77806	27/02/2018	628.96	Operational Services & Equipment	Territorial Policing
AVR Group	77808	27/02/2018	591.16	Operational Services & Equipment	Territorial Policing
Axon Public Safety UK Limited	0000004589	20/02/2018	2510.00	Operational Services & Equipment	Operational Support Branch
B M W (Gb) Limited	241987	20/02/2018	34605.60	Capital Expenditure	Support Branch
B M W (Gb) Limited	242020	20/02/2018	20772.79	Capital Expenditure	Support Branch
B M W (Gb) Limited	242264	20/02/2018	20827.79	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
B M W (Gb) Limited	242348	08/02/2018	22815.07	Capital Expenditure	Support Branch
B M W (Gb) Limited	316275	06/02/2018	9891.26	Capital Expenditure	Support Branch
B M W (Gb) Limited	316464	20/02/2018	6175.57	Capital Expenditure	Support Branch
B M W (Gb) Limited	316467	20/02/2018	9463.74	Capital Expenditure	Support Branch
B M W (Gb) Limited	316517	08/02/2018	1165.26	Capital Expenditure	Support Branch
B M W (Gb) Limited	316525	27/02/2018	6175.57	Capital Expenditure	Support Branch
B M W (Gb) Limited	316605	15/02/2018	9463.74	Capital Expenditure	Support Branch
B M W (Gb) Limited	P338046	01/02/2018	551.80	Transport Costs	Support Branch
B M W (Gb) Limited	P347903	15/02/2018	511.23	Transport Costs	Support Branch
B M W (Gb) Limited	p347906	15/02/2018	586.03	Transport Costs	Support Branch
B M W (Gb) Limited	P352822	27/02/2018	610.06	Transport Costs	Support Branch
B M W (Gb) Limited	P352824	27/02/2018	788.77	Transport Costs	Support Branch
B T Global Services	463712	06/02/2018	277061.43	Communications & Computing	Support Branch
B T Global Services	463771	06/02/2018	530.00	Communications & Computing	Support Branch
B T Global Services	465459	22/02/2018	277686.67	Communications & Computing	Support Branch
B T Global Services	465475	22/02/2018	58832.50	Capital Expenditure	Support Branch
Back Care Solutions	58741	13/02/2018	634.00	General Equipment & Services	Support Branch
Badger Software Limited	BS1923	13/02/2018	15827.66	Communications & Computing	Support Branch
Banner (formerly Supplies Team)	1430662	20/02/2018	517.02	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	1457065	20/02/2018	516.60	General Equipment & Services	Territorial Policing
Banner (formerly Supplies Team)	1489192	27/02/2018	793.00	General Equipment & Services	Territorial Policing
Banner (formerly Supplies Team)	9829820	01/02/2018	975.14	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	9875959	20/02/2018	825.00	General Equipment & Services	Support Branch
Barry Frost	0066	13/02/2018	1316.00	General Equipment & Services	Support Branch
Basware Holdings Limited	86103290	06/02/2018	3252.00	General Equipment & Services	Support Branch
BE Languages	BEL20180114, SOD-SCIU	08/02/2018	2599.55	Operational Services & Equipment	Operational Support Branch
Berendsen Uk Limited	SN2809187	22/02/2018	1167.25	Cleaning & Refuse Collection	Support Branch
Bidfood	78239258	06/02/2018	669.24	Operational Services & Equipment	Operational Support Branch
Blake Morgan Llp	90528018	27/02/2018	1535.50	Capital Expenditure	Support Branch
Blake Morgan Llp	90528073	27/02/2018	3080.00	Capital Expenditure	Support Branch
Bloom Procurement Services Limited	8469	06/02/2018	3412.50	General Equipment & Services	Support Branch
Brakes	9266561117	06/02/2018	551.55	General Equipment & Services	Support Branch
Brakes	9266561120	06/02/2018	665.05	General Equipment & Services	Support Branch
Brakes	9266561422	06/02/2018	518.16	General Equipment & Services	Support Branch
Brakes	9266569764	13/02/2018	1024.27	General Equipment & Services	Support Branch
Brakes	9266576728	13/02/2018	745.24	General Equipment & Services	Support Branch
Brakes	9266598783	27/02/2018	867.35	General Equipment & Services	Support Branch
Brakes	9266611057	27/02/2018	507.12	General Equipment & Services	Support Branch
British Airways	GI F 587650	13/02/2018	2300.00	Operational Services & Equipment	Operational Support Branch
British Gas Business	964323829 221270756	15/02/2018	580.88	Premises Related Costs	Support Branch
British Gas Business	964323829 221270759	15/02/2018	742.85	Premises Related Costs	Support Branch
British Gas Business	964323829 221270762	15/02/2018	572.68	Premises Related Costs	Support Branch
British Gas Business	964323829 221270763	15/02/2018	956.16	Premises Related Costs	Support Branch
British Gas Business	964323829 221270764	15/02/2018	1451.51	Premises Related Costs	Support Branch
British Gas Business	964323829 221270768	15/02/2018	564.33	Premises Related Costs	Support Branch
British Gas Business	964323829 221270770	15/02/2018	651.44	Premises Related Costs	Support Branch
British Gas Business	964323829 221270771	15/02/2018	583.17	Premises Related Costs	Support Branch
British Gas Business	964323829 221270773	15/02/2018	538.33	Premises Related Costs	Support Branch
British Gas Business	964323829 221270782	15/02/2018	671.35	Premises Related Costs	Support Branch
British Telecom	A167116	06/02/2018	8707.80	Capital Expenditure	Support Branch
British Telecom	Q002 L9	06/02/2018	545.45	Communications & Computing	Support Branch
British Telecom	VP 43204170 M16001	20/02/2018	42879.62	Communications & Computing	Support Branch
BS Upholstery	1894	01/02/2018	975.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Bunzl Catering Supplies	01287549	06/02/2018	564.10	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	01288083	06/02/2018	914.39	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	01289566	27/02/2018	543.90	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	01290000	27/02/2018	757.24	Operational Services & Equipment	Operational Support Branch
Burtonwood Generator & Switch	32599	15/02/2018	7197.00	Premises Related Costs	Support Branch
Burtonwood Generator & Switch	32708	27/02/2018	945.00	Premises Related Costs	Support Branch
Capita Business Services Limited	LO10243864	06/02/2018	2497.25	Capital Expenditure	Support Branch
Capita Business Services Limited	LO10245307	27/02/2018	2578.45	Capital Expenditure	Support Branch
Capita Business Services Limited	LO10245308	08/02/2018	2773.30	Capital Expenditure	Support Branch
Capita Business Services Limited	LO10245309	08/02/2018	2667.05	General Equipment & Services	Support Branch
Capita Business Services Limited	LO10245310	08/02/2018	1322.28	Capital Expenditure	Support Branch
Capita Business Services Limited	LO10245311	13/02/2018	2497.25	Capital Expenditure	Support Branch
Capita Business Services Limited	LO10245312	08/02/2018	2746.20	Staff Related Costs	Support Branch
Capita Business Services Limited	LO10245313	08/02/2018	2471.58	Staff Related Costs	Support Branch
Capita Business Services Limited	LO10246437	13/02/2018	3067.35	Staff Related Costs	Support Branch
Capita Business Services Limited	LO10246438	13/02/2018	2203.80	Capital Expenditure	Support Branch
Capita Business Services Limited	LO10246439	13/02/2018	2497.25	Capital Expenditure	Support Branch
Capita Business Services Limited	LO10246440	13/02/2018	2084.65	General Equipment & Services	Support Branch
Capita Business Services Limited	LO10247616	27/02/2018	3327.96	Capital Expenditure	Support Branch
Capita Business Services Limited	LO10247617	27/02/2018	6134.70	Staff Related Costs	Support Branch
Capita Business Services Limited	LO10247618	27/02/2018	2667.05	General Equipment & Services	Support Branch
Capita Business Services Limited	LO10247619	27/02/2018	1763.04	Capital Expenditure	Support Branch
Capita Business Services Limited	LO10247620	27/02/2018	2497.25	Capital Expenditure	Support Branch
Capita Business Services Limited	LO10247621	27/02/2018	2918.51	General Equipment & Services	Support Branch
Capita Business Services Limited	LO10247622	27/02/2018	5492.40	Staff Related Costs	Support Branch
Capita Business Services Limited	LO10247623	22/02/2018	5492.40	Staff Related Costs	Support Branch
Capita Business Services Limited	LO10247624	22/02/2018	761.62	Staff Related Costs	Support Branch
Capita Secure Information Solutions Limited	6060028530	13/02/2018	6742.87	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060028838	20/02/2018	4339.62	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060028841	27/02/2018	8679.24	Communications & Computing	Support Branch
Capita Translation And Interpreting Limited	6069025759	27/02/2018	35582.48	General Equipment & Services	Operational Support Branch
Capita Translation And Interpreting Limited	6069026043	27/02/2018	2032.88	Operational Services & Equipment	Operational Support Branch
Capita Travel And Events Limited	GL195594	20/02/2018	1602.70	Police Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	GL195610	08/02/2018	22297.89	Various	Various
Capita Travel And Events Limited	IN6589239	13/02/2018	2827.70	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	IN6679335	13/02/2018	3560.42	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	IN6701566	08/02/2018	17070.27	Various	Various
Capita Travel And Events Limited	IN6705321	13/02/2018	4429.21	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	IN6751058	15/02/2018	3191.99	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	IN6767261	15/02/2018	3696.96	Various	Operational Support Branch
Capita Travel And Events Limited	IN6769934	15/02/2018	2487.09	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	IN6785694	15/02/2018	2760.00	Police Other Costs & Allowances	Operational Support Branch
Care First Limited	D970000710	20/02/2018	3100.00	General Equipment & Services	Operational Support Branch
Care First Limited	D970000711	20/02/2018	637.50	General Equipment & Services	Operational Support Branch
Carlton Fuels Limited	9136588	06/02/2018	1188.75	Transport Costs	Support Branch
Carlton Fuels Limited	9136595	06/02/2018	1286.74	Transport Costs	Support Branch
Carlton Fuels Limited	9136604	06/02/2018	693.85	Transport Costs	Support Branch
Carlton Fuels Limited	9139404	06/02/2018	989.80	Transport Costs	Support Branch
Carlton Fuels Limited	9139425	06/02/2018	999.70	Transport Costs	Support Branch
Carlton Fuels Limited	9154429	06/02/2018	1880.62	Transport Costs	Support Branch
Carlton Fuels Limited	9154450	06/02/2018	4948.01	Transport Costs	Support Branch
Carlton Fuels Limited	9154469	06/02/2018	1880.62	Transport Costs	Support Branch
Carlton Fuels Limited	9154490	06/02/2018	593.88	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Carlton Fuels Limited	9154503	13/02/2018	1786.32	Transport Costs	Support Branch
Carlton Fuels Limited	9154520	06/02/2018	3959.20	Transport Costs	Support Branch
Carlton Fuels Limited	9175093	13/02/2018	1488.60	Transport Costs	Support Branch
Carlton Fuels Limited	9176814	13/02/2018	1984.80	Transport Costs	Support Branch
Carlton Fuels Limited	9177440	13/02/2018	1190.88	Transport Costs	Support Branch
Carlton Fuels Limited	9177451	13/02/2018	793.92	Transport Costs	Support Branch
Carlton Fuels Limited	9193156	13/02/2018	2231.91	Transport Costs	Support Branch
Carlton Fuels Limited	9193166	13/02/2018	2979.18	Transport Costs	Support Branch
Carlton Fuels Limited	9193180	13/02/2018	992.40	Transport Costs	Support Branch
Carlton Fuels Limited	9193193	13/02/2018	992.40	Transport Costs	Support Branch
Carlton Fuels Limited	9193204	13/02/2018	2927.58	Transport Costs	Support Branch
Carlton Fuels Limited	9193234	13/02/2018	2500.85	Transport Costs	Support Branch
Carlton Fuels Limited	9193249	13/02/2018	793.92	Transport Costs	Support Branch
Carlton Fuels Limited	9212399	20/02/2018	1772.64	Transport Costs	Support Branch
Carlton Fuels Limited	9212406	20/02/2018	984.80	Transport Costs	Support Branch
Carlton Fuels Limited	9212416	20/02/2018	985.78	Transport Costs	Support Branch
Carlton Fuels Limited	9212427	20/02/2018	1181.76	Transport Costs	Support Branch
Carlton Fuels Limited	9212445	20/02/2018	19700.92	Transport Costs	Support Branch
Carlton Fuels Limited	9212453	20/02/2018	985.78	Transport Costs	Support Branch
Carlton Fuels Limited	9212471	20/02/2018	2955.38	Transport Costs	Support Branch
Carlton Fuels Limited	9212642	20/02/2018	1083.28	Transport Costs	Support Branch
Carlton Fuels Limited	9212649	20/02/2018	590.88	Transport Costs	Support Branch
Carlton Fuels Limited	9212655	20/02/2018	984.80	Transport Costs	Support Branch
Carlton Fuels Limited	9212804	20/02/2018	1478.18	Transport Costs	Support Branch
Carlton Fuels Limited	9212823	20/02/2018	1459.47	Transport Costs	Support Branch
Carlton Fuels Limited	9249931	27/02/2018	952.45	Transport Costs	Support Branch
Carlton Fuels Limited	9249936	27/02/2018	784.72	Transport Costs	Support Branch
Carlton Fuels Limited	9249941	27/02/2018	685.65	Transport Costs	Support Branch
Carlton Fuels Limited	9249943	27/02/2018	1078.99	Transport Costs	Support Branch
Carlton Fuels Limited	9249948	27/02/2018	1178.06	Transport Costs	Support Branch
Carlton Fuels Limited	9251781	27/02/2018	19189.84	Transport Costs	Support Branch
Carlton Fuels Limited	9271938	27/02/2018	1765.62	Transport Costs	Support Branch
Carlton Fuels Limited	9271956	27/02/2018	784.72	Transport Costs	Support Branch
Carlton Fuels Limited	9271985	27/02/2018	3923.60	Transport Costs	Support Branch
Carlton Fuels Limited	9272003	27/02/2018	3923.60	Transport Costs	Support Branch
Carlton Fuels Limited	9272029	27/02/2018	980.90	Transport Costs	Support Branch
Carlton Fuels Limited	9272046	27/02/2018	2944.66	Transport Costs	Support Branch
Carlton Fuels Limited	9272057	27/02/2018	3923.60	Transport Costs	Support Branch
Caroline Elford	199510 FEB18	27/02/2018	1250.00	General Equipment & Services	Operational Support Branch
Caroline Jones	317285 JAN18	27/02/2018	6458.33	General Equipment & Services	Support Branch
Caseva Limited	9591 GMP	20/02/2018	1224.00	General Equipment & Services	Operational Support Branch
Castrol U K Limited	9070247228	27/02/2018	655.64	Transport Costs	Support Branch
CatFoss Modular And Portable Buildings (Hire) Limited	2061	27/02/2018	2002.00	Premises Related Costs	Support Branch
Catherine Chamberlain	17/18110	20/02/2018	912.49	General Equipment & Services	Support Branch
Cellmark	INV-129752-RPYN	20/02/2018	2570.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-129864-NCMX	20/02/2018	1599.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-130037-GPW1	20/02/2018	1335.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-130416-1B6R	20/02/2018	548.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-131010-6CJJ	20/02/2018	548.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-131038-9P3B	20/02/2018	548.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-134394-S8X6	20/02/2018	2011.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-134396-5M4V	20/02/2018	548.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-135010-CMRM	20/02/2018	1529.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cellmark	INV-135117-1FG7	20/02/2018	1711.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-136012-DGJT	20/02/2018	592.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-136967-N8BR	22/02/2018	1196.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-137326-7NHC	22/02/2018	926.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-137372-GJ64	22/02/2018	2731.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-137374-YZ2S	22/02/2018	1542.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-137723-T4ZH	22/02/2018	1109.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-137759-HLFK	20/02/2018	688.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-137808-T17D	20/02/2018	648.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-137826-FR0P	20/02/2018	1065.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-137847-5QH6	22/02/2018	635.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-137864-QW84	20/02/2018	1196.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-137903-H1Q4	20/02/2018	2111.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-138065-9S9Y	20/02/2018	1196.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-138069-Q9Q5	20/02/2018	548.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-139155-D9Q9	22/02/2018	2596.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-139967-PC01	22/02/2018	1884.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-140211-0M17	22/02/2018	595.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-142487-7GQ2	20/02/2018	1910.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-142641-YF3V	20/02/2018	1711.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-142655-CWVF	20/02/2018	2238.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-142656-HG1K	20/02/2018	8680.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-142992-B8Y5	20/02/2018	1696.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-142995-NQ65	20/02/2018	1286.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-142997-R7OH	20/02/2018	748.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-143071-WRCW	20/02/2018	548.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-143170-V6X1	20/02/2018	1096.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-143299-H6XH	20/02/2018	648.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-143376-WTQW	20/02/2018	595.40	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-143377-5902	20/02/2018	3055.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV133771	27/02/2018	2049.50	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVIV134629	27/02/2018	874.00	Operational Services & Equipment	Operational Support Branch
Cetus Solutions Limited	12223	13/02/2018	11940.00	Capital Expenditure	Support Branch
Cetus Solutions Limited	12286	27/02/2018	5970.00	Capital Expenditure	Support Branch
Changing Minds Limited	1718233	27/02/2018	800.00	General Equipment & Services	Support Branch
Charles Fellows Supplies Limited	IN87418	06/02/2018	853.20	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN87449	13/02/2018	946.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN87517	20/02/2018	539.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN87580	27/02/2018	1377.60	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN87597	27/02/2018	540.00	Operational Services & Equipment	Operational Support Branch
Charles Wilson	R13931	20/02/2018	640.00	General Equipment & Services	Support Branch
Charles Wilson	R19722	13/02/2018	610.00	General Equipment & Services	Support Branch
Charles Wilson	R19932	27/02/2018	630.00	General Equipment & Services	Support Branch
Cheshire And Greater Manchester Community Rehabilitation Company Limited	682	06/02/2018	145437.00	General Equipment & Services	Support Branch
Choose Life Prisoners Initiative	02-02-2018	27/02/2018	700.00	General Equipment & Services	Support Branch
Ciceley Commercials Limited	314002	22/02/2018	1358.24	Capital Expenditure	Support Branch
Cinderella Cleaning Contractors Limited	72538	20/02/2018	1075.93	Cleaning & Refuse Collection	Support Branch
Cinderella Cleaning Contractors Limited	72736	20/02/2018	2141.36	Cleaning & Refuse Collection	Support Branch
Cinderella Cleaning Contractors Limited	72915	20/02/2018	4206.00	Cleaning & Refuse Collection	Support Branch
Cinderella Cleaning Contractors Limited	73334	27/02/2018	3243.52	Cleaning & Refuse Collection	Support Branch
Circuit Electrical Testing Limited	14722	13/02/2018	612.42	Premises Related Costs	Support Branch
City & Guilds	804735581	06/02/2018	6300.41	Police Related Costs	Support Branch
City & Guilds	804738459	13/02/2018	15396.00	Police Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
City & Guilds	804746438	20/02/2018	1160.07	Police Related Costs	Support Branch
City Airport Limited	SIN002106	27/02/2018	775.00	Premises Related Costs	Support Branch
Clare Harrington	116654	20/02/2018	850.00	General Equipment & Services	Support Branch
Cleveland Police Authority	104096	01/02/2018	4623.03	Various	Operational Support Branch
Cleveland Police Authority	104097	01/02/2018	4614.27	Various	Operational Support Branch
Cnlr Horizons Limited	12310	06/02/2018	21473.12	Operational Services & Equipment	Support Branch
College Of Policing Limited	90042876	22/02/2018	670.75	General Equipment & Services	Support Branch
College Of Policing Limited	90043472	01/02/2018	2533.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90044123	06/02/2018	1580.00	Staff Related Costs	Operational Support Branch
College Of Policing Limited	90044124	06/02/2018	800.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90044286	13/02/2018	1327.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90044572	27/02/2018	1200.00	Police Related Costs	Operational Support Branch
Commercial Contract Engineers Limited	104791	27/02/2018	7433.36	Transport Costs	Support Branch
Comparex UK Limited	170000148PAUKA	15/02/2018	6787.60	Capital Expenditure	Support Branch
Corona Energy Retail 4 Limited	12792283	13/02/2018	580.91	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792304	13/02/2018	989.02	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792325	13/02/2018	7726.98	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792336	13/02/2018	3429.20	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792354	13/02/2018	1458.34	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792379	13/02/2018	2754.72	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792423	13/02/2018	9715.54	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792451	13/02/2018	1846.13	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792493	13/02/2018	2196.74	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792512	13/02/2018	4536.36	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792529	13/02/2018	8074.14	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792539	13/02/2018	6302.85	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792547	13/02/2018	2207.86	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792595	13/02/2018	2157.15	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792638	13/02/2018	2103.33	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792662	13/02/2018	3173.21	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792672	13/02/2018	1163.04	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792681	13/02/2018	910.23	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792702	13/02/2018	556.07	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792709	13/02/2018	1324.47	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792729	13/02/2018	1070.61	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792740	13/02/2018	910.03	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792751	13/02/2018	3154.76	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792772	13/02/2018	858.75	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792792	13/02/2018	2216.78	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792801	13/02/2018	1109.07	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792813	13/02/2018	4491.27	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792823	13/02/2018	2830.54	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792855	13/02/2018	2764.31	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792864	13/02/2018	1043.21	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792885	13/02/2018	2848.02	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	12792903	13/02/2018	1973.92	Premises Related Costs	Support Branch
Crimson Peak Limited	INV-0085	01/02/2018	1548.00	Police Related Costs	Operational Support Branch
Crown Computing	26614	27/02/2018	2062.50	General Equipment & Services	Support Branch
Cubic Transportation Systems (Itms) Ltd	90006845	06/02/2018	2549.52	Operational Services & Equipment	Support Branch
D Tec International Limited	DTEC008515	27/02/2018	8100.00	General Equipment & Services	Operational Support Branch
D Welsh Tech Services Limited	20180112_GMP001	06/02/2018	9600.00	Capital Expenditure	Support Branch
Damar Limited	19943	22/02/2018	5700.00	General Equipment & Services	Support Branch
Daniel G Du Plessis	E100/17	13/02/2018	1300.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Daniel G Du Plessis	E104/17	13/02/2018	1200.00	Operational Services & Equipment	Operational Support Branch
Daniel G Du Plessis	E25/17	13/02/2018	1800.00	Operational Services & Equipment	Operational Support Branch
Daniel G Du Plessis	E26/17	13/02/2018	1500.00	Operational Services & Equipment	Operational Support Branch
Daniel G Du Plessis	E28/17	13/02/2018	1200.00	Operational Services & Equipment	Operational Support Branch
Daniel G Du Plessis	E29/17	13/02/2018	1200.00	Operational Services & Equipment	Operational Support Branch
Daniel G Du Plessis	E45/17	13/02/2018	1200.00	Operational Services & Equipment	Operational Support Branch
Daniel G Du Plessis	E47/17	13/02/2018	1200.00	Operational Services & Equipment	Operational Support Branch
Daniel G Du Plessis	E51/17	13/02/2018	1200.00	Operational Services & Equipment	Operational Support Branch
Daniel G Du Plessis	E52/17	13/02/2018	1500.00	Operational Services & Equipment	Operational Support Branch
Daniel G Du Plessis	E55/17	13/02/2018	1500.00	Operational Services & Equipment	Operational Support Branch
Daniel G Du Plessis	E64/17	13/02/2018	1200.00	Operational Services & Equipment	Operational Support Branch
Daniel G Du Plessis	E76/17	13/02/2018	1200.00	Operational Services & Equipment	Operational Support Branch
Daniel G Du Plessis	E77/17	13/02/2018	1200.00	Operational Services & Equipment	Operational Support Branch
Daniel G Du Plessis	E83/17	13/02/2018	1200.00	Operational Services & Equipment	Operational Support Branch
Daniel G Du Plessis	E88/17	13/02/2018	1200.00	Operational Services & Equipment	Operational Support Branch
Daniel G Du Plessis	E89/17	13/02/2018	1200.00	Operational Services & Equipment	Operational Support Branch
Defib Central Limited	DC204	20/02/2018	1006.50	General Equipment & Services	Territorial Policing
delifoods	74056578046530003618332	16/02/18	500.00	General Equipment & Services	Support Branch
delifoods	74056578046530003618340	16/02/18	628.60	General Equipment & Services	Support Branch
Demux Video Services Limited	17-01574-INV-1001	06/02/2018	6000.00	Staff Related Costs	Operational Support Branch
Digital I D Limited	0000256186	20/02/2018	600.45	General Equipment & Services	Operational Support Branch
Dijen Basu	116938	20/02/2018	3500.00	General Equipment & Services	Support Branch
Dorma Uk Limited (Trading As Ascot Service)	0000152951	20/02/2018	32179.73	Premises Related Costs	Support Branch
Droylsden Academy	000254	08/02/2018	535.00	General Equipment & Services	Support Branch
Durham Police Crime And Commissioner	20017128	06/02/2018	18524.96	Various	Operational Support Branch
E D F Energy	1005210000 3834096	08/02/2018	870.89	Premises Related Costs	Support Branch
E D F Energy	105210000 3834021	08/02/2018	7213.16	Premises Related Costs	Support Branch
E D F Energy	1105210000 3833987	08/02/2018	3608.80	Premises Related Costs	Support Branch
E D F Energy	1205210000 3830515	08/02/2018	6122.07	Premises Related Costs	Support Branch
E D F Energy	1305210000 3831181	08/02/2018	7329.82	Premises Related Costs	Support Branch
E D F Energy	2005210000 3848522	08/02/2018	605.21	Premises Related Costs	Support Branch
E D F Energy	205210000 3833591	08/02/2018	2717.00	Premises Related Costs	Support Branch
E D F Energy	2178210000 3846653	08/02/2018	1931.78	Premises Related Costs	Support Branch
E D F Energy	2205210000 3829893	08/02/2018	2850.07	Premises Related Costs	Support Branch
E D F Energy	2915210000 3830580	08/02/2018	29132.55	Premises Related Costs	Support Branch
E D F Energy	305210000 3817269	08/02/2018	771.36	Premises Related Costs	Support Branch
E D F Energy	3105210000 3833478	08/02/2018	603.62	Premises Related Costs	Support Branch
E D F Energy	3205210000 3834513	08/02/2018	7265.87	Premises Related Costs	Support Branch
E D F Energy	3305210000 3832226	08/02/2018	7190.44	Premises Related Costs	Support Branch
E D F Energy	4005210000 3830189	08/02/2018	5836.33	Premises Related Costs	Support Branch
E D F Energy	4105210000 3831689	08/02/2018	2180.54	Premises Related Costs	Support Branch
E D F Energy	4205210000 3830006	08/02/2018	11702.37	Premises Related Costs	Support Branch
E D F Energy	4815210000 3832900	08/02/2018	19990.67	Premises Related Costs	Support Branch
E D F Energy	5068210000 3831749	08/02/2018	25925.56	Premises Related Costs	Support Branch
E D F Energy	5105210000 3831081	08/02/2018	4090.59	Premises Related Costs	Support Branch
E D F Energy	5205210000 3832125	08/02/2018	9208.53	Premises Related Costs	Support Branch
E D F Energy	5278210000 3830683	08/02/2018	47258.02	Premises Related Costs	Support Branch
E D F Energy	6005210000 3829721	08/02/2018	6828.72	Premises Related Costs	Support Branch
E D F Energy	6105210000 3830960	08/02/2018	4387.82	Premises Related Costs	Support Branch
E D F Energy	6205210000 3831835	08/02/2018	7004.89	Premises Related Costs	Support Branch
E D F Energy	6305210000 3832356	08/02/2018	3905.76	Premises Related Costs	Support Branch
E D F Energy	7068210000 3833018	08/02/2018	7403.75	Premises Related Costs	Support Branch
E D F Energy	7105210000 3831140	08/02/2018	16795.72	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	7205210000 3833427	08/02/2018	2422.13	Premises Related Costs	Support Branch
E D F Energy	7305210000 3830819	08/02/2018	11348.03	Premises Related Costs	Support Branch
E D F Energy	8305210000 3830425	08/02/2018	4825.47	Premises Related Costs	Support Branch
E D F Energy	8591310000 3829197	08/02/2018	787.48	Premises Related Costs	Support Branch
E D F Energy	9005210000 3830777	08/02/2018	2181.37	Premises Related Costs	Support Branch
E D F Energy	9105210000 3830418	08/02/2018	15107.47	Premises Related Costs	Support Branch
E D F Energy	9205210000 3831320	08/02/2018	1999.60	Premises Related Costs	Support Branch
Edgar Brothers	1002/00005253	06/02/2018	920.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00005694	06/02/2018	1364.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00008773	06/02/2018	2196.00	Operational Services & Equipment	Support Branch
Edgar Brothers	1002/00008827	06/02/2018	1230.00	Operational Services & Equipment	Support Branch
Edmundson Electrical Limited	578 - 131814	06/02/2018	849.55	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578 - 132292	06/02/2018	984.35	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578 - 132400	06/02/2018	654.25	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578 - 132644	13/02/2018	551.25	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578 - 132857	20/02/2018	707.00	General Equipment & Services	Territorial Policing
Electricity North West (Construction & Maintenance) Limited	COM5013755	13/02/2018	650.00	Premises Related Costs	Support Branch
Elliot Gold	INVEG382 102973	15/02/2018	1250.00	General Equipment & Services	Support Branch
Emma-Jane Hudson	217	06/02/2018	1017.54	General Equipment & Services	Support Branch
Emma-Jane Hudson	224	06/02/2018	538.46	General Equipment & Services	Support Branch
Enlighten Training & Consultancy Limited	ET18/9	08/02/2018	137444.96	Capital Expenditure	Support Branch
Epiq Europe Limited	EINV/00000528	27/02/2018	1000.00	Communications & Computing	Operational Support Branch
Epiq Europe Limited	SINV/00102651	08/02/2018	1000.00	Communications & Computing	Operational Support Branch
Ernst and Young LLP	GB10300030163	06/02/2018	150000.00	General Equipment & Services	Support Branch
Ernst and Young LLP	GB10300030290	20/02/2018	327360.00	Capital Expenditure	Support Branch
ESPO (Eastern Shires Purchasing Organisation)	4709380	13/02/2018	734.00	General Equipment & Services	Operational Support Branch
ESPO (Eastern Shires Purchasing Organisation)	4725915	06/02/2018	768.00	General Equipment & Services	Territorial Policing
Eurodiesel (UK) Limited	180008	20/02/2018	16689.00	Premises Related Costs	Support Branch
Eurofins Forensic Services Limited	50578080	20/02/2018	1093.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50578234	20/02/2018	917.93	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50578549	20/02/2018	1113.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50578776	20/02/2018	1721.10	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50578778	20/02/2018	803.88	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50578779	20/02/2018	686.15	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50578791	20/02/2018	501.61	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50578797	20/02/2018	837.58	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50578806	20/02/2018	2535.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50578818	20/02/2018	1162.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50578823	20/02/2018	868.32	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50578875	13/02/2018	14768.75	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50581817	22/02/2018	2286.26	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50601072	06/02/2018	1831.74	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50601180	22/02/2018	4466.02	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50609096	22/02/2018	4027.61	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50609113	22/02/2018	1198.69	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50611992	22/02/2018	890.91	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50617128	22/02/2018	12614.83	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50621643	22/02/2018	1732.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50606270A	06/02/2018	864.92	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50615304A	06/02/2018	567.82	Operational Services & Equipment	Operational Support Branch
Evac Chair International Limited	INV102477	13/02/2018	980.00	General Equipment & Services	Territorial Policing
Experian Limited	IEX3002000172	27/02/2018	1795.80	Operational Services & Equipment	Operational Support Branch
Fideliti Limited	520700	22/02/2018	505.07	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Forensic Analytics Limited	INV-0258	22/02/2018	9750.00	General Equipment & Services	Operational Support Branch
Francotyp Postilia	19422435	08/02/2018	1000.00	General Equipment & Services	Territorial Policing
Francotyp Postilia	19425333	15/02/2018	500.00	General Equipment & Services	Territorial Policing
Francotyp Postilia	19430800	22/02/2018	1000.00	General Equipment & Services	Operational Support Branch
Francotyp Postilia	36002621	27/02/2018	737.02	General Equipment & Services	Support Branch
Francotyp Postilia	FEB18DD1	12/02/2018	7014.40	General Equipment & Services	Support Branch
G M K Limited	OP/1679068	13/02/2018	2700.00	Operational Services & Equipment	Operational Support Branch
G M K Limited	OP/1679070	13/02/2018	6150.00	Operational Services & Equipment	Support Branch
G M P Sports & Social Club	176038	27/02/2018	2499.17	General Equipment & Services	Support Branch
GBM Digital Technologies Limited	198765	27/02/2018	2794.08	Communications & Computing	Operational Support Branch
GO! Train and Develop	GMP-SBWS1PS-2018	08/02/2018	559.92	Staff Related Costs	Support Branch
Goodyear G B Limited	5068244473	13/02/2018	8720.40	Transport Costs	Support Branch
Goodyear G B Limited	5068244474	13/02/2018	854.00	Transport Costs	Support Branch
Goodyear G B Limited	5068245603	13/02/2018	1246.59	Transport Costs	Support Branch
Goodyear G B Limited	5068248704	13/02/2018	617.82	Transport Costs	Support Branch
Goodyear G B Limited	5068249770	13/02/2018	1740.00	Transport Costs	Support Branch
Goodyear G B Limited	5068250735	13/02/2018	810.18	Transport Costs	Support Branch
Goodyear G B Limited	5068251528	13/02/2018	811.00	Transport Costs	Support Branch
Goodyear G B Limited	5068252570	13/02/2018	787.50	Transport Costs	Support Branch
Goodyear G B Limited	5068254554	13/02/2018	824.26	Transport Costs	Support Branch
Goodyear G B Limited	5068255544	13/02/2018	5990.16	Transport Costs	Support Branch
Goodyear G B Limited	5068260576	13/02/2018	690.00	Transport Costs	Support Branch
Goodyear G B Limited	5068260578	13/02/2018	530.00	Transport Costs	Support Branch
Goodyear G B Limited	5445307092	08/02/2018	7992.95	Transport Costs	Support Branch
Govnet Communications	0000132587	20/02/2018	1115.00	Police Related Costs	Operational Support Branch
Graham Holmes	GMP1618	20/02/2018	700.00	General Equipment & Services	Support Branch
Greater Manchester Fire & Rescue Service	606682	08/02/2018	686.16	General Equipment & Services	Support Branch
Gwen Margree	3090 0155	06/02/2018	780.34	General Equipment & Services	Support Branch
H Jenkinson & Company Limited	SINV00786330	06/02/2018	1241.15	General Equipment & Services	Support Branch
H Jenkinson & Company Limited	SINV00790973	13/02/2018	1117.08	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV00791692	13/02/2018	2186.34	Premises Related Costs	Support Branch
H Jenkinson & Company Limited	SINV00792829	22/02/2018	500.00	General Equipment & Services	Support Branch
halfords 0397	74698168032000189794190	01/02/18	1,079.90	Operational Services & Equipment	Operational Support Branch
halfords 0397	74698168032000189794216	01/02/18	1,079.90	Operational Services & Equipment	Operational Support Branch
Hardman Mcmanus Funeral Service	S42370-00754	06/02/2018	690.00	General Equipment & Services	Operational Support Branch
Health Workplace Well-Being Ltd	INV-00716	06/02/2018	675.00	General Equipment & Services	Support Branch
Health Workplace Well-Being Ltd	INV-00749	08/02/2018	1250.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0017296	08/02/2018	1080.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0017297	08/02/2018	1080.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0017300	08/02/2018	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0017332	08/02/2018	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0017840	08/02/2018	960.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0017841	06/02/2018	1080.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0017886	06/02/2018	1320.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0017961	08/02/2018	1200.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0017976	08/02/2018	28800.00	Various	Support Branch
Healthwork Limited	P0018043	20/02/2018	1920.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0018172	22/02/2018	720.00	Operational Services & Equipment	Support Branch
High Peak Forensics Limited	PDL17/FPM/101	13/02/2018	2612.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL17/FPM/99	13/02/2018	2625.37	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/01	13/02/2018	2612.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/03	27/02/2018	2612.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/04	27/02/2018	2612.50	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
High Peak Forensics Limited	PDL18/FPM/05	27/02/2018	2612.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/06	27/02/2018	2593.57	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/07	27/02/2018	2612.50	Operational Services & Equipment	Operational Support Branch
I B M Uk Limited	5801182151	06/02/2018	1306.25	Capital Expenditure	Support Branch
I B M Uk Limited	5801182152	06/02/2018	3067.31	Capital Expenditure	Support Branch
I B M Uk Limited	5801182153	06/02/2018	40578.75	Capital Expenditure	Support Branch
I B M Uk Limited	5801182154	22/02/2018	13806.81	Capital Expenditure	Support Branch
I B M Uk Limited	5801182155	06/02/2018	15882.00	Communications & Computing	Support Branch
Ian Williams Limited	GMP009	06/02/2018	85437.39	Premises Related Costs	Support Branch
Information Builders (UK) Limited	103998	13/02/2018	4453.80	Communications & Computing	Support Branch
Inivatech Limited	INV-18083	22/02/2018	750.00	General Equipment & Services	Operational Support Branch
Insight Direct	3566472	08/02/2018	32250.00	Capital Expenditure	Support Branch
Insight Direct	3580145	06/02/2018	1498.58	Capital Expenditure	Support Branch
Insight Direct	3583694	06/02/2018	27302.32	Capital Expenditure	Support Branch
Insight Direct	3587633	06/02/2018	354175.90	Capital Expenditure	Support Branch
Insight Direct	3589802	22/02/2018	14925.00	Capital Expenditure	Support Branch
Insight Direct	3642662	06/02/2018	874.82	Communications & Computing	Support Branch
Insight Direct	3651416	22/02/2018	542.10	General Equipment & Services	Support Branch
Insight Direct	3671010	01/02/2018	6237.60	Communications & Computing	Operational Support Branch
Insight Direct	3671193	01/02/2018	1334.02	General Equipment & Services	Support Branch
Insight Direct	3671197	01/02/2018	1334.02	General Equipment & Services	Support Branch
Insight Direct	3673431	01/02/2018	1247.52	Communications & Computing	Operational Support Branch
Insight Direct	3692739	01/02/2018	3634.68	Communications & Computing	Operational Support Branch
Insight Direct	3700982	06/02/2018	839.49	Communications & Computing	Support Branch
Insight Direct	3709708	06/02/2018	1488.11	Communications & Computing	Operational Support Branch
Insight Direct	3710888	13/02/2018	611.76	Capital Expenditure	Support Branch
Insight Direct	3710913	13/02/2018	35375.26	Communications & Computing	Support Branch
Insight Direct	3711296	13/02/2018	1987.50	General Equipment & Services	Operational Support Branch
Insight Direct	3711636	13/02/2018	587.36	Capital Expenditure	Support Branch
Insight Direct	3715805	13/02/2018	509.80	Operational Services & Equipment	Operational Support Branch
Insight Direct	3716646	13/02/2018	3524.80	Communications & Computing	Operational Support Branch
Insight Direct	3720952	20/02/2018	4306.53	Communications & Computing	Support Branch
Insight Direct	3722320	20/02/2018	2164.81	Communications & Computing	Operational Support Branch
Insight Direct	3725208	20/02/2018	1486.32	General Equipment & Services	Operational Support Branch
Insight Direct	3726776	20/02/2018	644.85	General Equipment & Services	Operational Support Branch
Insight Direct	3732161	20/02/2018	26425.00	Capital Expenditure	Support Branch
Insight Direct	3732372	20/02/2018	4119.75	Communications & Computing	Operational Support Branch
Insight Direct	3736766	27/02/2018	2658.80	Capital Expenditure	Operational Support Branch
Insight Direct	3738661	27/02/2018	1675.00	Capital Expenditure	Support Branch
Insight Direct	3741072	27/02/2018	2326.26	General Equipment & Services	Support Branch
Insight Direct	3742431	27/02/2018	852.61	General Equipment & Services	Support Branch
Insight Direct	37814144	13/02/2018	1675.00	Capital Expenditure	Support Branch
Intaforensics Limited	109164	08/02/2018	1860.00	Communications & Computing	Operational Support Branch
Integrated Water Services	CD200071892	27/02/2018	5178.83	Premises Related Costs	Support Branch
Integrated Water Services	CD200072391	27/02/2018	4186.00	Premises Related Costs	Support Branch
intercontinental park lan	74036018047021501023036	19/02/18	590.50	Police Other Costs & Allowances	Operational Support Branch
intercontinental park lan	74036018048021601977528	19/02/18	1,014.30	Police Other Costs & Allowances	Operational Support Branch
Internet Investigation Solutions	INV-00240	06/02/2018	49070.00	Communications & Computing	Support Branch
James Alpe Limited	5646	13/02/2018	6552.50	Transport Costs	Support Branch
Jennifer Beaumont	7150.18/55	22/02/2018	656.04	General Equipment & Services	Operational Support Branch
Jennifer Richards	204134-26/01/2018	15/02/2018	2500.00	General Equipment & Services	Support Branch
Jeremy Johnson	117098	06/02/2018	1350.00	General Equipment & Services	Support Branch
Jones Lang Lasalle	GMCA/MONTH8	08/02/2018	15525.00	Premises Related Costs	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
K C Jones Limited	NWG5028	15/02/2018	710.00	General Equipment & Services	Support Branch
Kate Cornell	116702	08/02/2018	525.00	Operational Services & Equipment	Support Branch
Kate Cornell	115312 07/11/17	15/02/2018	1000.00	Operational Services & Equipment	Support Branch
Kd Training Consultants Limited	02517	27/02/2018	1175.00	General Equipment & Services	Support Branch
Keela International Limited	111304	06/02/2018	2780.36	General Equipment & Services	Operational Support Branch
Keyphoto Limited	30860	13/02/2018	8845.00	General Equipment & Services	Operational Support Branch
Kier Business Services	90232514	01/02/2018	17083.00	Operational Services & Equipment	Support Branch
L B A International Limited	16916	20/02/2018	9862.50	Operational Services & Equipment	Operational Support Branch
Lancashire Care Nhs Foundation Trust	10056608	01/02/2018	18790.08	Various	Operational Support Branch
Lancashire County Cricket Club	INV0007625	13/02/2018	1274.50	General Equipment & Services	Territorial Policing
Lancashire Lock & Safe Company Limited	120359	27/02/2018	540.00	Premises Related Costs	Support Branch
Ledco Limited	166169	27/02/2018	3758.00	Operational Services & Equipment	Operational Support Branch
Level Peaks Associates Ltd	INV-117287	13/02/2018	1130.40	Operational Services & Equipment	Operational Support Branch
Lewis's Medical Supplies	SI060692	06/02/2018	650.00	General Equipment & Services	Territorial Policing
Linguassist Ltd	17397	06/02/2018	1662.40	Operational Services & Equipment	Operational Support Branch
Linguassist Ltd	17404	06/02/2018	1362.00	Operational Services & Equipment	Operational Support Branch
Linguassist Ltd	17438	08/02/2018	1152.60	Operational Services & Equipment	Operational Support Branch
Linguassist Ltd	17446	27/02/2018	1033.60	Operational Services & Equipment	Operational Support Branch
Lookers Preston	10611839	06/02/2018	899.95	Transport Costs	Support Branch
Lookers Preston	10613355	13/02/2018	958.13	Transport Costs	Support Branch
Lyon Equipment Limited	612027	06/02/2018	8000.00	Operational Services & Equipment	Operational Support Branch
M D A Installations Limited	MDAI17037	20/02/2018	10025.00	Capital Expenditure	Operational Support Branch
Manchester City Council	8500530951	22/02/2018	6243.00	Premises Related Costs	Support Branch
Manchester City Council	8500532880	22/02/2018	1000.80	General Equipment & Services	Support Branch
Manchester City Council	8500533514	27/02/2018	570.00	General Equipment & Services	Support Branch
Manchester City Council	700162044 FEB18	12/02/2018	650.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 FEB18	12/02/2018	12972.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 FEB18	12/02/2018	702.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 FEB18	12/02/2018	4830.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 FEB18	12/02/2018	621.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 FEB18	12/02/2018	30935.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 FEB18	12/02/2018	22903.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 FEB187	12/02/2018	21355.00	Premises Related Costs	Support Branch
Manchester City Council	700162335 FEB18	12/02/2018	18162.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 FEB18	12/02/2018	1944.00	Premises Related Costs	Support Branch
Manchester City Council	700162361 FEB18	12/02/2018	1691.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 FEB18	12/02/2018	6712.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 FEB18	12/02/2018	9107.00	Premises Related Costs	Support Branch
Manchester City Council	701080565 FEB18	12/02/2018	3373.00	Premises Related Costs	Support Branch
Manchester City Council	701102906 FEB18	12/02/2018	637.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 FEB18	12/02/2018	2954.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 FEB18	12/02/2018	2522.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 FEB18	12/02/2018	63468.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 FEB18	12/02/2018	41114.00	Premises Related Costs	Support Branch
Manchester Metropolitan University	90985294	01/02/2018	7500.00	General Equipment & Services	Support Branch
Mansfield Group	40-238888	20/02/2018	1138.00	General Equipment & Services	Support Branch
Mario Thevis	GT01/18	12/02/2018	500.00	Various	Operational Support Branch
Maxam Training Limited	0100818	13/02/2018	2500.00	Police Related Costs	Operational Support Branch
Maxam Training Limited	0101218	06/02/2018	4750.00	Police Related Costs	Support Branch
Medgate UK Limited	0000003630	06/02/2018	779.25	Communications & Computing	Support Branch
Mercedes Benz of Manchester Central	174632	06/02/2018	37952.50	Capital Expenditure	Operational Support Branch
Mercedes Benz of Manchester Central	334667	27/02/2018	1358.24	Capital Expenditure	Support Branch
Mercedes Benz of Manchester Central	334668	27/02/2018	1358.24	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Merseyside Police Authority	0000022287	08/02/2018	29344.74	General Equipment & Services	Operational Support Branch
Merseyside Police Authority	0000022336	08/02/2018	44592.39	Various	Operational Support Branch
Merseyside Police Authority	0000022395	08/02/2018	5232.62	Staff Related Costs	Operational Support Branch
Micrographic Offset Services	31066	20/02/2018	570.49	General Equipment & Services	Support Branch
miller food servic	74916778032000033241432	01/02/18	988.03	General Equipment & Services	Support Branch
Mobile Mini Uk Limited	7000647238	13/02/2018	630.00	General Equipment & Services	Operational Support Branch
Motorola Solutions	3630000168	27/02/2018	6263.14	Communications & Computing	Support Branch
Naomi Carter	NC1575/17	08/02/2018	2643.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1580/17	13/02/2018	2586.00	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1588/17	13/02/2018	2643.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1593/17	13/02/2018	2643.34	Operational Services & Equipment	Operational Support Branch
National Car Parks Manchester Limited	17848	13/02/2018	1323.14	General Equipment & Services	Various
Networx3 Limited	8106	20/02/2018	1205.30	Capital Expenditure	Support Branch
Networx3 Limited	8121	20/02/2018	878.52	Capital Expenditure	Support Branch
Networx3 Limited	8122	20/02/2018	1093.92	Capital Expenditure	Support Branch
New Charter Building Company Limited	GMP2707	13/02/2018	603.50	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2710	13/02/2018	593.40	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2713	13/02/2018	721.00	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2716	13/02/2018	969.20	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2717	13/02/2018	601.20	Operational Services & Equipment	Support Branch
Newton Forge Farriers Limited	GMP 79	27/02/2018	1587.00	Operational Services & Equipment	Operational Support Branch
Nicholas Wilcox	116467	27/02/2018	2012.50	Operational Services & Equipment	Support Branch
Nicholas Wilcox	117068	06/02/2018	525.00	General Equipment & Services	Support Branch
Nicholas Wilcox	117080	06/02/2018	525.00	General Equipment & Services	Support Branch
Nicholas Wilcox	117232	22/02/2018	600.00	Operational Services & Equipment	Support Branch
Nla Media Access Limited	Q402161	13/02/2018	2018.15	General Equipment & Services	Support Branch
North Yorkshire PCC	20015726	13/02/2018	3342.39	Operational Services & Equipment	Support Branch
North Yorkshire PCC	20015727	13/02/2018	5293.24	Operational Services & Equipment	Operational Support Branch
Northern Commercials	33259703	06/02/2018	503.52	Transport Costs	Support Branch
Northern Commercials	33261033	22/02/2018	709.20	Transport Costs	Support Branch
Northern Commercials	33576845	20/02/2018	1267.50	Transport Costs	Support Branch
Northgate Public Services (UK) Limited	91366911	06/02/2018	65778.70	Communications & Computing	Support Branch
Northgate Public Services (UK) Limited	91367864	06/02/2018	28861.00	Communications & Computing	Support Branch
Northgate Public Services (UK) Limited	91386456	06/02/2018	67219.26	Communications & Computing	Support Branch
Northgate Public Services (UK) Limited	91397509	06/02/2018	29817.49	Communications & Computing	Support Branch
Oasis Air Conditioning Limited	9870	06/02/2018	52353.64	Premises Related Costs	Support Branch
Oldham Boxing	GMP/2	27/02/2018	2000.00	General Equipment & Services	Territorial Policing
Oldham M B C	31443958 FEB18	27/02/2018	1732.00	Premises Related Costs	Support Branch
Open University	071710	20/02/2018	1425.00	General Equipment & Services	Support Branch
Openxtra Limited	9959	27/02/2018	4585.64	Communications & Computing	Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7067901	27/02/2018	2533.15	Operational Services & Equipment	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7068522	27/02/2018	1586.52	Operational Services & Equipment	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7068741	27/02/2018	1194.42	Operational Services & Equipment	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7069315	13/02/2018	2252.20	Operational Services & Equipment	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7069429	13/02/2018	2112.62	Operational Services & Equipment	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7069752	13/02/2018	2678.40	Operational Services & Equipment	Operational Support Branch
P H S Group Plc	65541074	20/02/2018	10286.64	Premises Related Costs	Support Branch
P H S Group Plc	65544583	06/02/2018	1064.87	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	65544634	01/02/2018	811.40	Cleaning & Refuse Collection	Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetics	462591	06/02/2018	577.50	General Equipment & Services	Operational Support Branch
PCC For Cheshire	9072022016	15/02/2018	30628.77	Operational Services & Equipment	Support Branch
PCC For Cheshire	9072022035	22/02/2018	76344.84	Operational Services & Equipment	Support Branch
PCC For Cheshire	9072022058	01/02/2018	714.53	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
PCC For Cheshire	9072022059	01/02/2018	13155.05	Police Salaries	Operational Support Branch
PCC For Cheshire	9072022061	01/02/2018	20907.10	General Equipment & Services	Operational Support Branch
PCC For Cheshire	9072022062	01/02/2018	533.56	General Equipment & Services	Operational Support Branch
PCC For Cheshire	9072022102	06/02/2018	6273.45	Police Salaries	Operational Support Branch
PCC For Cheshire	9072022156	08/02/2018	1420.67	Operational Services & Equipment	Operational Support Branch
PCC For Cumbria	804819	01/02/2018	12020.84	General Equipment & Services	Operational Support Branch
PCC For Cumbria	804820	01/02/2018	14350.89	Various	Operational Support Branch
PCC For Cumbria	804849	06/02/2018	730.34	General Equipment & Services	Operational Support Branch
PCC For Cumbria	804850	06/02/2018	6564.93	Various	Operational Support Branch
PCC For Derbyshire	36808	22/02/2018	3694.00	Operational Services & Equipment	Operational Support Branch
PCC For Humberside	2144	20/02/2018	8731.64	Various	Operational Support Branch
PCC For North Wales	N0000937	06/02/2018	8151.51	Various	Operational Support Branch
Petmedics	1-45810	13/02/2018	669.94	Operational Services & Equipment	Support Branch
Peugeot Motor Company Plc	93194431	06/02/2018	8902.78	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93194432	06/02/2018	8902.78	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93194537	13/02/2018	8902.78	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93194538	13/02/2018	8902.78	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93194539	13/02/2018	8902.78	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93194540	13/02/2018	8902.78	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93194541	13/02/2018	8902.78	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93194542	13/02/2018	8902.78	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93194543	13/02/2018	8902.78	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93194544	13/02/2018	8902.78	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93194545	13/02/2018	8902.78	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93195087	27/02/2018	12386.61	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93195088	27/02/2018	12386.61	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93195089	27/02/2018	12386.61	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93195090	27/02/2018	12386.61	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93195091	27/02/2018	12386.61	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93195092	27/02/2018	12386.61	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93195093	27/02/2018	12386.61	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93195094	27/02/2018	12386.61	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93195095	27/02/2018	12386.61	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93195096	27/02/2018	12386.61	Capital Expenditure	Support Branch
Planixs GRP Limited	70522	13/02/2018	7150.00	Staff Related Costs	Support Branch
Planixs GRP Limited	70529	13/02/2018	35200.00	Staff Related Costs	Support Branch
Police & Crime Commissioner For Bedfordshire	B0000420	13/02/2018	5333.26	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500009265	27/02/2018	3200.00	Police Related Costs	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500009269	01/02/2018	28164.20	General Equipment & Services	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500009276	01/02/2018	35629.94	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500009292	08/02/2018	56043.97	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500009322	08/02/2018	10931.47	General Equipment & Services	Operational Support Branch
Police And Crime Commissioner For South Wales	3008282	06/02/2018	4655.57	Various	Operational Support Branch
Police Now Enterprises Limited	SIN000100	20/02/2018	29250.00	General Equipment & Services	Support Branch
Police Now Enterprises Limited	SIN000107	20/02/2018	72606.67	General Equipment & Services	Support Branch
Prolojik Limited	204508	13/02/2018	650.00	Premises Related Costs	Support Branch
Providence ITF UK Limited	0002016405	20/02/2018	2250.00	Police Related Costs	Operational Support Branch
Public Relations Consultants Association	67518	27/02/2018	1000.00	General Equipment & Services	Support Branch
Quadrant Security Group Limited	SIN085619	13/02/2018	545.23	General Equipment & Services	Territorial Policing
R F Fielding Hay And Straw	64504	13/02/2018	675.00	Operational Services & Equipment	Operational Support Branch
R F Fielding Hay And Straw	64702	22/02/2018	1035.00	Operational Services & Equipment	Operational Support Branch
R S G Engineering Limited	66223	13/02/2018	1899.30	Capital Expenditure	Support Branch
R S G Engineering Limited	66366	13/02/2018	4431.70	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
R S G Engineering Limited	68520	13/02/2018	9496.50	Capital Expenditure	Support Branch
R S G Engineering Limited	69075	13/02/2018	7480.00	Capital Expenditure	Support Branch
R S G Engineering Limited	69076	13/02/2018	3300.00	Capital Expenditure	Support Branch
R S G Engineering Limited	69609	08/02/2018	2353.00	General Equipment & Services	Operational Support Branch
ralph livesey ltd	74745098027070370580327	29/01/18	553.75	General Equipment & Services	Support Branch
ralph livesey ltd	74745098034020351870024	05/02/18	549.42	General Equipment & Services	Support Branch
ralph livesey ltd	74745098041070356464985	12/02/18	609.72	General Equipment & Services	Support Branch
ralph livesey ltd	74745098048030356861120	19/02/18	665.02	General Equipment & Services	Support Branch
ralph livesey ltd	74745098052050305867831	21/02/18	800.00	General Equipment & Services	Support Branch
ralph livesey ltd	74745098052050305867849	21/02/18	800.00	General Equipment & Services	Support Branch
Rapide Communications Limited	R0049474	13/02/2018	1125.00	Communications & Computing	Support Branch
Rapide Communications Limited	R0049625	27/02/2018	2336.07	Communications & Computing	Support Branch
Rebecca Hunter	8/2017/18	15/02/2018	2144.80	Police Related Costs	Operational Support Branch
Reed Business Information	DSINV00147493	06/02/2018	108150.00	Communications & Computing	Operational Support Branch
Reed Specialist Recruitment Limited	E020697175M	06/02/2018	59541.65	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020700024M	13/02/2018	59693.76	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020700436M	13/02/2018	97245.41	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020701847M	22/02/2018	92880.13	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020702771M	27/02/2018	69919.21	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020703154M	27/02/2018	97154.47	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0231911329C1	06/02/2018	16618.39	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0232215526C1	20/02/2018	42355.48	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0232303424	27/02/2018	32186.82	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	R020697559M	06/02/2018	94787.51	Staff Related Costs	Operational Support Branch
Reeve Derby Limited T/A Pentagon	604412	01/02/2018	846.13	Transport Costs	Support Branch
Reeve Derby Limited T/A Pentagon	604564.	06/02/2018	712.52	Transport Costs	Support Branch
Reeve Derby Limited T/A Pentagon	604873	08/02/2018	505.82	Transport Costs	Support Branch
Reeve Derby Limited T/A Pentagon	605524	13/02/2018	804.63	Transport Costs	Support Branch
Reeve Derby Limited T/A Pentagon	605579	13/02/2018	693.05	Transport Costs	Support Branch
Reeve Derby Limited T/A Pentagon	606350	22/02/2018	779.65	Transport Costs	Support Branch
Regenda Limited	SINV01/00001943	01/02/2018	663.47	Premises Related Costs	Support Branch
Rema Tip Top Automotive	OP/I481477	06/02/2018	618.51	Transport Costs	Support Branch
Robins & Day Limited	14641528	06/02/2018	575.34	Transport Costs	Support Branch
Robins & Day Limited	14643014	06/02/2018	607.87	Transport Costs	Support Branch
Robins & Day Limited	14646790	20/02/2018	606.72	Transport Costs	Support Branch
Robins & Day Limited	14649291	27/02/2018	579.11	Transport Costs	Support Branch
Robins & Day Limited	14649295	27/02/2018	616.36	Transport Costs	Support Branch
Robinson Engineering Design Services	18-003	27/02/2018	650.00	Premises Related Costs	Support Branch
Robinson Engineering Design Services	18-004	27/02/2018	875.00	Premises Related Costs	Support Branch
Roger Rowlands	January 2018	06/02/2018	3960.00	Operational Services & Equipment	Support Branch
Rolds Motor Bodies	13231	06/02/2018	621.12	Transport Costs	Support Branch
Rolds Motor Bodies	13265	27/02/2018	1154.64	Transport Costs	Support Branch
Royal Mail	1801994991	27/02/2018	787.00	General Equipment & Services	Operational Support Branch
Royal Mail	9055455162	12/02/2018	3071.89	General Equipment & Services	Support Branch
Royal Mail	9055827840	12/02/2018	2248.77	General Equipment & Services	Support Branch
Royal Mail	9055861446	22/02/2018	3103.61	General Equipment & Services	Support Branch
Royal Mail	9055900792	27/02/2018	3472.94	General Equipment & Services	Support Branch
Royal Mail	9055943920	27/02/2018	2777.89	General Equipment & Services	Support Branch
Royal Mail	9055968921	27/02/2018	1208.26	General Equipment & Services	Support Branch
Rubax Lifts Limited	107482	13/02/2018	3611.00	Premises Related Costs	Support Branch
Rubax Lifts Limited	107623	27/02/2018	980.00	Premises Related Costs	Support Branch
Rubax Lifts Limited	107778	27/02/2018	2865.01	Premises Related Costs	Support Branch
S M S R Limited	SI-329	27/02/2018	3969.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Sale Moor Community Partnership	92	27/02/2018	700.00	General Equipment & Services	Territorial Policing
Salford City Council	905168354	13/02/2018	1109.78	Premises Related Costs	Operational Support Branch
Salford City Council	905168370	13/02/2018	1109.78	Premises Related Costs	Operational Support Branch
Salford City Council	905168427	13/02/2018	1109.78	Premises Related Costs	Operational Support Branch
Salford City Council	905168443	13/02/2018	1109.78	Premises Related Costs	Operational Support Branch
Salford City Council	905169164	13/02/2018	1109.78	Premises Related Costs	Operational Support Branch
Salford City Council	905169180	13/02/2018	1109.78	Premises Related Costs	Operational Support Branch
Salford City Council	905169197	13/02/2018	1109.78	Premises Related Costs	Operational Support Branch
Salford City Council	905169212	13/02/2018	1109.78	Premises Related Costs	Operational Support Branch
Salford City Council	905169237	13/02/2018	1109.78	Premises Related Costs	Operational Support Branch
Salford Community Leisure Limited	580217784	13/02/2018	3040.00	General Equipment & Services	Territorial Policing
Sameday Plc	000052	01/02/2018	676.52	Operational Services & Equipment	Operational Support Branch
Saracen Horse Feeds Limited	629290	27/02/2018	531.30	Operational Services & Equipment	Operational Support Branch
Scanna MSC Limited	0000075752	20/02/2018	8242.00	Operational Services & Equipment	Support Branch
Scanna MSC Limited	0000075775	27/02/2018	1112.15	Operational Services & Equipment	Support Branch
Scanna MSC Limited	0000075776	27/02/2018	606.46	Operational Services & Equipment	Support Branch
Scanna MSC Limited	0000075777	27/02/2018	677.28	Operational Services & Equipment	Support Branch
Scottish Police Authority	S0009731	22/02/2018	751938.66	Operational Services & Equipment	Operational Support Branch
Selectamark Security Systems Plc	122111	15/02/2018	29996.07	Operational Services & Equipment	Territorial Policing
Sentrex Support Services	37771	13/02/2018	528.48	Staff Related Costs	Support Branch
Sentrex Support Services	37803	20/02/2018	543.16	Staff Related Costs	Support Branch
Sentrex Support Services	38142	27/02/2018	675.28	Staff Related Costs	Support Branch
Sapura Limited	PLC-IN018031	08/02/2018	7920.00	Operational Services & Equipment	Operational Support Branch
Sapura Limited	PLC-IN019084	08/02/2018	6822.00	Operational Services & Equipment	Operational Support Branch
Services Support (Manchester) Limited	SIN000018	20/02/2018	1186862.80	Premises Related Costs	Support Branch
Shared Services Connected Limited	2129041	06/02/2018	612.23	Cleaning & Refuse Collection	Operational Support Branch
Sherratt Landscaping Contractors Limited	1248	20/02/2018	7447.21	Premises Related Costs	Support Branch
Shorrocks Trichem	24661	20/02/2018	845.69	Cleaning & Refuse Collection	Support Branch
Shorrocks Trichem	24662	20/02/2018	2232.86	Cleaning & Refuse Collection	Support Branch
Siemens Plc Building Technologies Division	1027638470	27/02/2018	15750.00	Communications & Computing	Support Branch
Simon Walsh	116597 07/11/17	13/02/2018	525.00	Operational Services & Equipment	Support Branch
Sinew Group Limited	INV-100425	06/02/2018	1785.00	General Equipment & Services	Support Branch
SKA	180102	06/02/2018	5888.00	Operational Services & Equipment	Operational Support Branch
SKA	180203	08/02/2018	6313.50	Operational Services & Equipment	Operational Support Branch
SKD	01/2018/GMP KENNEL	08/02/2018	1290.00	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0000672421	22/02/2018	3996.10	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0000676125	27/02/2018	5177.50	General Equipment & Services	Support Branch
Softcat PLC	INV01817025	20/02/2018	1957.15	Communications & Computing	Support Branch
Softcat PLC	INV01823216	27/02/2018	22238.20	Capital Expenditure	Operational Support Branch
Sopra Steria Limited	100121546	06/02/2018	1457.10	Communications & Computing	Operational Support Branch
Specialist Computer Centres	OP/M393252	06/02/2018	1909.27	Various	Operational Support Branch
Specialist Computer Centres	OP/M395210	13/02/2018	2520.21	Communications & Computing	Support Branch
Specsavers Optical Superstores Limited	122425	08/02/2018	850.00	General Equipment & Services	Support Branch
SPIE 365 Facilities	S412059SB	27/02/2018	2850.00	Capital Expenditure	Operational Support Branch
Stalybridge Resource Centre	246	27/02/2018	1030.84	Premises Related Costs	Support Branch
Street Eats Foods Limited	142845	01/02/2018	2166.70	General Equipment & Services	Support Branch
Style North	SNO-5049	27/02/2018	782.00	Premises Related Costs	Support Branch
Systems Technology Consultants Limited	STC-171201	08/02/2018	1867.50	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	STC-171204	13/02/2018	4410.00	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	STC-171205	06/02/2018	4500.00	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	STC-801110	27/02/2018	2808.99	Operational Services & Equipment	Operational Support Branch
Tactical Kit Ltd	1903	15/02/2018	4329.83	Operational Services & Equipment	Operational Support Branch
The Grange Livery	187	27/02/2018	1299.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Thomas Gilbart	378805	27/02/2018	2300.00	General Equipment & Services	Support Branch
Trade Parts Specialist	212607432	06/02/2018	506.91	Transport Costs	Support Branch
Trade Parts Specialist	212663669	06/02/2018	1737.74	Transport Costs	Support Branch
Trade Parts Specialist	212722171	13/02/2018	1424.23	Transport Costs	Support Branch
Trafford M B C	1800242796	08/02/2018	232330.30	General Equipment & Services	Support Branch
tri-star packaging	74163618025014642710585	26/01/18	833.33	General Equipment & Services	Support Branch
tri-star packaging	74163618025014642710577	26/01/18	833.33	General Equipment & Services	Support Branch
tri-star packaging	74163618025014642710569	26/01/18	833.33	General Equipment & Services	Support Branch
Trl Technology Limited	1090007205	13/02/2018	7680.00	Communications & Computing	Operational Support Branch
Trust First Parts	91822967	06/02/2018	638.80	Transport Costs	Support Branch
Trust First Parts	91827571	13/02/2018	584.64	Transport Costs	Support Branch
Trust First Parts	91832779	20/02/2018	651.44	Transport Costs	Support Branch
Turnkey Instruments Limited	57712	20/02/2018	1050.00	General Equipment & Services	Operational Support Branch
UK Print Audits Limited	I-300014	20/02/2018	6500.00	General Equipment & Services	Support Branch
United Kingdom Accreditation Service (Ukas)	IUK01054105	06/02/2018	20728.50	General Equipment & Services	Operational Support Branch
United Kingdom Accreditation Service (Ukas)	IUK01054444	13/02/2018	2660.00	General Equipment & Services	Operational Support Branch
United Kingdom Accreditation Service (Ukas)	IUK01054548	20/02/2018	12886.00	General Equipment & Services	Operational Support Branch
United Kingdom Accreditation Service (Ukas)	IUK01054885	27/02/2018	11146.00	General Equipment & Services	Operational Support Branch
University Of Cambridge	JL 992537	20/02/2018	7000.00	Police Related Costs	Support Branch
University Of Liverpool	41393	13/02/2018	1702.47	Operational Services & Equipment	Operational Support Branch
University Of Salford	8/S0777709	15/02/2018	2460.00	Police Related Costs	Support Branch
Vauxhall Motors Limited	643126	20/02/2018	15539.25	Capital Expenditure	Support Branch
Viking Arms Limited	INV0057636	15/02/2018	1914.90	Operational Services & Equipment	Operational Support Branch
Village Saddlery	15410	22/02/2018	800.00	Operational Services & Equipment	Operational Support Branch
Village Saddlery	15771	22/02/2018	720.00	Operational Services & Equipment	Operational Support Branch
Village Saddlery	15772	22/02/2018	1060.00	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	86608814	15/02/2018	1437.00	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	86721694	08/02/2018	79938.95	Various	Support Branch
Vodafone Corporate Limited	K U83322	27/02/2018	1800.00	General Equipment & Services	Support Branch
Vodafone Limited	268878	22/02/2018	1776.00	Communications & Computing	Support Branch
Vodafone Limited	270514	22/02/2018	1776.00	Communications & Computing	Support Branch
Vodafone Limited	271924	22/02/2018	1776.00	Communications & Computing	Support Branch
Vodafone Limited	273220	22/02/2018	1776.00	Communications & Computing	Support Branch
Vodafone Limited	274740	22/02/2018	1776.00	Communications & Computing	Support Branch
Vodafone Limited	285820	22/02/2018	1776.00	Communications & Computing	Support Branch
Vodafone Limited	290840	22/02/2018	1776.00	Communications & Computing	Support Branch
Vodafone Limited	309269	22/02/2018	13239.20	Communications & Computing	Support Branch
Vodafone Limited	310696	22/02/2018	804.00	Communications & Computing	Support Branch
Vodafone Limited	315014	22/02/2018	1776.00	Communications & Computing	Support Branch
Vodafone Limited	315314	22/02/2018	2412.00	Communications & Computing	Support Branch
Vodafone Limited	319793	22/02/2018	1776.00	Communications & Computing	Support Branch
Vodafone Limited	UK10/012018/3009	15/02/2018	22633.04	Communications & Computing	Support Branch
W A Products	SIN235832	22/02/2018	2150.21	Operational Services & Equipment	Operational Support Branch
W A Products	SIN236234	22/02/2018	1452.38	Operational Services & Equipment	Operational Support Branch
W A Products	SIN236254	13/02/2018	1560.47	Various	Operational Support Branch
W A Products	SIN237135	13/02/2018	841.66	Operational Services & Equipment	Operational Support Branch
W A Products	SIN238046	06/02/2018	595.00	General Equipment & Services	Operational Support Branch
W A Products	SIN238558	13/02/2018	642.46	Various	Territorial Policing
W A Products	SIN238560	13/02/2018	610.19	Operational Services & Equipment	Operational Support Branch
W A Products	SIN239424	22/02/2018	584.97	Operational Services & Equipment	Operational Support Branch
W A Products	SIN239464	20/02/2018	1835.10	Operational Services & Equipment	Operational Support Branch
W A Products	SIN239905	27/02/2018	2514.00	Operational Services & Equipment	Operational Support Branch
W A Products	SIN240016	27/02/2018	580.88	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
W P C Software	13211	27/02/2018	7830.30	Communications & Computing	Support Branch
Wallgate Limited	13175	22/02/2018	14831.25	Capital Expenditure	Support Branch
Warwickshire Police	W0013132	13/02/2018	1042.61	Operational Services & Equipment	Operational Support Branch
Water Plus	uu-INV03158745-1	13/02/2018	28045.07	Premises Related Costs	Support Branch
We Are Adam	4668	06/02/2018	800.00	Staff Related Costs	Support Branch
We Are Adam	4673	22/02/2018	800.00	Staff Related Costs	Support Branch
We Are Adam	4695	22/02/2018	800.00	Staff Related Costs	Support Branch
Weir and Carmichael	3075499	13/02/2018	1277.48	Cleaning & Refuse Collection	Support Branch
Wigan M B C	527610439001 FEB18	27/02/2018	13012.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 FEB18	27/02/2018	606.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 FEB18	27/02/2018	2152.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 FEB18	27/02/2018	1293.00	Premises Related Costs	Support Branch
Windmail	19068	20/02/2018	986.79	General Equipment & Services	Support Branch
www.kirkhouse.co.uk	74745098054070170132523	23/02/18	1,639.80	Operational Services & Equipment	Support Branch
www.neopost.co.uk	74163618030015816002322	31/01/18	500.00	General Equipment & Services	Operational Support Branch
Xerox (Uk) Limited	1607642959	06/02/2018	8902.55	General Equipment & Services	Support Branch
Xerox (Uk) Limited	1607669056	13/02/2018	516.38	General Equipment & Services	Support Branch
Xerox (Uk) Limited	1607669057	13/02/2018	531.43	General Equipment & Services	Support Branch
X-Ways Software	125713165 REISSUED	27/02/2018	3838.00	Capital Expenditure	Support Branch
Zylab Uk Limited	V190 180010	27/02/2018	3383.34	Communications & Computing	Support Branch