

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	51275924	10/01/2023	1408.45	Premises Related Costs	Support Branch
A D T Fire & Security	51470202	10/01/2023	7487.50	Capital Expenditure	Support Branch
A D T Fire & Security	51472120	24/01/2023	28928.00	Capital Expenditure	Support Branch
A D T Fire & Security	51487126	10/01/2023	6050.15	Capital Expenditure	Support Branch
A D T Fire & Security	51489084	03/01/2023	9683.05	Premises Related Costs	Support Branch
A D T Fire & Security	51492259	19/01/2023	3730.53	General Equipment & Services	Support Branch
A G M Services Limited	77716	10/01/2023	1069.00	Transport Costs	Support Branch
A I Training Services Limited	11042	24/01/2023	2300.00	Police Related Costs	Operational Support Branch
A I Training Services Limited	11584	03/01/2023	700.00	Communications & Computing	Support Branch
AAH Pharmaceuticals Limited	44700855E	03/01/2023	1299.20	General Equipment & Services	Support Branch
AAH Pharmaceuticals Limited	44855760W	24/01/2023	1299.20	General Equipment & Services	Support Branch
AAP Electrical Contractors Limited	5092	03/01/2023	28916.40	Premises Related Costs	Support Branch
Abbott Toxicology Limited	0000852072	19/01/2023	553.30	General Equipment & Services	Support Branch
Abbott Toxicology Limited	0000854029	10/01/2023	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000855669	26/01/2023	2523.89	General Equipment & Services	Support Branch
Abbott Toxicology Limited	0000856673	31/01/2023	1890.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000856674	31/01/2023	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000856889	31/01/2023	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000857039	31/01/2023	900.00	General Equipment & Services	Operational Support Branch
Ability Smart	56475	17/01/2023	2947.00	General Equipment & Services	Support Branch
ABM Intelligence Limited	ABMINV2021-095	10/01/2023	45030.00	Communications & Computing	Territorial Policing
ABM Intelligence Limited	ABMINV2021-095(b)	10/01/2023	22515.00	Communications & Computing	Territorial Policing
Access Fobs Limited	WEB7390	05/01/2023	1078.20	Operational Services & Equipment	Operational Support Branch
Acorn Occupational Health Limited	37421	17/01/2023	12423.00	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SIN00783410	17/01/2023	538.73	General Equipment & Services	Various
ACS Technology Group Ltd	SIN00783411	17/01/2023	886.80	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00752012	17/01/2023	448.19	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00764725	24/01/2023	1773.83	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00765205	26/01/2023	1039.65	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00779438	10/01/2023	440.00	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00780841	03/01/2023	551.88	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00780845	03/01/2023	514.12	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00781176	03/01/2023	471.50	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00782535	10/01/2023	1041.74	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00782537	24/01/2023	1236.69	Various	Support Branch
ACS Technology Group Ltd	SINV00783107	17/01/2023	760.96	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00783317	17/01/2023	1041.51	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00783764	17/01/2023	532.32	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00783938	17/01/2023	888.00	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00784267	17/01/2023	566.11	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00785250	31/01/2023	917.96	General Equipment & Services	Operational Support Branch
Acume Forensics	4086	12/01/2023	2700.00	Operational Services & Equipment	Operational Support Branch
Adler & Allan Limited T/A Tank Clean	252767	17/01/2023	682.00	Cleaning & Refuse Collection	Support Branch
Advent Im Limited	38637	17/01/2023	5850.00	Staff Related Costs	Support Branch
Aero Healthcare Limited	265003	19/01/2023	1017.28	Transport Costs	Support Branch
Aero Healthcare Limited	271772	10/01/2023	576.00	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	271773	10/01/2023	576.00	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	271915	17/01/2023	531.40	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	272248	31/01/2023	571.36	General Equipment & Services	Territorial Policing
Agilisys Limited	1252867	24/01/2023	19076.25	Capital Expenditure	Territorial Policing

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Agilisys Limited	1252868	24/01/2023	6475.00	Capital Expenditure	Territorial Policing
Air Serv Limited	INV0278263	10/01/2023	516.20	Transport Costs	Support Branch
Airwave Solutions Limited	294	06/01/2023	166954.89	Communications & Computing	Support Branch
Airwave Solutions Limited	295	27/01/2023	162671.46	Communications & Computing	Various
Alemba Ltd	INV000000091	17/01/2023	11875.00	Capital Expenditure	Territorial Policing
Alexander Mann Solutions Limited	2691122	03/01/2023	83034.44	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2705163	03/01/2023	85252.94	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2709949	03/01/2023	91929.62	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2714360	10/01/2023	55826.08	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2717182	17/01/2023	20773.23	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2720817	24/01/2023	68616.43	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2725332	31/01/2023	103422.72	Staff Related Costs	Support Branch
Alexander Ustych	140378	26/01/2023	2400.00	General Equipment & Services	Support Branch
Alexander Ustych	143496	24/01/2023	900.00	General Equipment & Services	Support Branch
Alexander Williams	432963	03/01/2023	424.00	General Equipment & Services	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV923159	10/01/2023	509.55	Transport Costs	Support Branch
Alliance Disposables Limited	I10674342	10/01/2023	541.40	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10674343	10/01/2023	418.68	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I10687155	10/01/2023	609.62	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10706120	10/01/2023	1885.60	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10709179	10/01/2023	451.13	Various	Support Branch
Alliance Disposables Limited	I10716178	03/01/2023	975.42	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I10718160	03/01/2023	1106.35	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I10724201	03/01/2023	663.04	Various	Support Branch
Alliance Disposables Limited	I10727266	10/01/2023	468.73	General Equipment & Services	Support Branch
Alliance Disposables Limited	I10728587	10/01/2023	1138.17	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10728588	10/01/2023	444.77	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10743596	10/01/2023	979.20	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I10748351	17/01/2023	515.64	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10750081	17/01/2023	1192.30	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I10754449	17/01/2023	726.20	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I10757889	17/01/2023	1100.50	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10763092	24/01/2023	1156.38	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10771003	31/01/2023	436.10	General Equipment & Services	Support Branch
Alliance Disposables Limited	I10775487	31/01/2023	418.68	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I10779374	31/01/2023	519.18	Cleaning & Refuse Collection	Support Branch
Allstar Business Solutions Limited	E2016364991	03/01/2023	14451.29	Various	Support Branch
Allstar Business Solutions Limited	E2016389318	03/01/2023	3277.31	Various	Support Branch
Allstar Business Solutions Limited	E2016409715	05/01/2023	13709.11	Various	Support Branch
Allstar Business Solutions Limited	E2016418918	10/01/2023	12478.41	Various	Support Branch
Allstar Business Solutions Limited	E2016452344	10/01/2023	3236.60	Various	Support Branch
Allstar Business Solutions Limited	E2016479276	12/01/2023	13900.48	Various	Support Branch
Allstar Business Solutions Limited	E2016489583	19/01/2023	15694.15	Various	Support Branch
Allstar Business Solutions Limited	E2016511721	24/01/2023	2924.19	Various	Support Branch
Allstar Business Solutions Limited	E2016517032	26/01/2023	17565.99	Various	Support Branch
Altberg Limited	70890	10/01/2023	11208.81	Uniform Costs	Support Branch
Altberg Limited	70996	10/01/2023	7038.09	Uniform Costs	Support Branch
Altberg Limited	71144	31/01/2023	1359.56	Uniform Costs	Support Branch
Altberg Limited	71147	10/01/2023	2693.59	Uniform Costs	Support Branch
Altberg Limited	71284	10/01/2023	1390.24	Uniform Costs	Support Branch

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Altberg Limited	71285	10/01/2023	3475.60	Uniform Costs	Support Branch
Altberg Limited	71286	10/01/2023	2346.03	Uniform Costs	Support Branch
Altberg Limited	71288	10/01/2023	1129.57	Uniform Costs	Support Branch
Altberg Limited	71394	17/01/2023	1042.68	Uniform Costs	Support Branch
Altberg Limited	71396	17/01/2023	782.01	Uniform Costs	Support Branch
Altberg Limited	71397	31/01/2023	3649.38	Uniform Costs	Support Branch
Altberg Limited	71398	17/01/2023	4778.95	Uniform Costs	Support Branch
Amplivox Ltd	37803	26/01/2023	1155.00	General Equipment & Services	Various
Amy Clarke	142515 05/01/23	24/01/2023	3200.00	General Equipment & Services	Support Branch
Amznmktplace	H72520230114ipcrpnsxr	44939.00	674.75	Operational Services & Equipment	Operational Support Branch
Anthony Axford Limited	955772	31/01/2023	2100.00	Operational Services & Equipment	Operational Support Branch
Ao Retail Limited	H72520230111nnirrfbnc	44935.00	675.83	General Equipment & Services	Territorial Policing
Ao Retail Limited	H72520230120nhgwictof	44944.00	706.67	Operational Services & Equipment	Operational Support Branch
Apec Systems Limited	INV04656	10/01/2023	22825.00	General Equipment & Services	Operational Support Branch
Apex Security Engineering Limited	ATF/10686	10/01/2023	1646.78	Operational Services & Equipment	Operational Support Branch
Apex Security Engineering Limited	ATF/10686A	10/01/2023	2602.75	Operational Services & Equipment	Operational Support Branch
Arco Limited	945069047	12/01/2023	877.26	General Equipment & Services	Operational Support Branch
Arco Limited	945152015	17/01/2023	584.50	Various	Support Branch
Arco Limited	945152016	17/01/2023	514.36	Uniform Costs	Support Branch
Arco Limited	945205478	31/01/2023	420.20	General Equipment & Services	Territorial Policing
Argyle North West Construction Ltd	11091	31/01/2023	81615.67	Premises Related Costs	Support Branch
Aristi Limited	INV3043	31/01/2023	6126.25	General Equipment & Services	Operational Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0127483	03/01/2023	927.23	General Equipment & Services	Operational Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0127497	03/01/2023	2756.58	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0127829	17/01/2023	1814.81	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0024481	10/01/2023	39636.93	Transport Costs	Support Branch
Arnold Clark Limited	30314134	03/01/2023	540.50	Transport Costs	Support Branch
Arnold Clark Limited	30317039	12/01/2023	767.15	Transport Costs	Support Branch
Arnold Clark Limited	30317269	10/01/2023	2658.61	Transport Costs	Support Branch
Arnold Clark Limited	30317418	10/01/2023	548.43	Transport Costs	Support Branch
Arnold Clark Limited	30317836	10/01/2023	714.88	Transport Costs	Support Branch
Arnold Clark Limited	30317938	17/01/2023	980.28	Transport Costs	Support Branch
Arnold Clark Limited	30318071	17/01/2023	3452.22	Transport Costs	Support Branch
Arnold Clark Limited	30318110	10/01/2023	653.52	Transport Costs	Support Branch
Arnold Clark Limited	30318298	10/01/2023	748.53	Transport Costs	Support Branch
Arnold Clark Limited	30318393	10/01/2023	1359.42	Transport Costs	Support Branch
Arnold Clark Limited	30318654	10/01/2023	600.00	Transport Costs	Support Branch
Arnold Clark Limited	30319676	17/01/2023	746.20	Transport Costs	Support Branch
Arnold Clark Limited	30319960	17/01/2023	488.95	Transport Costs	Support Branch
Arnold Clark Limited	30320049	17/01/2023	829.79	Transport Costs	Support Branch
Associated Compressor Engineers Limited	68398	31/01/2023	735.92	Transport Costs	Support Branch
ATACC	INV-3354	12/01/2023	4620.00	Police Related Costs	Support Branch
ATACC	INV-3417	31/01/2023	12000.00	Police Overtime	Support Branch
ATACC	INV-3419	24/01/2023	3960.00	Police Related Costs	Operational Support Branch
Auto Centre	I033556	12/01/2023	18837.25	Transport Costs	Support Branch
Auto Centre	I033565	19/01/2023	4742.95	Transport Costs	Support Branch
Auto Rescue 1990 Limited	A36996	19/01/2023	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A37164	10/01/2023	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A37165	10/01/2023	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A37249	17/01/2023	430.00	General Equipment & Services	Support Branch

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Auto Rescue 1990 Limited	A37250	17/01/2023	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATDECEMBER2022	24/01/2023	0.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATNOVEMBER2022	24/01/2023	0.00	General Equipment & Services	Support Branch
Auto Salvage	INV-0338	31/01/2023	600.00	General Equipment & Services	Operational Support Branch
Axon Public Safety UK Limited	INUK001340A	26/01/2023	165149.43	Capital Expenditure	Operational Support Branch
Axon Public Safety UK Limited	INUK001351	24/01/2023	1846.00	Operational Services & Equipment	Support Branch
Axon Public Safety UK Limited	INUK001511	17/01/2023	8550.00	Operational Services & Equipment	Operational Support Branch
Axon Public Safety UK Limited	INUK001539	17/01/2023	92601.00	General Equipment & Services	Support Branch
B M W (Gb) Limited	301861	19/01/2023	28747.27	Capital Expenditure	Support Branch
B M W (Gb) Limited	P462045	03/01/2023	594.41	Transport Costs	Support Branch
B M W (Gb) Limited	P467743	05/01/2023	471.16	Transport Costs	Support Branch
B M W (Gb) Limited	P472007	17/01/2023	2217.14	Transport Costs	Support Branch
B M W (Gb) Limited	P476034	19/01/2023	3943.02	Transport Costs	Support Branch
B M W (Gb) Limited	P476036	19/01/2023	886.08	Transport Costs	Support Branch
B O C Gases Limited	3071155791	17/01/2023	860.40	General Equipment & Services	Operational Support Branch
B T Global Services	607813	10/01/2023	2995.61	Communications & Computing	Support Branch
B T Global Services	614084	12/01/2023	92965.00	Capital Expenditure	Territorial Policing
B T Global Services	615512	03/01/2023	226743.10	Various	Various
B T Global Services	615602	03/01/2023	212874.54	Various	Various
B T Global Services	615698	10/01/2023	56645.33	Communications & Computing	Support Branch
Barlow Moor Community Association	1391	05/01/2023	1000.00	General Equipment & Services	Territorial Policing
Barnabas Branston	143410	24/01/2023	450.00	Operational Services & Equipment	Support Branch
Barnabas Branston	142544 - 23/01/23	24/01/2023	450.00	General Equipment & Services	Support Branch
Barry Frost	0125	12/01/2023	1316.00	General Equipment & Services	Support Branch
Bauer Radio Limited	8092638	10/01/2023	2161.43	General Equipment & Services	Support Branch
Bauer Radio Limited	8095822	26/01/2023	1150.44	General Equipment & Services	Support Branch
Bedroq	INV-5560	10/01/2023	2500.00	Communications & Computing	Support Branch
Bedroq	INV-5615	10/01/2023	2500.00	Communications & Computing	Support Branch
Bedroq	INV-5641	10/01/2023	1291.50	Capital Expenditure	Territorial Policing
Bedroq	INV-5647	17/01/2023	11459.64	Capital Expenditure	Territorial Policing
Bedroq	INV-5652	17/01/2023	3713.08	Capital Expenditure	Territorial Policing
Bedroq	INV-5653	17/01/2023	955.18	General Equipment & Services	Territorial Policing
Bedroq	INV-5660	26/01/2023	2500.00	Communications & Computing	Support Branch
Bedroq	INV-5661	26/01/2023	33716.09	Communications & Computing	Support Branch
Bennett Safetywear	0000041563	12/01/2023	795.40	Uniform Costs	Support Branch
Bennett Safetywear	0000041633	31/01/2023	425.40	Uniform Costs	Support Branch
Bennett Safetywear	0000041636	31/01/2023	744.00	Uniform Costs	Support Branch
Bennett Safetywear	0000041637	31/01/2023	1041.60	Uniform Costs	Support Branch
Bennett Safetywear	0000041643	31/01/2023	938.40	Uniform Costs	Support Branch
Bidfood	58662671	10/01/2023	1102.72	Operational Services & Equipment	Operational Support Branch
Bidfood	58662672	10/01/2023	823.74	Operational Services & Equipment	Operational Support Branch
Bidfood	58686141	10/01/2023	628.82	Operational Services & Equipment	Operational Support Branch
Bidfood	58780120	03/01/2023	1962.22	Operational Services & Equipment	Operational Support Branch
Bidfood	58820609	10/01/2023	781.88	Operational Services & Equipment	Operational Support Branch
Bidfood	58850616	10/01/2023	1290.82	Operational Services & Equipment	Operational Support Branch
Bidfood	58872723	10/01/2023	1825.08	Operational Services & Equipment	Operational Support Branch
Bidfood	58872755	10/01/2023	510.71	Operational Services & Equipment	Operational Support Branch
Bidfood	58873459	10/01/2023	1218.25	Operational Services & Equipment	Operational Support Branch
Bidfood	58893739	10/01/2023	1170.27	Operational Services & Equipment	Operational Support Branch
Bidfood	58950425	24/01/2023	866.00	Operational Services & Equipment	Operational Support Branch

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Bidfood	58963053	24/01/2023	537.80	Operational Services & Equipment	Operational Support Branch
Bidfood	58981845	17/01/2023	1000.40	Operational Services & Equipment	Operational Support Branch
Bidfood	59062564	31/01/2023	1051.91	Operational Services & Equipment	Operational Support Branch
Bidfood	59103173	31/01/2023	1176.29	Operational Services & Equipment	Operational Support Branch
Bidfood	59123323	31/01/2023	840.95	Operational Services & Equipment	Operational Support Branch
Birch Lane Garage Limited	BLGINV - 1525	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1526	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1527	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1528	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1529	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1530	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1531	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1532	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1533	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1534	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1535	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1536	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1537	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1538	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1539	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1540	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1541	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1542	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1543	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1545	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1546	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1547	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1548	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1549	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1550	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1551	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1552	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1553	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1554	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1555	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1556	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1559	31/01/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1560	19/01/2023	0.00	General Equipment & Services	Support Branch
Boing Rapid Secure Ltd	7479	24/01/2023	2575.50	Operational Services & Equipment	Support Branch
Bolton Metropolitan Borough Council	100060402110312	31/01/2023	2693.15	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50030060 DEC22	06/01/2023	649.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50030060 JAN23	27/01/2023	649.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 DEC22	06/01/2023	1534.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 JAN23	27/01/2023	1534.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 DEC22	06/01/2023	6093.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 JAN23	27/01/2023	6093.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 DEC22	06/01/2023	2171.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 JAN23	27/01/2023	2171.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 DEC22	06/01/2023	28416.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 JAN23	27/01/2023	28416.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Bolton Stadium Hotel	06/01/23	24/01/2023	1275.00	General Equipment & Services	Operational Support Branch
Bolton Stadium Hotel	186812487	12/01/2023	1579.17	Police Related Costs	Support Branch
Boxxe Limited	INV0018795	10/01/2023	26048.00	Communications & Computing	Support Branch
Boxxe Limited	INV0020155	31/01/2023	15498.95	Communications & Computing	Support Branch
Brakes	9307513867	24/01/2023	1847.09	General Equipment & Services	Support Branch
Brakes	9307567132	24/01/2023	1204.40	General Equipment & Services	Support Branch
Brakes	9316188725	03/01/2023	711.45	General Equipment & Services	Support Branch
Brakes	9316192181	10/01/2023	553.50	General Equipment & Services	Support Branch
Brakes	9316204967	10/01/2023	1014.91	General Equipment & Services	Support Branch
Brakes	9316208706	17/01/2023	1006.57	General Equipment & Services	Support Branch
Brakes	9316233780	31/01/2023	1517.20	General Equipment & Services	Support Branch
Brandon Hire Station Manchester	12015682	31/01/2023	983.25	General Equipment & Services	Support Branch
Brathay Services Ltd	5525	10/01/2023	5117.05	General Equipment & Services	Support Branch
Brendan O'Leary	254186	19/01/2023	750.00	General Equipment & Services	Support Branch
British Telecom	VP 43204170 M22101	19/01/2023	30906.43	Communications & Computing	Various
Bt Business Direct Limited	IN06067132	31/01/2023	2306.70	Communications & Computing	Support Branch
Buddi Limited	63042	19/01/2023	2475.00	General Equipment & Services	Operational Support Branch
Bury MBC	70946741 JAN23	06/01/2023	17792.00	Premises Related Costs	Support Branch
Bury MBC	70947281 JAN23	06/01/2023	2867.00	Premises Related Costs	Support Branch
Bury MBC	73878221 JAN23	06/01/2023	34560.00	Premises Related Costs	Support Branch
C C S Professional Cleaning	783	03/01/2023	1050.00	General Equipment & Services	Support Branch
C Wilson	CW0102/H/22	12/01/2023	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW0103/H/22	12/01/2023	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW070/H/22	10/01/2023	2941.74	Operational Services & Equipment	Operational Support Branch
C Wilson	CW093/H/22	31/01/2023	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW094/H/22	31/01/2023	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW095/H/22	12/01/2023	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW096/H/22	12/01/2023	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW098/H/22	12/01/2023	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW099/H/22	12/01/2023	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW101/H/22	12/01/2023	2901.32	Operational Services & Equipment	Operational Support Branch
Calamat Limited	Con899	19/01/2023	2560.00	Operational Services & Equipment	Operational Support Branch
Calamat Limited	LAB291	19/01/2023	1450.00	Operational Services & Equipment	Operational Support Branch
Canal And River Trust	0000179989	31/01/2023	2513.39	Premises Related Costs	Support Branch
Capita Translation And Interpreting Limited	6069052839	10/01/2023	667.50	General Equipment & Services	Operational Support Branch
Capita Translation And Interpreting Limited	6069053529	31/01/2023	45151.98	General Equipment & Services	Operational Support Branch
Capita Translation And Interpreting Limited	6069053546	24/01/2023	4515.18	Operational Services & Equipment	Operational Support Branch
Capsticks Solicitors LLP	73044692	03/01/2023	1026.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73044694	03/01/2023	1377.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73044699	03/01/2023	507.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73044700	03/01/2023	420.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73051762	03/01/2023	607.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73051763	03/01/2023	810.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73051768	03/01/2023	449.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73053929	03/01/2023	1421.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73053930	03/01/2023	493.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73053931	03/01/2023	435.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73053933	03/01/2023	2291.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73054181	03/01/2023	1952.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73057258	24/01/2023	648.00	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Care & Custody (A Mitie Company)	334626/92667441	10/01/2023	270863.25	Operational Services & Equipment	Operational Support Branch
Care & Custody (A Mitie Company)	334626/92679017	31/01/2023	270863.25	Operational Services & Equipment	Operational Support Branch
Carlac	MI365944	10/01/2023	668.93	Transport Costs	Support Branch
Carlac	MI366480	31/01/2023	642.24	Transport Costs	Support Branch
Caroline Jones	358907 09/01/23	19/01/2023	1700.00	General Equipment & Services	Support Branch
Carolyn Roberts	Sale 01	19/01/2023	3100.80	Operational Services & Equipment	Operational Support Branch
CarShop	2244192	24/01/2023	20250.00	Capital Expenditure	Support Branch
CarShop	2244965	24/01/2023	26500.00	Capital Expenditure	Support Branch
Carter Jonas LLP	F0213418	17/01/2023	11666.00	Premises Related Costs	Support Branch
Casella Holdings Limited	CQ:54141	10/01/2023	1730.34	General Equipment & Services	Support Branch
Castrol U K Limited	9070394341	17/01/2023	460.00	Transport Costs	Support Branch
Catherine Knowles	617913	17/01/2023	800.00	General Equipment & Services	Support Branch
CCL Forensics Limited	19080	24/01/2023	9596.50	Operational Services & Equipment	Operational Support Branch
CDM Decorative Glass & Conservatories Ltd	091366	10/01/2023	1566.66	General Equipment & Services	Support Branch
Cecily White	INVCFW752	17/01/2023	750.00	General Equipment & Services	Support Branch
Cell Security Limited	25365	17/01/2023	523.00	Premises Related Costs	Support Branch
Cellmark	PINV-00031644-1267	10/01/2023	29945.20	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1268	10/01/2023	8854.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1269	10/01/2023	910.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1270	10/01/2023	4980.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1275	26/01/2023	14907.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1276	26/01/2023	24193.60	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1277	26/01/2023	2425.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1278	26/01/2023	8165.70	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1279	26/01/2023	4600.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1280	26/01/2023	1800.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV176570	03/01/2023	418.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN105044	10/01/2023	534.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN105046	10/01/2023	1148.90	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN105054	10/01/2023	2556.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN105154	10/01/2023	2047.60	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN105182	10/01/2023	2356.90	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN105186	10/01/2023	1312.30	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN105216	10/01/2023	1766.20	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN105241	10/01/2023	2112.70	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN105277	10/01/2023	1234.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN105289	17/01/2023	2522.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN105336	31/01/2023	2618.00	Operational Services & Equipment	Operational Support Branch
Charles Wilson	428	31/01/2023	0.00	General Equipment & Services	Support Branch
Charles Wilson	R46048	24/01/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R46394	10/01/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R46398	10/01/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R46399	10/01/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R46400	10/01/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R46402	10/01/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R46485	17/01/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R46486	17/01/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R46487	17/01/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R46567	19/01/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R46568	19/01/2023	430.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Charles Wilson	R46647	31/01/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R46649	31/01/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R46650	31/01/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R46651	31/01/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R46652	31/01/2023	430.00	General Equipment & Services	Support Branch
Chaz Dixon	CSD/GMP/1222/i	10/01/2023	7112.00	Operational Services & Equipment	Operational Support Branch
Chicken Joes Limited	790869	24/01/2023	517.45	General Equipment & Services	Support Branch
Chicken Joes Limited	794688	12/01/2023	785.10	General Equipment & Services	Support Branch
Ciceley Commercials Limited	157840	05/01/2023	49155.20	Capital Expenditure	Support Branch
Cinos Limited	UK11431	31/01/2023	3619.33	Operational Services & Equipment	Operational Support Branch
Cinos Limited	UK11446	10/01/2023	7432.50	Capital Expenditure	Support Branch
Cinos Limited	UK11635	19/01/2023	580.00	Communications & Computing	Support Branch
Cinos Limited	UK11719	19/01/2023	6148.26	General Equipment & Services	Support Branch
Cinos Limited	UK11827	26/01/2023	1996.80	General Equipment & Services	Support Branch
Cinos Limited	UK12105	26/01/2023	1061.50	General Equipment & Services	Support Branch
Cinos Limited	UK12106	31/01/2023	7501.80	General Equipment & Services	Territorial Policing
Cinos Limited	UK12125	31/01/2023	3644.40	General Equipment & Services	Territorial Policing
Cinos Limited	UK12191	10/01/2023	2236.45	General Equipment & Services	Territorial Policing
Cinos Limited	UK12249	31/01/2023	17041.69	General Equipment & Services	Territorial Policing
Cinos Limited	UK12384	31/01/2023	16740.00	Communications & Computing	Support Branch
Cinos Limited	UK12539	24/01/2023	3199.50	General Equipment & Services	Territorial Policing
City & Guilds	806204592	17/01/2023	725.20	Police Related Costs	Support Branch
Clyde & Co Claims Llp	1110-0222927	19/01/2023	1311.00	General Equipment & Services	Support Branch
CNS Media Ltd	SI-16277	10/01/2023	1700.00	General Equipment & Services	Support Branch
Cohort Software Limited	INV00012171	26/01/2023	19776.00	Communications & Computing	Support Branch
Cohort Software Limited	INV00012173	26/01/2023	20371.20	Communications & Computing	Support Branch
College Of Policing Limited	90074998	26/01/2023	5825.99	Police Related Costs	Operational Support Branch
College Of Policing Limited	90074999	10/01/2023	2763.90	Police Related Costs	Operational Support Branch
College Of Policing Limited	90076125	26/01/2023	649.17	Police Related Costs	Operational Support Branch
College Of Policing Limited	90076498	10/01/2023	1762.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90076853	10/01/2023	7825.50	Police Related Costs	Support Branch
College Of Policing Limited	90076945	10/01/2023	2608.50	Police Related Costs	Support Branch
College Of Policing Limited	90077117	10/01/2023	1636.90	Staff Related Costs	Operational Support Branch
College Of Policing Limited	90077496	03/01/2023	2890.90	Staff Related Costs	Operational Support Branch
College Of Policing Limited	90077497	03/01/2023	3741.90	Police Related Costs	Operational Support Branch
College Of Policing Limited	90077499	03/01/2023	2154.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90077676	10/01/2023	1822.40	Police Related Costs	Operational Support Branch
College Of Policing Limited	90077677	10/01/2023	2348.40	Police Related Costs	Operational Support Branch
College Of Policing Limited	90077678	17/01/2023	97598.25	General Equipment & Services	Support Branch
College Of Policing Limited	90077679	17/01/2023	1211.50	Police Related Costs	Operational Support Branch
Computacenter UK Ltd	3883701755	17/01/2023	2772.00	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883803508	10/01/2023	1508.70	Communications & Computing	Support Branch
Computacenter UK Ltd	3883820813	26/01/2023	3353.68	Communications & Computing	Support Branch
Computacenter UK Ltd	3883839980	10/01/2023	49550.04	Capital Expenditure	Operational Support Branch
Computacenter UK Ltd	3883884764	10/01/2023	6013.41	Communications & Computing	Support Branch
Computacenter UK Ltd	3883895877	10/01/2023	1504.98	Communications & Computing	Territorial Policing
Computacenter UK Ltd	3883895878	10/01/2023	960.00	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883904739	10/01/2023	8398.08	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883904741	31/01/2023	3501.10	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3883907216	17/01/2023	466.68	General Equipment & Services	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Computacenter UK Ltd	3883908601	17/01/2023	18581.27	Capital Expenditure	Operational Support Branch
Computacenter UK Ltd	3883909551	17/01/2023	5691.45	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883909825	17/01/2023	509.37	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883909827	17/01/2023	540.00	General Equipment & Services	Territorial Policing
Computacenter UK Ltd	3883909828	17/01/2023	6708.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3883909832	17/01/2023	558.25	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883910863	17/01/2023	5610.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3883910864	17/01/2023	1602.13	Communications & Computing	Support Branch
Computacenter UK Ltd	3883916078	31/01/2023	6831.60	Communications & Computing	Operational Support Branch
Computer Science Labs Data Clinic Limited	29695	03/01/2023	1500.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	29735	10/01/2023	1550.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	29768	17/01/2023	1515.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	29817	17/01/2023	1650.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	30002	31/01/2023	2000.00	Operational Services & Equipment	Operational Support Branch
Conor Monighan	143420	24/01/2023	900.00	General Equipment & Services	Support Branch
Control F Limited	CFX-23-0116	24/01/2023	2250.00	Police Related Costs	Operational Support Branch
Cooneen Defence Limited	433380	17/01/2023	1360.50	Uniform Costs	Support Branch
Cops	1220	24/01/2023	3000.00	General Equipment & Services	Support Branch
Corps Security (UK) Limited	RINV/00089826	31/01/2023	11600.00	Staff Related Costs	Support Branch
Corps Security (UK) Limited	SLINV/00060613	19/01/2023	11600.30	Staff Related Costs	Support Branch
Cranswick Continental Foods	SI498791	24/01/2023	6859.40	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI498792	31/01/2023	1390.91	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI498795	31/01/2023	727.60	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI502203	24/01/2023	68750.00	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI502204	24/01/2023	2057.50	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI502205	24/01/2023	2743.76	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI502206	24/01/2023	1737.93	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI502209	24/01/2023	738.01	Premises Related Costs	Support Branch
Crowdsense	CS-23-0002	27/01/2023	31500.00	Communications & Computing	Support Branch
Crown Computing	INV1000998	10/01/2023	3264.30	General Equipment & Services	Support Branch
Crown Computing	INV1000999	10/01/2023	5875.74	General Equipment & Services	Support Branch
Crown Hosting Data Centres Limited	18403	17/01/2023	5408.64	Capital Expenditure	Territorial Policing
Crown Pet Food Limited (Royal Cannin)	SIP2839285	10/01/2023	1666.50	Operational Services & Equipment	Operational Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2841463	10/01/2023	569.70	Operational Services & Equipment	Operational Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2847024	17/01/2023	1485.07	Operational Services & Equipment	Operational Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2848870	24/01/2023	726.40	Operational Services & Equipment	Operational Support Branch
Cubic Transportation Systems (Itms) Ltd	90130859	17/01/2023	4077.00	Operational Services & Equipment	Support Branch
Currys Online	H72520230114iwnwbwiv	44938.00	1257.50	Operational Services & Equipment	Operational Support Branch
Currys Online	H72520230120jyaofqmc	44944.00	1251.67	Operational Services & Equipment	Operational Support Branch
Currys Online	H725202301250ehmrxdm	44949.00	1499.17	Operational Services & Equipment	Operational Support Branch
D Tec International Limited	000001374	10/01/2023	17290.00	Operational Services & Equipment	Operational Support Branch
D Tec International Limited	0000011321	03/01/2023	8665.00	Operational Services & Equipment	Operational Support Branch
D Welsh Tech Services Limited	20221219_GMPQ009	17/01/2023	3750.00	General Equipment & Services	Support Branch
Dainese Manchester	240610	10/01/2023	563.70	Uniform Costs	Support Branch
Dainese Manchester	240613	10/01/2023	563.70	Uniform Costs	Support Branch
Decor Plus Painting Contractors Limited	6772	10/01/2023	1700.00	Premises Related Costs	Support Branch
Deep Insight Limited	INV-0202	10/01/2023	14865.97	General Equipment & Services	Support Branch
DHL Supply Chain Limited	11542107	31/01/2023	17580.17	Various	Support Branch
DHL Supply Chain Limited	11544364	31/01/2023	10809.04	Uniform Costs	Support Branch
DHL Supply Chain Limited	11544796	10/01/2023	4013.01	Uniform Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Digital Detective Group Limited	10682	10/01/2023	680.00	Communications & Computing	Operational Support Branch
Digital I D Limited	0000541895	17/01/2023	14250.00	General Equipment & Services	Support Branch
Dijen Basu	INVDB379	19/01/2023	37290.02	General Equipment & Services	Support Branch
Drager Limited	2910296022	24/01/2023	3634.60	Operational Services & Equipment	Operational Support Branch
Drager Limited	2910296023	24/01/2023	3175.94	Operational Services & Equipment	Operational Support Branch
E D F Energy	1005210000 14231906	24/01/2023	1653.06	Premises Related Costs	Support Branch
E D F Energy	105210000 14125773	24/01/2023	15460.39	Premises Related Costs	Support Branch
E D F Energy	105210000 14239385	24/01/2023	15521.42	Premises Related Costs	Support Branch
E D F Energy	1105210000 14124293	24/01/2023	5904.75	Premises Related Costs	Support Branch
E D F Energy	1105210000 14124319	24/01/2023	6536.74	Premises Related Costs	Support Branch
E D F Energy	1105210000 14239968	24/01/2023	6533.15	Premises Related Costs	Support Branch
E D F Energy	1205210000 14126698	24/01/2023	12486.32	Premises Related Costs	Support Branch
E D F Energy	1205210000 14236616	24/01/2023	13064.44	Premises Related Costs	Support Branch
E D F Energy	1305210000 14125566	24/01/2023	11814.60	Premises Related Costs	Support Branch
E D F Energy	1305210000 14246587	24/01/2023	13568.94	Premises Related Costs	Support Branch
E D F Energy	2005210000 14231839	24/01/2023	1180.76	Premises Related Costs	Support Branch
E D F Energy	205210000 14129062	24/01/2023	5615.53	Premises Related Costs	Support Branch
E D F Energy	205210000 14235361	24/01/2023	6150.09	Premises Related Costs	Support Branch
E D F Energy	2178210000 14232436	24/01/2023	3760.87	Premises Related Costs	Support Branch
E D F Energy	2205210000 14235578	24/01/2023	6024.10	Premises Related Costs	Support Branch
E D F Energy	2495600794 14121197	24/01/2023	921.73	Premises Related Costs	Support Branch
E D F Energy	2724196528 14186542	24/01/2023	849.77	Premises Related Costs	Support Branch
E D F Energy	2915210000 14124539	24/01/2023	60643.22	Premises Related Costs	Support Branch
E D F Energy	2915210000 14239697	24/01/2023	63499.79	Premises Related Costs	Support Branch
E D F Energy	305210000 14135003	24/01/2023	1453.87	Premises Related Costs	Support Branch
E D F Energy	305210000 14246433	24/01/2023	1674.31	Premises Related Costs	Support Branch
E D F Energy	3105210000 14123996	24/01/2023	2492.98	Premises Related Costs	Support Branch
E D F Energy	3105210000 14242977	24/01/2023	2778.52	Premises Related Costs	Support Branch
E D F Energy	3205210000 14124851	24/01/2023	18331.23	Premises Related Costs	Support Branch
E D F Energy	3205210000 14235206	24/01/2023	21052.57	Premises Related Costs	Support Branch
E D F Energy	3225904384 14237264	24/01/2023	642.84	Premises Related Costs	Support Branch
E D F Energy	3227656362 14275695	24/01/2023	489.09	Premises Related Costs	Support Branch
E D F Energy	3305210000 14125533	24/01/2023	15413.05	Premises Related Costs	Support Branch
E D F Energy	3305210000 14246155	24/01/2023	15600.73	Premises Related Costs	Support Branch
E D F Energy	3819156346 14244880	24/01/2023	2660.19	Premises Related Costs	Support Branch
E D F Energy	4005210000 14124229	24/01/2023	12319.54	Premises Related Costs	Support Branch
E D F Energy	4005210000 14231840	24/01/2023	11980.61	Premises Related Costs	Support Branch
E D F Energy	4105210000 14128924	24/01/2023	4745.21	Premises Related Costs	Support Branch
E D F Energy	4105210000 14243488	24/01/2023	4644.86	Premises Related Costs	Support Branch
E D F Energy	4205210000 14129104	24/01/2023	24760.17	Premises Related Costs	Support Branch
E D F Energy	4205210000 14235819	24/01/2023	26433.37	Premises Related Costs	Support Branch
E D F Energy	4426143523 14239612	24/01/2023	462.34	Premises Related Costs	Support Branch
E D F Energy	4668228751 14327585	24/01/2023	1252.65	Premises Related Costs	Support Branch
E D F Energy	4815210000 14128601	24/01/2023	44902.53	Premises Related Costs	Support Branch
E D F Energy	4815210000 14243921	24/01/2023	48969.93	Premises Related Costs	Support Branch
E D F Energy	5010110749 14232468	24/01/2023	1907.91	Premises Related Costs	Support Branch
E D F Energy	5035694805 14218317	24/01/2023	486.30	Premises Related Costs	Support Branch
E D F Energy	5068210000 14128190	24/01/2023	45139.05	Premises Related Costs	Support Branch
E D F Energy	5068210000 14239718	24/01/2023	49064.61	Premises Related Costs	Support Branch
E D F Energy	5105210000 14125603	24/01/2023	8006.75	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	5105210000 14243784	24/01/2023	8353.68	Premises Related Costs	Support Branch
E D F Energy	5205210000 14235584	24/01/2023	5459.09	Premises Related Costs	Support Branch
E D F Energy	5278210000 14129570	24/01/2023	112772.81	Premises Related Costs	Support Branch
E D F Energy	5278210000 14243325	24/01/2023	114684.21	Premises Related Costs	Support Branch
E D F Energy	5644872827 14141086	24/01/2023	1294.12	Premises Related Costs	Support Branch
E D F Energy	5682805652 14232854	24/01/2023	2157.66	Premises Related Costs	Support Branch
E D F Energy	5918320176 14285224	24/01/2023	497.41	Premises Related Costs	Support Branch
E D F Energy	6005210000 14128052	24/01/2023	14369.14	Premises Related Costs	Support Branch
E D F Energy	6005210000 14231859	24/01/2023	15022.53	Premises Related Costs	Support Branch
E D F Energy	6034109760 14235569	24/01/2023	1339.30	Premises Related Costs	Support Branch
E D F Energy	6105210000 14125315	24/01/2023	9437.85	Premises Related Costs	Support Branch
E D F Energy	6105210000 14243693	24/01/2023	9641.27	Premises Related Costs	Support Branch
E D F Energy	6205210000 14126862	24/01/2023	12635.41	Premises Related Costs	Support Branch
E D F Energy	6205210000 14236040	24/01/2023	13145.87	Premises Related Costs	Support Branch
E D F Energy	6305210000 14127429	24/01/2023	10956.87	Premises Related Costs	Support Branch
E D F Energy	6305210000 14246294	24/01/2023	11161.61	Premises Related Costs	Support Branch
E D F Energy	6622696295 14200875	24/01/2023	1052.22	Premises Related Costs	Support Branch
E D F Energy	6901801667 14227887	24/01/2023	1357.31	Premises Related Costs	Support Branch
E D F Energy	6901801667 14332015	24/01/2023	1513.69	Premises Related Costs	Support Branch
E D F Energy	7068210000 14126670	24/01/2023	17884.86	Premises Related Costs	Support Branch
E D F Energy	7068210000 14126696	24/01/2023	20431.07	Premises Related Costs	Support Branch
E D F Energy	7068210000 14238966	24/01/2023	25956.60	Premises Related Costs	Support Branch
E D F Energy	7105210000 14124324	24/01/2023	35830.45	Premises Related Costs	Support Branch
E D F Energy	7105210000 14243149	24/01/2023	41257.09	Premises Related Costs	Support Branch
E D F Energy	7205210000 14235385	24/01/2023	6111.34	Premises Related Costs	Support Branch
E D F Energy	7305210000 14124347	24/01/2023	23971.60	Premises Related Costs	Support Branch
E D F Energy	7305210000 14244698	24/01/2023	23761.74	Premises Related Costs	Support Branch
E D F Energy	799723938 14287696	24/01/2023	2272.03	Premises Related Costs	Support Branch
E D F Energy	8305210000 14125015	24/01/2023	9440.21	Premises Related Costs	Support Branch
E D F Energy	8305210000 14240744	24/01/2023	9910.89	Premises Related Costs	Support Branch
E D F Energy	8591310000 14240541	24/01/2023	1744.70	Premises Related Costs	Support Branch
E D F Energy	9005210000 14232093	24/01/2023	4556.40	Premises Related Costs	Support Branch
E D F Energy	9105210000 14124590	24/01/2023	32702.18	Premises Related Costs	Support Branch
E D F Energy	9105210000 14244316	24/01/2023	34223.85	Premises Related Costs	Support Branch
E D F Energy	9205210000 14127910	24/01/2023	3984.61	Premises Related Costs	Support Branch
E D F Energy	9205210000 14235492	24/01/2023	4402.57	Premises Related Costs	Support Branch
E D F Energy	9345611534 14174085	24/01/2023	857.41	Premises Related Costs	Support Branch
E D F Energy	9425441301 14194945	24/01/2023	600.35	Premises Related Costs	Support Branch
Earle International	28129	10/01/2023	431.25	Operational Services & Equipment	Operational Support Branch
Earle International	28150	31/01/2023	1937.25	Operational Services & Equipment	Operational Support Branch
Early Break	INV-EB1870	31/01/2023	5000.00	General Equipment & Services	Operational Support Branch
ECC Electronic Engineering	7578	10/01/2023	3975.00	Operational Services & Equipment	Support Branch
ECCO Safety Group UK Ltd	1917047	17/01/2023	5268.95	Transport Costs	Support Branch
ECCO Safety Group UK Ltd	1917282	17/01/2023	1528.44	Transport Costs	Support Branch
Edgar Brothers	1002/00103288	24/01/2023	5583.27	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00103288	24/01/2023	5583.27	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00103621	19/01/2023	1850.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00103698	17/01/2023	550.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00104183	17/01/2023	1160.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00105275	19/01/2023	749.40	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Edgar Brothers	1002/00106927	17/01/2023	1785.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00107017	17/01/2023	6477.00	Operational Services & Equipment	Operational Support Branch
Edmundson Electrical Limited	578-194438	10/01/2023	2501.80	General Equipment & Services	Territorial Policing
Emerson Management Services Limited	REA1-06 /547439	24/01/2023	4085.00	Premises Related Costs	Support Branch
Enterprise Brands Limited	704574	10/01/2023	585.40	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	704594	10/01/2023	1936.00	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	704598	10/01/2023	701.50	Operational Services & Equipment	Operational Support Branch
ESPO (Eastern Shires Purchasing Organisation)	6790587	10/01/2023	907.00	General Equipment & Services	Territorial Policing
ESPO (Eastern Shires Purchasing Organisation)	6810445	31/01/2023	790.00	Operational Services & Equipment	Territorial Policing
Estar Truck and Van Limited	71267100	10/01/2023	722.96	Transport Costs	Support Branch
EuroBox (Manchester) Limited	35583	24/01/2023	438.00	Uniform Costs	Support Branch
Eurofins Forensic Services Limited	0000057482	31/01/2023	600.46	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000057504	31/01/2023	2983.93	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058195	10/01/2023	1506.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058199	10/01/2023	1444.10	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058201	10/01/2023	629.58	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058205	10/01/2023	1205.31	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058207	10/01/2023	2572.84	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058210	10/01/2023	3700.40	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058211	10/01/2023	491.03	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058212	10/01/2023	1691.98	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058213	10/01/2023	2341.75	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058214	10/01/2023	2413.86	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058215	10/01/2023	2098.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058224	10/01/2023	2871.26	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058230	10/01/2023	1211.04	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058233	10/01/2023	840.05	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058234	10/01/2023	2801.34	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058235	10/01/2023	6853.86	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058245	10/01/2023	640.89	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058251	10/01/2023	1875.93	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058263	10/01/2023	2362.98	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058264	10/01/2023	3293.49	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058267	10/01/2023	10825.80	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058268	10/01/2023	1020.84	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058269	10/01/2023	1504.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058271	10/01/2023	1065.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058272	10/01/2023	13245.42	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058500	12/01/2023	1487.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058504	12/01/2023	640.78	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058509	12/01/2023	1050.12	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058511	12/01/2023	422.28	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058516	12/01/2023	715.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058517	12/01/2023	629.58	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058519	12/01/2023	443.26	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058525	12/01/2023	495.03	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058526	12/01/2023	3370.18	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058527	12/01/2023	2093.84	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058528	12/01/2023	727.49	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058536	12/01/2023	1954.95	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	0000058537	12/01/2023	569.10	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058539	12/01/2023	750.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058540	12/01/2023	2029.10	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058543	12/01/2023	922.88	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058544	12/01/2023	2845.22	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058545	12/01/2023	629.58	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058995	24/01/2023	420.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058996	24/01/2023	1242.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000058997	24/01/2023	4649.04	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000059014	24/01/2023	799.04	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000059020	24/01/2023	700.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000059028	24/01/2023	443.26	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000059032	24/01/2023	2707.02	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000059033	24/01/2023	1506.00	Operational Services & Equipment	Operational Support Branch
Experian Limited	IAA3002675916	26/01/2023	622.84	Operational Services & Equipment	Operational Support Branch
Experian Limited	IAA3002677503	26/01/2023	1411.82	Communications & Computing	Support Branch
Fairways Lodge Limited	BK042568-2	03/01/2023	422.92	General Equipment & Services	Operational Support Branch
Farm And Stable Supplies Llp	629764	10/01/2023	441.78	Operational Services & Equipment	Operational Support Branch
FCDO Services	70003738	10/01/2023	7731.93	General Equipment & Services	Operational Support Branch
Fillins Catering	1237	03/01/2023	671.50	General Equipment & Services	Support Branch
Fillins Catering	1241	17/01/2023	6584.65	General Equipment & Services	Support Branch
First Forensic Forum	01745	12/01/2023	1140.00	Staff Related Costs	Operational Support Branch
Folkestone Fixings Limited	3691859	03/01/2023	7271.54	Operational Services & Equipment	Operational Support Branch
Folkestone Fixings Limited	3751061	31/01/2023	7271.54	Operational Services & Equipment	Operational Support Branch
Ford Motor Company Limited	7708739	17/01/2023	15733.71	Capital Expenditure	Support Branch
Ford Motor Company Limited	7708740	17/01/2023	15733.71	Capital Expenditure	Support Branch
Ford Motor Company Limited	7708741	17/01/2023	15733.71	Capital Expenditure	Support Branch
Ford Motor Company Limited	7736539	17/01/2023	15733.71	Capital Expenditure	Support Branch
Forensic Analytics Limited	INV-1524	10/01/2023	56300.00	General Equipment & Services	Operational Support Branch
Forensic Focus Limited	INV-0534	24/01/2023	630.00	General Equipment & Services	Operational Support Branch
Forensic Focus Limited	INV-0556	31/01/2023	730.00	General Equipment & Services	Operational Support Branch
Francotyp Postilia	JAN23DD1	13/01/2023	7014.40	General Equipment & Services	Support Branch
Fujitsu Services Limited	0000150033	31/01/2023	164500.00	General Equipment & Services	Territorial Policing
G E Middleton & Company Limited	512536	03/01/2023	531.85	Transport Costs	Support Branch
G E Robinson & Co Limited	1100/01000747	05/01/2023	723.96	General Equipment & Services	Operational Support Branch
G M K Limited	OP/1807361	03/01/2023	1060.00	Operational Services & Equipment	Operational Support Branch
G M K Limited	OP/1809043	26/01/2023	9440.00	Operational Services & Equipment	Operational Support Branch
G M K Limited	OP/1810971	26/01/2023	4200.00	Operational Services & Equipment	Operational Support Branch
G M K Limited	OP/1812775	10/01/2023	4950.00	Operational Services & Equipment	Operational Support Branch
G M P Sports & Social Club	177561	24/01/2023	3040.00	General Equipment & Services	Support Branch
Genuine Jay Jays Limited	12409960	31/01/2023	935.65	Operational Services & Equipment	Operational Support Branch
Geoff Smith Associates Limited	4854	10/01/2023	18025.00	Communications & Computing	Support Branch
Geoff Smith Associates Limited	4907	10/01/2023	4875.00	Communications & Computing	Support Branch
Ginger Rick'S Mechanic And Coaching	709	24/01/2023	788.00	General Equipment & Services	Territorial Policing
Global Media Group Services Limited	C-INV156044	19/01/2023	6528.00	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV163124	12/01/2023	9438.16	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV166261	12/01/2023	8128.00	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV166262	19/01/2023	6528.00	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV168947	26/01/2023	3615.75	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV169023	10/01/2023	2865.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Global Media Group Services Limited	C-INV169051	12/01/2023	4586.33	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV169054	12/01/2023	2089.00	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV171537	17/01/2023	2696.45	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV171538	17/01/2023	5000.00	General Equipment & Services	Territorial Policing
Global Media Group Services Limited	C-INV175991	26/01/2023	784.52	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV176030	26/01/2023	12368.05	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV176054	26/01/2023	4739.21	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV176056	26/01/2023	2089.00	General Equipment & Services	Support Branch
GoodShape UK Limited	SI11509	17/01/2023	11737.02	General Equipment & Services	Territorial Policing
Goodyear G B Limited	5445314668	10/01/2023	527.99	Transport Costs	Support Branch
Goodyear G B Limited	5445314677	12/01/2023	1193.49	Transport Costs	Support Branch
Goodyear G B Limited	5445314678	10/01/2023	10357.19	Transport Costs	Support Branch
Goodyear G B Limited	5445314679	10/01/2023	732.30	Transport Costs	Support Branch
Goodyear G B Limited	5445314680	10/01/2023	3064.41	Transport Costs	Support Branch
Goodyear G B Limited	5445314685	10/01/2023	2491.40	Transport Costs	Support Branch
Goodyear G B Limited	5445314686	10/01/2023	1439.09	Transport Costs	Support Branch
Goodyear G B Limited	5445314687	12/01/2023	594.59	Transport Costs	Support Branch
Goodyear G B Limited	5445314726	12/01/2023	22416.77	Transport Costs	Support Branch
Goodyear G B Limited	5445314810	24/01/2023	6129.22	Transport Costs	Support Branch
Goodyear G B Limited	5445314811	24/01/2023	1187.31	Transport Costs	Support Branch
Goodyear G B Limited	5445314812	24/01/2023	4697.88	Transport Costs	Support Branch
Gould Landscapes Limited	14076	24/01/2023	9911.08	Premises Related Costs	Support Branch
Greater Manchester Combined Authority	616801	26/01/2023	1600.00	General Equipment & Services	Operational Support Branch
Greater Manchester Travel Cards Limited	3948	10/01/2023	4000.00	Operational Services & Equipment	Operational Support Branch
Greater Manchester West Mental Health Nhs Foundation Trust	0000045731	03/01/2023	30027.00	General Equipment & Services	Operational Support Branch
Greenfingers Landscape Ltd	54328	03/01/2023	7098.00	Premises Related Costs	Support Branch
Greenfingers Landscape Ltd	54344	10/01/2023	2366.00	Premises Related Costs	Support Branch
Gresham Office Furniture	537128	24/01/2023	564.33	General Equipment & Services	Support Branch
Gresham Office Furniture	538319	10/01/2023	952.39	General Equipment & Services	Support Branch
Gresham Office Furniture	541006	10/01/2023	934.40	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	543494	03/01/2023	3411.90	Capital Expenditure	Support Branch
Gresham Office Furniture	545066	03/01/2023	810.20	General Equipment & Services	Support Branch
Gresham Office Furniture	545424	31/01/2023	1691.50	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	545824	10/01/2023	1242.00	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	545882	10/01/2023	14355.00	General Equipment & Services	Territorial Policing
Gresham Office Furniture	546128	17/01/2023	839.00	General Equipment & Services	Territorial Policing
Gresham Office Furniture	546326	31/01/2023	1070.30	General Equipment & Services	Support Branch
Gresham Office Furniture	546619	31/01/2023	5175.00	Capital Expenditure	Support Branch
Gresham Office Furniture	546620	31/01/2023	765.90	General Equipment & Services	Support Branch
Gresham Office Furniture	546621	31/01/2023	3726.00	Capital Expenditure	Support Branch
Gresham Office Furniture	546705	31/01/2023	920.60	General Equipment & Services	Support Branch
Gresham Office Furniture	541296ADJ	24/01/2023	2239.20	General Equipment & Services	Territorial Policing
HCL Technologies UK Limited	526045894	10/01/2023	25000.00	Communications & Computing	Support Branch
Health Assured Limited	SF-138319	26/01/2023	7416.67	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01396	03/01/2023	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01405	12/01/2023	1250.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0072874	10/01/2023	1620.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0074028	19/01/2023	35850.00	Staff Related Costs	Support Branch
Healthwork Limited	P0074640	12/01/2023	1620.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0074641	12/01/2023	810.00	Operational Services & Equipment	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Healthwork Limited	P0074642	12/01/2023	540.00	Operational Services & Equipment	Support Branch
Helix Operations	8998	10/01/2023	1730.00	Police Related Costs	Operational Support Branch
Helmsman	OP/I232445	17/01/2023	1461.80	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	758948	20/01/2023	5650.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	785949	20/01/2023	20566.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	JAN23DD5	20/01/2023	1112.00	General Equipment & Services	Support Branch
High Peak Forensics Limited	PDL22/FPM/96	17/01/2023	2863.10	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL22/FPM/97	17/01/2023	2889.60	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL22/FPM/99	17/01/2023	2889.60	Operational Services & Equipment	Operational Support Branch
Home Office Accounting Officer	2622332	31/01/2023	13068.00	Operational Services & Equipment	Operational Support Branch
Hough Green Garage Limited	128267	31/01/2023	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-696040	03/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-696041	03/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-696219	03/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-696224	03/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-696232	03/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-697059	10/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-697061	10/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-697064	10/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-698527	17/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-698528	17/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-698533	17/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-698535	17/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-698536	17/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-700035	17/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-700036	17/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-701773	31/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-701776	31/01/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-701778	31/01/2023	430.00	General Equipment & Services	Support Branch
Houghton Pigot and Co Client Account	781	27/01/2023	2730.00	General Equipment & Services	Support Branch
Hyde Flooring Co Limited	INV-73737	03/01/2023	4354.66	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-73756	12/01/2023	2522.48	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-73838	26/01/2023	437.82	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-73867	26/01/2023	995.39	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-73868	26/01/2023	1787.42	Premises Related Costs	Support Branch
Hyundai Motor Uk Limited	9011374831	05/01/2023	13270.79	Capital Expenditure	Support Branch
Hyundai Motor Uk Limited	9011374832	17/01/2023	13270.79	Capital Expenditure	Support Branch
Hyundai Motor Uk Limited	9011374883	03/01/2023	13270.79	Capital Expenditure	Support Branch
Hyundai Motor Uk Limited	9011400758	03/01/2023	13270.79	Capital Expenditure	Support Branch
Ilasco Limited (Keela)	200602	10/01/2023	3909.00	Uniform Costs	Support Branch
Ilasco Limited (Keela)	200603	10/01/2023	11900.00	Uniform Costs	Support Branch
Insight Direct	2100279488	10/01/2023	12812.50	Communications & Computing	Support Branch
Insight Direct	2100404000	10/01/2023	10401.72	Capital Expenditure	Territorial Policing
Insight Direct	2100450678	10/01/2023	718.85	Communications & Computing	Support Branch
Insight Direct	2100450679	10/01/2023	63539.20	Communications & Computing	Support Branch
Insight Direct	2100463918	10/01/2023	3606.72	Communications & Computing	Support Branch
Insight Direct	2100473591	24/01/2023	22444.00	Communications & Computing	Support Branch
Insight Direct	2100477462	31/01/2023	920.47	Communications & Computing	Support Branch
Intaforensics Limited	100431	24/01/2023	4725.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100572	24/01/2023	4189.50	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Intaforensics Limited	100573	24/01/2023	8512.35	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100600	24/01/2023	2993.55	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100647	24/01/2023	7507.50	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100680	24/01/2023	6090.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100728	24/01/2023	8940.75	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100729	24/01/2023	21597.45	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100730	24/01/2023	8048.25	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100742	24/01/2023	10324.65	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100933	24/01/2023	6195.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100934	24/01/2023	5695.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100935	24/01/2023	6290.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100936	24/01/2023	7560.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	100937	24/01/2023	2415.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	113404	24/01/2023	2821.35	Operational Services & Equipment	Operational Support Branch
Intec Systems Limited	11386	24/01/2023	123849.50	General Equipment & Services	Support Branch
Internet Investigation Solutions	INV-01150	31/01/2023	95332.66	Communications & Computing	Support Branch
Intomove Limited	0215	10/01/2023	2305.59	Capital Expenditure	Support Branch
Intomove Limited	0216	10/01/2023	2305.59	Capital Expenditure	Support Branch
Intomove Limited	0217	10/01/2023	2502.57	Capital Expenditure	Support Branch
Intomove Limited	0218	10/01/2023	2428.27	Capital Expenditure	Support Branch
Iosh Services Limited	ISL361252	31/01/2023	525.00	Police Related Costs	Operational Support Branch
Ivanti UK Ltd	90113336	10/01/2023	428.00	Communications & Computing	Support Branch
J N E Security Limited	53315	19/01/2023	524.65	General Equipment & Services	Operational Support Branch
Jamie Robinson	0000362	12/01/2023	2949.22	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000363	12/01/2023	2949.22	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000377	12/01/2023	2949.22	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000383	12/01/2023	2853.67	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000384	12/01/2023	2853.67	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000385	12/01/2023	2853.67	Operational Services & Equipment	Operational Support Branch
Jasmeet Soar Limited	JS/106	24/01/2023	2000.00	Operational Services & Equipment	Operational Support Branch
Jennifer Wright	142620	24/01/2023	1298.10	General Equipment & Services	Support Branch
Jennifer Wright	143266 DEC22	24/01/2023	1353.86	General Equipment & Services	Support Branch
Jennifer Wright	143266 NOV22	24/01/2023	1330.00	General Equipment & Services	Support Branch
JLA Limited	221059918	17/01/2023	551.11	Operational Services & Equipment	Operational Support Branch
John Roberts Associates Limited	J0147092	17/01/2023	3476.80	Uniform Costs	Support Branch
John Roberts Associates Limited	J0147374	10/01/2023	555.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0147482	10/01/2023	3444.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0147584	03/01/2023	674.25	Uniform Costs	Support Branch
John Roberts Associates Limited	J0147586	10/01/2023	720.53	Uniform Costs	Support Branch
John-Paul Waite	140840	24/01/2023	1650.00	General Equipment & Services	Support Branch
Kardex Systems (UK) Limited	93050102	10/01/2023	6184.13	General Equipment & Services	Operational Support Branch
Karl Vella Autobody Repairs Ltd	53903	17/01/2023	9659.15	Transport Costs	Support Branch
Kate Cornell	143399	31/01/2023	750.00	Operational Services & Equipment	Support Branch
KDE Limited	INV/1645824	03/01/2023	40216.88	Premises Related Costs	Support Branch
Key Forensic Services Limited	0001016076	17/01/2023	7253.50	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001016077	17/01/2023	17910.85	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001016078	17/01/2023	33959.31	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001016079	17/01/2023	2487.99	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001016080	17/01/2023	8016.35	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001016081	17/01/2023	18754.14	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Key Forensic Services Limited	0001016082	17/01/2023	1160.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001016161	24/01/2023	1134.75	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001016162	24/01/2023	6045.32	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001016163	24/01/2023	15463.72	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001016165	24/01/2023	1007.14	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001016166	24/01/2023	4903.97	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001016223	26/01/2023	4610.76	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001016224	26/01/2023	1510.72	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001016225	26/01/2023	3958.64	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001016226	26/01/2023	3536.55	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001016227	26/01/2023	882.93	Operational Services & Equipment	Operational Support Branch
Kim Software Solutions Limited	INV-1050	26/01/2023	6000.00	Communications & Computing	Support Branch
KingPin Recycling Limited	7916	17/01/2023	464.00	Transport Costs	Support Branch
Knight Security	49712	31/01/2023	944.50	Transport Costs	Support Branch
Labeline International Limited	0164433	03/01/2023	668.50	General Equipment & Services	Operational Support Branch
Lancashire and South Cumbria NHS Foundation Trust	I0075688	03/01/2023	67872.56	General Equipment & Services	Operational Support Branch
Lancashire Lock & Safe Company Limited	130084	12/01/2023	420.00	Premises Related Costs	Support Branch
Lancashire Lock & Safe Company Limited	130091	03/01/2023	960.00	Cleaning & Refuse Collection	Support Branch
Level Peaks Associates Ltd	INV-124757	10/01/2023	673.40	Operational Services & Equipment	Operational Support Branch
Level Peaks Associates Ltd	INV-124778	17/01/2023	673.40	Operational Services & Equipment	Operational Support Branch
Level Peaks Associates Ltd	INV-124828	31/01/2023	3648.00	Operational Services & Equipment	Operational Support Branch
Lewis O'Rourke Limited	LOR 384	03/01/2023	525.28	General Equipment & Services	Operational Support Branch
Lewis O'Rourke Limited	LOR 388	31/01/2023	585.28	General Equipment & Services	Operational Support Branch
Lewis O'Rourke Limited	LOR 392	31/01/2023	487.73	General Equipment & Services	Operational Support Branch
Lindstrom Limited	759443	03/01/2023	673.73	Transport Costs	Support Branch
Lindstrom Limited	763283	26/01/2023	673.73	Transport Costs	Support Branch
Livetime Learning Limited	INV-307380	19/01/2023	1500.00	Communications & Computing	Territorial Policing
Local Asbestos Services Limited	8624	10/01/2023	2877.00	Premises Related Costs	Support Branch
Locards Limited	577	10/01/2023	9280.00	Cleaning & Refuse Collection	Support Branch
Lockie Limited T/A JW Products	SI-00000721	10/01/2023	425.75	Operational Services & Equipment	Territorial Policing
Lujzka Halsall-Fischel	358907	12/01/2023	440.00	General Equipment & Services	Support Branch
Lujzka Halsall-Fischel	362472	19/01/2023	440.00	General Equipment & Services	Support Branch
Lujzka Halsall-Fischel	360435 - 26/01/23	31/01/2023	880.00	General Equipment & Services	Support Branch
Mail Solutions	426898	31/01/2023	4780.00	General Equipment & Services	Support Branch
Manchester Airport Plc	0000022014	31/01/2023	24399.25	Premises Related Costs	Operational Support Branch
Manchester City Council	8100017257	31/01/2023	1675.00	Premises Related Costs	Support Branch
Manchester City Council	700162044 FEB23	31/01/2023	760.00	Premises Related Costs	Support Branch
Manchester City Council	700162044 JAN23	13/01/2023	760.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 FEB23	31/01/2023	14895.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 JAN23	13/01/2023	14895.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 FEB23	31/01/2023	896.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 JAN23	13/01/2023	896.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 FEB23	31/01/2023	5632.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 JAN23	13/01/2023	5632.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 FEB23	31/01/2023	726.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 JAN23	13/01/2023	726.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 FEB23	31/01/2023	21178.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 JAN23	13/01/2023	21178.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 FEB23	31/01/2023	36073.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 JAN23	13/01/2023	36073.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Manchester City Council	700162264 FEB23	31/01/2023	26298.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 JAN23	13/01/2023	26298.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 FEB23	31/01/2023	57035.40	Premises Related Costs	Support Branch
Manchester City Council	700162345 FEB23	31/01/2023	2257.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 JAN23	13/01/2023	2257.00	Premises Related Costs	Support Branch
Manchester City Council	700162361 FEB23	31/01/2023	2560.00	Premises Related Costs	Support Branch
Manchester City Council	700162361 JAN23	13/01/2023	2560.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 FEB23	31/01/2023	6982.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 JAN23	13/01/2023	6982.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 FEB23	31/01/2023	9868.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 JAN23	13/01/2023	9868.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 FEB23	31/01/2023	3444.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 JAN23	13/01/2023	3444.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 FEB23	31/01/2023	2979.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 JAN23	13/01/2023	2979.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 FEB23	31/01/2023	74007.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 JAN23	13/01/2023	74007.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 FEB23	31/01/2023	47942.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 JAN23	13/01/2023	47942.00	Premises Related Costs	Support Branch
Mansfield Group	220-050117	03/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-050118	03/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-050119	03/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-050120	03/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-050122	03/01/2023	660.00	General Equipment & Services	Support Branch
Mansfield Group	220-050123	03/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-050125	03/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-050126	03/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-050127	03/01/2023	650.00	General Equipment & Services	Support Branch
Mansfield Group	220-050128	03/01/2023	600.00	General Equipment & Services	Support Branch
Mansfield Group	220-050129	03/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-050132	03/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-050134	03/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-050135	03/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-0501550	24/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-050297	10/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-050298	10/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-050302	10/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-050304	10/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-050903	19/01/2023	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-051113	19/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-051114	19/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-051115	19/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-051129	19/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-051130	19/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-051131	19/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-051548	24/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-051549	24/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-051555	26/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-051556	24/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-051557	24/01/2023	430.00	General Equipment & Services	Support Branch

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Mansfield Group	220-051560	24/01/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-051562	24/01/2023	430.00	General Equipment & Services	Support Branch
Manutan UK Limited	M000262240	10/01/2023	737.76	Operational Services & Equipment	Operational Support Branch
Mapchester Limited	Map0232/004	10/01/2023	14420.00	Staff Related Costs	Operational Support Branch
Marc Molloy	INV-131	19/01/2023	640.54	General Equipment & Services	Operational Support Branch
Marinus Analytics	22-111	06/01/2023	7544.00	General Equipment & Services	Support Branch
Marlowe Fire & Security Limited	55623557	10/01/2023	6305.34	Premises Related Costs	Support Branch
Marlowe Fire & Security Limited	55635950	24/01/2023	1911.90	Premises Related Costs	Support Branch
Maxam Training Limited	0101322	24/01/2023	2600.00	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411044732	10/01/2023	12170.13	General Equipment & Services	Territorial Policing
Mechanics Centre Ltd	3112	10/01/2023	847.67	Staff Related Costs	Operational Support Branch
Mehler Vario System Gmbh	7015664	10/01/2023	14540.40	Various	Support Branch
Mehler Vario System Gmbh	7015796	17/01/2023	35865.20	Uniform Costs	Support Branch
Mercedes Benz of Manchester Central	77511268	10/01/2023	1365.62	Transport Costs	Support Branch
Mercedes Benz of Manchester Central	77512441	17/01/2023	427.30	Transport Costs	Support Branch
Mercedes Benz of Manchester Central	77512523	17/01/2023	503.36	Transport Costs	Support Branch
Merseyside Police Authority	302472	26/01/2023	24500.00	Communications & Computing	Support Branch
Merseyside Police Authority	302864	31/01/2023	26072.42	General Equipment & Services	Operational Support Branch
Michael Lupton Associates Limited	51856	10/01/2023	771.50	Uniform Costs	Support Branch
Michael Lupton Associates Limited	51923	10/01/2023	490.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	52115	10/01/2023	1185.28	Uniform Costs	Support Branch
Michael Lupton Associates Limited	52201	03/01/2023	1479.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	52228	10/01/2023	11726.43	Uniform Costs	Support Branch
Michael Lupton Associates Limited	52242	17/01/2023	520.20	Uniform Costs	Support Branch
Monarch Curtains & Blinds Ltd	4007065	10/01/2023	2600.00	Premises Related Costs	Support Branch
Motor Move -UK- Limited	00-145858	03/01/2023	0.00	General Equipment & Services	Support Branch
MPS Littlehampton Limited	339929	24/01/2023	3525.00	General Equipment & Services	Support Branch
MSM Environmental Services Limited trading as TECS Group	INV1570	17/01/2023	468.32	Premises Related Costs	Support Branch
MSM Environmental Services Limited trading as TECS Group	INV1584	17/01/2023	2526.03	Premises Related Costs	Support Branch
MSM Environmental Services Limited trading as TECS Group	INV1585	17/01/2023	6616.11	Premises Related Costs	Support Branch
MWUK Ltd T/A Yaffy	73942	03/01/2023	18772.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73943	03/01/2023	13392.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73944	03/01/2023	29584.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73947	10/01/2023	18750.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73948	10/01/2023	826.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73949	10/01/2023	6509.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73964	03/01/2023	4200.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73966	17/01/2023	633.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73967	17/01/2023	738.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73968	17/01/2023	1055.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73969	17/01/2023	7900.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73970	17/01/2023	6435.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	73990	10/01/2023	7350.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	74002	31/01/2023	9975.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	74027	31/01/2023	10150.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	74028	31/01/2023	2100.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	74055	31/01/2023	14632.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	74056	31/01/2023	1312.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	74057	31/01/2023	1837.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	74058	31/01/2023	1085.00	Uniform Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
N W Of England & Isle Of Man Reserve Forces & Cadets Association	6177	10/01/2023	1700.00	General Equipment & Services	Support Branch
Naomi Carter	NC1879/22	10/01/2023	2837.78	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1894/22	10/01/2023	2921.17	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1895/22	10/01/2023	2863.10	Operational Services & Equipment	Operational Support Branch
National Westminster Business Card	APR22STATE	11/01/2023	703.83	Police Other Costs & Allowances	Support Branch
National Westminster Business Card	JUN22STATE	11/01/2023	480.52	Various	Support Branch
National Windscreens	31102022	03/01/2023	7350.02	Transport Costs	Support Branch
National Windscreens	YP 3112202	17/01/2023	1637.21	Transport Costs	Support Branch
NEC Software Solutions	91468108	17/01/2023	1500.00	Staff Related Costs	Territorial Policing
Netcompany UK Limited	NCUK60907	24/01/2023	6741.50	Capital Expenditure	Support Branch
Netcompany UK Limited	NCUK60911	26/01/2023	1216.25	Capital Expenditure	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-003083	26/01/2023	658.40	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-003114	17/01/2023	1490.00	Communications & Computing	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2020-003130	17/01/2023	1788.97	General Equipment & Services	Operational Support Branch
Newton Forge Farriers Limited	GMP 135	10/01/2023	2264.00	Operational Services & Equipment	Operational Support Branch
Newton Forge Farriers Limited	GMP 136	10/01/2023	1349.00	Operational Services & Equipment	Operational Support Branch
Newton Forge Farriers Limited	GMP 137	10/01/2023	1624.00	Operational Services & Equipment	Operational Support Branch
Nicholas Flanagan	360779	19/01/2023	600.00	General Equipment & Services	Support Branch
North West Drain Services Ltd	16299	03/01/2023	450.00	Premises Related Costs	Support Branch
North West Drain Services Ltd	16765	31/01/2023	900.00	Premises Related Costs	Support Branch
North West Drain Services Ltd	16801	31/01/2023	550.00	Premises Related Costs	Support Branch
North Yorkshire PCC	20022193	24/01/2023	7838.64	General Equipment & Services	Support Branch
Oasis Air Conditioning Limited	12108	03/01/2023	199304.28	Premises Related Costs	Support Branch
Oldham M B C	10802557J	03/01/2023	2000.00	General Equipment & Services	Operational Support Branch
Oldham M B C	31045647 DEC22	06/01/2023	736.00	Premises Related Costs	Support Branch
Oldham M B C	31045647 JAN-23	27/01/2023	736.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 DEC22	06/01/2023	14976.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 JAN23	27/01/2023	14976.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 DEC22	06/01/2023	1048.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 JAN23	27/01/2023	1048.00	Premises Related Costs	Support Branch
Oleeo Limited	37098	26/01/2023	3520.13	Communications & Computing	Support Branch
Online Ergonomics	0000190310	31/01/2023	462.00	General Equipment & Services	Support Branch
Orbis Protect Limited	L0547953	31/01/2023	437.83	Transport Costs	Support Branch
Oxford Wave Research Limited	GMP20221215	31/01/2023	3631.25	Communications & Computing	Support Branch
P Fahey & Sons Limited	R10608	24/01/2023	1579.04	General Equipment & Services	Support Branch
P Fahey & Sons Limited	R10667	03/01/2023	1773.16	Premises Related Costs	Territorial Policing
P Fahey & Sons Limited	R10675	03/01/2023	836.29	General Equipment & Services	Territorial Policing
P H S Group Plc	69523805	10/01/2023	2729.00	Premises Related Costs	Support Branch
P H S Group Plc	69563300	26/01/2023	618.15	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	69563302	26/01/2023	1064.87	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	69563303	26/01/2023	799.07	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	69563332	26/01/2023	419.00	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	69563341	26/01/2023	863.20	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	69563347	26/01/2023	1045.29	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	69563348	26/01/2023	728.45	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	69563349	26/01/2023	800.31	Cleaning & Refuse Collection	Support Branch
Park Cameras Limited	SI1141633	24/01/2023	11399.17	Operational Services & Equipment	Operational Support Branch
Parthian Climbing Limited	1668684	17/01/2023	666.67	Police Related Costs	Operational Support Branch
PartsPlus	21590072	10/01/2023	1178.63	Transport Costs	Support Branch
PartsPlus	21662189	17/01/2023	770.79	Transport Costs	Support Branch

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PartsPlus	21688301	17/01/2023	937.24	Transport Costs	Support Branch
PartsPlus	21754372	31/01/2023	697.06	Transport Costs	Support Branch
PartsPlus	21768387	31/01/2023	604.58	Transport Costs	Support Branch
Party 1 Catering Limited	193	12/01/2023	937.50	General Equipment & Services	Support Branch
Party 1 Catering Limited	194	12/01/2023	937.50	General Equipment & Services	Support Branch
Party 1 Catering Limited	195	12/01/2023	562.50	General Equipment & Services	Support Branch
Party 1 Catering Limited	204	31/01/2023	937.50	General Equipment & Services	Support Branch
Pauline J Lewitt	PJL/0005/22-23	26/01/2023	823.97	General Equipment & Services	Operational Support Branch
Paypal *dellcorpora	H72520230104nswmoucn	44923.00	919.19	Communications & Computing	Operational Support Branch
Paypal *medisaveukl	H72520230104aovpbrgr	44925.00	644.99	General Equipment & Services	Operational Support Branch
Paypoint Network Limited	PNLI00004999887	05/01/2023	480.00	General Equipment & Services	Operational Support Branch
Paypoint Network Limited	PNLI0000521080	31/01/2023	510.00	General Equipment & Services	Operational Support Branch
PCC For Cheshire	64000513	31/01/2023	1805.00	Transport Costs	Support Branch
PCC For Cheshire	64000762	17/01/2023	6541.35	Police Related Costs	Operational Support Branch
PCC For Cheshire	64000830	31/01/2023	88854.60	Operational Services & Equipment	Support Branch
PCC For Cheshire	110720004310	24/01/2023	666.00	Police Related Costs	Operational Support Branch
PCC For Cumbria	1033619	25/01/2023	5197.99	Operational Services & Equipment	Support Branch
PCC For Cumbria	1117619	17/01/2023	10917.77	Various	Operational Support Branch
PCC For Cumbria	1117620	17/01/2023	35273.65	Various	Operational Support Branch
PCC For Derbyshire	72017	03/01/2023	55419.00	General Equipment & Services	Support Branch
Peter Malone	352732	24/01/2023	2100.00	General Equipment & Services	Support Branch
Petmedics	1-197249	24/01/2023	480.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-205893	17/01/2023	644.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-205897	24/01/2023	496.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-208901	03/01/2023	496.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-208903	24/01/2023	496.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-208911	03/01/2023	448.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-208925	24/01/2023	720.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-208934	03/01/2023	450.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-208935	12/01/2023	544.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-208943	03/01/2023	418.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-209089	05/01/2023	769.98	Operational Services & Equipment	Territorial Policing
Petmedics	1-209518	12/01/2023	626.80	Operational Services & Equipment	Territorial Policing
Petmedics	1-209522	03/01/2023	465.28	Operational Services & Equipment	Operational Support Branch
Petmedics	1-209525	17/01/2023	834.28	Operational Services & Equipment	Territorial Policing
Petmedics	1-210975	17/01/2023	432.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-210990	19/01/2023	992.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-210994	24/01/2023	490.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-210995	24/01/2023	496.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-210998	19/01/2023	496.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-211000	17/01/2023	496.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-211002	24/01/2023	520.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-211003	24/01/2023	496.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-211004	19/01/2023	496.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-212147	26/01/2023	3477.61	Operational Services & Equipment	Operational Support Branch
Petmedics	1-213097	31/01/2023	460.60	Operational Services & Equipment	Operational Support Branch
Peugeot Motor Company Plc	1128064	17/01/2023	24118.00	Capital Expenditure	Support Branch
PFOA Training Limited	425	10/01/2023	14720.00	General Equipment & Services	Operational Support Branch
Pharos Generator Services Limited	PSI-5164	12/01/2023	786.40	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-5228	26/01/2023	6391.11	Premises Related Costs	Support Branch

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Pharos Generator Services Limited	PSI-5230	17/01/2023	13293.82	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-5236	17/01/2023	1038.63	Premises Related Costs	Support Branch
Point South Limited	INV-5825	03/01/2023	1890.00	Operational Services & Equipment	Support Branch
Point South Limited	INV-5923	31/01/2023	686.25	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500014783	26/01/2023	3986.33	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For South Yorkshire	83939	24/01/2023	495.00	Staff Related Costs	Support Branch
Police Federation Of England And Wales	C/LA/0025/16	10/01/2023	7500.00	General Equipment & Services	Support Branch
Police Now Enterprises Limited	SIN000324	31/01/2023	165000.00	General Equipment & Services	Support Branch
Police Service Northern Ireland	1000019129	26/01/2023	9302.69	General Equipment & Services	Operational Support Branch
Policing Matters Limited	10553	10/01/2023	6300.00	Police Related Costs	Support Branch
Policing Matters Limited	10554	26/01/2023	1800.00	Police Related Costs	Support Branch
Policing Matters Limited	10561	26/01/2023	600.00	Police Related Costs	Support Branch
Premier Automotive Limited	596930	03/01/2023	15736.74	Capital Expenditure	Support Branch
Premier Automotive Limited	597435	03/01/2023	15736.74	Capital Expenditure	Support Branch
Premier Automotive Limited	601379	10/01/2023	599.99	Transport Costs	Support Branch
Premier Automotive Limited	601602	12/01/2023	1043.82	Transport Costs	Support Branch
Premier Paper Group Limited	2405023	12/01/2023	4421.11	General Equipment & Services	Support Branch
Premier Paper Group Limited	2408770	17/01/2023	528.80	General Equipment & Services	Support Branch
Price Western Leather Company Limited	64448	17/01/2023	687.00	Various	Support Branch
Primetake Limited	0000023890	17/01/2023	2607.69	Operational Services & Equipment	Operational Support Branch
Proact IT UK Limited	UKC1186699	10/01/2023	12444.77	Communications & Computing	Support Branch
ProBale	7880	24/01/2023	3052.80	Operational Services & Equipment	Operational Support Branch
ProBale	7902	10/01/2023	2578.00	Operational Services & Equipment	Operational Support Branch
Projectorpoint.Co.Uk	H72520230107njubpspiu	44931.00	1048.00	General Equipment & Services	Territorial Policing
Psl Print Management Limited	487934	26/01/2023	1343.00	General Equipment & Services	Support Branch
Psycho Peacock Limited	111110	26/01/2023	647.26	General Equipment & Services	Territorial Policing
Qualitech Environmental Services Limited	25542	19/01/2023	4005.00	Cleaning & Refuse Collection	Support Branch
Quay Contracts Management Limited	5785	17/01/2023	82410.00	General Equipment & Services	Support Branch
R R G Peugeot Oldham	35024325	17/01/2023	490.26	Transport Costs	Support Branch
R R G Peugeot Oldham	35024326	24/01/2023	482.82	Transport Costs	Support Branch
R R G Salford Quays	30030793	03/01/2023	719.89	Transport Costs	Support Branch
R R G Salford Quays	30031414	24/01/2023	1088.43	Transport Costs	Support Branch
R R G Salford Quays	30031498	31/01/2023	634.30	Transport Costs	Support Branch
R S Components	2209514408	17/01/2023	552.75	Transport Costs	Support Branch
R S G Engineering Limited	97799	31/01/2023	2823.00	Communications & Computing	Support Branch
R S G Engineering Limited	98562	17/01/2023	898.00	Transport Costs	Support Branch
Race Leathers	36684	03/01/2023	1378.99	Uniform Costs	Support Branch
Race Leathers	36939	17/01/2023	1378.99	Uniform Costs	Support Branch
Ralph Livesey Ltd	H72520230124cgysusvgm	44946.00	1194.44	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520230124pajdkaolc	44946.00	1000.00	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520230124scwukiych	44946.00	1631.47	General Equipment & Services	Support Branch
Rebecca Hirst	360713	26/01/2023	1500.00	General Equipment & Services	Support Branch
Recipero Limited	RL-MINV-0513	19/01/2023	76500.00	Communications & Computing	Support Branch
Reed Specialist Recruitment Limited	E021037800M	12/01/2023	26674.64	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E021039917M	12/01/2023	146358.73	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E021041501M	24/01/2023	175658.42	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0238711783C1	03/01/2023	174102.84	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0238717152D1	19/01/2023	172548.12	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0238748471	03/01/2023	5444.54	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238748471D1	12/01/2023	5678.77	Staff Related Costs	Operational Support Branch

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Reed Specialist Recruitment Limited	E0238761014C1	10/01/2023	161139.48	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0238761405C1	12/01/2023	24948.58	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238764309D1	19/01/2023	88615.27	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0238773233	12/01/2023	6048.59	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238785467	19/01/2023	2146.31	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238785656	19/01/2023	2314.44	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238821449C1	31/01/2023	183624.06	Staff Related Costs	Support Branch
Restore Datashred (Data Solutions 2016)	1588380	05/01/2023	446.25	Cleaning & Refuse Collection	Support Branch
Restore Technology	IB003965	12/01/2023	2728.00	Communications & Computing	Support Branch
Restore Technology	IB004166	26/01/2023	1285.00	Communications & Computing	Territorial Policing
Restore Technology	IB004305	12/01/2023	2049.90	Communications & Computing	Support Branch
Restore Technology	IB004307	12/01/2023	3950.10	Communications & Computing	Support Branch
Restore Technology	IB004308	12/01/2023	684.50	Communications & Computing	Support Branch
Restore Technology	IB004367	10/01/2023	1268.75	General Equipment & Services	Support Branch
Restore Technology	IB004399	17/01/2023	3289.00	Communications & Computing	Support Branch
Restore Technology	IB004400	17/01/2023	991.00	General Equipment & Services	Support Branch
Restore Technology	IB004421	17/01/2023	570.50	General Equipment & Services	Support Branch
Restore Technology	IB004422	17/01/2023	578.25	General Equipment & Services	Support Branch
Restore Technology	IB004423	17/01/2023	1249.75	General Equipment & Services	Support Branch
Restore Technology	IB004424	17/01/2023	1173.00	General Equipment & Services	Support Branch
Restore Technology	IB004425	17/01/2023	1428.50	General Equipment & Services	Support Branch
Restore Technology	IB004426	17/01/2023	518.25	General Equipment & Services	Support Branch
Rider Levett Bucknall	RLB-PJI-005573	19/01/2023	9777.63	Premises Related Costs	Territorial Policing
Rider Levett Bucknall	RLB-PJI-007359	24/01/2023	1150.00	Premises Related Costs	Territorial Policing
Riflecraft Limited	22112501020007	17/01/2023	702.83	Operational Services & Equipment	Operational Support Branch
Riflecraft Limited	22112501020008	17/01/2023	485.83	Operational Services & Equipment	Operational Support Branch
Robert Talalay	127405 23/01/23	24/01/2023	2250.00	Operational Services & Equipment	Support Branch
Robins & Day Limited	14313420	31/01/2023	1733.61	Transport Costs	Support Branch
Robins & Day Limited	14313662	31/01/2023	572.36	Transport Costs	Support Branch
Robins & Day Limited	14315373	31/01/2023	749.85	Transport Costs	Support Branch
Robins & Day Limited	14315375	31/01/2023	463.76	Transport Costs	Support Branch
Rochdale M B C	41027426 JAN23	20/01/2023	6502.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 JAN23	20/01/2023	1509.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 JAN23	20/01/2023	15744.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110022485	03/01/2023	1229.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9112000025	26/01/2023	6100.00	Premises Related Costs	Support Branch
Royal Mail	9066008078	05/01/2023	1221.04	General Equipment & Services	Support Branch
Royal Mail	9066047765	05/01/2023	1284.00	General Equipment & Services	Support Branch
Royal Mail	9066120805	19/01/2023	1356.96	General Equipment & Services	Support Branch
Royal Mail	9066145806	19/01/2023	8346.52	General Equipment & Services	Support Branch
Royal Mail	9066174982	05/01/2023	1448.54	General Equipment & Services	Support Branch
Royal Mail	9066225688	05/01/2023	1253.12	General Equipment & Services	Support Branch
Royal Mail	9066286645	19/01/2023	810.26	General Equipment & Services	Support Branch
Royal Mail	9066311267	13/01/2023	7516.33	General Equipment & Services	Support Branch
Royal Mail	9066344956	19/01/2023	552.74	General Equipment & Services	Support Branch
Royal Mail	9066393802	19/01/2023	549.50	General Equipment & Services	Support Branch
Royal Mail	9066416654	27/01/2023	4323.64	General Equipment & Services	Support Branch
Royal Mail	9066448346	24/01/2023	432.10	General Equipment & Services	Support Branch
Royal Mail	9066489586	19/01/2023	672.80	General Equipment & Services	Support Branch
Royal Mail	9066536039	24/01/2023	648.44	General Equipment & Services	Support Branch

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Royal Mail	JAN23DD1	06/01/2023	8960.46	General Equipment & Services	Support Branch
Royal Mail	JAN23DD2	06/01/2023	8658.84	General Equipment & Services	Support Branch
Royal Mail	JAN23DD3	20/01/2023	9332.17	General Equipment & Services	Support Branch
Rybrook Volvo	42726891	19/01/2023	1020.24	Transport Costs	Support Branch
Rybrook Volvo	42727875	03/01/2023	433.68	Transport Costs	Support Branch
Rybrook Volvo	42727967	10/01/2023	515.42	Transport Costs	Support Branch
Rybrook Volvo	42728069	10/01/2023	628.51	Transport Costs	Support Branch
Rybrook Volvo	42728277	17/01/2023	574.28	Transport Costs	Support Branch
Rybrook Volvo	42728365	19/01/2023	531.08	Transport Costs	Support Branch
Rybrook Volvo	42897272	17/01/2023	881.82	Transport Costs	Support Branch
S P Woolhouse & Sons	1402	03/01/2023	4464.00	Operational Services & Equipment	Operational Support Branch
S P Woolhouse & Sons	1434	31/01/2023	4464.00	Operational Services & Equipment	Operational Support Branch
Salford City Council	63377561 JAN-23	06/01/2023	973.00	Premises Related Costs	Support Branch
Salford City Council	64434491 JAN23	06/01/2023	14208.00	Premises Related Costs	Support Branch
Salford City Council	64540021 JAN23	06/01/2023	22528.00	Premises Related Costs	Support Branch
Salford City Council	64541771 JAN23	06/01/2023	17792.00	Premises Related Costs	Support Branch
Sameday Plc	00010577	17/01/2023	3192.00	General Equipment & Services	Support Branch
Sameday Plc	00011093	17/01/2023	2928.18	General Equipment & Services	Support Branch
Sameday Plc	00011187	10/01/2023	1918.00	General Equipment & Services	Support Branch
Sameday Plc	00011191	10/01/2023	1916.00	General Equipment & Services	Support Branch
Sameday Plc	00011194	10/01/2023	1916.00	General Equipment & Services	Support Branch
Sanderroof Ltd	19881	03/01/2023	4828.00	Premises Related Costs	Support Branch
Sanderroof Ltd	19910	10/01/2023	1164.00	Premises Related Costs	Support Branch
Sapphire Garage Limited	848891	03/01/2023	11146.69	Transport Costs	Support Branch
Sapphire Garage Limited	849162	24/01/2023	9600.52	Transport Costs	Support Branch
Sapphire Garage Limited	849163	24/01/2023	13084.14	Transport Costs	Support Branch
Sarah Taylor	142247	24/01/2023	500.00	General Equipment & Services	Support Branch
Sarah Taylor	143308 19/01/22	24/01/2023	480.00	General Equipment & Services	Support Branch
Sarah Taylor	143308-05/01/2023	24/01/2023	960.00	General Equipment & Services	Support Branch
Sbi Tacpro Limited	4843	17/01/2023	11081.40	Operational Services & Equipment	Operational Support Branch
Sbi Tacpro Limited	4890	31/01/2023	8010.50	Various	Support Branch
Sbi Tacpro Limited	4902	31/01/2023	3588.60	Uniform Costs	Support Branch
Scenesafe Limited	SIN378429	10/01/2023	435.11	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN381423	10/01/2023	433.33	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN382068	03/01/2023	1116.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN383292	03/01/2023	1125.50	Various	Operational Support Branch
Scenesafe Limited	SIN385085	17/01/2023	419.65	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN386240	26/01/2023	825.38	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN387140	10/01/2023	537.89	Various	Territorial Policing
Scenesafe Limited	SIN388770	10/01/2023	1025.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN389244	10/01/2023	1890.90	Various	Operational Support Branch
Scenesafe Limited	SIN389251	10/01/2023	420.05	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN389253	10/01/2023	657.55	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN389411	10/01/2023	1226.00	Various	Operational Support Branch
Scenesafe Limited	SIN390163	31/01/2023	575.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN390858	05/01/2023	422.80	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN391001	31/01/2023	1740.55	Various	Operational Support Branch
Scenesafe Limited	SIN391181	31/01/2023	575.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN391201	05/01/2023	493.50	Various	Operational Support Branch
Scenesafe Limited	SIN391420	10/01/2023	1305.15	General Equipment & Services	Territorial Policing

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Scenesafe Limited	SIN391421	10/01/2023	559.99	Various	Territorial Policing
Scenesafe Limited	SIN391619	10/01/2023	3666.80	Operational Services & Equipment	Support Branch
Scenesafe Limited	SIN391654	17/01/2023	1041.42	Various	Territorial Policing
Scenesafe Limited	SIN391823	31/01/2023	1268.44	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN391852	17/01/2023	868.75	Various	Operational Support Branch
Scenesafe Limited	SIN391854	17/01/2023	434.38	Various	Territorial Policing
Scenesafe Limited	SIN391855	17/01/2023	516.87	Various	Territorial Policing
Scenesafe Limited	SIN392967	24/01/2023	752.67	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN393335	26/01/2023	768.17	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN393339	26/01/2023	526.48	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN393386	26/01/2023	478.54	Various	Territorial Policing
Scenesafe Limited	SIN393444	26/01/2023	441.20	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN393540	31/01/2023	520.60	Various	Territorial Policing
Scenesafe Limited	SIN393569	31/01/2023	560.60	Various	Operational Support Branch
Scenesafe Limited	SIN393755	31/01/2023	1295.65	General Equipment & Services	Territorial Policing
Scenesafe Limited	SIN393772	31/01/2023	510.00	General Equipment & Services	Support Branch
Screwfix Dir Ltd	H72520230107cokuglcui	44931.00	1123.84	General Equipment & Services	Territorial Policing
Screwfix Dir Ltd	H72520230127eialmecmv	44951.00	562.87	General Equipment & Services	Support Branch
Security Solutions (Northern) Ltd	INV21116	03/01/2023	21423.38	Premises Related Costs	Support Branch
Sensor Clean Manchester	INV1111	03/01/2023	714.00	Capital Expenditure	Operational Support Branch
Sentrex Support Services	101513	03/01/2023	693.35	Staff Related Costs	Support Branch
Sentrex Support Services	102318	03/01/2023	693.35	Staff Related Costs	Support Branch
Sentrex Support Services	102319	03/01/2023	1228.50	Staff Related Costs	Support Branch
Sentrex Support Services	102324	03/01/2023	472.50	Staff Related Costs	Support Branch
Sentrex Support Services	102325	03/01/2023	792.40	Staff Related Costs	Support Branch
Sentrex Support Services	102349	10/01/2023	693.35	Staff Related Costs	Support Branch
Sentrex Support Services	102350	10/01/2023	472.50	Staff Related Costs	Support Branch
Sentrex Support Services	102351	10/01/2023	756.00	Staff Related Costs	Support Branch
Sentrex Support Services	102354	10/01/2023	567.00	Staff Related Costs	Support Branch
Sentrex Support Services	102355	10/01/2023	472.50	Staff Related Costs	Support Branch
Sentrex Support Services	102357	10/01/2023	792.40	Staff Related Costs	Support Branch
Sentrex Support Services	102385	17/01/2023	713.16	Staff Related Costs	Support Branch
Sentrex Support Services	102386	17/01/2023	472.50	Staff Related Costs	Support Branch
Sentrex Support Services	102387	17/01/2023	737.10	Staff Related Costs	Support Branch
Sentrex Support Services	102389	17/01/2023	560.70	Staff Related Costs	Support Branch
Sentrex Support Services	102390	17/01/2023	472.50	Staff Related Costs	Support Branch
Sentrex Support Services	102392	17/01/2023	792.40	Staff Related Costs	Support Branch
Sentrex Support Services	102402	24/01/2023	792.40	Staff Related Costs	Support Branch
Sentrex Support Services	102405	24/01/2023	752.78	Staff Related Costs	Support Branch
Sentrex Support Services	102406	24/01/2023	472.50	Staff Related Costs	Support Branch
Sentrex Support Services	102407	24/01/2023	604.80	Staff Related Costs	Support Branch
Sentrex Support Services	102409	24/01/2023	567.00	Staff Related Costs	Support Branch
Sentrex Support Services	102410	24/01/2023	604.80	Staff Related Costs	Support Branch
Sentrex Support Services	102607	26/01/2023	434.70	Staff Related Costs	Support Branch
Sentrex Support Services	102610	26/01/2023	453.60	Staff Related Costs	Support Branch
Sentrex Support Services	102676	26/01/2023	4119.21	Staff Related Costs	Support Branch
Services Support (Manchester) Limited	INV000016	03/01/2023	1723.20	Capital Expenditure	Territorial Policing
Services Support (Manchester) Limited	INV000017	19/01/2023	1326805.20	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	INV000020	24/01/2023	2515.32	Premises Related Costs	Territorial Policing
Services Support (Manchester) Limited	INV000021	24/01/2023	4744.92	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Shared Services Connected Limited	2257860	10/01/2023	450.20	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2257871	10/01/2023	829.26	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	3824731	31/01/2023	99449.63	Operational Services & Equipment	Support Branch
Sheridan Lifts Limited	927	12/01/2023	18512.65	Premises Related Costs	Support Branch
Sheridan Lifts Limited	55643	03/01/2023	1735.00	Premises Related Costs	Support Branch
Sheridan Lifts Limited	55773	03/01/2023	1793.91	Premises Related Costs	Support Branch
Shorrock Trichem	96983	12/01/2023	2200.00	Cleaning & Refuse Collection	Support Branch
Sigma Security Devices Limited	16284	10/01/2023	1014.50	Various	Support Branch
Sigma Security Devices Limited	16292	17/01/2023	4828.00	Operational Services & Equipment	Territorial Policing
Sigma Security Devices Limited	16295	17/01/2023	1215.00	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2031602	03/01/2023	679.18	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2031702	03/01/2023	455.00	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2031764	03/01/2023	1488.04	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2031803	03/01/2023	469.27	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2031912	03/01/2023	704.30	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2032003	10/01/2023	447.92	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2032058	12/01/2023	461.94	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2032375	24/01/2023	1071.43	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2032540	31/01/2023	992.19	Operational Services & Equipment	Operational Support Branch
Simon Walsh	125617 - 12/01/23	24/01/2023	750.00	Operational Services & Equipment	Support Branch
SKA	230102	17/01/2023	20300.00	Operational Services & Equipment	Operational Support Branch
SKA	V230103	17/01/2023	453.73	Operational Services & Equipment	Operational Support Branch
SKD	12/2022/GMP Vet	17/01/2023	1648.10	Operational Services & Equipment	Operational Support Branch
SKE	0015	17/01/2023	11304.00	Operational Services & Equipment	Operational Support Branch
SKE	Nov 22	03/01/2023	20808.80	Operational Services & Equipment	Operational Support Branch
SKE	30/11/22	03/01/2023	6017.00	Operational Services & Equipment	Operational Support Branch
SKE	30/11/22 A	03/01/2023	4556.00	Operational Services & Equipment	Operational Support Branch
SKE	30/11/22 B	03/01/2023	2736.00	Operational Services & Equipment	Operational Support Branch
SKE	30/11/22 C	03/01/2023	7499.00	Operational Services & Equipment	Operational Support Branch
Skills for Justice	12264	26/01/2023	420.00	Police Related Costs	Territorial Policing
Slater Menswear	H72520230127rknqksqji	44951.00	613.00	General Equipment & Services	Support Branch
Socotec UK Limited	0000997951	10/01/2023	23621.00	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001001135	24/01/2023	22972.00	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INVUK496275	19/01/2023	9172.35	Capital Expenditure	Territorial Policing
Softcat PLC	INVUK660291	26/01/2023	889.60	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INVUK672864	03/01/2023	682.21	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INVUK694818	26/01/2023	900.90	Communications & Computing	Support Branch
Sonic Communications (Int) Limited	0000251728	10/01/2023	1190.50	Capital Expenditure	Operational Support Branch
Sopra Steria Limited	100197999	03/01/2023	310407.36	Communications & Computing	Support Branch
Specialist Computer Centres	OP/ N302008	31/01/2023	1946.00	General Equipment & Services	Operational Support Branch
Specialist Fraud Investigation Training & Consultancy Limited	07-14.11.22/01	05/01/2023	7445.00	Police Related Costs	Operational Support Branch
Specsavers Optical Superstores Limited	304942	03/01/2023	3400.00	General Equipment & Services	Support Branch
Sq *delifoods Ltd	H72520230111fysjqsrp	44935.00	864.55	General Equipment & Services	Support Branch
Sq *delifoods Ltd	H72520230111rxlrImkfh	44935.00	1000.00	General Equipment & Services	Support Branch
Sq *delifoods Ltd	H72520230114kfhouqyjf	44938.00	570.25	General Equipment & Services	Support Branch
Sq *delifoods Ltd	H72520230124ovdnmnwzk	44946.00	1021.35	General Equipment & Services	Support Branch
SRCL Limited	0001782847	26/01/2023	1852.03	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001783860	26/01/2023	1942.17	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001783861	26/01/2023	4664.49	Cleaning & Refuse Collection	Support Branch
SSS Public Safety Limited	6060056478	05/01/2023	77000.00	General Equipment & Services	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
SSS Public Safety Limited	6060057293	24/01/2023	932.07	Operational Services & Equipment	Operational Support Branch
SSS Public Safety Limited	6060057304	19/01/2023	20117.00	General Equipment & Services	Territorial Policing
SSS Public Safety Limited	6060057305	19/01/2023	20000.00	General Equipment & Services	Territorial Policing
SSS Public Safety Limited	6060057523	03/01/2023	13073.61	Communications & Computing	Support Branch
SSS Public Safety Limited	6060057524	03/01/2023	29738.45	Communications & Computing	Support Branch
SSS Public Safety Limited	6060057527	03/01/2023	3824.36	Communications & Computing	Support Branch
SSS Public Safety Limited	6060057549	10/01/2023	3200.00	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060057833	31/01/2023	1596.67	Communications & Computing	Operational Support Branch
Staffordshire University	1293099	10/01/2023	3660.00	General Equipment & Services	Support Branch
Standard Fuel Oils	212002	17/01/2023	1560.20	Transport Costs	Support Branch
Standard Fuel Oils	214473	24/01/2023	4550.10	Transport Costs	Support Branch
Standard Fuel Oils	216549	03/01/2023	1880.00	Transport Costs	Support Branch
Standard Fuel Oils	216890	17/01/2023	649.75	Transport Costs	Support Branch
Standard Fuel Oils	216892	17/01/2023	1165.65	Transport Costs	Support Branch
Standard Fuel Oils	216979	03/01/2023	3467.11	Transport Costs	Support Branch
Standard Fuel Oils	216982	03/01/2023	11413.10	Transport Costs	Support Branch
Standard Fuel Oils	218004	03/01/2023	3868.50	Transport Costs	Support Branch
Standard Fuel Oils	218006	03/01/2023	6468.46	Transport Costs	Support Branch
Standard Fuel Oils	218007	03/01/2023	10326.10	Transport Costs	Support Branch
Standard Fuel Oils	218009	03/01/2023	1938.00	Transport Costs	Support Branch
Standard Fuel Oils	218011	03/01/2023	2552.24	Transport Costs	Support Branch
Standard Fuel Oils	218013	03/01/2023	11398.44	Transport Costs	Support Branch
Standard Fuel Oils	218014	19/01/2023	5698.64	Transport Costs	Support Branch
Standard Fuel Oils	218016	03/01/2023	419.74	Transport Costs	Support Branch
Standard Fuel Oils	218017	05/01/2023	909.65	Transport Costs	Support Branch
Standard Fuel Oils	218019	03/01/2023	1292.00	Transport Costs	Support Branch
Standard Fuel Oils	218020	05/01/2023	649.75	Transport Costs	Support Branch
Standard Fuel Oils	219015	05/01/2023	892.15	Transport Costs	Support Branch
Standard Fuel Oils	219016	10/01/2023	906.67	Transport Costs	Support Branch
Standard Fuel Oils	219018	10/01/2023	936.76	Transport Costs	Support Branch
Standard Fuel Oils	219020	05/01/2023	1019.60	Transport Costs	Support Branch
Standard Fuel Oils	219023	10/01/2023	637.25	Transport Costs	Support Branch
Standard Fuel Oils	219024	10/01/2023	892.15	Transport Costs	Support Branch
Standard Fuel Oils	219476	10/01/2023	2412.37	Transport Costs	Support Branch
Standard Fuel Oils	219478	10/01/2023	3793.50	Transport Costs	Support Branch
Standard Fuel Oils	219479	10/01/2023	2534.00	Transport Costs	Support Branch
Standard Fuel Oils	219481	10/01/2023	13547.45	Transport Costs	Support Branch
Standard Fuel Oils	219482	10/01/2023	4394.59	Transport Costs	Support Branch
Standard Fuel Oils	219483	10/01/2023	1653.53	Transport Costs	Support Branch
Standard Fuel Oils	219913	17/01/2023	1521.67	Transport Costs	Support Branch
Standard Fuel Oils	219914	17/01/2023	2599.00	Transport Costs	Support Branch
Standard Fuel Oils	219915	17/01/2023	3631.60	Transport Costs	Support Branch
Standard Fuel Oils	219916	17/01/2023	12880.97	Transport Costs	Support Branch
Standard Fuel Oils	219917	17/01/2023	1950.55	Transport Costs	Support Branch
Standard Fuel Oils	219919	17/01/2023	3891.00	Transport Costs	Support Branch
Standard Fuel Oils	219920	17/01/2023	2470.35	Transport Costs	Support Branch
Standard Fuel Oils	219921	17/01/2023	3891.00	Transport Costs	Support Branch
Standard Fuel Oils	219922	17/01/2023	3892.30	Transport Costs	Support Branch
Standard Fuel Oils	219923	10/01/2023	3892.30	Transport Costs	Support Branch
Standard Fuel Oils	219924	19/01/2023	5755.09	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	219926	17/01/2023	3466.11	Transport Costs	Support Branch
Standard Fuel Oils	219927	19/01/2023	11380.56	Transport Costs	Support Branch
Standard Fuel Oils	219928	17/01/2023	1732.84	Transport Costs	Support Branch
Standard Fuel Oils	219931	17/01/2023	1691.95	Transport Costs	Support Branch
Standard Fuel Oils	219932	17/01/2023	588.15	Transport Costs	Support Branch
Standard Fuel Oils	219933	17/01/2023	1689.35	Transport Costs	Support Branch
Standard Fuel Oils	219934	17/01/2023	1269.61	Transport Costs	Support Branch
Standard Fuel Oils	220485	24/01/2023	12868.65	Transport Costs	Support Branch
Standard Fuel Oils	220486	24/01/2023	11869.03	Transport Costs	Support Branch
Standard Fuel Oils	220487	24/01/2023	3539.29	Transport Costs	Support Branch
Standard Fuel Oils	220488	24/01/2023	1944.15	Transport Costs	Support Branch
Standard Fuel Oils	220489	24/01/2023	1541.06	Transport Costs	Support Branch
Standard Fuel Oils	220498	24/01/2023	1684.93	Transport Costs	Support Branch
Standard Fuel Oils	220499	24/01/2023	664.84	Transport Costs	Support Branch
Standard Fuel Oils	220500	24/01/2023	1684.93	Transport Costs	Support Branch
Standard Fuel Oils	220501	24/01/2023	1166.49	Transport Costs	Support Branch
Standard Fuel Oils	220719	24/01/2023	3880.80	Transport Costs	Support Branch
Standard Fuel Oils	220721	24/01/2023	1944.15	Transport Costs	Support Branch
Standard Fuel Oils	220722	24/01/2023	1684.93	Transport Costs	Support Branch
Standard Fuel Oils	220725	31/01/2023	4659.18	Transport Costs	Support Branch
Standard Fuel Oils	220792	26/01/2023	1297.40	Transport Costs	Support Branch
Standard Fuel Oils	220794	31/01/2023	1042.88	Transport Costs	Support Branch
Standard Fuel Oils	220795	31/01/2023	1275.40	Transport Costs	Support Branch
Standard Fuel Oils	220796	26/01/2023	1296.10	Transport Costs	Support Branch
Standard Fuel Oils	220797	31/01/2023	1294.80	Transport Costs	Support Branch
Standard Fuel Oils	220798	31/01/2023	606.81	Transport Costs	Support Branch
Standard Fuel Oils	221484	31/01/2023	2592.20	Transport Costs	Support Branch
Standard Fuel Oils	221487	31/01/2023	1686.23	Transport Costs	Support Branch
Standard Fuel Oils	221488	31/01/2023	3880.80	Transport Costs	Support Branch
Standard Fuel Oils	221489	31/01/2023	2592.20	Transport Costs	Support Branch
Standard Fuel Oils	221490	31/01/2023	6456.79	Transport Costs	Support Branch
Standard Fuel Oils	221491	31/01/2023	3235.29	Transport Costs	Support Branch
Standard Fuel Oils	221492	31/01/2023	9339.55	Transport Costs	Support Branch
Standard Fuel Oils	221494	31/01/2023	2931.88	Transport Costs	Support Branch
Standard Fuel Oils	221495	31/01/2023	3512.68	Transport Costs	Support Branch
Standard Fuel Oils	221497	31/01/2023	11674.72	Transport Costs	Support Branch
Stapletons Tyres	BH838398	10/01/2023	454.80	Transport Costs	Support Branch
Stapletons Tyres	BH853707	31/01/2023	448.60	Transport Costs	Support Branch
Stapletons Tyres	WN232598	17/01/2023	781.65	Transport Costs	Support Branch
Stapletons Tyres	WN236940	17/01/2023	440.40	Transport Costs	Support Branch
Stapletons Tyres	WN242191	24/01/2023	847.50	Transport Costs	Support Branch
Startraq (Uk) Limited	1344	19/01/2023	3294.98	General Equipment & Services	Support Branch
Stephanie Dootson	00062	03/01/2023	774.36	Operational Services & Equipment	Operational Support Branch
Stockport M B C	90826737	17/01/2023	1297.40	Premises Related Costs	Support Branch
Stockport M B C	90843882	31/01/2023	1025.00	Premises Related Costs	Support Branch
Stockport M B C	90848941	24/01/2023	997.26	Premises Related Costs	Support Branch
Stockport M B C	9074140017 JAN23	20/01/2023	1709.00	Premises Related Costs	Support Branch
Stockport M B C	9074140084 JAN23	20/01/2023	524.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 JAN23	20/01/2023	20352.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X JAN23	20/01/2023	511.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Stockport Town Centre Business Improvemnet District (BID) Limited	INV-0142	31/01/2023	2449.56	Premises Related Costs	Support Branch
Stockport Town Centre Business Improvemnet District (BID) Limited	INV-0146	31/01/2023	1002.84	Premises Related Costs	Support Branch
Stratac Logical Limited	22/23-7024	03/01/2023	850.00	General Equipment & Services	Operational Support Branch
Stryker UK Limited	29612258	17/01/2023	850.00	General Equipment & Services	Support Branch
Sun Hill Farm	1	17/01/2023	628.00	Operational Services & Equipment	Operational Support Branch
Sun Hill Farm	2	31/01/2023	1445.92	Operational Services & Equipment	Operational Support Branch
Surelock McGill	SI-164349	10/01/2023	2604.44	General Equipment & Services	Operational Support Branch
Surelock McGill	SI-164864	19/01/2023	1928.65	General Equipment & Services	Operational Support Branch
Sykes Global Services Limited	715021932	24/01/2023	3806.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008390	17/01/2023	518.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008416	17/01/2023	435.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008417	17/01/2023	1303.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008419	17/01/2023	669.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008420	17/01/2023	485.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008422	17/01/2023	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008427	17/01/2023	780.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008436	17/01/2023	435.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008438	17/01/2023	435.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008443	17/01/2023	670.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008512	24/01/2023	625.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008521	24/01/2023	709.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008523	24/01/2023	670.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008526	24/01/2023	630.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008529	24/01/2023	1005.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008530	24/01/2023	519.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008531	24/01/2023	915.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008532	24/01/2023	960.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008533	24/01/2023	1259.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008535	24/01/2023	625.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2008537	24/01/2023	435.00	Operational Services & Equipment	Operational Support Branch
T C Threads Limited	227531	31/01/2023	514.00	Uniform Costs	Support Branch
T.C. Meats	H72520230113ospqyievu	44937.00	564.81	General Equipment & Services	Support Branch
Tailored Image Limited	727301	26/01/2023	2696.00	Uniform Costs	Support Branch
Tameside Metropolitan Borough Council	65110560 JAN23	06/01/2023	2295.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 JAN23	06/01/2023	45568.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65117905 JAN23	06/01/2023	524.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 JAN23	06/01/2023	7066.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 JAN23	06/01/2023	24448.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 JAN23	06/01/2023	1110.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 JAN23	06/01/2023	848.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 JAN23	06/01/2023	811.00	Premises Related Costs	Support Branch
Telefónica Tech Northern Ireland	35737-C	03/01/2023	199165.00	Capital Expenditure	Territorial Policing
Telefónica Tech Northern Ireland	37684-C	12/01/2023	2700.00	Capital Expenditure	Territorial Policing
Telefónica Tech Northern Ireland	37981-C	05/01/2023	3800.00	General Equipment & Services	Support Branch
Telefónica Tech Northern Ireland	38085-C	05/01/2023	94379.16	General Equipment & Services	Various
Telefónica Tech Northern Ireland	38172-C	10/01/2023	37535.00	General Equipment & Services	Territorial Policing
Telefónica Tech Northern Ireland	38192-C	31/01/2023	199165.00	Capital Expenditure	Territorial Policing
Telefónica Tech Northern Ireland	38193-C	31/01/2023	16450.00	Capital Expenditure	Territorial Policing
Telefónica Tech Northern Ireland	38433-C	05/01/2023	94379.16	General Equipment & Services	Territorial Policing
Telefónica Tech Northern Ireland	38483-C	10/01/2023	10444.00	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Telefónica Tech Northern Ireland	38520-C	10/01/2023	21237.50	Capital Expenditure	Support Branch
Telefónica Tech Northern Ireland	38601-C	10/01/2023	26650.00	Capital Expenditure	Support Branch
Telefónica Tech Northern Ireland	38609-C	31/01/2023	604379.20	Communications & Computing	Support Branch
Telefónica Tech Northern Ireland	38800-C	31/01/2023	111578.00	Communications & Computing	Support Branch
Telefónica Tech Northern Ireland	38872-C	31/01/2023	2700.00	Capital Expenditure	Territorial Policing
Tetra Tech Limited	30046093	10/01/2023	1588.33	Premises Related Costs	Support Branch
Tetra Tech Limited	30046579	12/01/2023	1500.00	Premises Related Costs	Support Branch
The Investigator	TI-C037058A	30/01/2023	591.98	Police Related Costs	Support Branch
Thebigword Interpreting Services Limited	20270453	24/01/2023	608.00	Operational Services & Equipment	Operational Support Branch
Thebigword Interpreting Services Limited	20270980	24/01/2023	597.80	Operational Services & Equipment	Operational Support Branch
Thebigword Interpreting Services Limited	20272211	24/01/2023	4908.16	General Equipment & Services	Operational Support Branch
Thebigword Interpreting Services Limited	91116706	24/01/2023	1768.66	General Equipment & Services	Operational Support Branch
Thomas Fattorini Limited	I272684	31/01/2023	598.75	Uniform Costs	Support Branch
Thompson Tree Services (Midlands) Limited	6715	19/01/2023	1590.00	Premises Related Costs	Support Branch
Tibard Laundry Services	213016	26/01/2023	1221.10	Cleaning & Refuse Collection	Support Branch
Tictac Communications Limited	11493	10/01/2023	4995.00	Communications & Computing	Support Branch
Tismi Bv	2023-0002	20/01/2023	640.00	General Equipment & Services	Operational Support Branch
TLT LLP	1370672	03/01/2023	3000.00	General Equipment & Services	Support Branch
TLT LLP	1373160	26/01/2023	3000.00	General Equipment & Services	Support Branch
Total GP	600000283262150	17/01/2023	490.49	Premises Related Costs	Support Branch
Total GP	600000283262171	17/01/2023	5094.73	Premises Related Costs	Support Branch
Total GP	600000283262182	17/01/2023	4594.61	Premises Related Costs	Support Branch
Total GP	600000283262193	17/01/2023	513.31	Premises Related Costs	Support Branch
Total GP	600000283262204	17/01/2023	8292.57	Premises Related Costs	Support Branch
Total GP	600000283262215	17/01/2023	4598.81	Premises Related Costs	Support Branch
Total GP	600000283262248	17/01/2023	2716.87	Premises Related Costs	Support Branch
Total GP	600000283262260	17/01/2023	3333.64	Premises Related Costs	Support Branch
Total GP	600000283262270	17/01/2023	5316.03	Premises Related Costs	Support Branch
Total GP	600000283263337	17/01/2023	1718.04	Premises Related Costs	Support Branch
Total GP	600000283263348	17/01/2023	813.09	Premises Related Costs	Support Branch
Total GP	600000283263359	17/01/2023	5865.37	Premises Related Costs	Support Branch
Total GP	600000283263360	17/01/2023	16571.16	Premises Related Costs	Support Branch
Total GP	600000283263370	17/01/2023	2940.85	Premises Related Costs	Support Branch
Total GP	600000283263403	17/01/2023	1369.08	Premises Related Costs	Support Branch
Total GP	600000283263414	17/01/2023	7724.47	Premises Related Costs	Support Branch
Total GP	600000283263425	17/01/2023	4085.55	Premises Related Costs	Support Branch
Total GP	600000283263447	17/01/2023	11617.62	Premises Related Costs	Support Branch
Total GP	600000283263458	17/01/2023	2300.14	Premises Related Costs	Support Branch
Total GP	600000283263480	17/01/2023	4306.42	Premises Related Costs	Support Branch
Total GP	600000283263491	17/01/2023	4579.21	Premises Related Costs	Support Branch
Total GP	600000283263502	17/01/2023	1558.24	Premises Related Costs	Support Branch
Total GP	600000283263524	17/01/2023	1911.94	Premises Related Costs	Support Branch
Total GP	600000283263535	17/01/2023	14726.13	Premises Related Costs	Support Branch
Total GP	600000283263546	17/01/2023	2376.25	Premises Related Costs	Support Branch
Total GP	600000283263557	17/01/2023	2989.54	Premises Related Costs	Support Branch
Total GP	600000283263579	17/01/2023	553.46	Premises Related Costs	Support Branch
Total GP	600000283263580	17/01/2023	6432.86	Premises Related Costs	Support Branch
Total GP	600000283263590	17/01/2023	5173.51	Premises Related Costs	Support Branch
Total GP	600000283263601	17/01/2023	14503.04	Premises Related Costs	Support Branch
Total GP	600000283263623	17/01/2023	447.02	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Total GP	600000283263634	17/01/2023	678.40	Premises Related Costs	Support Branch
Total GP	600000283264921	17/01/2023	3439.12	Premises Related Costs	Support Branch
Total GP	600000283264943	17/01/2023	3800.50	Premises Related Costs	Support Branch
Total GP	600000283264954	17/01/2023	1951.17	Premises Related Costs	Support Branch
Total GP	600000283264976	17/01/2023	4924.19	Premises Related Costs	Support Branch
Total GP	600000283264987	17/01/2023	1767.77	Premises Related Costs	Support Branch
Total GP	600000283264998	17/01/2023	1005.36	Premises Related Costs	Support Branch
Total GP	600000284832465	03/01/2023	21921.22	Premises Related Costs	Support Branch
Total GP	600000286046392	03/01/2023	1004.87	Premises Related Costs	Support Branch
Total GP	600000286046414	03/01/2023	4889.97	Premises Related Costs	Support Branch
Total GP	600000286046425	03/01/2023	5114.02	Premises Related Costs	Support Branch
Total GP	600000286046436	03/01/2023	584.23	Premises Related Costs	Support Branch
Total GP	600000286046447	03/01/2023	3130.57	Premises Related Costs	Support Branch
Total GP	600000286046458	03/01/2023	5166.49	Premises Related Costs	Support Branch
Total GP	600000286046469	03/01/2023	550.20	Premises Related Costs	Support Branch
Total GP	600000286046480	03/01/2023	2175.97	Premises Related Costs	Support Branch
Total GP	600000286046502	03/01/2023	6474.10	Premises Related Costs	Support Branch
Total GP	600000286046513	03/01/2023	6331.00	Premises Related Costs	Support Branch
Total GP	600000286047580	03/01/2023	1057.05	Premises Related Costs	Support Branch
Total GP	600000286047613	03/01/2023	2229.60	Premises Related Costs	Support Branch
Total GP	600000286047624	03/01/2023	1201.27	Premises Related Costs	Support Branch
Total GP	600000286047635	03/01/2023	6665.65	Premises Related Costs	Support Branch
Total GP	600000286047646	03/01/2023	21104.85	Premises Related Costs	Support Branch
Total GP	600000286047657	03/01/2023	3978.43	Premises Related Costs	Support Branch
Total GP	600000286047668	03/01/2023	600.05	Premises Related Costs	Support Branch
Total GP	600000286047680	03/01/2023	2107.08	Premises Related Costs	Support Branch
Total GP	600000286047690	03/01/2023	9181.52	Premises Related Costs	Support Branch
Total GP	600000286047701	03/01/2023	5999.03	Premises Related Costs	Support Branch
Total GP	600000286047712	03/01/2023	566.32	Premises Related Costs	Support Branch
Total GP	600000286047723	03/01/2023	14335.28	Premises Related Costs	Support Branch
Total GP	600000286047734	03/01/2023	2830.43	Premises Related Costs	Support Branch
Total GP	600000286047745	03/01/2023	519.49	Premises Related Costs	Support Branch
Total GP	600000286047767	03/01/2023	5013.04	Premises Related Costs	Support Branch
Total GP	600000286047778	03/01/2023	5080.59	Premises Related Costs	Support Branch
Total GP	600000286047789	03/01/2023	2610.19	Premises Related Costs	Support Branch
Total GP	600000286047790	03/01/2023	677.65	Premises Related Costs	Support Branch
Total GP	600000286047800	03/01/2023	2685.71	Premises Related Costs	Support Branch
Total GP	600000286047811	03/01/2023	19676.25	Premises Related Costs	Support Branch
Total GP	600000286047822	03/01/2023	3239.18	Premises Related Costs	Support Branch
Total GP	600000286047833	03/01/2023	3448.89	Premises Related Costs	Support Branch
Total GP	600000286047844	03/01/2023	793.61	Premises Related Costs	Support Branch
Total GP	600000286047855	03/01/2023	849.63	Premises Related Costs	Support Branch
Total GP	600000286047866	03/01/2023	8828.03	Premises Related Costs	Support Branch
Total GP	600000286047877	03/01/2023	4830.11	Premises Related Costs	Support Branch
Total GP	600000286047888	03/01/2023	18763.40	Premises Related Costs	Support Branch
Total GP	600000286047899	03/01/2023	568.00	Premises Related Costs	Support Branch
Total GP	600000286047900	03/01/2023	577.66	Premises Related Costs	Support Branch
Total GP	600000286047910	03/01/2023	939.79	Premises Related Costs	Support Branch
Total GP	600000286049219	03/01/2023	4648.92	Premises Related Costs	Support Branch
Total GP	600000286049230	03/01/2023	4859.21	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Total GP	600000286049241	03/01/2023	2553.48	Premises Related Costs	Support Branch
Total GP	600000286049263	03/01/2023	5961.60	Premises Related Costs	Support Branch
Total GP	600000286049274	03/01/2023	1893.74	Premises Related Costs	Support Branch
Total GP	600000286049285	03/01/2023	1505.05	Premises Related Costs	Support Branch
Total GP	600000286206530	03/01/2023	10557.88	Premises Related Costs	Support Branch
Total GP	600000288864120	31/01/2023	1304.15	Premises Related Costs	Support Branch
Total GP	600000288864141	31/01/2023	7270.63	Premises Related Costs	Support Branch
Total GP	600000288864152	31/01/2023	7187.99	Premises Related Costs	Support Branch
Total GP	600000288864163	31/01/2023	768.79	Premises Related Costs	Support Branch
Total GP	600000288864174	31/01/2023	13463.65	Premises Related Costs	Support Branch
Total GP	600000288864185	31/01/2023	6512.62	Premises Related Costs	Support Branch
Total GP	600000288864196	31/01/2023	834.25	Premises Related Costs	Support Branch
Total GP	600000288864218	31/01/2023	3125.41	Premises Related Costs	Support Branch
Total GP	600000288864229	31/01/2023	553.30	Premises Related Costs	Support Branch
Total GP	600000288864230	31/01/2023	11879.48	Premises Related Costs	Support Branch
Total GP	600000288864240	31/01/2023	9936.08	Premises Related Costs	Support Branch
Total GP	600000288865692	31/01/2023	1484.15	Premises Related Costs	Support Branch
Total GP	600000288865703	31/01/2023	583.48	Premises Related Costs	Support Branch
Total GP	600000288865725	31/01/2023	3235.21	Premises Related Costs	Support Branch
Total GP	600000288865736	31/01/2023	1582.53	Premises Related Costs	Support Branch
Total GP	600000288865747	31/01/2023	9688.10	Premises Related Costs	Support Branch
Total GP	600000288865758	31/01/2023	37711.78	Premises Related Costs	Support Branch
Total GP	600000288865769	31/01/2023	5347.32	Premises Related Costs	Support Branch
Total GP	600000288865770	31/01/2023	677.88	Premises Related Costs	Support Branch
Total GP	600000288865791	31/01/2023	3132.91	Premises Related Costs	Support Branch
Total GP	600000288865802	31/01/2023	14892.80	Premises Related Costs	Support Branch
Total GP	600000288865813	31/01/2023	7177.89	Premises Related Costs	Support Branch
Total GP	600000288865824	31/01/2023	547.15	Premises Related Costs	Support Branch
Total GP	600000288865835	31/01/2023	13984.43	Premises Related Costs	Support Branch
Total GP	600000288865846	31/01/2023	3952.81	Premises Related Costs	Support Branch
Total GP	600000288865857	31/01/2023	870.80	Premises Related Costs	Support Branch
Total GP	600000288865879	31/01/2023	7443.36	Premises Related Costs	Support Branch
Total GP	600000288865880	31/01/2023	8621.31	Premises Related Costs	Support Branch
Total GP	600000288865890	31/01/2023	2493.93	Premises Related Costs	Support Branch
Total GP	600000288865901	31/01/2023	811.69	Premises Related Costs	Support Branch
Total GP	600000288865912	31/01/2023	4452.47	Premises Related Costs	Support Branch
Total GP	600000288865923	31/01/2023	27423.79	Premises Related Costs	Support Branch
Total GP	600000288865934	31/01/2023	4409.95	Premises Related Costs	Support Branch
Total GP	600000288865945	31/01/2023	3964.22	Premises Related Costs	Support Branch
Total GP	600000288865956	31/01/2023	1132.77	Premises Related Costs	Support Branch
Total GP	600000288865967	31/01/2023	1333.18	Premises Related Costs	Support Branch
Total GP	600000288865978	31/01/2023	18148.50	Premises Related Costs	Support Branch
Total GP	600000288865989	31/01/2023	6565.85	Premises Related Costs	Support Branch
Total GP	600000288865990	31/01/2023	21448.89	Premises Related Costs	Support Branch
Total GP	600000288866000	31/01/2023	876.26	Premises Related Costs	Support Branch
Total GP	600000288866011	31/01/2023	814.84	Premises Related Costs	Support Branch
Total GP	600000288866022	31/01/2023	1363.44	Premises Related Costs	Support Branch
Total GP	600000288867925	31/01/2023	6989.71	Premises Related Costs	Support Branch
Total GP	600000288867936	31/01/2023	853.18	Premises Related Costs	Support Branch
Total GP	600000288867947	31/01/2023	10111.56	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Total GP	600000288867958	31/01/2023	3059.86	Premises Related Costs	Support Branch
Total GP	600000288867970	31/01/2023	9077.80	Premises Related Costs	Support Branch
Total GP	600000288867980	31/01/2023	2730.89	Premises Related Costs	Support Branch
Total GP	600000288867991	31/01/2023	1757.51	Premises Related Costs	Support Branch
Total GP	600000289022959	31/01/2023	4168.24	Premises Related Costs	Support Branch
Total GP	600000289023267	31/01/2023	14807.02	Premises Related Costs	Support Branch
Toye Kenning & Spencer Limited	SI0000038006	10/01/2023	1816.00	Various	Support Branch
Toye Kenning & Spencer Limited	SI0000038242	31/01/2023	885.00	Uniform Costs	Support Branch
Toyota (G B) Limited	YF 921269	03/01/2023	17297.14	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 921270	03/01/2023	17297.14	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 924498	17/01/2023	18622.69	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 926161	17/01/2023	18622.69	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 926163	17/01/2023	18622.69	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 926164	19/01/2023	18622.69	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 926165	19/01/2023	18622.69	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 926166	31/01/2023	18622.58	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 926167	19/01/2023	18622.69	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 926172	19/01/2023	18622.69	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 926176	17/01/2023	18622.69	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 926177	31/01/2023	18622.69	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 926178	17/01/2023	18622.69	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 926208	19/01/2023	18622.68	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 929588	17/01/2023	18622.69	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 929589	17/01/2023	18622.69	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 929590	17/01/2023	18622.69	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 929610	31/01/2023	18938.88	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 929623	17/01/2023	18622.68	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 929951	24/01/2023	18622.69	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 929953	24/01/2023	18622.69	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 929963	24/01/2023	18622.62	Capital Expenditure	Support Branch
Toyota (G B) Limited	YF 929973	24/01/2023	18622.69	Capital Expenditure	Support Branch
Trade Parts Specialist	232131262	10/01/2023	713.80	Transport Costs	Support Branch
Trade Parts Specialist	232212361	03/01/2023	738.13	Transport Costs	Support Branch
Trade Parts Specialist	232230382	10/01/2023	1055.72	Transport Costs	Support Branch
Trade Parts Specialist	232350777	17/01/2023	795.89	Transport Costs	Support Branch
Trade Parts Specialist	232364714	17/01/2023	450.95	Transport Costs	Support Branch
Trade Parts Specialist	232449171	31/01/2023	860.95	Transport Costs	Support Branch
Trafford Leisure CIC Ltd	100000423	24/01/2023	7500.00	Premises Related Costs	Support Branch
Trafford Leisure CIC Ltd	100000430	31/01/2023	7500.00	Premises Related Costs	Support Branch
Trafford M B C	1800287968	31/01/2023	1000.00	Premises Related Costs	Support Branch
Trafford M B C	1800288495	31/01/2023	1000.00	Premises Related Costs	Support Branch
Trafford M B C	1800288588	24/01/2023	1000.00	Premises Related Costs	Support Branch
Trafford M B C	151650 JAN23	06/01/2023	1984.00	Premises Related Costs	Support Branch
Trafford M B C	183226 JAN23	06/01/2023	7526.00	Premises Related Costs	Support Branch
Trafford M B C	183288 JAN23	06/01/2023	19328.00	Premises Related Costs	Support Branch
Trafford M B C	183336 JAN23	06/01/2023	17664.00	Premises Related Costs	Support Branch
Trafford M B C	224257 JAN23	06/01/2023	525.00	Premises Related Costs	Support Branch
Trafford M B C	253424 JAN23	06/01/2023	525.00	Premises Related Costs	Support Branch
Trafford M B C	392653 JAN23	06/01/2023	1834.00	Premises Related Costs	Support Branch
Trafford M B C	494173 JAN23	06/01/2023	2395.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Trent Publications	2023/001	31/01/2023	975.00	General Equipment & Services	Territorial Policing
TRUSTFORD	28543703	10/01/2023	599.22	Transport Costs	Support Branch
TRUSTFORD	88000083	03/01/2023	884.76	Transport Costs	Support Branch
TRUSTFORD	88000272	10/01/2023	1105.99	Transport Costs	Support Branch
TRUSTFORD	88000821	31/01/2023	1293.60	Transport Costs	Support Branch
Try & Lilly Limited	78980	31/01/2023	527.28	Uniform Costs	Support Branch
Tso Shop* Id-7497148	H72520230104qkqodfmzr	44925.00	1193.75	General Equipment & Services	Operational Support Branch
Tts Ltd	H72520230121wacpnldrq	44945.00	958.80	General Equipment & Services	Support Branch
Turner Virr & Co Limited	0000078760	03/01/2023	3019.10	Uniform Costs	Support Branch
Ultimat Defence Limited	9852	31/01/2023	194609.50	Various	Support Branch
United Kingdom Accreditation Service (Ukas)	IUK200043295	17/01/2023	16896.00	General Equipment & Services	Operational Support Branch
United Kingdom Accreditation Service (Ukas)	IUK200043296	17/01/2023	24421.50	General Equipment & Services	Operational Support Branch
Universal Music Publishing Limited	16989	31/01/2023	2333.00	General Equipment & Services	Support Branch
University of Portsmouth	2077317-15/0003	19/01/2023	1540.00	Police Other Costs & Allowances	Operational Support Branch
Vag (U K)	AUI0086530	05/01/2023	36634.44	Capital Expenditure	Support Branch
Vag (U K)	AUI0097537	03/01/2023	31821.95	Capital Expenditure	Support Branch
Vag (U K)	SEI0460242	19/01/2023	27296.75	Capital Expenditure	Support Branch
Veolia Environmental Services (Uk) Limited	8761166718	03/01/2023	566.74	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761167254	10/01/2023	482.48	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761167265	10/01/2023	571.64	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761167266	10/01/2023	450.36	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761167269	10/01/2023	1195.74	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761167271	10/01/2023	749.61	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761167273	10/01/2023	513.30	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761167278	10/01/2023	424.12	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761167285	10/01/2023	534.76	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761168430	19/01/2023	584.01	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	87611672659	10/01/2023	562.42	Cleaning & Refuse Collection	Support Branch
Viking Arms Limited	INV0084725	19/01/2023	844.85	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	102929242	12/01/2023	841.27	Communications & Computing	Support Branch
Vodafone Corporate Limited	103027236	26/01/2023	2150.10	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	103044882	03/01/2023	1353.02	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	103044883	03/01/2023	1061.27	Communications & Computing	Support Branch
Vodafone Corporate Limited	103097650	12/01/2023	855.90	Communications & Computing	Support Branch
Vodafone Corporate Limited	103111542	31/01/2023	637.00	Communications & Computing	Support Branch
Vodafone Corporate Limited	103209722	31/01/2023	1383.00	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	103209723	31/01/2023	1053.97	Communications & Computing	Support Branch
Vodafone Corporate Limited	103297333	31/01/2023	619.12	Communications & Computing	Support Branch
Vodafone Limited	384331	03/01/2023	1776.00	Communications & Computing	Support Branch
Vodafone Limited	UK10/012023/1491	26/01/2023	727.38	Communications & Computing	Operational Support Branch
Volvo Car U K Limited	182357006	03/01/2023	55500.32	Capital Expenditure	Support Branch
Volvo Car U K Limited	182398603	17/01/2023	47760.50	Capital Expenditure	Support Branch
Volvo Car U K Limited	182398604	17/01/2023	31181.29	Capital Expenditure	Support Branch
VTS Installations Limited	VTSi2944	17/01/2023	5411.00	Capital Expenditure	Operational Support Branch
W & M Autos	11148	03/01/2023	2423.08	Transport Costs	Support Branch
W & M Autos	11149	03/01/2023	1749.08	Transport Costs	Support Branch
W & M Autos	11150	03/01/2023	1535.10	Transport Costs	Support Branch
W & M Autos	11153	12/01/2023	3299.92	Transport Costs	Support Branch
W & M Autos	11154	12/01/2023	2289.90	Transport Costs	Support Branch
W & M Autos	11155	12/01/2023	1725.52	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
W & M Autos	11156	17/01/2023	4595.01	Transport Costs	Support Branch
W & M Autos	11161	24/01/2023	6959.68	Transport Costs	Support Branch
W & M Autos	11162	31/01/2023	1548.64	Transport Costs	Support Branch
W & M Autos	11166	31/01/2023	1570.53	Transport Costs	Support Branch
W & M Autos	11167	31/01/2023	1707.90	Transport Costs	Support Branch
Warwickshire Police	W0042600	24/01/2023	3609.00	Communications & Computing	Support Branch
Waterlogic GB Limited	CD-223109167	12/01/2023	1065.37	Premises Related Costs	Support Branch
Waterlogic GB Limited	CD-223155416	12/01/2023	1020.85	Premises Related Costs	Support Branch
Waterlogic GB Limited	CD-223201411	12/01/2023	1012.52	Premises Related Costs	Support Branch
Waterlogic GB Limited	CD-223247476	12/01/2023	1035.37	Premises Related Costs	Support Branch
Waterlogic GB Limited	CD-223343039	10/01/2023	949.81	Premises Related Costs	Support Branch
Waterlogic GB Limited	CD-223389373	12/01/2023	961.73	Premises Related Costs	Support Branch
Weightmans Solicitors	02135763	19/01/2023	2299.00	General Equipment & Services	Support Branch
Weir and Carmichael	3121519	17/01/2023	2560.19	Cleaning & Refuse Collection	Support Branch
West Mercia Police and Crime Commissioner	W0037300	03/01/2023	21760.00	General Equipment & Services	Operational Support Branch
Westminster Insight	W132761	24/01/2023	1075.00	General Equipment & Services	Operational Support Branch
Wex Photo Video	COSI023834	10/01/2023	8440.62	Capital Expenditure	Operational Support Branch
Wex Photo Video	COSI025125	10/01/2023	548.24	Capital Expenditure	Operational Support Branch
Wex Photo Video	COSI026068	24/01/2023	2606.63	General Equipment & Services	Support Branch
Wigan M B C	527610439001 JAN23	20/01/2023	13696.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 JAN23	20/01/2023	649.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 JAN23	20/01/2023	23424.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 JAN23	20/01/2023	2320.00	Premises Related Costs	Support Branch
Wigan M B C	5701470451001 JAN23	20/01/2023	1385.00	Premises Related Costs	Support Branch
Wilds Of Oldham	H72520230114xncwlpfoq	44938.00	1049.16	General Equipment & Services	Support Branch
Wilds of Oldham	IN056405	24/01/2023	615.08	General Equipment & Services	Support Branch
Wilds of Oldham	IN068655	24/01/2023	945.73	General Equipment & Services	Support Branch
Wilds of Oldham	S117507	24/01/2023	1083.26	General Equipment & Services	Support Branch
William Sugden And Sons Limited	129618	03/01/2023	484.37	Various	Support Branch
William Sugden And Sons Limited	131360	10/01/2023	593.36	Various	Support Branch
WN V Tech Ltd T/A VCS Police & Special Projects	800452	19/01/2023	26387.24	Capital Expenditure	Support Branch
WN V Tech Ltd T/A VCS Police & Special Projects	800453	10/01/2023	13193.62	Capital Expenditure	Support Branch
WN V Tech Ltd T/A VCS Police & Special Projects	800484	10/01/2023	2755.00	Capital Expenditure	Support Branch
WN V Tech Ltd T/A VCS Police & Special Projects	800485	17/01/2023	2755.00	Capital Expenditure	Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/239	31/01/2023	18759.08	Premises Related Costs	Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/240	31/01/2023	16406.73	Premises Related Costs	Support Branch
WYCA West Yorkshire Police	YFSI4041038	31/01/2023	25500.00	Police Related Costs	Operational Support Branch
WYCA West Yorkshire Police	YFSI4041084	17/01/2023	2949.20	Police Related Costs	Operational Support Branch
Xerox (Uk) Limited	900225092	26/01/2023	27667.55	General Equipment & Services	Support Branch
Xerox (Uk) Limited	1612136644	10/01/2023	3460.79	Capital Expenditure	Territorial Policing
Xerox (Uk) Limited	1612145481	19/01/2023	606.00	General Equipment & Services	Support Branch
XPS Pension Administration	A14538	31/01/2023	33625.00	Operational Services & Equipment	Support Branch
XPS Pension Administration	A14581	05/01/2023	2759.00	Operational Services & Equipment	Support Branch