

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	41720600-94	21/01/2020	458.00	Premises Related Costs	Support Branch
A D T Fire & Security	42966618-94	07/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43184268-94	03/01/2020	18733.59	Premises Related Costs	Support Branch
A D T Fire & Security	43187333-94	07/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43187343-94	07/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43187392-94	07/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43187433-94	07/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43194676-94	07/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43196719-94	07/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43196733-94	07/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43196767-94	07/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43198229-94	28/01/2020	2409.26	Premises Related Costs	Support Branch
A D T Fire & Security	43201669-94	14/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43201684-94	14/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43202387-94	09/01/2020	6335.75	Premises Related Costs	Support Branch
A D T Fire & Security	43206310-94	21/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43206320-94	21/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43206335-94	21/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43206374-94	21/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43207083-94	21/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43207097-94	21/01/2020	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	43207189-94	21/01/2020	662.86	Capital Expenditure	Support Branch
A I Training Services Limited	10063	14/01/2020	4460.00	Police Related Costs	Operational Support Branch
Aah Pharmaceuticals Limited	44464287L	24/01/2020	1948.80	General Equipment & Services	Support Branch
Adamsons Fix Auto	40249	24/01/2020	4781.06	Transport Costs	Support Branch
Adamsons Fix Auto	40251	24/01/2020	4017.78	Transport Costs	Support Branch
ADK 24HrBuildingMaintenance Limited	Adk/Gmp18/9/2019	03/01/2020	2645.00	Premises Related Costs	Support Branch
Aero Healthcare Limited	205415	21/01/2020	745.20	General Equipment & Services	Operational Support Branch
Airwave Solutions Limited	258	08/01/2020	137201.10	Communications & Computing	Various
Airwave Solutions Limited	259	29/01/2020	135361.89	Communications & Computing	Various
Alere Toxicology Plc	0000708796	14/01/2020	1800.00	General Equipment & Services	Operational Support Branch
Alere Toxicology Plc	0000711168	28/01/2020	565.05	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2134413	03/01/2020	40206.07	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2136231	03/01/2020	26417.22	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2137707	14/01/2020	24253.07	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2138979	21/01/2020	60774.04	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2140801	28/01/2020	42160.77	Staff Related Costs	Support Branch
Alexander Webb	December 2019	03/01/2020	750.00	General Equipment & Services	Support Branch
Alford Technologies Ltd	2111	09/01/2020	3785.71	Operational Services & Equipment	Operational Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV538637	17/01/2020	4790.00	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV572576	14/01/2020	530.00	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV574700	24/01/2020	803.78	Transport Costs	Support Branch
Alliance Disposables Limited	18205207	03/01/2020	872.80	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	18232263	07/01/2020	886.50	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	18244644	14/01/2020	1576.98	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	18269246	07/01/2020	1388.00	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	18289848	14/01/2020	462.48	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	18298019	21/01/2020	585.73	Cleaning & Refuse Collection	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Alliance Disposables Limited	18298030	21/01/2020	1088.25	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	18298045	21/01/2020	489.00	Cleaning & Refuse Collection	Support Branch
Allstar Business Solutions Limited	E2012037495	03/01/2020	10058.90	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2012062102	03/01/2020	8548.92	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2012098840	07/01/2020	7037.24	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2012113204	16/01/2020	9408.17	Various	Support Branch
Allstar Business Solutions Limited	E2012144263	21/01/2020	9939.10	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2012159277	28/01/2020	11258.67	Transport Costs	Support Branch
Altberg Limited	58060	07/01/2020	833.58	Uniform Costs	Support Branch
Amznmktplace	H72520200101deimelmxf	30/12/2019	996.58		
Anson Cabin Project	PROJECT X0016	21/01/2020	1000.00		
Antalis Mcnaughton Limited	8988516	09/01/2020	3257.21		
Antalis Mcnaughton Limited	8988516	09/01/2020	3257.21		
Antalis Mcnaughton Limited	8988516	09/01/2020	3257.21		
Antalis Mcnaughton Limited	9039292	14/01/2020	3743.16		
Antalis Mcnaughton Limited	9039292	14/01/2020	3743.16		
Antalis Mcnaughton Limited	9039292	14/01/2020	3743.16		
Antalis Mcnaughton Limited	9039292	14/01/2020	3743.16		
Antalis Mcnaughton Limited	9039292	14/01/2020	3743.16		
Antalis Mcnaughton Limited	9039292	14/01/2020	3743.16		
Antalis Mcnaughton Limited	9039292	14/01/2020	3743.16		
Antalis Mcnaughton Limited	9039292	14/01/2020	3743.16		
Antalis Mcnaughton Limited	9039292	14/01/2020	3743.16		
Antalis Mcnaughton Limited	9039292	14/01/2020	3743.16		
Anthony Axford Limited	757917	07/01/2020	1544.00		
Anthony Axford Limited	757917	07/01/2020	1544.00		
ARCO Professional Safety Services	203954	14/01/2020	854.13		
ARCO Professional Safety Services	203954	14/01/2020	854.13		
ARCO Professional Safety Services	203954	14/01/2020	854.13		
ARCO Professional Safety Services	203954	14/01/2020	854.13		
ARCO Professional Safety Services	203954	14/01/2020	854.13		
Arnold Clark Finance Limited (Car & Van Rental)	LA0019804	07/01/2020	4451.86		
Asda Superstore	H72520200121pudohkkid	17/01/2020			
ATACC	INV-1136	07/01/2020	1320.00		
ATACC	INV-1136	07/01/2020	1320.00		
ATACC	INV-1451	09/01/2020	10200.00		
ATACC	INV-1481	21/01/2020	3000.00		
ATACC	INV-1501	14/01/2020	1320.00		
ATACC	INV-1531	21/01/2020	1320.00		
ATACC	INV-1532	24/01/2020	3960.00		
Atherton Veterinary Centre	10111219	16/01/2020	1617.16		
Auto Rescue 1990 Limited	A32503	14/01/2020	580.00		
Auto Salvage	4069	21/01/2020	460.00		
Autosmart International	0100891	14/01/2020	441.09		
Avanti Gas Limited	B 1001124967	14/01/2020	771.84		
B M W (Gb) Limited	609295	14/01/2020	28384.54		
B M W (Gb) Limited	64088516	14/01/2020	851.48		
B M W (Gb) Limited	P808063	09/01/2020	948.28		
B M W (Gb) Limited	P814567	14/01/2020	877.55		





















Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Bywater Training Limited	14911	21/01/2020	1695.00		
Bywater Training Limited	14911	21/01/2020	1695.00		
Bywater Training Limited	14911	21/01/2020	1695.00		
Bywater Training Limited	14911	21/01/2020	1695.00		
Bywater Training Limited	14911	21/01/2020	1695.00		
Bywater Training Limited	14911	21/01/2020	1695.00		
C & C Catering Engineers Limited	93718	03/01/2020	626.13		
C M A Training	01145	03/01/2020	3628.00		
Cambridge Centre for Evidence-Based Policing Ltd	INV-0028	14/01/2020	2880.00		
Canal And River Trust	0000127359	03/01/2020	2041.30		
Capita Business Services Limited	6003947713	21/01/2020	27720.00		
Capita Secure Information Solutions Limited	6060041245	03/01/2020	1002.00		
Capita Secure Information Solutions Limited	6060041245	03/01/2020	1002.00		
Capita Secure Information Solutions Limited	6060041246	03/01/2020	4859.90		
Capita Secure Information Solutions Limited	6060041246	03/01/2020	4859.90		
Capita Secure Information Solutions Limited	6060041372	03/01/2020	1336.00		
Capita Secure Information Solutions Limited	6060041486	03/01/2020	4452.00		
Capita Secure Information Solutions Limited	6060041486	03/01/2020	4452.00		
Capita Secure Information Solutions Limited	6060041486	03/01/2020	4452.00		
Capita Secure Information Solutions Limited	6060041528	24/01/2020	370251.61		
Capita Secure Information Solutions Limited	6060041529	24/01/2020	22303.00		
Capita Secure Information Solutions Limited	6060041530	24/01/2020	15715.00		
Capita Secure Information Solutions Limited	6060041530	24/01/2020	15715.00		
Capita Secure Information Solutions Limited	6060041530	24/01/2020	15715.00		
Capita Secure Information Solutions Limited	6060041530	24/01/2020	15715.00		
Capita Secure Information Solutions Limited	6060041530	24/01/2020	15715.00		
Capita Secure Information Solutions Limited	6060041600	24/01/2020	1146.00		
Capita Secure Information Solutions Limited	6060041600	24/01/2020	1146.00		
Capita Secure Information Solutions Limited	6060041604	24/01/2020	4581.36		
Capita Secure Information Solutions Limited	6060041711	24/01/2020	665.00		
Capita Secure Information Solutions Limited	6060041711	24/01/2020	665.00		
Capita Secure Information Solutions Limited	6060041782	24/01/2020	5000.00		
Capita Secure Information Solutions Limited	ZPOL0054	14/01/2020	487.35		
Capita Secure Information Solutions Limited	ZPOL0054	14/01/2020	487.35		
Capita Secure Information Systems Limited	6060041377	03/01/2020	16400.00		
Capita Secure Information Systems Limited	6060041379	03/01/2020	177000.00		
Capita Secure Information Systems Limited	6060041389	03/01/2020	58662.50		
Capita Secure Information Systems Limited	6060041390	03/01/2020	398850.50		
Capita Secure Information Systems Limited	6060041392	03/01/2020	30252.50		
Capita Secure Information Systems Limited	6060041393	03/01/2020	44580.00		
Capita Translation And Interpreting Limited	6069038257	24/01/2020	36245.30		
Capita Translation And Interpreting Limited	6069038279	30/01/2020	2078.96		
Capita Translation And Interpreting Limited	6069038279	30/01/2020	2078.96		
Capita Translation And Interpreting Limited	6069038279	30/01/2020	2078.96		
Capita Translation And Interpreting Limited	6069038279	30/01/2020	2078.96		
Capita Travel And Events Limited	ACS0000035754	03/01/2020	440.41		
Capita Travel And Events Limited	ACS0000037061	03/01/2020	1046.66		
Capita Travel And Events Limited	ACS0000037061	03/01/2020	1046.66		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Capita Travel And Events Limited	ACS0000037820	03/01/2020	760.75		
Capita Travel And Events Limited	ACS0000037820	03/01/2020	760.75		
Capita Travel And Events Limited	ACS0000037820	03/01/2020	760.75		
Capita Travel And Events Limited	ACS0000038267	03/01/2020	738.95		
Capita Travel And Events Limited	ACS0000039517	07/01/2020	1424.33		
Capita Travel And Events Limited	ACS0000039517	07/01/2020	1424.33		
Capita Travel And Events Limited	ACS0000039517	07/01/2020	1424.33		
Capita Travel And Events Limited	ACS0000039517	07/01/2020	1424.33		
Capita Travel And Events Limited	ACS0000039517	07/01/2020	1424.33		
Capita Travel And Events Limited	ACS0000041908	30/01/2020	672.10		
Capita Travel And Events Limited	ACS0000041908	30/01/2020	672.10		
Capita Travel And Events Limited	ACS0000041908	30/01/2020	672.10		
Capital Air Ambulance Ltd	SI-106-001524	28/01/2020	1479.99		
Cardiovascular Advisors Limited	SI-1771	24/01/2020	460.80		
Carlac	MI284511	17/01/2020	636.25		
Carlton Fuels Limited	3146147	09/01/2020	3143.40		
Carlton Fuels Limited	3146147	09/01/2020	3143.40		
Carlton Fuels Limited	3208977	16/01/2020	1217.80		
Carlton Fuels Limited	3208977	16/01/2020	1217.80		
Carlton Fuels Limited	3285769	09/01/2020	608.64		
Carlton Fuels Limited	3285769	09/01/2020	608.64		
Carlton Fuels Limited	3285886	09/01/2020	1014.40		
Carlton Fuels Limited	3285886	09/01/2020	1014.40		
Carlton Fuels Limited	3285903	09/01/2020	710.08		
Carlton Fuels Limited	3285903	09/01/2020	710.08		
Carlton Fuels Limited	3323472	09/01/2020	855.28		
Carlton Fuels Limited	3323472	09/01/2020	855.28		
Carlton Fuels Limited	3327308	09/01/2020	1563.30		
Carlton Fuels Limited	3327308	09/01/2020	1563.30		
Carlton Fuels Limited	3327406	09/01/2020	2568.75		
Carlton Fuels Limited	3327406	09/01/2020	2568.75		
Cath White	30/11/2019	03/01/2020	5320.00		
Catherine Cundy	400639	09/01/2020	540.00		
CCL Forensics Limted	11577A	21/01/2020	9440.00		
CCL Forensics Limted	11577B	21/01/2020	5105.16		
CCL Forensics Limted	11577C	21/01/2020	4556.25		
CDW Limited	PSINV02543951	09/01/2020	14525.40		
CDW Limited	PSINV02599644	09/01/2020	922.68		
CDW Limited	PSINV02599644	09/01/2020	922.68		
CDW Limited	PSINV02599644	09/01/2020	922.68		
CDW Limited	PSINV02629683	16/01/2020	22272.00		
CDW Limited	PSINV02635255	16/01/2020	5263.01		
CDW Limited	PSNINV02599644	08/01/2020	922.68		
CDW Limited	PSNINV02599644	08/01/2020	922.68		
CDW Limited	PSNINV02599644	08/01/2020	922.68		
CDW Limited	PSNINV02599644	08/01/2020	922.68		
CDW Limited	PSNINV02599644	08/01/2020	922.68		
Cell Security Limited	22994	28/01/2020	750.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cellebrite Mobile Synchronization Ltd	INVUK4283	28/01/2020	11250.00		
Cellebrite Mobile Synchronization Ltd	INVUK4284	28/01/2020	11250.00		
Cellmark	INV-206523-BMQL	16/01/2020	456.75		
Cellmark	INV-206548-J0K4	16/01/2020	1397.00		
Cellmark	INV-206552-81N6	16/01/2020	1307.50		
Cellmark	INV-206570-5H4H	16/01/2020	455.50		
Cellmark	INV-206699-6YNG	16/01/2020	2319.40		
Cellmark	INV-206913-NLQG	16/01/2020	726.00		
Cellmark	INV-206916-FW20	16/01/2020	881.40		
Cellmark	INV-206957-S4NT	16/01/2020	1025.80		
Cellmark	INV-207001-9MDH	16/01/2020	1078.80		
Cellmark	INV-207093-R350	16/01/2020	2970.40		
Cellmark	INV-207286-XY0T	16/01/2020	1976.35		
Cellmark	INV-207300-KWLN	16/01/2020	961.70		
Cellmark	INV-207365-2Y37	16/01/2020	450.80		
Cellmark	INV-207373-55WW	16/01/2020	963.90		
Cellmark	INV-207409-MSYL	16/01/2020	814.20		
Cellmark	INV-207469-QG31	16/01/2020	7432.50		
Cellmark	INV-207470-P7DG	16/01/2020	4116.00		
Cellmark	INV-207543-DMQZ	16/01/2020	650.00		
Cellmark	INV-207619-8XQ8	16/01/2020	734.20		
Cellmark	INV-207701-QRM5	16/01/2020	449.15		
Cellmark	INV-207708-2XD9	16/01/2020	962.80		
Cellmark	INV-207722-5Q53	16/01/2020	938.60		
Cellmark	INV-207738-WDMH	16/01/2020	480.00		
Cellmark	INV-207848-03YQ	16/01/2020	2054.90		
Cellmark	INV-207861-93FN	16/01/2020	550.00		
Cellmark	INV-207924-0S6K	16/01/2020	746.75		
Cellmark	INV-207942-QPN1	16/01/2020	520.00		
Cellmark	INV-207943-MD7V	16/01/2020	771.60		
Cellmark	INV-207957-YWPB	16/01/2020	2818.80		
Cellmark	INV-208056-8ZYS	21/01/2020	2030.00		
Cellmark	INV-208058-3KCS	16/01/2020	891.20		
Cellmark	INV-208115-4056	16/01/2020	624.00		
Cellmark	INV-208173-K628	16/01/2020	794.60		
Cellmark	INV-208176-RXSC	16/01/2020	939.60		
Cellmark	INV-208567-F2G3	16/01/2020	794.60		
Cellmark	INV-208590-LVKX	21/01/2020	881.60		
Cellmark	INV-208614-1WDY	21/01/2020	649.60		
Cellmark	INV-208791-TD7H	16/01/2020	1986.10		
Cellmark	INV-208798-2J1X	16/01/2020	520.00		
Cellmark	INV-208806-YRLW	16/01/2020	1494.20		
Cellmark	INV-208927-JQQH	16/01/2020	5388.40		
Cellmark	INV-209003-HJY5	16/01/2020	1075.20		
Cellmark	INV-209022-69P7	16/01/2020	746.75		
Cellmark	INV-209144-6LZK	28/01/2020	879.80		
Cellmark	INV-209201-JNM2	28/01/2020	2771.00		
Cellmark	INV-209235-7MPW	28/01/2020	1075.20		



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Charles Fellows Supplies Limited	IN94587	14/01/2020	2485.50		
Charles Fellows Supplies Limited	IN94651	14/01/2020	796.50		
Charles Fellows Supplies Limited	IN94651	14/01/2020	796.50		
Charles Fellows Supplies Limited	IN94651	14/01/2020	796.50		
Charles Fellows Supplies Limited	IN94651	14/01/2020	796.50		
Charles Fellows Supplies Limited	IN94651	14/01/2020	796.50		
Charles Fellows Supplies Limited	IN94651	14/01/2020	796.50		
Charles Fellows Supplies Limited	IN94651	14/01/2020	796.50		
Charles Fellows Supplies Limited	IN94651	14/01/2020	796.50		
Charles Fellows Supplies Limited	IN94670	28/01/2020	900.00		
Charles Fellows Supplies Limited	IN94670	28/01/2020	900.00		
Charles Fellows Supplies Limited	IN94670	28/01/2020	900.00		
Charles Fellows Supplies Limited	IN94670	28/01/2020	900.00		
Charles Fellows Supplies Limited	IN94675	28/01/2020	900.00		
Charles Fellows Supplies Limited	IN94675	28/01/2020	900.00		
Charles Fellows Supplies Limited	IN94675	28/01/2020	900.00		
Charles Fellows Supplies Limited	IN94675	28/01/2020	900.00		
Charles Fellows Supplies Limited	IN94700	28/01/2020	561.00		
Charles Fellows Supplies Limited	IN94700	28/01/2020	561.00		
Charles Fellows Supplies Limited	IN94700	28/01/2020	561.00		
Charles Fellows Supplies Limited	IN94700	28/01/2020	561.00		
Charles Fellows Supplies Limited	IN94700	28/01/2020	561.00		
Charles Wilson	378	28/01/2020	0.00		
Charles Wilson	R30698	21/01/2020	430.00		
Charles Wilson	R30817	28/01/2020	430.00		
Charles Wilson	R30871	14/01/2020	430.00		
Cheshire And Greater Manchester Community Rehabilitation Company Limited	SALES0000258	03/01/2020	19998.00		
Chicken Joes Limited	600494	07/01/2020	528.22		
Chicken Joes Limited	600494	07/01/2020	528.22		
Chicken Joes Limited	600494	07/01/2020	528.22		
Chicken Joes Limited	600494	07/01/2020	528.22		
Chicken Joes Limited	600494	07/01/2020	528.22		
Chicken Joes Limited	600494	07/01/2020	528.22		
Chicken Joes Limited	600494	07/01/2020	528.22		
Chicken Joes Limited	600494	07/01/2020	528.22		
Chicken Joes Limited	600494	07/01/2020	528.22		
Chicken Joes Limited	600494	07/01/2020	528.22		
Chorlton Scout Group	#20191201a	09/01/2020	991.93		
Chorus Intelligence Limited	INV00324	03/01/2020	10040.00		
Chorus Intelligence Limited	INV00324	03/01/2020	10040.00		
Chorus Intelligence Limited	INV00324	03/01/2020	10040.00		
Cinos Limited	2075	07/01/2020	2349.06		
Cinos Limited	2075	07/01/2020	2349.06		
Cinos Limited	2075	07/01/2020	2349.06		
Cinos Limited	2076	07/01/2020	11387.26		
Cinos Limited	2235	21/01/2020	462.97		



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cinos Limited	2235	21/01/2020	462.97		
Cinos Limited	2296	21/01/2020	2106.90		
Cinos Limited	2296	21/01/2020	2106.90		
City & Guilds	805331633	28/01/2020	8300.00		
City & Guilds	805424595	21/01/2020	760.00		
City Airport Limited	SIN008123	03/01/2020	775.00		
City Of London Police	4260797	14/01/2020	6830.00		
CNL Software Limited	14232	03/01/2020	54660.00		
CNL Software Limited	14232	03/01/2020	54660.00		
CNL Software Limited	14232	03/01/2020	54660.00		
CNL Software Limited	14232	03/01/2020	54660.00		
CNL Software Limited	14232	03/01/2020	54660.00		
CNLR Horizons Limited	15027	28/01/2020	21473.12		
Cohort Software Limited	0000004758	28/01/2020	2337.75		
College Of Policing Limited	90056418	03/01/2020	3171.00		
College Of Policing Limited	90056860	21/01/2020	3973.00		
College Of Policing Limited	90059627	07/01/2020	8251.50		
College Of Policing Limited	90059627	07/01/2020	8251.50		
College Of Policing Limited	90059627	07/01/2020	8251.50		
College Of Policing Limited	90059627	07/01/2020	8251.50		
College Of Policing Limited	90059627	07/01/2020	8251.50		
College Of Policing Limited	90059627	07/01/2020	8251.50		
College Of Policing Limited	90059665	07/01/2020	2926.00		
College Of Policing Limited	90059665	07/01/2020	2926.00		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059710	24/01/2020	5429.23		
College Of Policing Limited	90059739	14/01/2020	5712.00		
College Of Policing Limited	90059740	14/01/2020	5984.00		
Colt Car Company Limited	3045971	28/01/2020	35259.93		
Computer Science Labs Data Clinic Limited	22788	03/01/2020	2270.00		
Computer Science Labs Data Clinic Limited	22789	03/01/2020	1760.00		
Conlon Construction Limited	10741	03/01/2020	281145.77		
Conlon Construction Limited	10755	28/01/2020	217652.48		
Control F Limited	CFX-20-0087	24/01/2020	13060.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Corona Energy Retail 4 Limited	14724456	09/01/2020	615.81		
Corona Energy Retail 4 Limited	14724479	09/01/2020	834.78		
Corona Energy Retail 4 Limited	14724513	09/01/2020	956.73		
Corona Energy Retail 4 Limited	14724677	09/01/2020	1069.51		
Corona Energy Retail 4 Limited	14724694	09/01/2020	970.12		
Corona Energy Retail 4 Limited	14724743	09/01/2020	923.50		
Corona Energy Retail 4 Limited	14724789	09/01/2020	755.99		
Corona Energy Retail 4 Limited	14724840	09/01/2020	544.46		
Corona Energy Retail 4 Limited	14725781	09/01/2020	647.37		
Corona Energy Retail 4 Limited	14733434	09/01/2020	1564.46		
Corona Energy Retail 4 Limited	14733435	09/01/2020	2284.10		
Corona Energy Retail 4 Limited	14733436	09/01/2020	1937.59		
Corona Energy Retail 4 Limited	14733438	09/01/2020	3735.21		
Corona Energy Retail 4 Limited	14733439	09/01/2020	1142.52		
Corona Energy Retail 4 Limited	14733442	09/01/2020	888.58		
Corona Energy Retail 4 Limited	14733443	09/01/2020	1698.05		
Corona Energy Retail 4 Limited	14733446	09/01/2020	3374.82		
Corona Energy Retail 4 Limited	14733448	09/01/2020	2279.24		
Corona Energy Retail 4 Limited	14733449	09/01/2020	2627.46		
Corona Energy Retail 4 Limited	14733450	09/01/2020	2580.54		
Corona Energy Retail 4 Limited	14733451	09/01/2020	1532.67		
Corona Energy Retail 4 Limited	14733452	09/01/2020	2027.26		
Corona Energy Retail 4 Limited	14733453	09/01/2020	2204.56		
Corona Energy Retail 4 Limited	14733454	09/01/2020	958.81		
Corona Energy Retail 4 Limited	14733458	09/01/2020	521.10		
Corona Energy Retail 4 Limited	14733460	09/01/2020	4149.89		
Corona Energy Retail 4 Limited	14733461	09/01/2020	2400.35		
Corona Energy Retail 4 Limited	14733462	09/01/2020	2393.93		
Corona Energy Retail 4 Limited	14733463	09/01/2020	548.40		
Corona Energy Retail 4 Limited	14733464	09/01/2020	7117.94		
Corona Energy Retail 4 Limited	14733465	09/01/2020	466.77		
Corona Energy Retail 4 Limited	14733466	09/01/2020	516.23		
Corona Energy Retail 4 Limited	14733472	09/01/2020	915.70		
Corona Energy Retail 4 Limited	14733474	09/01/2020	4651.37		
Corona Energy Retail 4 Limited	14733475	09/01/2020	1216.29		
Corona Energy Retail 4 Limited	14733477	09/01/2020	2886.71		
Corona Energy Retail 4 Limited	14733479	09/01/2020	2838.75		
Corona Energy Retail 4 Limited	14733481	09/01/2020	1384.81		
Corona Energy Retail 4 Limited	14733483	09/01/2020	866.25		
Corona Energy Retail 4 Limited	14733484	09/01/2020	9645.45		
Corona Energy Retail 4 Limited	14733486	09/01/2020	3432.50		
Corona Energy Retail 4 Limited	14733487	09/01/2020	547.40		
Corona Energy Retail 4 Limited	14733488	09/01/2020	479.45		
Corona Energy Retail 4 Limited	14733492	09/01/2020	737.82		
Corona Energy Retail 4 Limited	14733493	09/01/2020	461.63		
Corona Energy Retail 4 Limited	14733494	09/01/2020	9128.37		
Corona Energy Retail 4 Limited	14733495	09/01/2020	767.86		
Corona Energy Retail 4 Limited	14740425	09/01/2020	3373.50		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Corona Energy Retail 4 Limited	14871603	14/01/2020	816.22		
Corona Energy Retail 4 Limited	14871607	14/01/2020	964.63		
Corona Energy Retail 4 Limited	14871619	14/01/2020	535.32		
Corona Energy Retail 4 Limited	14871631	14/01/2020	9420.60		
Corona Energy Retail 4 Limited	14871647	14/01/2020	4369.26		
Corona Energy Retail 4 Limited	14871675	14/01/2020	557.06		
Corona Energy Retail 4 Limited	14871680	14/01/2020	1543.18		
Corona Energy Retail 4 Limited	14871707	14/01/2020	486.88		
Corona Energy Retail 4 Limited	14871715	14/01/2020	649.08		
Corona Energy Retail 4 Limited	14871730	14/01/2020	2587.15		
Corona Energy Retail 4 Limited	14871741	14/01/2020	3142.62		
Corona Energy Retail 4 Limited	14871775	14/01/2020	538.47		
Corona Energy Retail 4 Limited	14871783	14/01/2020	806.83		
Corona Energy Retail 4 Limited	14871793	14/01/2020	2724.62		
Corona Energy Retail 4 Limited	14871810	14/01/2020	2272.65		
Corona Energy Retail 4 Limited	14871817	14/01/2020	3015.12		
Corona Energy Retail 4 Limited	14871819	14/01/2020	2063.70		
Corona Energy Retail 4 Limited	14871836	14/01/2020	1059.69		
Corona Energy Retail 4 Limited	14871839	14/01/2020	2744.55		
Corona Energy Retail 4 Limited	14871841	14/01/2020	2945.57		
Corona Energy Retail 4 Limited	14871846	14/01/2020	1088.48		
Corona Energy Retail 4 Limited	14871849	14/01/2020	946.82		
Corona Energy Retail 4 Limited	14871864	14/01/2020	4007.89		
Corona Energy Retail 4 Limited	14871879	14/01/2020	3942.79		
Corona Energy Retail 4 Limited	14871889	14/01/2020	3282.85		
Corona Energy Retail 4 Limited	14871897	14/01/2020	1857.63		
Corona Energy Retail 4 Limited	14871901	14/01/2020	574.33		
Corona Energy Retail 4 Limited	14871909	14/01/2020	527.45		
Corona Energy Retail 4 Limited	14871916	14/01/2020	1103.20		
Corona Energy Retail 4 Limited	14871928	14/01/2020	2287.69		
Corona Energy Retail 4 Limited	14871968	14/01/2020	1064.26		
Corona Energy Retail 4 Limited	14871977	14/01/2020	3974.39		
Corona Energy Retail 4 Limited	14872013	14/01/2020	1590.44		
Corona Energy Retail 4 Limited	14872021	14/01/2020	2769.22		
Corona Energy Retail 4 Limited	14872037	14/01/2020	10336.96		
Corona Energy Retail 4 Limited	14872055	14/01/2020	2372.91		
Corona Energy Retail 4 Limited	14872072	14/01/2020	7988.36		
Corona Energy Retail 4 Limited	14872079	14/01/2020	4769.95		
Coroner's Officers and Staff Association	COASA1202GMP	24/01/2020	720.00		
Corporate Travel Management (North) Limited	110315	03/01/2020	664.20		
Corporate Travel Management (North) Limited	110315	03/01/2020	664.20		
Corporate Travel Management (North) Limited	110547	03/01/2020	911.05		
Corporate Travel Management (North) Limited	110547	03/01/2020	911.05		
Corporate Travel Management (North) Limited	110575	21/01/2020	607.03		
Corporate Travel Management (North) Limited	110575	21/01/2020	607.03		
Corporate Travel Management (North) Limited	110585	21/01/2020	34368.38		
Corporate Travel Management (North) Limited	110585	21/01/2020	34368.38		
Corporate Travel Management (North) Limited	110585	21/01/2020	34368.38		





Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Corporate Travel Management (North) Limited	110585	21/01/2020	34368.38		
Corporate Travel Management (North) Limited	110585	21/01/2020	34368.38		
Crimson Peak Limited	INV-0142	03/01/2020	1554.00		
Crown Pet Food Limited (Royal Cannin)	SIP2498341	14/01/2020	1347.97		
Crown Pet Food Limited (Royal Cannin)	SIP2498341	14/01/2020	1347.97		
Crown Pet Food Limited (Royal Cannin)	SIP2498341	14/01/2020	1347.97		
Crown Pet Food Limited (Royal Cannin)	SIP2498341	14/01/2020	1347.97		
Crown Pet Food Limited (Royal Cannin)	SIP2498341	14/01/2020	1347.97		
Cubic Transportation Systems (Itms) Ltd	90039402	14/01/2020	6961.13		
Culcheth Tyres Limited	6766	14/01/2020	1616.64		
D Tec International Limited	000004004	14/01/2020	10218.00		
Daetech Systems (Uk) Ltd	IN000910	28/01/2020	6860.80		
Daniel Penman	116674	30/01/2020	750.00		
David Messling	122652 13/12/2019	21/01/2020	4076.91		
Deep Insight Limited	0087	14/01/2020	1987.98		
Deep Insight Limited	0087	14/01/2020	1987.98		
Deep Insight Limited	0069a	21/01/2020	1300.00		
Deepstore Secure Document Storage	0115733	28/01/2020	1196.04		
Deepstore Secure Document Storage	0115734	28/01/2020	14380.34		
Deepstore Secure Document Storage	0115735	28/01/2020	1948.60		
Digital Detective Group Limited	10564	24/01/2020	680.00		
Digital Detective Group Limited	10564	24/01/2020	680.00		
Digital Detective Group Limited	10564	24/01/2020	680.00		
Digital Detective Group Limited	10564	24/01/2020	680.00		
Digital I D Limited	0000359778	14/01/2020	1111.45		
Digital I D Limited	0000359778	14/01/2020	1111.45		
Digital I D Limited	0000359778	14/01/2020	1111.45		
Digital I D Limited	0000359778	14/01/2020	1111.45		
Digital I D Limited	0000359778	14/01/2020	1111.45		
Digital I D Limited	0000359778	14/01/2020	1111.45		
Dorma Uk Limited (Trading As Ascot Service) )	0000268713	07/01/2020	14607.90		
Dorma Uk Limited (Trading As Ascot Service) )	0000273209	28/01/2020	6522.07		
Dr Nicholas Todd Limited	INV-502	09/01/2020	2573.55		
Durham Police Crime And Commissioner	20020131	30/01/2020	12340.49		
Durham Police Crime And Commissioner	20020131	30/01/2020	12340.49		
Dutysheet Limited	INV-100601	14/01/2020	42704.00		
E D F Energy	1005210000 6957838	09/01/2020	891.51		
E D F Energy	105210000 6973048	09/01/2020	8798.49		
E D F Energy	1105210000 6958172	09/01/2020	4274.89		
E D F Energy	1205210000 6954361	09/01/2020	7422.53		
E D F Energy	1305210000 6958033	09/01/2020	8137.07		
E D F Energy	2005210000 6954510	09/01/2020	708.36		
E D F Energy	205210000 6956541	09/01/2020	3154.19		
E D F Energy	2178210000 6990872	09/01/2020	2013.27		
E D F Energy	2205210000 6957060	09/01/2020	3218.63		
E D F Energy	2495600794 6990687	09/01/2020	616.61		
E D F Energy	2915210000 6957067	09/01/2020	33677.98		
E D F Energy	305210000 6968713	09/01/2020	758.38		



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Edmundson Electrical Limited	578-155749	07/01/2020	1136.00		
Edmundson Electrical Limited	578-155833	07/01/2020	1849.50		
Edmundson Electrical Limited	578-156096	14/01/2020	543.75		
Edmundson Electrical Limited	578-156096	14/01/2020	543.75		
Elis	SN3162486	28/01/2020	1539.46		
Elizabeth Dudley-Jones	431062	07/01/2020	1350.00		
Enviromental Engineering Partnership Limited (E3P)	9221	07/01/2020	1075.00		
Eric Shannon	1128567	21/01/2020	1250.00		
Esp	H72520200109axdfefqww	07/01/2020	632.80		
ESPO (Eastern Shires Purchasing Organisation)	5520742	14/01/2020	1712.00		
Eurofins Forensic Services Limited	7488	21/01/2020	3711.73		
Eurofins Forensic Services Limited	7494	16/01/2020	2055.50		
Eurofins Forensic Services Limited	7743	21/01/2020	733.12		
Eurofins Forensic Services Limited	7759	16/01/2020	1381.10		
Eurofins Forensic Services Limited	7760	16/01/2020	1403.41		
Eurofins Forensic Services Limited	7762	16/01/2020	1159.43		
Eurofins Forensic Services Limited	7763	16/01/2020	1442.69		
Eurofins Forensic Services Limited	7767	16/01/2020	1338.85		
Eurofins Forensic Services Limited	7768	16/01/2020	5347.62		
Eurofins Forensic Services Limited	7772	16/01/2020	1673.30		
Eurofins Forensic Services Limited	7773	16/01/2020	2141.94		
Eurofins Forensic Services Limited	7774	16/01/2020	2267.16		
Eurofins Forensic Services Limited	7777	16/01/2020	443.30		
Eurofins Forensic Services Limited	7779	16/01/2020	1296.92		
Eurofins Forensic Services Limited	7781	16/01/2020	3572.13		
Eurofins Forensic Services Limited	7789	16/01/2020	941.44		
Eurofins Forensic Services Limited	7790	16/01/2020	1390.84		
Eurofins Forensic Services Limited	7796	16/01/2020	1320.00		
Eurofins Forensic Services Limited	7797	16/01/2020	1912.91		
Eurofins Forensic Services Limited	7799	16/01/2020	1423.63		
Eurofins Forensic Services Limited	7801	16/01/2020	2322.86		
Eurofins Forensic Services Limited	7809	16/01/2020	1639.12		
Eurofins Forensic Services Limited	7981	16/01/2020	904.80		
Eurofins Forensic Services Limited	7982	16/01/2020	723.61		
Eurofins Forensic Services Limited	7983	16/01/2020	2470.99		
Eurofins Forensic Services Limited	7984	16/01/2020	3380.07		
Eurofins Forensic Services Limited	7985	16/01/2020	1078.04		
Eurofins Forensic Services Limited	7989	16/01/2020	1833.69		
Eurofins Forensic Services Limited	7990	16/01/2020	536.27		
Eurofins Forensic Services Limited	7993	16/01/2020	1791.93		
Eurofins Forensic Services Limited	8001	16/01/2020	443.30		
Eurofins Forensic Services Limited	8003	16/01/2020	1190.91		
Eurofins Forensic Services Limited	8010	16/01/2020	1162.21		
Eurofins Forensic Services Limited	8305	16/01/2020	1518.84		
Eurofins Forensic Services Limited	8306	16/01/2020	872.30		
Eurofins Forensic Services Limited	8307	16/01/2020	1315.29		
Eurofins Forensic Services Limited	8309	16/01/2020	1547.46		
Eurofins Forensic Services Limited	8310	16/01/2020	1306.77		



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	8311	16/01/2020	796.90		
Eurofins Forensic Services Limited	8312	16/01/2020	1492.93		
Eurofins Forensic Services Limited	8313	16/01/2020	909.88		
Eurofins Forensic Services Limited	8314	16/01/2020	909.88		
Eurofins Forensic Services Limited	8315	16/01/2020	681.73		
Eurofins Forensic Services Limited	8316	16/01/2020	1900.37		
Eurofins Forensic Services Limited	8323	16/01/2020	1490.24		
Eurofins Forensic Services Limited	8326	16/01/2020	733.12		
Eurofins Forensic Services Limited	8327	16/01/2020	733.12		
Eurofins Forensic Services Limited	8328	16/01/2020	5740.62		
Eurofins Forensic Services Limited	8329	16/01/2020	921.24		
Eurofins Forensic Services Limited	8337	28/01/2020	499.38		
Eurofins Forensic Services Limited	8341	24/01/2020	741.11		
Eurofins Forensic Services Limited	8342	24/01/2020	820.12		
Eurofins Forensic Services Limited	8346	24/01/2020	497.19		
Eurofins Forensic Services Limited	8347	28/01/2020	10558.59		
Eurofins Forensic Services Limited	8352	24/01/2020	531.52		
Eurofins Forensic Services Limited	8353	24/01/2020	949.35		
Eurofins Forensic Services Limited	8355	28/01/2020	2330.44		
Eurofins Forensic Services Limited	8356	28/01/2020	645.79		
Eurofins Forensic Services Limited	8358	24/01/2020	1003.01		
Eurofins Forensic Services Limited	8359	28/01/2020	13823.23		
Eurofins Forensic Services Limited	8366	24/01/2020	974.40		
Eurofins Forensic Services Limited	8367	28/01/2020	865.82		
Eurofins Forensic Services Limited	8368	24/01/2020	5260.44		
Eurofins Forensic Services Limited	8370	24/01/2020	1164.54		
Eurofins Forensic Services Limited	8631	30/01/2020	1190.91		
Eurofins Forensic Services Limited	8633	30/01/2020	644.83		
Eurofins Forensic Services Limited	8634	30/01/2020	972.13		
Eurofins Forensic Services Limited	8636	30/01/2020	726.80		
Eurofins Forensic Services Limited	8637	30/01/2020	896.41		
Eurofins Forensic Services Limited	8638	30/01/2020	2815.14		
Eurofins Forensic Services Limited	8640	30/01/2020	14163.00		
Experian Limited	3002295379	28/01/2020	532.86		
Experian Limited	IEX3002273137	03/01/2020	6727.22		
Experian Limited	IEX3002283297	03/01/2020	5371.92		
Experian Limited	IEX3002294216	28/01/2020	931.42		
Fam Commercials Limited	December 2019 VAT	28/01/2020	0.00		
Fam Commercials Limited	November 2019 VAT	03/01/2020	0.00		
Fiona Barton	119123 05/11/19	07/01/2020	13136.25		
Firmin & Sons Limited	86058	07/01/2020	1312.25		
First Care	S109218	16/01/2020	7614.99		
Ford Motor Company Limited	6149798	14/01/2020	19459.17		
Ford Motor Company Limited	6149799	14/01/2020	12992.98		
Ford Motor Company Limited	6149800	14/01/2020	18405.60		
Ford Motor Company Limited	6149801	14/01/2020	16428.40		
Ford Motor Company Limited	6149802	14/01/2020	16428.40		
Ford Motor Company Limited	6149803	14/01/2020	24367.27		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Ford Motor Company Limited	6149804	14/01/2020	16428.40		
Ford Motor Company Limited	6149805	14/01/2020	14714.08		
Francis Egan	# 00010.000-IN	03/01/2020	1190.00		
Francotyp Postilia	20614389	08/01/2020	5012.00		
Francotyp Postilia	20644691	03/01/2020	1000.00		
G M K Limited	OP/I731049	30/01/2020	5280.00		
G M P Sports & Social Club	176919	24/01/2020	2660.00		
G M P Sports & Social Club	176919	24/01/2020	2660.00		
Gary Grant	85114	21/01/2020	2500.00		
GB Sign Solutions Limited	34662	16/01/2020	1936.00		
GB Sign Solutions Limited	34662	16/01/2020	1936.00		
GB Sign Solutions Limited	34662	16/01/2020	1936.00		
GB Sign Solutions Limited	34662	16/01/2020	1936.00		
GB Sign Solutions Limited	34662	16/01/2020	1936.00		
GB Sign Solutions Limited	34662	16/01/2020	1936.00		
GB Sign Solutions Limited	34662	16/01/2020	1936.00		
GB Sign Solutions Limited	34662	16/01/2020	1936.00		
GB Sign Solutions Limited	34662	16/01/2020	1936.00		
GB Sign Solutions Limited	34726	14/01/2020	878.46		
Gemco Services Limited	I218427	24/01/2020	747.20		
Geoff Smith Associates Limited	4212	21/01/2020	23025.58		
Gilling Dod Architects	INV-7913	14/01/2020	3505.00		
Gilling Dod Architects	INV-7916	14/01/2020	5625.00		
Gilling Dod Architects	INV-7917	14/01/2020	1529.00		
Gilling Dod Architects	INV-7918	14/01/2020	1737.50		
Gilling Dod Architects	INV-7920	14/01/2020	14510.00		
Glasdon Uk Limited	S1788059	07/01/2020	1106.22		
GO! Train and Develop	GMP-NAVWS1	07/01/2020	1184.65		
Goodyear G B Limited	5068806949	28/01/2020	2182.42		
Goodyear G B Limited	5068808292	28/01/2020	2211.52		
Goodyear G B Limited	5068809263	28/01/2020	2768.65		
Goodyear G B Limited	5068812408	28/01/2020	1177.20		
Goodyear G B Limited	5068813621	28/01/2020	1380.00		
Goodyear G B Limited	5068815532	28/01/2020	1380.59		
Goodyear G B Limited	5068818738	28/01/2020	430.71		
Goodyear G B Limited	5068819660	28/01/2020	5547.24		
Goodyear G B Limited	5068822782	28/01/2020	561.12		
Goodyear G B Limited	5068822783	28/01/2020	628.68		
Goodyear G B Limited	5445309893	09/01/2020	1098.39		
Goodyear G B Limited	5445309893	09/01/2020	1098.39		
Goodyear G B Limited	5445309893	09/01/2020	1098.39		
Goodyear G B Limited	5445309893	09/01/2020	1098.39		
Goodyear G B Limited	5445310019	28/01/2020	1576.49		
Goodyear G B Limited	5445310019	28/01/2020	1576.49		
Greater Manchester Travel Cards Limited	2588	21/01/2020	2204.00		
Gresham Office Furniture	478609	28/01/2020	1078.65		
Gresham Office Furniture	479560	28/01/2020	890.00		
Gresham Office Furniture	479561	28/01/2020	737.20		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Gresham Office Furniture	480356	28/01/2020	4027.40		
Gresham Office Furniture	481231	14/01/2020	514.00		
Gresham Office Furniture	481231	14/01/2020	514.00		
Gresham Office Furniture	481348	28/01/2020	3141.00		
Guy Salmon Land Rover	23094022	21/01/2020	758.13		
Hardie Medico-Legal Services	3221	09/01/2020	633.33		
Hardie Medico-Legal Services	3221	09/01/2020	633.33		
Hardie Medico-Legal Services	3221	09/01/2020	633.33		
Harper Shaw Investigation Consultants Ltd	HSINV5218	30/01/2020	1436.00		
Health Workplace Well-Being Ltd	INV-00918	03/01/2020	1250.00		
Health Workplace Well-Being Ltd	INV-00923	16/01/2020	1250.00		
Health Workplace Well-Being Ltd	INV-00924	30/01/2020	1250.00		
Healthwork Limited	P0030437	03/01/2020	1440.00		
Healthwork Limited	P0030560	03/01/2020	960.00		
Healthwork Limited	P0030640	16/01/2020	1080.00		
Healthwork Limited	P0030641	03/01/2020	600.00		
Healthwork Limited	P0030647	14/01/2020	1440.00		
Healthwork Limited	P0030688	16/01/2020	1440.00		
Healthwork Limited	P0030764	09/01/2020	19200.00		
Healthwork Limited	P0030806	16/01/2020	720.00		
Healthwork Limited	P0030858	16/01/2020	720.00		
Healthwork Limited	P0030923	24/01/2020	1440.00		
Healthwork Limited	P0031012	30/01/2020	480.00		
Heart ER Limited	14123	17/01/2020	1952.92		
Heather Carroll	117	21/01/2020	502.64		
Helmsman	OP/I226202	14/01/2020	763.00		
Her Majesty's Revenue & Customs	POL MTH 08/19	08/01/2020	7579152.44		
Her Majesty's Revenue & Customs	POL MTH 9/21	24/01/2020	7368408.37		
Her Majesty's Revenue & Customs	STAFF MTH 08/19	08/01/2020	2682923.38		
Her Majesty's Revenue & Customs	STAFF MTH 9/21	24/01/2020	3087664.09		
High Peak Forensics Limited	PDL/FPM/110	24/01/2020	2677.50		
High Peak Forensics Limited	PDL/FPM/110	24/01/2020	2677.50		
High Peak Forensics Limited	PDL19/FPM/109	14/01/2020	2677.50		
High Peak Forensics Limited	PDL19/FPM/109	14/01/2020	2677.50		
High Peak Forensics Limited	PDL19/FPM/111	28/01/2020	2677.50		
High Peak Forensics Limited	PDL19/FPM/111	28/01/2020	2677.50		
High Peak Forensics Limited	PDL19/FPM/95	07/01/2020	2677.50		
High Peak Forensics Limited	PDL19/FPM/95	07/01/2020	2677.50		
High Peak Forensics Limited	PDL20/FPM/02	28/01/2020	2677.50		
High Peak Forensics Limited	PDL20/FPM/02	28/01/2020	2677.50		
High Peak Forensics Limited	PDL20/FPM/03	30/01/2020	2677.50		
High Peak Forensics Limited	PDL20/FPM/03	30/01/2020	2677.50		
Home Office	2541747	16/01/2020	0.00		
Home Office	2541747	16/01/2020	0.00		
Hough Green Garage Limited	00-467068	14/01/2020	430.00		
Hough Green Garage Limited	00-469556	21/01/2020	430.00		
Hough Green Garage Limited	00-469560	21/01/2020	430.00		
Hough Green Garage Limited	00-470915	28/01/2020	630.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
I B M Uk Limited	5812192171	07/01/2020	24978.27		
Idverde	SC111143	14/01/2020	7049.78		
Idverde	SC111251	14/01/2020	540.00		
Idverde	SC111252	14/01/2020	470.50		
Idverde	SC111253	14/01/2020	470.50		
Idverde	SC111254	14/01/2020	470.50		
Idverde	SC111255	14/01/2020	941.00		
Idverde	SC111257	14/01/2020	941.00		
Idverde	SC111258	14/01/2020	968.00		
Idverde	SC111259	14/01/2020	856.50		
Idverde	SC111261	14/01/2020	428.25		
Idverde	SC111262	14/01/2020	500.00		
Idverde	SC111263	14/01/2020	428.25		
Iken Business Limited	IK26977	28/01/2020	17193.72		
Ilasco Limited (Keela)	137541	28/01/2020	680.00		
Imprint Business Services Limited	15415	07/01/2020	4186.02		
Imprint Business Services Limited	15415	07/01/2020	4186.02		
Inchcape Volkswagon	3182537	28/01/2020	31991.00		
Information Builders (UK) Limited	104328	28/01/2020	4764.59		
Information Builders (UK) Limited	104328	28/01/2020	4764.59		
Information Builders (UK) Limited	104328	28/01/2020	4764.59		
Insight Direct	4478337	09/01/2020	444.27		
Insight Direct	4586620	14/01/2020	1540.94		
Insight Direct	4623041	14/01/2020	459.94		
Insight Direct	4623041	14/01/2020	459.94		
Insight Direct	4623041	14/01/2020	459.94		
Insight Direct	4627533	14/01/2020	923.68		
Insight Direct	4627888	14/01/2020	823.99		
Insight Direct	4627888	14/01/2020	823.99		
Insight Direct	4627888	14/01/2020	823.99		
Insight Direct	4627888	14/01/2020	823.99		
Insight Direct	4627888	14/01/2020	823.99		
Insight Direct	4645955	03/01/2020	585.96		
Insight Direct	4645955	03/01/2020	585.96		
Insight Direct	4645955	03/01/2020	585.96		
Insight Direct	4645955	03/01/2020	585.96		
Insight Direct	4648162	07/01/2020	2194.44		
Insight Direct	4648162	07/01/2020	2194.44		
Insight Direct	4649319	07/01/2020	438.59		
Insight Direct	4649319	07/01/2020	438.59		
Insight Direct	4649640	07/01/2020	4484.60		
Insight Direct	4650512	07/01/2020	1251.86		
Insight Direct	4650512	07/01/2020	1251.86		
Insight Direct	4650512	07/01/2020	1251.86		
Insight Direct	4650647	07/01/2020	10655.00		
Insight Direct	4650647	07/01/2020	10655.00		
Insight Direct	4650647	07/01/2020	10655.00		
Insight Direct	4650647	07/01/2020	10655.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Insight Direct	4650647	07/01/2020	10655.00		
Insight Direct	4651128	07/01/2020	1722.62		
Insight Direct	4651128	07/01/2020	1722.62		
Insight Direct	4651128	07/01/2020	1722.62		
Insight Direct	4652637	07/01/2020	1126.40		
Insight Direct	4660324	14/01/2020	4907.00		
Insight Direct	4660630	14/01/2020	6650.00		
Insight Direct	4662748	21/01/2020	1431.60		
Insight Direct	4662748	21/01/2020	1431.60		
Insight Direct	4662748	21/01/2020	1431.60		
Insight Direct	4664785	21/01/2020	1201.20		
Insight Direct	4666126	24/01/2020	840.50		
Insight Direct	4666126	24/01/2020	840.50		
Insight Direct	4666126	24/01/2020	840.50		
Insight Direct	4666126	24/01/2020	840.50		
Intaforensics Limited	111118	03/01/2020	4734.50		
Intaforensics Limited	111119	03/01/2020	4273.80		
Intaforensics Limited	111143	16/01/2020	3734.05		
Intaforensics Limited	111155	16/01/2020	4094.45		
Intaforensics Limited	111156	16/01/2020	6290.00		
Intaforensics Limited	111158	16/01/2020	2410.60		
Intaforensics Limited	111159	16/01/2020	3572.55		
Integrated Water Services	CD200162754	28/01/2020	3867.50		
Integrated Water Services	CD200162855	28/01/2020	3623.55		
Intercontinental Londo	H72520200116rfnsattby	14/01/2020	600.00		
Intercontinental Londo	H72520200121luaxybllle	17/01/2020	600.00		
Intercontinental Londo	H72520200121vbrjpsqgl	17/01/2020	600.00		
J N E Security Limited	49491	09/01/2020	2242.50		
Jamie Robinson	0000007	07/01/2020	2746.55		
Jamie Robinson	0000010	07/01/2020	2731.85		
Jamie Robinson	0000011	07/01/2020	2746.55		
Jamie Robinson	0000012	07/01/2020	2746.55		
Jamie Robinson	0000014	07/01/2020	2746.55		
Joanne Wood	SCAIDP090120	21/01/2020	500.00		
Joanne Haydock	0212GMP	07/01/2020	1320.00		
John Roberts Associates Limited	J0133981	14/01/2020	3630.00		
John Roberts Associates Limited	J0133981	14/01/2020	3630.00		
Joseph Hart	427433	21/01/2020	1062.50		
K Vanterpool Consultancy Limited	9/DEC/2019/GMP	03/01/2020	2080.00		
Kate Cornell	119123	03/01/2020	4687.50		
Kate Cornell	119123 13/12/19	03/01/2020	9458.33		
KC Autos Accident Repair Centres Limited	STO-751517	28/01/2020	2163.78		
KC Autos Accident Repair Centres Limited	STO-754755	28/01/2020	3335.22		
Kd Training Consultants Limited	01619	03/01/2020	950.00		
Kd Training Consultants Limited	02419	03/01/2020	925.00		
Kd Training Consultants Limited	02619	03/01/2020	950.00		
Kd Training Consultants Limited	02819	03/01/2020	925.00		
Kd Training Consultants Limited	03019	16/01/2020	950.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
KDE Limited	INV/1567594	09/01/2020	4295.00		
KDE Limited	INV/1569185	14/01/2020	4593.55		
KDE Limited	INV/1569786	07/01/2020	7540.80		
KDE Limited	INV/1569994	07/01/2020	519.20		
KDE Limited	INV/1570376	28/01/2020	33216.70		
Key Forensic Services Limited	1004616	16/01/2020	34845.40		
Key Forensic Services Limited	1004617	16/01/2020	11971.41		
Key Forensic Services Limited	1004618	16/01/2020	5587.59		
Key Forensic Services Limited	1004619	16/01/2020	7348.36		
Key Forensic Services Limited	1004740	16/01/2020	19214.45		
Key Forensic Services Limited	1004741	16/01/2020	9059.20		
Key Forensic Services Limited	1004742	16/01/2020	6145.84		
Key Forensic Services Limited	1004743	16/01/2020	7511.80		
Key Forensic Services Limited	1004744	16/01/2020	715.00		
Key Forensic Services Limited	1004903	21/01/2020	33735.65		
Key Forensic Services Limited	1004904	16/01/2020	14689.91		
Key Forensic Services Limited	1004905	16/01/2020	4271.74		
Key Forensic Services Limited	1004906	16/01/2020	20392.85		
Key Forensic Services Limited	1004958	28/01/2020	21097.57		
Key Forensic Services Limited	1004959	28/01/2020	7785.25		
Key Forensic Services Limited	1004960	28/01/2020	2534.62		
Key Forensic Services Limited	1004961	28/01/2020	4799.73		
Keyfax Manchester Limited	197649	24/01/2020	721.60		
Knight Security	43665	28/01/2020	846.25		
Koin Limited	#IN0000270	16/01/2020	1245.83		
Lancashire Care Nhs Foundation Trust	I0067983	21/01/2020	48840.42		
Lancashire Care Nhs Foundation Trust	I0067983	21/01/2020	48840.42		
Leadership Challenge Limited	GMP/PPC/01A/20	07/01/2020	850.00		
Leadership Challenge Limited	GMP/PPC/01A/20B	03/01/2020	850.00		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119674	21/01/2020	4825.80		
Level Peaks Associates Ltd	INV-119735	21/01/2020	2583.44		
Level Peaks Associates Ltd	INV-119735	21/01/2020	2583.44		
Level Peaks Associates Ltd	INV-119735	21/01/2020	2583.44		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Level Peaks Associates Ltd	INV-119735	21/01/2020	2583.44		
Level Peaks Associates Ltd	INV-119735	21/01/2020	2583.44		
Level Peaks Associates Ltd	INV-119735	21/01/2020	2583.44		
Level Peaks Associates Ltd	INV-119813	03/01/2020	1739.85		
Level Peaks Associates Ltd	INV-119847	03/01/2020	8036.12		
Level Peaks Associates Ltd	INV-119847	03/01/2020	8036.12		
Level Peaks Associates Ltd	INV-119847	03/01/2020	8036.12		
Level Peaks Associates Ltd	INV-119847	03/01/2020	8036.12		
Level Peaks Associates Ltd	INV-119847	03/01/2020	8036.12		
Level Peaks Associates Ltd	INV-119847	03/01/2020	8036.12		
Level Peaks Associates Ltd	INV-120014	16/01/2020	7407.40		
Level Peaks Associates Ltd	INV-120014	16/01/2020	7407.40		
Level Peaks Associates Ltd	INV-120014	16/01/2020	7407.40		
Level Peaks Associates Ltd	INV-120014	16/01/2020	7407.40		
Level Peaks Associates Ltd	INV-120014	16/01/2020	7407.40		
Lindstrom Limited	651853	28/01/2020	481.82		
Lion Laboratories Limited	068558	14/01/2020	535.00		
Lion Laboratories Limited	068558	14/01/2020	535.00		
Locards Limited	245	09/01/2020	1732.50		
Locards Limited	245	09/01/2020	1732.50		
Lookers Preston	33512237	09/01/2020	441.57		
Lookers Preston	33514791	07/01/2020	638.73		
Lookers Preston	33517027	21/01/2020	740.99		
M24Seven	SIN255711	21/01/2020	26740.88		
Magnet Forensics Inc	H72520200104oidgkmmvm	31/12/2019	14484.19		
Mail Solutions	390362	28/01/2020	2936.00		
Mail Solutions	390362	28/01/2020	2936.00		
Manchester Airport Plc	0000011367	24/01/2020	6311.25		
Manchester Cathedral	300845	14/01/2020	640.00		
Manchester City Council	700162044 JAN20	17/01/2020	685.00		
Manchester City Council	700162112 JAN20	17/01/2020	13440.00		
Manchester City Council	700162138 JAN20	17/01/2020	808.00		
Manchester City Council	700162154 JAN20	17/01/2020	5082.00		
Manchester City Council	700162167 JAN20	17/01/2020	655.00		
Manchester City Council	700162235 JAN20	17/01/2020	19110.00		
Manchester City Council	700162251 JAN20	17/01/2020	32550.00		
Manchester City Council	700162264 JAN20	17/01/2020	23730.00		
Manchester City Council	700162316 JAN20	17/01/2020	22470.00		
Manchester City Council	700162345 JAN20	17/01/2020	2036.00		
Manchester City Council	700162361 JAN20	17/01/2020	2206.00		
Manchester City Council	700209185 JAN20	17/01/2020	6358.00		
Manchester City Council	700646913 JAN20	17/01/2020	8904.00		
Manchester City Council	701080565 JAN20	17/01/2020	3374.00		
Manchester City Council	701102906 JAN20	17/01/2020	687.00		
Manchester City Council	701102922 JAN20	17/01/2020	3108.00		
Manchester City Council	701102935 JAN20	17/01/2020	2544.00		
Manchester City Council	701402826 JAN20	17/01/2020	66780.00		







Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Mehler Vario System Gmbh	617481	14/01/2020	43108.00		
Mehler Vario System Gmbh	617481	14/01/2020	43108.00		
Mehler Vario System Gmbh	617481	14/01/2020	43108.00		
Mehler Vario System Gmbh	617481	14/01/2020	43108.00		
Mehler Vario System Gmbh	617481	14/01/2020	43108.00		
Mehler Vario System Gmbh	617481	14/01/2020	43108.00		
Merseyside Police Authority	0000025061	03/01/2020	6495.84		
Merseyside Police Authority	0000025270	03/01/2020	12141.91		
Merseyside Police Authority	0000025290	21/01/2020	520.00		
Merseyside Police Authority	0000025290	21/01/2020	520.00		
Merseyside Police Authority	0000025378	21/01/2020	28379.00		
Merseyside Police Authority	0000025378	21/01/2020	28379.00		
Merseyside Police Authority	0000025378	21/01/2020	28379.00		
Merseyside Police Authority	0000025386	21/01/2020	6676.75		
Merseyside Police Authority	0000025387	21/01/2020	2818.95		
Merseyside Police Authority	0000025387	21/01/2020	2818.95		
Merseyside Police Authority	0000025387	21/01/2020	2818.95		
Merseyside Police Authority	0000025387	21/01/2020	2818.95		
Merseyside Police Authority	0000025414	30/01/2020	1791786.83		
Michael Lupton Associates Limited	44422	07/01/2020	5517.60		
Michael Lupton Associates Limited	44432	07/01/2020	3678.40		
Michelin Tyre Public Limited Company	8724	14/01/2020	9199.92		
Michelin Tyre Public Limited Company	8724	14/01/2020	9199.92		
Michelle Mattison	85140120	21/01/2020	4200.00		
Michelle Mattison	85140120	21/01/2020	4200.00		
Michelle Mattison	85140120	21/01/2020	4200.00		
Microsoft Limited	9899124758	03/01/2020	68721.00		
Ministry Of Defence	9877	16/01/2020	15063.16		
Ministry Of Defence	7605571	16/01/2020	12250.00		
Ministry Of Defence	7605571	16/01/2020	12250.00		
Ministry Of Defence	7605571	16/01/2020	12250.00		
Ministry Of Defence	7605571	16/01/2020	12250.00		
Ministry Of Defence	7605571	16/01/2020	12250.00		
Ministry Of Defence	7605571	16/01/2020	12250.00		
Ministry Of Defence	7605571	16/01/2020	12250.00		
Ministry Of Defence	7608611	30/01/2020	11405.00		
Ministry Of Defence	7608611	30/01/2020	11405.00		
Ministry Of Defence	7608611	30/01/2020	11405.00		
Ministry Of Defence	7608611	30/01/2020	11405.00		
Ministry Of Defence	7608611	30/01/2020	11405.00		
Ministry Of Defence	7608611	30/01/2020	11405.00		
Ministry Of Defence	7608611	30/01/2020	11405.00		
Ministry Of Defence	7608611	30/01/2020	11405.00		
Ministry Of Defence	7608611	30/01/2020	11405.00		
Municipal Security Limited	07773	07/01/2020	462.30		
Municipal Security Limited	07773	07/01/2020	462.30		
MWUK Ltd T/A Yaffy	70066	21/01/2020	14062.50		
MWUK Ltd T/A Yaffy	70066	21/01/2020	14062.50		
MWUK Ltd T/A Yaffy	70066	21/01/2020	14062.50		





Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
MWUK Ltd T/A Yaffy	70310	07/01/2020	28996.00		
MWUK Ltd T/A Yaffy	70310	07/01/2020	28996.00		
MWUK Ltd T/A Yaffy	70310	07/01/2020	28996.00		
MWUK Ltd T/A Yaffy	70310	07/01/2020	28996.00		
MWUK Ltd T/A Yaffy	70310	07/01/2020	28996.00		
MWUK Ltd T/A Yaffy	70310	07/01/2020	28996.00		
MWUK Ltd T/A Yaffy	70310	07/01/2020	28996.00		
MWUK Ltd T/A Yaffy	70310	07/01/2020	28996.00		
MWUK Ltd T/A Yaffy	70310	07/01/2020	28996.00		
MWUK Ltd T/A Yaffy	70310	07/01/2020	28996.00		
MWUK Ltd T/A Yaffy	70322	07/01/2020	12049.15		
MWUK Ltd T/A Yaffy	70322	07/01/2020	12049.15		
MWUK Ltd T/A Yaffy	70346	14/01/2020	6342.00		
MWUK Ltd T/A Yaffy	70346	14/01/2020	6342.00		
MWUK Ltd T/A Yaffy	70346	14/01/2020	6342.00		
MWUK Ltd T/A Yaffy	70346	14/01/2020	6342.00		
MWUK Ltd T/A Yaffy	70346	14/01/2020	6342.00		
MWUK Ltd T/A Yaffy	70346	14/01/2020	6342.00		
MWUK Ltd T/A Yaffy	70346	14/01/2020	6342.00		
MWUK Ltd T/A Yaffy	70346	14/01/2020	6342.00		
MWUK Ltd T/A Yaffy	70346	14/01/2020	6342.00		
N D I Recognition Systems	1835352	07/01/2020	151800.00		
N D I Recognition Systems	1835494	24/01/2020	7830.00		
N D I Recognition Systems	1835494	24/01/2020	7830.00		
N D I Recognition Systems	1835494	24/01/2020	7830.00		
N D I Recognition Systems	1835494	24/01/2020	7830.00		
N D I Recognition Systems	1835494	24/01/2020	7830.00		
N D I Recognition Systems	1835494	24/01/2020	7830.00		
N W Of England & Isle Of Man Reserve Forces & Cadets Association	4636	03/01/2020	560.00		
N W Of England & Isle Of Man Reserve Forces & Cadets Association	4702	14/01/2020	1120.00		
N W Of England & Isle Of Man Reserve Forces & Cadets Association	4702	14/01/2020	1120.00		
Naomi Carter	NC1693/19	30/01/2020	2669.34		
Naomi Carter	NC1693/19	30/01/2020	2669.34		
Naomi Carter	NC1718/19	21/01/2020	2651.00		
Naomi Carter	NC1722/19	03/01/2020	2708.34		
Naomi Carter	NC1722/19	03/01/2020	2708.34		
Naomi Carter	NC1725/19	30/01/2020	2708.34		
Naomi Carter	NC1725/19	30/01/2020	2708.34		
Naomi Carter	NC1726/19	30/01/2020	2708.34		
Naomi Carter	NC1726/19	30/01/2020	2708.34		
Naomi Carter	NC1734/19	03/01/2020	2708.34		
Naomi Carter	NC1734/19	03/01/2020	2708.34		
Naomi Carter	NC1745/19	30/01/2020	2651.00		
Naomi Carter	NC1749/19	24/01/2020	2708.34		
Naomi Carter	NC1749/19	24/01/2020	2708.34		
Naomi Carter	NC1751/19	30/01/2020	2708.34		
Naomi Carter	NC1751/19	30/01/2020	2708.34		
National Car Parks Manchester Limited	28592	09/01/2020	845.83		
National Westminster Business Card	AUG19STATE	21/01/2020	1285.38		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
National Westminster Business Card	AUG19STATE	21/01/2020	1285.38		
National Westminster Business Card	OCT19STATE	06/01/2020	3060.03		
National Westminster Business Card	OCT19STATE	06/01/2020	3060.03		
National Westminster Business Card	OCT19STATE	06/01/2020	3060.03		
National Westminster Business Card	SEP19STATE	06/01/2020	2149.63		
National Westminster Business Card	SEP19STATE	06/01/2020	2149.63		
National Windscreens	I330YI317	21/01/2020	557.18		
Neopost	82163378	03/01/2020	1039.94		
Neopost	82163379	24/01/2020	507.50		
Neopost	82163379	24/01/2020	507.50		
Neopost	82163379	24/01/2020	507.50		
Networx3 Limited a trading division of Networx3 Group	wfm2018-000309	14/01/2020	15000.00		
New Charter Building Company Limited	GMP2947	07/01/2020	1276.60		
New Charter Building Company Limited	GMP2953	07/01/2020	460.30		
New Charter Building Company Limited	GMP2955	07/01/2020	499.86		
New Charter Building Company Limited	GMP2957	07/01/2020	846.30		
Newton Forge Farriers Limited	GMP 102	21/01/2020	1413.00		
Nicky E Tolley	225	21/01/2020	592.15		
Northamptonshire Police	113420001502	24/01/2020	2800.00		
Northern Commercials	33313808	24/01/2020	486.00		
Northern Commercials	33314805	14/01/2020	447.22		
Northgate Public Services (UK) Limited	91427683	16/01/2020	643.00		
Northumbria Police Authority	109094109	21/01/2020	26170.89		
Novosco Limited	20607-C	03/01/2020	6084.18		
Novosco Limited	20608-C	07/01/2020	88658.00		
NSRA Limited	201358562	07/01/2020	416.67		
NSRA Limited	201358562	07/01/2020	416.67		
NSRA Limited	201358562	07/01/2020	416.67		
NSRA Limited	201358562	07/01/2020	416.67		
NSRA Limited	201358562	07/01/2020	416.67		
NSRA Limited	201358562	07/01/2020	416.67		
Oasis Air Conditioning Limited	10844	09/01/2020	296273.46		
Oldham M B C	31045647 DEC19	08/01/2020	724.00		
Oldham M B C	31045647 JAN20	29/01/2020	724.00		
Oldham M B C	31388940 DEC19	08/01/2020	14742.00		
Oldham M B C	31388940 JAN20	29/01/2020	14742.00		
Oldham M B C	31399030 DEC19	08/01/2020	1031.00		
Oldham M B C	31399030 JAN20	29/01/2020	1031.00		
Oldham M B C	31443958 DEC19	08/01/2020	14238.00		
Oldham M B C	31443958 JAN20	29/01/2020	14238.00		
Orbis Protect Limited	L0509185	24/01/2020	3210.04		
Orrell & Davies Equine Veterinary Practice Limited	7078362	30/01/2020	1813.98		
Orrell & Davies Equine Veterinary Practice Limited	7078761	30/01/2020	1978.69		
Orrell & Davies Equine Veterinary Practice Limited	7079040	30/01/2020	1701.41		
Orrell & Davies Equine Veterinary Practice Limited	7079673	30/01/2020	2801.62		
P Fahey & Sons Limited	R09433	21/01/2020	467.04		
P Fahey & Sons Limited	R09435	21/01/2020	670.22		
P Fahey & Sons Limited	R09437	21/01/2020	467.04		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
P Fahey & Sons Limited	R09438	21/01/2020	467.04		
P Fahey & Sons Limited	R09439	28/01/2020	622.72		
P Fahey & Sons Limited	R09441	30/01/2020	514.54		
P Fahey & Sons Limited	R09444	30/01/2020	622.72		
P Fahey & Sons Limited	R09445	30/01/2020	622.72		
P Fahey & Sons Limited	R09451	30/01/2020	514.54		
P Fahey & Sons Limited	R09453	30/01/2020	867.36		
P Fahey & Sons Limited	R09454	30/01/2020	1245.44		
P H S Group Plc	67208970	28/01/2020	10110.38		
P H S Group Plc	67209103	28/01/2020	454.13		
P H S Group Plc	67209159	28/01/2020	1064.87		
P H S Group Plc	67209159	28/01/2020	1064.87		
P H S Group Plc	67209159	28/01/2020	1064.87		
P H S Group Plc	67209175	28/01/2020	498.15		
P H S Group Plc	67209181	28/01/2020	421.95		
P H S Group Plc	67209200	28/01/2020	863.57		
P H S Group Plc	67209201	28/01/2020	523.80		
P H S Group Plc	67209201	28/01/2020	523.80		
P H S Group Plc	67209201	28/01/2020	523.80		
P H S Group Plc	67209201	28/01/2020	523.80		
P H S Group Plc	67209201	28/01/2020	523.80		
P H S Group Plc	67209202	28/01/2020	659.63		
PartsPlus	12113781	14/01/2020	442.89		
PCC For Cheshire	110720000341	28/01/2020	2700.00		
PCC For Cheshire	110720001126	09/01/2020	75604.03		
PCC For Cheshire	110720001288	14/01/2020	988.75		
PCC For Cheshire	110720001316	30/01/2020	69521.73		
PCC For Cheshire	110720001317	21/01/2020	21546.80		
PCC For Cheshire	110720001317	21/01/2020	21546.80		
PCC For Cheshire	110720001317	21/01/2020	21546.80		
PCC For Cheshire	110720001318	21/01/2020	1160.23		
PCC For Cheshire	110720001320	30/01/2020	14258.95		
PCC For Cheshire	110720001361	30/01/2020	68203.60		
PCC For Cumbria	806170	21/01/2020	3402.00		
PCC For Cumbria	806185	21/01/2020	31498.17		
PCC For Cumbria	806192	30/01/2020	25964.09		
PCC For Cumbria	806192	30/01/2020	25964.09		
PCC For Cumbria	806192	30/01/2020	25964.09		
PCC For Cumbria	806193	30/01/2020	29471.34		
PCC For Cumbria	806193	30/01/2020	29471.34		
PCC For Cumbria	806194	30/01/2020	34912.86		
PCC For Derbyshire	38857	30/01/2020	5785.32		
PCC for Kent	1800038400	21/01/2020	25759.90		
PCC For North Wales	N0003410	14/01/2020	750.00		
PCC For North Wales	N0003574	14/01/2020	18661.88		
Peter Laverack	122652 10/01/20 1	24/01/2020	3058.73		
Peter Laverack	122652 13/12/2019	07/01/2020	2532.88		
Petmedics	1-119606	21/01/2020	1200.64		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Petmedics	1-120352	03/01/2020	504.17		
Petmedics	1-120429	09/01/2020	947.40		
Petmedics	1-120509	09/01/2020	550.00		
Peugeot Motor Company Plc	93213436	24/01/2020	18121.61		
Peugeot Motor Company Plc	93224503	17/01/2020	14101.82		
Peugeot Motor Company Plc	93224504	17/01/2020	14101.82		
Peugeot Motor Company Plc	93224505	17/01/2020	14101.82		
Peugeot Motor Company Plc	93224506	17/01/2020	14101.82		
Pharos Generator Services Limited	PSI-3028	07/01/2020	655.90		
Pharos Generator Services Limited	PSI-3050	14/01/2020	952.76		
Pharos Generator Services Limited	PSI-3051	14/01/2020	434.62		
Pharos Generator Services Limited	PSI-3052	14/01/2020	9912.84		
Pharos Generator Services Limited	PSI-3053	14/01/2020	434.62		
Pharos Generator Services Limited	PSI-3062	14/01/2020	961.70		
Pharos Generator Services Limited	PSI-3069	21/01/2020	462.20		
Pharos Generator Services Limited	PSI-3070	21/01/2020	572.80		
Pipl.Com	H72520200118evhciupyx	16/01/2020	2745.64		
Plexus Law	HJY/SEC888/00000016	07/01/2020	4099.00		
Plexus Law	HJY/SEC888/00000016 A	07/01/2020	4099.00		
Point South Limited	INV-2311	16/01/2020	3015.00		
Point South Limited	INV-2311	16/01/2020	3015.00		
Point South Limited	INV-2349	14/01/2020	825.00		
Point South Limited	INV-2349	14/01/2020	825.00		
Police And Crime Commissioner For Lancashire	7500011813	03/01/2020	17396.32		
Police And Crime Commissioner For Lancashire	7500011813	03/01/2020	17396.32		
Police And Crime Commissioner For Lancashire	7500011813	03/01/2020	17396.32		
Police And Crime Commissioner For Lancashire	7500011894	16/01/2020	16577.67		
Police And Crime Commissioner For Lancashire	7500011894	16/01/2020	16577.67		
Police And Crime Commissioner For Lancashire	7500011922	21/01/2020	4890.06		
Police And Crime Commissioner For Lancashire	7500011923	21/01/2020	32409.83		
Police And Crime Commissioner For Lancashire	7500011923	21/01/2020	32409.83		
Police And Crime Commissioner For Lancashire	7500011923	21/01/2020	32409.83		
Police And Crime Commissioner For Lancashire	7500011923	21/01/2020	32409.83		
Police And Crime Commissioner For Lancashire	7500011925	21/01/2020	29714.21		
Police And Crime Commissioner For Lancashire	7500011925	21/01/2020	29714.21		
Police And Crime Commissioner For Lancashire	7500011925	21/01/2020	29714.21		
Police And Crime Commissioner For Lancashire	7500011926	21/01/2020	29262.63		
Police And Crime Commissioner For Lancashire	7500011926	21/01/2020	29262.63		
Police And Crime Commissioner For Lancashire	7500011968	30/01/2020	1400.00		
Police And Crime Commissioner For Lincolnshire	9322010508	09/01/2020	2080.00		
Police And Crime Commissioner For South Yorkshire	74170	07/01/2020	2608.00		
Portakabin Limited	900864147	14/01/2020	1321.28		
Portakabin Limited	900867037	14/01/2020	1321.28		
Portakabin Limited	900869792	14/01/2020	1321.28		
Procurements Limited T/A Cap Light Uk	13002	21/01/2020	1459.20		
Procurements Limited T/A Cap Light Uk	13024	21/01/2020	516.80		
Prologik Limited	209410	03/01/2020	750.00		
Pro-Tect Safety Signs	53888	21/01/2020	736.00		



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Psi Print Management Limited	445361	28/01/2020	510.00		
Psycho Peacock Limited	105640	14/01/2020	1540.00		
R F Fielding Hay And Straw	70448	21/01/2020	1140.00		
R S G Engineering Limited	80548	21/01/2020	2413.00		
Rachael Jane Manley	OP131525	09/01/2020	964.01		
Rackline Limited	6125641	03/01/2020	663.00		
Ralph Livesey Ltd	H72520200114efafpsflc	10/01/2020	705.13		
Ralph Livesey Ltd	H72520200118fgnotrkpl	16/01/2020	919.19		
Ralph Livesey Ltd	H72520200118ihvmbmtjr	16/01/2020	1150.78		
Ralph Livesey Ltd	H72520200121jabqstxg	17/01/2020	702.85		
Rapide Communications Limited	Usage-003372	03/01/2020	4740.48		
Rapide Communications Limited	Usage-003877	28/01/2020	5337.27		
Rebecca Hunter	4/2019-20	03/01/2020	2144.80		
Rebecca Hunter	5/2019-20	03/01/2020	2144.80		
Recipero Limited	315400	14/01/2020	51500.00		
Reed Specialist Recruitment Limited	E020855062M	09/01/2020	40754.76		
Reed Specialist Recruitment Limited	E020855069M	09/01/2020	45808.37		
Reed Specialist Recruitment Limited	E020855069M	09/01/2020	45808.37		
Reed Specialist Recruitment Limited	E020855069M	09/01/2020	45808.37		
Reed Specialist Recruitment Limited	E020855069M	09/01/2020	45808.37		
Reed Specialist Recruitment Limited	E020855069M	09/01/2020	45808.37		
Reed Specialist Recruitment Limited	E020855069M	09/01/2020	45808.37		
Reed Specialist Recruitment Limited	E020855069M	09/01/2020	45808.37		
Reed Specialist Recruitment Limited	E020856182M	09/01/2020	40619.17		
Reed Specialist Recruitment Limited	E020857830M	21/01/2020	21116.69		
Reed Specialist Recruitment Limited	E020857832M	21/01/2020	22867.27		
Reed Specialist Recruitment Limited	E020857832M	21/01/2020	22867.27		
Reed Specialist Recruitment Limited	E020857832M	21/01/2020	22867.27		
Reed Specialist Recruitment Limited	E020858556M	28/01/2020	107953.73		
Reed Specialist Recruitment Limited	E020858924M	30/01/2020	36391.05		
Reed Specialist Recruitment Limited	E0234693505D1	21/01/2020	13806.51		
Reed Specialist Recruitment Limited	E0234697323D1	03/01/2020	27201.93		
Reed Specialist Recruitment Limited	E0235137387D1	14/01/2020	47718.67		
Reed Specialist Recruitment Limited	E0235137387D1	14/01/2020	47718.67		
Reed Specialist Recruitment Limited	E0235137387D1	14/01/2020	47718.67		
Reed Specialist Recruitment Limited	E0235137387D1	14/01/2020	47718.67		
Reed Specialist Recruitment Limited	E0235137387D1	14/01/2020	47718.67		
Reed Specialist Recruitment Limited	E023513785D1	07/01/2020	32645.16		
Reed Specialist Recruitment Limited	E0235175473	14/01/2020	8379.28		
Reed Specialist Recruitment Limited	E0235175476	16/01/2020	11782.54		
Reed Specialist Recruitment Limited	E0235175476	16/01/2020	11782.54		
Reed Specialist Recruitment Limited	E0235175476	16/01/2020	11782.54		
Reed Specialist Recruitment Limited	E0235177894	14/01/2020	13896.61		
Remi Reichhold	122652 10/01/20 2	24/01/2020	1905.11		
Remi Reichhold	122652 13/12/2019	07/01/2020	2992.13		
Responsible Leadership Foundation Limited	INV-0285	21/01/2020	33000.00		
Robins & Day Limited	14858411	14/01/2020	1113.45		



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2830	09/01/2020	48082.37		
Sbi Tacpro Limited	2848	14/01/2020	3380.23		
Sbi Tacpro Limited	2848	14/01/2020	3380.23		
Sbi Tacpro Limited	2848	14/01/2020	3380.23		
Sbi Tacpro Limited	2848	14/01/2020	3380.23		
Scenesafe Limited	SIN295810	16/01/2020	626.10		
Scenesafe Limited	SIN295810	16/01/2020	626.10		
Scenesafe Limited	SIN295810	16/01/2020	626.10		
Scenesafe Limited	SIN295810	16/01/2020	626.10		
Scenesafe Limited	SIN295810	16/01/2020	626.10		
Scenesafe Limited	SIN295810	16/01/2020	626.10		
Scenesafe Limited	SIN296021	03/01/2020	637.45		
Scenesafe Limited	SIN296021	03/01/2020	637.45		
Scenesafe Limited	SIN296021	03/01/2020	637.45		
Scenesafe Limited	SIN296021	03/01/2020	637.45		
Scenesafe Limited	SIN296021	03/01/2020	637.45		
Scenesafe Limited	SIN296021	03/01/2020	637.45		
Scenesafe Limited	SIN296021	03/01/2020	637.45		
Scenesafe Limited	SIN296021	03/01/2020	637.45		
Scenesafe Limited	SIN296021	03/01/2020	637.45		
Scenesafe Limited	SIN296021	03/01/2020	637.45		
Scenesafe Limited	SIN297277	03/01/2020	583.20		
Scenesafe Limited	SIN298234	14/01/2020	1017.65		



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Scenesafe Limited	SIN298764	21/01/2020	677.09		
Scenesafe Limited	SIN298764	21/01/2020	677.09		
Scenesafe Limited	SIN298764	21/01/2020	677.09		
Scenesafe Limited	SIN298764	21/01/2020	677.09		
Scenesafe Limited	SIN298764	21/01/2020	677.09		
Scenesafe Limited	SIN298764	21/01/2020	677.09		
Scenesafe Limited	SIN298764	21/01/2020	677.09		
Scenesafe Limited	SIN298764	21/01/2020	677.09		
Scenesafe Limited	SIN298764	21/01/2020	677.09		
Scenesafe Limited	SIN298764	21/01/2020	677.09		
Scenesafe Limited	SIN298764	21/01/2020	677.09		
Scenesafe Limited	SIN299302	28/01/2020	473.00		
Scenesafe Limited	SIN299302	28/01/2020	473.00		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Scenesafe Limited	SIN299303	28/01/2020	673.76		
Sentrex Support Services	46355	03/01/2020	1384.00		
Sentrex Support Services	46356	03/01/2020	1384.00		
Sentrex Support Services	46557	03/01/2020	2076.00		
Sentrex Support Services	46720	14/01/2020	2076.00		
Sentrex Support Services	46751	14/01/2020	692.00		
Sentrex Support Services	46752	14/01/2020	916.90		
Sentrex Support Services	46754	03/01/2020	432.50		
Sentrex Support Services	46755	03/01/2020	432.50		
Sentrex Support Services	47024	28/01/2020	692.00		
Sentrex Support Services	47026	30/01/2020	1125.60		
Sentrex Support Services	47027	30/01/2020	1109.52		
Sentrex Support Services	47065	07/01/2020	432.50		
Sentrex Support Services	47353	28/01/2020	1297.50		
Sentrex Support Services	47355	28/01/2020	432.50		
Sentrex Support Services	47359	30/01/2020	1206.00		
Sentrex Support Services	47360	30/01/2020	691.44		
Serco Limited	91639272	24/01/2020	2095.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Serco Limited	91639273	28/01/2020	2095.00		
Serco Limited	91639274	28/01/2020	2095.00		
Serco Limited	91639275	28/01/2020	2095.00		
Serco Limited	91639276	28/01/2020	2095.00		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Services Support (Manchester) Limited	SIN000125	21/01/2020	1243921.86		
Shared Services Connected Limited	2210855	16/01/2020	520.95		
Shared Services Connected Limited	2211716	24/01/2020	435.01		
Shorrock Trichem	57719	14/01/2020	715.00		
Sian Falder	HANNAH LEIGH DAWSON	03/01/2020	556.50		
SKA	200102	09/01/2020	5037.50		
SKD	12/2019/GMP Kennel	09/01/2020	2515.50		
Socotec UK Limited	794234	14/01/2020	3488.79		
Softcat PLC	INV02444442	14/01/2020	439.81		
Softcat PLC	INV02444442	14/01/2020	439.81		
Softcat PLC	INV02444442	14/01/2020	439.81		
Softcat PLC	INV02444442	14/01/2020	439.81		
Software Box Limited	INV0107063	03/01/2020	2280.45		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Software Box Limited	INV0107087	03/01/2020	3676.85		
Software Box Limited	INV0107325	21/01/2020	16749.99		
Software Box Limited	INV0107435	28/01/2020	4885.64		
Solon Security Limited	SI190008382	14/01/2020	752.40		
Solon Security Limited	SI190008382	14/01/2020	752.40		
Sopra Steria Limited	100154867	28/01/2020	341000.00		
Specialist Computer Centres	OP/M658303	21/01/2020	958.64		
Specialist Computer Centres	OP/M692551	21/01/2020	3875.00		
SRCL Limited	0001393007	16/01/2020	645.73		
SRCL Limited	0001393008	16/01/2020	2302.95		
SRCL Limited	0001393009	16/01/2020	933.00		
SRCL Limited	0001393010	16/01/2020	996.90		
SRCL Limited	0001424420	28/01/2020	1324.34		
SRCL Limited	0001424422	28/01/2020	660.90		
SRCL Limited	0001424425	28/01/2020	640.95		
St Andrews House Medical Centre	1052	14/01/2020	1067.19		
Standard Fuel Oils	109599	07/01/2020	10075.13		
Standard Fuel Oils	109599	07/01/2020	10075.13		
Standard Fuel Oils	109810	07/01/2020	9772.80		
Standard Fuel Oils	109810	07/01/2020	9772.80		
Standard Fuel Oils	109816	07/01/2020	2039.80		
Standard Fuel Oils	109816	07/01/2020	2039.80		
Standard Fuel Oils	110040	21/01/2020	2961.77		
Standard Fuel Oils	110040	21/01/2020	2961.77		
Standard Fuel Oils	110042	16/01/2020	1041.60		
Standard Fuel Oils	110042	16/01/2020	1041.60		
Standard Fuel Oils	110043	21/01/2020	2450.10		
Standard Fuel Oils	110043	21/01/2020	2450.10		
Standard Fuel Oils	110045	16/01/2020	1041.60		
Standard Fuel Oils	110045	16/01/2020	1041.60		
Standard Fuel Oils	110688	16/01/2020	2083.20		
Standard Fuel Oils	110688	16/01/2020	2083.20		
Standard Fuel Oils	110689	16/01/2020	2083.20		
Standard Fuel Oils	110689	16/01/2020	2083.20		
Standard Fuel Oils	110713	16/01/2020	1577.78		
Standard Fuel Oils	110713	16/01/2020	1577.78		
Standard Fuel Oils	110716	16/01/2020	1576.05		
Standard Fuel Oils	110716	16/01/2020	1576.05		
Standard Fuel Oils	110801	16/01/2020	2180.20		
Standard Fuel Oils	110801	16/01/2020	2180.20		
Standard Fuel Oils	110802	16/01/2020	3144.60		
Standard Fuel Oils	110802	16/01/2020	3144.60		
Standard Fuel Oils	110803	16/01/2020	1050.70		
Standard Fuel Oils	110803	16/01/2020	1050.70		
Standard Fuel Oils	110804	16/01/2020	2101.40		
Standard Fuel Oils	110804	16/01/2020	2101.40		
Standard Fuel Oils	110805	16/01/2020	3144.60		
Standard Fuel Oils	110805	16/01/2020	3144.60		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	110806	16/01/2020	3144.60		
Standard Fuel Oils	110806	16/01/2020	3144.60		
Standard Fuel Oils	110807	21/01/2020	8358.40		
Standard Fuel Oils	110807	21/01/2020	8358.40		
Standard Fuel Oils	110810	16/01/2020	3143.55		
Standard Fuel Oils	110810	16/01/2020	3143.55		
Standard Fuel Oils	110811	16/01/2020	2101.40		
Standard Fuel Oils	110811	16/01/2020	2101.40		
Standard Fuel Oils	110811	16/01/2020	2101.40		
Standard Fuel Oils	110811	16/01/2020	2101.40		
Standard Fuel Oils	110811	16/01/2020	2101.40		
Standard Fuel Oils	110812	16/01/2020	3144.60		
Standard Fuel Oils	110812	16/01/2020	3144.60		
Standard Fuel Oils	110813	16/01/2020	2011.00		
Standard Fuel Oils	110813	16/01/2020	2011.00		
Standard Fuel Oils	110814	16/01/2020	3009.00		
Standard Fuel Oils	110814	16/01/2020	3009.00		
Standard Fuel Oils	110815	16/01/2020	2011.00		
Standard Fuel Oils	110815	16/01/2020	2011.00		
Standard Fuel Oils	110865	16/01/2020	1576.05		
Standard Fuel Oils	110865	16/01/2020	1576.05		
Standard Fuel Oils	110868	16/01/2020	1576.05		
Standard Fuel Oils	110868	16/01/2020	1576.05		
Standard Fuel Oils	111067	24/01/2020	1056.40		
Standard Fuel Oils	111067	24/01/2020	1056.40		
Standard Fuel Oils	111069	28/01/2020	2112.80		
Standard Fuel Oils	111069	28/01/2020	2112.80		
Standard Fuel Oils	111077	24/01/2020	1056.40		
Standard Fuel Oils	111077	24/01/2020	1056.40		
Standard Fuel Oils	111078	28/01/2020	1056.40		
Standard Fuel Oils	111078	28/01/2020	1056.40		
Standard Fuel Oils	111139	28/01/2020	3161.70		
Standard Fuel Oils	111139	28/01/2020	3161.70		
Standard Fuel Oils	111142	28/01/2020	3161.70		
Standard Fuel Oils	111142	28/01/2020	3161.70		
Standard Fuel Oils	111144	28/01/2020	2112.80		
Standard Fuel Oils	111144	28/01/2020	2112.80		
Standard Fuel Oils	111149	24/01/2020	4215.60		
Standard Fuel Oils	111149	24/01/2020	4215.60		
Standard Fuel Oils	111150	28/01/2020	3161.70		
Standard Fuel Oils	111150	28/01/2020	3161.70		
Standard Fuel Oils	111618	30/01/2020	1050.70		
Standard Fuel Oils	111618	30/01/2020	1050.70		
Standard Fuel Oils	111621	30/01/2020	1058.20		
Standard Fuel Oils	111621	30/01/2020	1058.20		
Startraq (Uk) Limited	464	03/01/2020	119985.69		
Startraq (Uk) Limited	466	16/01/2020	6786.68		



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Sterling Blinds & Curtains	11988	28/01/2020	425.00		
Stockport Audi	3689726	21/01/2020	28583.00		
Stockport Homes	08/17/CRIN/21168	30/01/2020	1000.00		
Stockport M B C	90694018	14/01/2020	1025.00		
Stockport M B C	9074140017 JAN20	17/01/2020	1682.00		
Stockport M B C	9074140076 JAN20	17/01/2020	756.00		
Stockport M B C	9074140084 JAN20	17/01/2020	504.00		
Stockport M B C	9300011227 JAN20	17/01/2020	20034.00		
Stockport M B C	930001272X JAN20	17/01/2020	503.00		
Street Eats Foods Limited	242774	03/01/2020	1415.40		
Street Eats Foods Limited	242774	03/01/2020	1415.40		
Street Eats Foods Limited	242774	03/01/2020	1415.40		
Street Eats Foods Limited	242774	03/01/2020	1415.40		
Street Eats Foods Limited	242906	03/01/2020	1467.32		
Street Eats Foods Limited	242906	03/01/2020	1467.32		
Street Eats Foods Limited	242906	03/01/2020	1467.32		
Street Eats Foods Limited	242906	03/01/2020	1467.32		
Street Eats Foods Limited	242906	03/01/2020	1467.32		
Street Eats Foods Limited	242906	03/01/2020	1467.32		
Street Eats Foods Limited	242906	03/01/2020	1467.32		
Street Eats Foods Limited	242990	03/01/2020	725.50		
Street Eats Foods Limited	242990	03/01/2020	725.50		
Street Eats Foods Limited	242990	03/01/2020	725.50		
Street Eats Foods Limited	242990	03/01/2020	725.50		
Street Eats Foods Limited	242990	03/01/2020	725.50		
Street Eats Foods Limited	242990	03/01/2020	725.50		
Street Eats Foods Limited	242990	03/01/2020	725.50		
Street Eats Foods Limited	242990	03/01/2020	725.50		
Street Eats Foods Limited	243106	03/01/2020	623.20		
Street Eats Foods Limited	243106	03/01/2020	623.20		
Street Eats Foods Limited	243106	03/01/2020	623.20		
Street Eats Foods Limited	243106	03/01/2020	623.20		
Sue Thurman	1920-26	03/01/2020	511.55		
Suez Recycling and Recovery UK Ltd	80168231	09/01/2020	514.44		
Supplier - Name	Transaction Reference	Transaction Date	Net Amount		
Survivors Manchester	405	09/01/2020	600.00		
Sykes Global Services Limited	715010526	21/01/2020	4960.46		
Sykes Global Services Limited	715010526	21/01/2020	4960.46		
Sykes Global Services Limited	715010526	21/01/2020	4960.46		
Sykes Global Services Limited	715010526	21/01/2020	4960.46		
Sykes Global Services Limited	715010526	21/01/2020	4960.46		
Sykes Global Services Limited	715010526	21/01/2020	4960.46		
Sykes Global Services Limited	715010526	21/01/2020	4960.46		
Sykes Global Services Limited	715010526	21/01/2020	4960.46		
Sykes Global Services Limited	715010526	21/01/2020	4960.46		
Sykes Global Services Limited	715010526	21/01/2020	4960.46		
Sykes Global Services Limited	715010526	21/01/2020	4960.46		
Sykes Global Services Limited	715011776	21/01/2020	739.48		
Sykes Global Services Limited	715011776	21/01/2020	739.48		
Sykes Global Services Limited	715011776	21/01/2020	739.48		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Sykes Global Services Limited	715011776	21/01/2020	739.48		
Sykes Global Services Limited	715011776	21/01/2020	739.48		
Sykes Global Services Limited	715011776	21/01/2020	739.48		
Sykes Global Services Limited	715011776	21/01/2020	739.48		
Sykes Global Services Limited	715011776	21/01/2020	739.48		
Sykes Global Services Limited	715011776	21/01/2020	739.48		
Systems Technology Consultants Limited	1901765	03/01/2020	3966.75		
T C H UK Limited	008105	07/01/2020	6212.50		
T C Meats Limited	81307	03/01/2020	635.84		
T C Meats Limited	81307	03/01/2020	635.84		
T C Meats Limited	81307	03/01/2020	635.84		
T C Meats Limited	81307	03/01/2020	635.84		
T C Meats Limited	81307	03/01/2020	635.84		
T C Meats Limited	81307	03/01/2020	635.84		
T C Meats Limited	81307	03/01/2020	635.84		
T C Meats Limited	81307	03/01/2020	635.84		
T C Meats Limited	81307	03/01/2020	635.84		
T C Meats Limited	81307	03/01/2020	635.84		
T C Meats Limited	81307	03/01/2020	635.84		
T C Meats Limited	81307	03/01/2020	635.84		
T C Meats Limited	81307	03/01/2020	635.84		
T C Meats Limited	81307	03/01/2020	635.84		
T C Meats Limited	81307	03/01/2020	635.84		
T C Meats Limited	81307	03/01/2020	635.84		
Tailored Image Limited	621470	24/01/2020	2717.60		
Tailored Image Limited	622988	28/01/2020	6238.40		
Tailored Image Limited	622988	28/01/2020	6238.40		
Tailored Image Limited	622988	28/01/2020	6238.40		
Tailored Image Limited	622988	28/01/2020	6238.40		
Tailored Image Limited	622988	28/01/2020	6238.40		
Tailored Image Limited	622988	28/01/2020	6238.40		
Tailored Image Limited	622988	28/01/2020	6238.40		
Tailored Image Limited	622988	28/01/2020	6238.40		
Tailored Image Limited	622988	28/01/2020	6238.40		
Tailored Image Limited	622988	28/01/2020	6238.40		
Tailored Image Limited	622988	28/01/2020	6238.40		
Tailored Image Limited	622988	28/01/2020	6238.40		
Tailored Image Limited	622988	28/01/2020	6238.40		
Tailored Image Limited	622988	28/01/2020	6238.40		
Tameside Metropolitan Borough Council	65110560 JAN20	08/01/2020	2259.00		
Tameside Metropolitan Borough Council	65116995 JAN20	08/01/2020	44856.00		
Tameside Metropolitan Borough Council	65117905 JAN20	08/01/2020	516.00		
Tameside Metropolitan Borough Council	65125661 JAN20	08/01/2020	6955.00		
Tameside Metropolitan Borough Council	65132096 JAN20	08/01/2020	24066.00		
Tameside Metropolitan Borough Council	65350344 JAN20	08/01/2020	1092.00		
Tameside Metropolitan Borough Council	65350368 JAN20	08/01/2020	589.00		
Tameside Metropolitan Borough Council	65407448 JAN20	08/01/2020	835.00		
Tameside Metropolitan Borough Council	65470262 JAN20	08/01/2020	798.00		
Tameside Transmission Limited	40501	14/01/2020	595.00		
Telefonica Uk Limited	47390416	30/01/2020	2304.00		
Thatcham Research	SIN101056730	21/01/2020	1920.00		
Thatcham Research	SIN101056730	21/01/2020	1920.00		
The Outward Bound Trust	124680	24/01/2020	546.30		
Toye Kenning & Spencer Limited	SI0000021388	07/01/2020	2465.00		
Toye Kenning & Spencer Limited	SI0000021402	07/01/2020	4930.00		
Toye Kenning & Spencer Limited	SI0000021559	14/01/2020	3462.50		



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Turner Virr & Co Limited	0000036562	16/01/2020	792.00		
Turner Virr & Co Limited	0000036562	16/01/2020	792.00		
Turner Virr & Co Limited	0000036562	16/01/2020	792.00		
Turner Virr & Co Limited	0000036562	16/01/2020	792.00		
Turner Virr & Co Limited	0000036562	16/01/2020	792.00		
Turner Virr & Co Limited	0000036562	16/01/2020	792.00		
Turner Virr & Co Limited	0000036562	16/01/2020	792.00		
Turner Virr & Co Limited	0000036562	16/01/2020	792.00		
UK Tactical	INV-141286	09/01/2020	989.36		
UK Tactical	INV-141286	09/01/2020	989.36		
UK Tactical	INV-141286	09/01/2020	989.36		
UK Tactical	INV-141286	09/01/2020	989.36		
UK Tactical	INV-141286	09/01/2020	989.36		
UK Tactical	INV-141286	09/01/2020	989.36		
UK Tactical	INV-141286	09/01/2020	989.36		
UK Tactical	INV-141286	09/01/2020	989.36		
UK Tactical	INV-141286	09/01/2020	989.36		
UK Tactical	INV-141286	09/01/2020	989.36		
UK Tactical	INV-141286	09/01/2020	989.36		
UK Tactical	INV-141399	24/01/2020	530.35		
UK Tactical	INV-141399	24/01/2020	530.35		
Vag (U K)	0184817	14/01/2020	31402.29		
Vag (U K)	0184819	14/01/2020	31402.30		
Vag (U K)	SEI0524004	24/01/2020	12161.83		
Vag (U K)	SKI0460245	24/01/2020	25837.33		
Vag (U K)	SKI0523131	14/01/2020	14446.45		
Vauxhall Motors Limited	176653	24/01/2020	18809.17		
Vauxhall Motors Limited	176654	24/01/2020	16279.04		
Veolia Environmental Services (Uk) Limited	8761108766	03/01/2020	469.36		
Veolia Environmental Services (Uk) Limited	8761108771	03/01/2020	583.05		
Veolia Environmental Services (Uk) Limited	8761108778	03/01/2020	502.32		
Veolia Environmental Services (Uk) Limited	8761108779	03/01/2020	438.12		
Veolia Environmental Services (Uk) Limited	8761108782	03/01/2020	1031.55		
Veolia Environmental Services (Uk) Limited	8761108784	03/01/2020	977.38		
Veolia Environmental Services (Uk) Limited	8761108784	03/01/2020	977.38		
Veolia Environmental Services (Uk) Limited	8761108784	03/01/2020	977.38		
Veolia Environmental Services (Uk) Limited	8761108786	03/01/2020	484.38		
Veolia Environmental Services (Uk) Limited	8761108792	03/01/2020	574.08		
Veolia Environmental Services (Uk) Limited	8761108799	03/01/2020	502.32		
Victim Support	3013877	03/01/2020	608.00		
Vodafone Corporate Limited	93446234	03/01/2020	1012.97		
Vodafone Corporate Limited	93534274	16/01/2020	39654.81		
Vodafone Corporate Limited	M303734	16/01/2020	115026.55		
Vodafone Limited	348077	16/01/2020	1776.00		
Vodafone Limited	93712049	30/01/2020	981.71		
Vodafone Limited	UK10/012020/6800	24/01/2020	21169.84		
VTS Installations Limited	VTSi1874	07/01/2020	5108.24		
VTS Installations Limited	VTSi872	07/01/2020	4470.97		











Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
William Sugden And Sons Limited	100151	28/01/2020	6684.90		
Williams Bmw Stockport	30172603	14/01/2020	784.02		
Williams Bmw Stockport	30173040	07/01/2020	1960.46		
Williams Bmw Stockport	30173043	14/01/2020	819.57		
Williams Bmw Stockport	30174402	14/01/2020	995.14		
Williams Bmw Stockport	35403804	07/01/2020	2017.74		
Williams Bmw Stockport	35404751	14/01/2020	615.65		
Williams Manchester	30275837	21/01/2020	428.95		
Williams Manchester	30275872	21/01/2020	489.70		
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/134	03/01/2020	16601.22		
Www.Cleverbridge.Net	H72520200103mboiswydj	31/12/2019	4888.00		
Xerox (Uk) Limited	900195138	28/01/2020	33000.00		
Xerox (Uk) Limited	900195382	28/01/2020	40186.11		
Xerox (Uk) Limited	1609821665	14/01/2020	606.00		
Yamaha Motor (Uk) Limited	3830190	21/01/2020	9670.00		