

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
333 Supplies Limited	33320	17/01/2019	8619.00	Operational Services & Equipment	Operational Support Branch
7Safe Limited	10004967	08/01/2019	25000.00	Police Related Costs	Operational Support Branch
A D T Fire & Security	39986981-94	08/01/2019	3485.60	Premises Related Costs	Support Branch
A D T Fire & Security	40228162-94	03/01/2019	7376.69	Premises Related Costs	Support Branch
A D T Fire & Security	40232579-94	15/01/2019	28208.96	Capital Expenditure	Support Branch
A D T Fire & Security	40234438-94	29/01/2019	3841.91	Capital Expenditure	Support Branch
A D T Fire & Security	40450689-94	29/01/2019	19877.50	Premises Related Costs	Support Branch
A I Training Services Limited	9653	03/01/2019	1398.00	Police Related Costs	Operational Support Branch
Aah Pharmaceuticals Limited	42518171Q	08/01/2019	1299.20	General Equipment & Services	Support Branch
Access Intelligence Media And Communications Limited	SIN001327	22/01/2019	2000.00	Communications & Computing	Operational Support Branch
Activia Limited	1812238	10/01/2019	999.00	Staff Related Costs	Support Branch
Adamsons Fix Auto	36458	15/01/2019	17439.35	Transport Costs	Support Branch
Adamsons Fix Auto	36593	29/01/2019	9034.44	Transport Costs	Support Branch
Adler & Allan Limited T/A Tank Clean	205412	24/01/2019	675.00	General Equipment & Services	Operational Support Branch
Aegis Engineering Limited	29135	08/01/2019	14147.00	Uniform Costs	Support Branch
Airseq	8109	15/01/2019	2460.00	Premises Related Costs	Support Branch
Airwave Solutions Limited	247	29/01/2019	137090.19	Communications & Computing	Various
Alere Toxicology Plc	0000503537	15/01/2019	1800.00	General Equipment & Services	Operational Support Branch
Alere Toxicology Plc	0000636468	15/01/2019	1800.00	General Equipment & Services	Operational Support Branch
Alere Toxicology Plc	0000636469	15/01/2019	1800.00	General Equipment & Services	Operational Support Branch
Alere Toxicology Plc	0000636646	15/01/2019	1800.00	General Equipment & Services	Operational Support Branch
Alere Toxicology Plc	0000637227	15/01/2019	900.00	General Equipment & Services	Operational Support Branch
Alexander Mann Solutions Limited	2036723	03/01/2019	2547.80	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2036724	03/01/2019	2745.50	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2036725	03/01/2019	2686.65	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2036726	03/01/2019	10872.20	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2036727	03/01/2019	2453.40	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2036728	03/01/2019	2571.00	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2036729	03/01/2019	3165.20	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2036730	03/01/2019	2196.40	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2039904	15/01/2019	2547.80	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2039905	10/01/2019	2745.50	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2039906	03/01/2019	2686.65	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2039907	03/01/2019	2453.40	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2039908	03/01/2019	2196.40	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2039909	03/01/2019	2571.00	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2041069	15/01/2019	2547.80	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2041070	10/01/2019	2745.50	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2041071	10/01/2019	2686.65	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2041072	10/01/2019	2453.40	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2041073	15/01/2019	2196.40	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2041074	15/01/2019	2571.00	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2041075	10/01/2019	8521.80	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2042004	15/01/2019	1528.68	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2042005	15/01/2019	1647.30	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2042006	15/01/2019	1611.99	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2042007	15/01/2019	1542.60	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2042008	15/01/2019	1136.24	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2043325	22/01/2019	2038.24	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2043326	22/01/2019	2196.40	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2043327	22/01/2019	2149.32	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2043328	22/01/2019	9784.98	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2043329	22/01/2019	1962.72	Capital Expenditure	Support Branch

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Alexander Mann Solutions Limited	2043330	22/01/2019	2745.50	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2043331	22/01/2019	2056.80	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2043332	22/01/2019	1704.36	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2044795	29/01/2019	2547.80	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2044796	29/01/2019	2745.50	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2044797	29/01/2019	2686.65	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2044798	29/01/2019	2453.40	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2044799	29/01/2019	2196.40	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2044800	29/01/2019	2571.00	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2044801	29/01/2019	5681.20	General Equipment & Services	Support Branch
Alexander Webb	December 2018	03/01/2019	1000.00	General Equipment & Services	Support Branch
Alliance Disposables Limited	I7172463	15/01/2019	658.60	Various	Support Branch
Alliance Disposables Limited	I7327908	08/01/2019	447.54	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I7337957	08/01/2019	548.00	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7338010	08/01/2019	1376.13	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7370385	22/01/2019	559.27	Various	Support Branch
Alliance Disposables Limited	I7382472	29/01/2019	511.40	Cleaning & Refuse Collection	Operational Support Branch
Allstar Business Solutions Limited	E2010581623	08/01/2019	8374.13	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2010604986	10/01/2019	8444.69	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2010625640	10/01/2019	6879.63	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2010669699	10/01/2019	6769.82	Various	Support Branch
Allstar Business Solutions Limited	E2010693901	15/01/2019	7218.36	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2010716320	31/01/2019	7032.52	Transport Costs	Support Branch
Altberg Limited	51483	15/01/2019	3637.44	Uniform Costs	Support Branch
Altberg Limited	53105	15/01/2019	2030.82	Uniform Costs	Support Branch
Altberg Limited	53108	15/01/2019	1661.58	Uniform Costs	Support Branch
Altia Solutions Limited	INV2018-279	08/01/2019	640.00	Communications & Computing	Operational Support Branch
Anson Cabin Project	X0016	03/01/2019	900.00	General Equipment & Services	Territorial Policing
Antalis Mcnaughton Limited	8262779	29/01/2019	2820.96	General Equipment & Services	Support Branch
Arco Limited	933873517	22/01/2019	927.52	Various	Support Branch
Arco Limited	934375461	03/01/2019	616.71	Transport Costs	Support Branch
Arco Limited	934420365	29/01/2019	1534.00	Various	Support Branch
Arlene Milne	323753	03/01/2019	700.00	General Equipment & Services	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA00017941	10/01/2019	3631.91	Transport Costs	Support Branch
Arnold Clark Limited	334265	29/01/2019	981.38	Transport Costs	Support Branch
Arnold Clark Limited	334411	29/01/2019	684.66	Transport Costs	Support Branch
Aspire Construction Projects	ASP1949	15/01/2019	500.00	Capital Expenditure	Support Branch
ATACC	INV-0828	03/01/2019	3000.00	Police Related Costs	Support Branch
ATACC	INV-0910	29/01/2019	3000.00	General Equipment & Services	Support Branch
ATACC	INV-0913	15/01/2019	4500.00	Police Related Costs	Support Branch
Auto Battery Service Limited	HDNV165938	15/01/2019	1590.00	Capital Expenditure	Support Branch
Auto Battery Service Limited	HDNV169553	03/01/2019	653.33	Capital Expenditure	Support Branch
Auto Battery Service Limited	HDNV173440	08/01/2019	722.36	Transport Costs	Support Branch
Auto Battery Service Limited	HDNV173752	15/01/2019	760.60	Transport Costs	Support Branch
Auto Battery Service Limited	HDNV173754	15/01/2019	591.13	Transport Costs	Support Branch
Auto Battery Service Limited	HDNV174645	29/01/2019	488.72	Transport Costs	Support Branch
Auto Rescue 1990 Limited	A30543	29/01/2019	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A30544	29/01/2019	565.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATDECEMBER2018	29/01/2019	0.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATNOVEMBER2018	22/01/2019	0.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATOCTOBER2018	22/01/2019	0.00	General Equipment & Services	Support Branch
Avm Impact Limited	BILL000049294	15/01/2019	10739.00	Communications & Computing	Operational Support Branch
Axon Public Safety UK Limited	UKSI1000181	03/01/2019	79962.50	Capital Expenditure	Operational Support Branch

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Axon Public Safety UK Limited	UKSI1000409	03/01/2019	116454.54	Capital Expenditure	Support Branch
Axon Public Safety UK Limited	UKSI1000410	03/01/2019	835.00	Capital Expenditure	Operational Support Branch
Axon Public Safety UK Limited	UKSI1000411	03/01/2019	1660.00	Operational Services & Equipment	Support Branch
Axon Public Safety UK Limited	UKSI1000412	03/01/2019	835.00	Capital Expenditure	Operational Support Branch
Axon Public Safety UK Limited	UKSI1000516	03/01/2019	63549.32	Communications & Computing	Support Branch
Axon Public Safety UK Limited	UKSI1000571	03/01/2019	109490.00	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	UKSI1000600	03/01/2019	450.00	Operational Services & Equipment	Operational Support Branch
Axon Public Safety UK Limited	UKSI1000794	03/01/2019	5510.00	Capital Expenditure	Operational Support Branch
Axon Public Safety UK Limited	UKSI1000973	29/01/2019	1385.00	Operational Services & Equipment	Operational Support Branch
Axon Public Safety UK Limited	UKSI1000975	29/01/2019	8270.00	General Equipment & Services	Operational Support Branch
Axon Public Safety UK Limited	UKSI1000976	29/01/2019	1990.00	Operational Services & Equipment	Support Branch
B M W (Gb) Limited	258459	08/01/2019	20071.73	Capital Expenditure	Support Branch
B M W (Gb) Limited	258561	24/01/2019	19552.42	Capital Expenditure	Support Branch
B M W (Gb) Limited	258564	24/01/2019	19552.42	Capital Expenditure	Support Branch
B M W (Gb) Limited	258570	24/01/2019	19552.42	Capital Expenditure	Support Branch
B M W (Gb) Limited	258572	24/01/2019	19552.00	Capital Expenditure	Support Branch
B M W (Gb) Limited	258573	24/01/2019	19552.42	Capital Expenditure	Support Branch
B M W (Gb) Limited	259076	29/01/2019	19552.42	Capital Expenditure	Support Branch
B M W (Gb) Limited	259082	29/01/2019	20071.73	Capital Expenditure	Support Branch
B M W (Gb) Limited	259268	29/01/2019	19064.99	Capital Expenditure	Operational Support Branch
B M W (Gb) Limited	321859	08/01/2019	565.80	Capital Expenditure	Support Branch
B M W (Gb) Limited	321886	24/01/2019	1394.16	Capital Expenditure	Support Branch
B M W (Gb) Limited	321887	24/01/2019	1394.16	Capital Expenditure	Support Branch
B M W (Gb) Limited	321888	24/01/2019	1394.16	Capital Expenditure	Support Branch
B M W (Gb) Limited	321890	24/01/2019	1394.16	Capital Expenditure	Support Branch
B M W (Gb) Limited	321891	24/01/2019	1394.16	Capital Expenditure	Support Branch
B M W (Gb) Limited	321949	29/01/2019	1394.16	Capital Expenditure	Support Branch
B M W (Gb) Limited	321950	24/01/2019	565.80	Capital Expenditure	Support Branch
B M W (Gb) Limited	603699	03/01/2019	21562.62	Capital Expenditure	Support Branch
B M W (Gb) Limited	603794	15/01/2019	29509.56	Capital Expenditure	Support Branch
B M W (Gb) Limited	603829	24/01/2019	20847.22	Capital Expenditure	Support Branch
B M W (Gb) Limited	603830	24/01/2019	29793.67	Capital Expenditure	Support Branch
B M W (Gb) Limited	710395	03/01/2019	3483.66	Capital Expenditure	Support Branch
B M W (Gb) Limited	P568815	03/01/2019	481.36	Transport Costs	Support Branch
B M W (Gb) Limited	P578724	17/01/2019	436.58	Transport Costs	Support Branch
B M W (Gb) Limited	P578725	17/01/2019	1197.16	Transport Costs	Support Branch
B M W (Gb) Limited	P578726	17/01/2019	755.05	Transport Costs	Support Branch
B M W (Gb) Limited	P578727	17/01/2019	846.93	Transport Costs	Support Branch
B M W (Gb) Limited	P588766	31/01/2019	468.82	Transport Costs	Support Branch
B M W (Gb) Limited	P588772	31/01/2019	445.25	Transport Costs	Support Branch
B P P Professional Education	646102	24/01/2019	1297.00	Staff Related Costs	Support Branch
B P P Professional Education	646942	24/01/2019	1297.00	Staff Related Costs	Support Branch
B P P Professional Education	646943	24/01/2019	1297.00	Staff Related Costs	Support Branch
B P P Professional Education	647117	24/01/2019	600.00	Staff Related Costs	Support Branch
B T Global Services	492656	08/01/2019	340429.59	Communications & Computing	Support Branch
B T Global Services	492663	29/01/2019	24755.00	Various	Support Branch
B T Global Services	495906	31/01/2019	336458.88	Communications & Computing	Support Branch
B T Global Services	495934	31/01/2019	17198.47	Communications & Computing	Support Branch
Back Care Solutions	66569	03/01/2019	856.60	General Equipment & Services	Support Branch
Back Care Solutions	67610	29/01/2019	1200.95	General Equipment & Services	Support Branch
Badger Software Limited	BS1981	15/01/2019	4998.90	Communications & Computing	Support Branch
Banner (formerly Supplies Team)	3077859	03/01/2019	499.50	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	3111437	10/01/2019	621.48	General Equipment & Services	Operational Support Branch

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Banner (formerly Supplies Team)	3118611	15/01/2019	662.74	General Equipment & Services	Support Branch
Barquer Training & Consultancy Limited	28025	08/01/2019	1340.00	General Equipment & Services	Support Branch
Barry Frost	0077	10/01/2019	1316.00	General Equipment & Services	Support Branch
Bennett Safetywear	0000032003	15/01/2019	1253.15	Uniform Costs	Support Branch
Benson & Clark Vending	INV18556	24/01/2019	551.91	General Equipment & Services	Support Branch
Berendsen Uk Limited	SN2985390	29/01/2019	1889.28	Cleaning & Refuse Collection	Support Branch
Bethell Construction Limited	15774	22/01/2019	29572.70	Capital Expenditure	Support Branch
Bidfood	84015333	03/01/2019	1210.02	Operational Services & Equipment	Operational Support Branch
Bidfood	84348535	15/01/2019	975.00	Operational Services & Equipment	Operational Support Branch
Bidfood	84376013	15/01/2019	711.70	Operational Services & Equipment	Operational Support Branch
Bidfood	84466037	15/01/2019	657.26	Operational Services & Equipment	Operational Support Branch
Bidfood	84468785	15/01/2019	579.18	Operational Services & Equipment	Operational Support Branch
Bidfood	84531617	15/01/2019	795.65	Operational Services & Equipment	Operational Support Branch
Birch Lane Garage Limited	BLGINV - 0990	15/01/2019	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 0991	15/01/2019	630.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 0992	15/01/2019	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 0994	29/01/2019	0.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV- 0993	17/01/2019	500.00	General Equipment & Services	Support Branch
Blake Morgan Llp	90536644	22/01/2019	3116.00	General Equipment & Services	Support Branch
Blake Morgan Llp	90538118	22/01/2019	543.50	Capital Expenditure	Support Branch
Blake Morgan Llp	90538990	15/01/2019	1620.00	Capital Expenditure	Support Branch
Bloom Procurement Services Limited	SIN004355	22/01/2019	12817.86	Staff Related Costs	Support Branch
Bloom Procurement Services Limited	SIN004356	22/01/2019	12526.55	Staff Related Costs	Support Branch
Bolton Metropolitan Borough Council	50030060 JAN19	29/01/2019	624.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 JAN19	29/01/2019	1476.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 JAN19	29/01/2019	6947.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 JAN19	29/01/2019	2088.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 JAN19	29/01/2019	27362.00	Premises Related Costs	Support Branch
Brakes	9272458459	31/01/2019	1108.08	General Equipment & Services	Support Branch
Brakes	9272467883	31/01/2019	595.38	General Equipment & Services	Support Branch
Brakes	9281028193	15/01/2019	1021.23	General Equipment & Services	Support Branch
Brakes	9281028457	31/01/2019	738.57	General Equipment & Services	Support Branch
Brakes	9281037741	15/01/2019	615.54	General Equipment & Services	Support Branch
Brakes	9281042769	15/01/2019	1128.96	General Equipment & Services	Support Branch
Brakes	9281053759	15/01/2019	1072.55	General Equipment & Services	Support Branch
Brakes	9281059294	15/01/2019	854.25	General Equipment & Services	Support Branch
Brakes	9281067545	15/01/2019	632.05	General Equipment & Services	Support Branch
Brakes	9281067812	31/01/2019	1609.88	General Equipment & Services	Support Branch
Brakes	9281077016	15/01/2019	672.02	General Equipment & Services	Support Branch
Brakes	9281088452	15/01/2019	1128.73	General Equipment & Services	Support Branch
Brakes	9281099949	29/01/2019	618.29	General Equipment & Services	Support Branch
Brightstrand International Limited	PS3976	08/01/2019	10296.65	Communications & Computing	Support Branch
British Gas Business	955437045 985298398	15/01/2019	573.82	Premises Related Costs	Support Branch
British Telecom	GB10577398 Q028	17/01/2019	1572.00	Communications & Computing	Support Branch
British Telecom	VP 43204170 M17101	22/01/2019	44413.42	Communications & Computing	Support Branch
Bunzl Catering Supplies	02198628	08/01/2019	481.46	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02198887	03/01/2019	607.79	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02199352	15/01/2019	1026.03	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02200083	15/01/2019	501.70	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02200294	08/01/2019	755.92	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02201070	15/01/2019	553.75	Operational Services & Equipment	Operational Support Branch
Burtonwood Generator & Switch	35870	08/01/2019	1215.00	Premises Related Costs	Support Branch
Bury MBC	70946741 JAN19	10/01/2019	17132.00	Premises Related Costs	Support Branch

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Bury MBC	70947281 JAN19	10/01/2019	2761.00	Premises Related Costs	Support Branch
Bury MBC	73878221 JAN19	10/01/2019	33278.00	Premises Related Costs	Support Branch
Bywater Training Limited	12121	03/01/2019	1595.00	Staff Related Costs	Operational Support Branch
Bywater Training Limited	12122	03/01/2019	1595.00	Staff Related Costs	Operational Support Branch
Bywater Training Limited	12157	08/01/2019	1970.00	Police Related Costs	Operational Support Branch
C Wilson	CW/100/H/18	03/01/2019	2624.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW/104/H/18	03/01/2019	2624.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW/105/H/18	03/01/2019	2624.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW/106/H/18	03/01/2019	2624.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW/107/H/18	03/01/2019	2624.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW/109/H/18	03/01/2019	2624.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW111/H/18	17/01/2019	2624.22	Operational Services & Equipment	Operational Support Branch
C4i Systems	INV-00000157	15/01/2019	29250.00	Communications & Computing	Operational Support Branch
Calamat Limited	323	31/01/2019	2340.00	Operational Services & Equipment	Operational Support Branch
Cambridge Centre for Evidence-Based Policing Ltd	GMP 2018-01	08/01/2019	13200.00	General Equipment & Services	Support Branch
Canal And River Trust	0000108943	22/01/2019	1996.40	Premises Related Costs	Support Branch
Capita Secure Information Solutions Limited	6060034828	17/01/2019	810.00	General Equipment & Services	Support Branch
Capita Secure Information Solutions Limited	6060034925	17/01/2019	491.26	Capital Expenditure	Support Branch
Capita Secure Information Systems Limited	6060034648	10/01/2019	64800.00	Capital Expenditure	Support Branch
Capita Secure Information Systems Limited	6060034914	08/01/2019	1810.00	General Equipment & Services	Territorial Policing
Capita Secure Information Systems Limited	6060034974	08/01/2019	69742.00	Communications & Computing	Support Branch
Capita Secure Information Systems Limited	6060034975	08/01/2019	25383.00	Communications & Computing	Support Branch
Capita Translation And Interpreting Limited	6069032433	22/01/2019	35760.12	General Equipment & Services	Operational Support Branch
Capita Translation And Interpreting Limited	6069032455	22/01/2019	1874.26	Operational Services & Equipment	Operational Support Branch
Capita Travel And Events Limited	ACS0000001241	03/01/2019	496.66	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	ACS0000001709	03/01/2019	815.92	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	ACS0000001735	03/01/2019	791.79	Various	Operational Support Branch
Capita Travel And Events Limited	ACS0000003973	22/01/2019	32633.69	Various	Various
Capita Travel And Events Limited	ACS0000004522	22/01/2019	5120.88	Various	Various
Capita Travel And Events Limited	ACS0000005320	29/01/2019	1030.55	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	GL198386	29/01/2019	1635.95	Police Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	GL198429	22/01/2019	1209.29	Various	Operational Support Branch
Capita Travel And Events Limited	GL198485	17/01/2019	535.35	Police Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	GL198499	08/01/2019	15213.40	Various	Various
Capita Travel And Events Limited	GL198611	29/01/2019	2449.60	Police Other Costs & Allowances	Operational Support Branch
Carlac	MI256748	03/01/2019	549.87	Transport Costs	Support Branch
Carlac	MI258229	15/01/2019	428.43	Transport Costs	Support Branch
Carlton Fuels Limited	1601221	10/01/2019	5335.13	Transport Costs	Support Branch
Carlton Fuels Limited	1601245	03/01/2019	2140.20	Transport Costs	Support Branch
Carlton Fuels Limited	1622897	03/01/2019	745.43	Transport Costs	Support Branch
Carlton Fuels Limited	1622907	03/01/2019	1050.95	Transport Costs	Support Branch
Carlton Fuels Limited	1622917	03/01/2019	1050.95	Transport Costs	Support Branch
Carlton Fuels Limited	1622959	03/01/2019	1050.95	Transport Costs	Support Branch
Carlton Fuels Limited	1622991	03/01/2019	734.93	Transport Costs	Support Branch
Carlton Fuels Limited	1623022	03/01/2019	839.92	Transport Costs	Support Branch
Carlton Fuels Limited	1643105	03/01/2019	714.98	Transport Costs	Support Branch
Carlton Fuels Limited	1643121	03/01/2019	2096.85	Transport Costs	Support Branch
Carlton Fuels Limited	1643140	03/01/2019	2095.80	Transport Costs	Support Branch
Carlton Fuels Limited	1643151	03/01/2019	3884.57	Transport Costs	Support Branch
Carlton Fuels Limited	1643174	03/01/2019	2095.80	Transport Costs	Support Branch
Carlton Fuels Limited	1643196	03/01/2019	4192.65	Transport Costs	Support Branch
Carlton Fuels Limited	1643208	03/01/2019	3883.60	Transport Costs	Support Branch
Carlton Fuels Limited	1666824	03/01/2019	1222.37	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Carlton Fuels Limited	1666846	03/01/2019	819.34	Transport Costs	Support Branch
Carlton Fuels Limited	1666861	15/01/2019	829.57	Transport Costs	Support Branch
Carlton Fuels Limited	1666879	03/01/2019	1533.33	Transport Costs	Support Branch
Carlton Fuels Limited	1666886	03/01/2019	818.32	Transport Costs	Support Branch
Carlton Fuels Limited	1666892	15/01/2019	818.32	Transport Costs	Support Branch
Carlton Fuels Limited	1687510	15/01/2019	3077.10	Transport Costs	Support Branch
Carlton Fuels Limited	1687538	03/01/2019	2041.80	Transport Costs	Support Branch
Carlton Fuels Limited	1687559	03/01/2019	1125.19	Transport Costs	Support Branch
Carlton Fuels Limited	1687591	15/01/2019	2041.80	Transport Costs	Support Branch
Carlton Fuels Limited	1687606	15/01/2019	2041.80	Transport Costs	Support Branch
Carlton Fuels Limited	1687627	03/01/2019	4082.58	Transport Costs	Support Branch
Carlton Fuels Limited	1687690	08/01/2019	4083.60	Transport Costs	Support Branch
Carlton Fuels Limited	1687750	08/01/2019	4083.60	Transport Costs	Support Branch
Carlton Fuels Limited	1687784	08/01/2019	4594.05	Transport Costs	Support Branch
Carlton Fuels Limited	1687807	08/01/2019	3062.70	Transport Costs	Support Branch
Carlton Fuels Limited	1687829	15/01/2019	4778.46	Transport Costs	Support Branch
Carlton Fuels Limited	1717385	15/01/2019	1542.58	Transport Costs	Support Branch
Carlton Fuels Limited	1717393	15/01/2019	616.62	Transport Costs	Support Branch
Carlton Fuels Limited	1717403	15/01/2019	924.93	Transport Costs	Support Branch
Carlton Fuels Limited	1717416	15/01/2019	1541.55	Transport Costs	Support Branch
Carlton Fuels Limited	1717433	15/01/2019	924.93	Transport Costs	Support Branch
Carlton Fuels Limited	1740299	22/01/2019	1022.00	Transport Costs	Support Branch
Carlton Fuels Limited	1740307	24/01/2019	1022.00	Transport Costs	Support Branch
Carlton Fuels Limited	1740341	24/01/2019	1226.40	Transport Costs	Support Branch
Carlton Fuels Limited	1740345	29/01/2019	1092.63	Transport Costs	Support Branch
Carlton Fuels Limited	1740350	29/01/2019	1092.63	Transport Costs	Support Branch
Carlton Fuels Limited	1740396	22/01/2019	1022.00	Transport Costs	Support Branch
Carlton Fuels Limited	1741052	24/01/2019	1022.00	Transport Costs	Support Branch
Carlton Fuels Limited	1741065	22/01/2019	1227.42	Transport Costs	Support Branch
Carlton Fuels Limited	1741069	29/01/2019	1191.96	Transport Costs	Support Branch
Carlton Fuels Limited	1741076	29/01/2019	1192.95	Transport Costs	Support Branch
Carlton Fuels Limited	1758553	24/01/2019	2880.96	Transport Costs	Support Branch
Carlton Fuels Limited	1758577	22/01/2019	5739.96	Transport Costs	Support Branch
Carlton Fuels Limited	1759676	22/01/2019	1758.86	Transport Costs	Support Branch
Carlton Fuels Limited	1759698	22/01/2019	511.00	Transport Costs	Support Branch
Carlton Fuels Limited	1759736	22/01/2019	2041.02	Transport Costs	Support Branch
Carlton Fuels Limited	1759750	22/01/2019	2040.00	Transport Costs	Support Branch
Carlton Fuels Limited	1760313	22/01/2019	1023.02	Transport Costs	Support Branch
Carlton Fuels Limited	1760340	22/01/2019	3061.02	Transport Costs	Support Branch
Carlton Fuels Limited	1760366	22/01/2019	6099.00	Transport Costs	Support Branch
Carlton Fuels Limited	1760379	22/01/2019	5082.50	Transport Costs	Support Branch
Carlton Fuels Limited	1760398	22/01/2019	1911.14	Transport Costs	Support Branch
Carlton Fuels Limited	1760417	22/01/2019	4081.02	Transport Costs	Support Branch
Carlton Fuels Limited	1760433	22/01/2019	3060.00	Transport Costs	Support Branch
Carlton Fuels Limited	1760463	22/01/2019	3763.80	Transport Costs	Support Branch
Carlton Fuels Limited	1780231	24/01/2019	3060.00	Transport Costs	Support Branch
Carlton Fuels Limited	1780237	22/01/2019	3060.00	Transport Costs	Support Branch
Carlton Fuels Limited	1809579	29/01/2019	1062.60	Transport Costs	Support Branch
Carlton Fuels Limited	1809594	29/01/2019	887.25	Transport Costs	Support Branch
Carlton Fuels Limited	1809612	31/01/2019	975.00	Transport Costs	Support Branch
Carlton Fuels Limited	1809618	29/01/2019	1449.00	Transport Costs	Support Branch
Carlton Fuels Limited	1809640	29/01/2019	586.95	Transport Costs	Support Branch
Carlton Fuels Limited	1812098	29/01/2019	1946.00	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Caroline Jones	328317	08/01/2019	2025.00	General Equipment & Services	Support Branch
Caroline Jones	329228	17/01/2019	3650.00	General Equipment & Services	Support Branch
Caroline Jones	331595	29/01/2019	4141.67	General Equipment & Services	Support Branch
cartridge save	74143619022000168881427	22/01/19	769.62	General Equipment & Services	Operational Support Branch
Castrol U K Limited	9070274880	03/01/2019	2310.00	Transport Costs	Support Branch
Castrol U K Limited	9070275663	24/01/2019	1135.68	Transport Costs	Support Branch
Castrol U K Limited	9070276390	22/01/2019	2298.45	Transport Costs	Support Branch
CatFoss Modular And Portable Buildings (Hire) Limited	2225	29/01/2019	2002.00	Premises Related Costs	Support Branch
Catherine Chamberlain	OP125077	31/01/2019	504.60	General Equipment & Services	Support Branch
CBRNergetics Limited	1800112MAN	22/01/2019	1665.00	Operational Services & Equipment	Operational Support Branch
CBT in Manchester	4	08/01/2019	2170.00	Operational Services & Equipment	Support Branch
Cell Security Limited	22014	29/01/2019	13392.00	Premises Related Costs	Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK3179	08/01/2019	24992.00	Staff Related Costs	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK3200	10/01/2019	24992.00	Staff Related Costs	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK3215	15/01/2019	5700.00	Communications & Computing	Operational Support Branch
Charles Fellows Supplies Limited	IN90696	03/01/2019	1076.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN90838	03/01/2019	1702.20	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN90903	08/01/2019	942.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN90927	08/01/2019	1222.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN90984	15/01/2019	1666.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN91025	29/01/2019	1208.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN91033	29/01/2019	1837.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN91035	29/01/2019	1062.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN91036	29/01/2019	732.00	Operational Services & Equipment	Operational Support Branch
Charles Wilson	351	29/01/2019	0.00	General Equipment & Services	Support Branch
Charles Wilson	R24467	03/01/2019	685.00	General Equipment & Services	Support Branch
Charles Wilson	R24562	08/01/2019	555.00	General Equipment & Services	Support Branch
Cheshire And Greater Manchester Community Rehabilitation Company Limited	SALES0000104	10/01/2019	61359.00	Staff Related Costs	Various
Ciceley Commercials Limited	314748	03/01/2019	24150.00	Capital Expenditure	Support Branch
Ciceley Commercials Limited	314749	03/01/2019	24150.00	Capital Expenditure	Support Branch
Ciceley Commercials Limited	314750	03/01/2019	24150.00	Capital Expenditure	Support Branch
Ciceley Commercials Limited	314751	03/01/2019	24150.00	Capital Expenditure	Support Branch
Ciceley Commercials Limited	314752	03/01/2019	24150.00	Capital Expenditure	Support Branch
Ciceley Commercials Limited	314753	03/01/2019	24150.00	Capital Expenditure	Support Branch
Ciceley Commercials Limited	314754	03/01/2019	24150.00	Capital Expenditure	Support Branch
Ciceley Commercials Limited	314755	03/01/2019	24150.00	Capital Expenditure	Support Branch
Ciceley Commercials Limited	314756	03/01/2019	24150.00	Capital Expenditure	Support Branch
Cinderella Cleaning Contractors Limited	77238	08/01/2019	5753.12	Cleaning & Refuse Collection	Support Branch
Cinderella Cleaning Contractors Limited	77332	08/01/2019	1086.80	Cleaning & Refuse Collection	Support Branch
City & Guilds	804997515	22/01/2019	7769.70	Police Related Costs	Support Branch
City & Guilds	804997517	22/01/2019	8010.00	Police Related Costs	Support Branch
City & Guilds	804997518	22/01/2019	8090.10	Police Related Costs	Support Branch
City & Guilds	804997519	24/01/2019	8010.00	Police Related Costs	Support Branch
City & Guilds	804997523	24/01/2019	2157.60	Police Related Costs	Support Branch
City & Guilds	805066958	15/01/2019	9000.00	Police Related Costs	Support Branch
City Airport Limited	SIN004389	03/01/2019	775.00	Premises Related Costs	Support Branch
City Airport Limited	SIN004708	22/01/2019	775.00	Premises Related Costs	Support Branch
City in the Community Foundation	I2430	03/01/2019	600.00	General Equipment & Services	Territorial Policing
Civica Uk Limited	X/HT31704	08/01/2019	750.00	Capital Expenditure	Support Branch
Cleveland Police Authority	104908	03/01/2019	4622.82	Various	Operational Support Branch
Cleveland Police Authority	104968	10/01/2019	4654.34	Various	Operational Support Branch
Clucas Moe Limited	C4732	29/01/2019	432.25	General Equipment & Services	Support Branch
Clue Computing Company Ltd	INV-0014	03/01/2019	5941.00	Communications & Computing	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
College Of Policing Limited	90049162	03/01/2019	1400.00	Police Related Costs	Support Branch
College Of Policing Limited	90050977	08/01/2019	1595.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90051070	08/01/2019	1400.00	Staff Related Costs	Support Branch
College Of Policing Limited	90051153	29/01/2019	2002.00	General Equipment & Services	Operational Support Branch
College Of Policing Limited	90051154	08/01/2019	10060.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90051156	08/01/2019	5025.00	Police Related Costs	Support Branch
College Of Policing Limited	90051299	29/01/2019	1857.00	General Equipment & Services	Operational Support Branch
College Of Policing Limited	90051300	15/01/2019	760.00	Police Related Costs	Operational Support Branch
Commercial Contract Engineers Limited	108722	29/01/2019	3060.44	Transport Costs	Support Branch
Comparex UK Limited	180000101PAUKA	08/01/2019	9180.00	Capital Expenditure	Support Branch
Conflict Aggression & Resistance Management Systems Ltd	INV-0130	08/01/2019	527.00	Communications & Computing	Support Branch
Contact Left Distribution	1421	24/01/2019	19210.00	Uniform Costs	Support Branch
Contact Left Distribution	1422	15/01/2019	720.00	Operational Services & Equipment	Operational Support Branch
Corona Energy Retail 4 Limited	13682480	15/01/2019	522.91	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682484	15/01/2019	1647.47	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682550	15/01/2019	2790.44	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682558	15/01/2019	2840.43	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682559	15/01/2019	896.53	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682563	15/01/2019	455.04	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682588	15/01/2019	9886.16	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682592	15/01/2019	2466.31	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682597	15/01/2019	3523.50	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682638	15/01/2019	7445.85	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682641	15/01/2019	5257.20	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682643	15/01/2019	478.59	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682772	15/01/2019	474.70	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682774	15/01/2019	450.31	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682777	15/01/2019	1128.93	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682780	15/01/2019	1449.17	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682786	15/01/2019	434.98	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682789	15/01/2019	1828.49	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682792	15/01/2019	1234.02	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682850	15/01/2019	2151.46	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682886	15/01/2019	2473.76	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682887	15/01/2019	1057.11	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682888	15/01/2019	4425.90	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682889	15/01/2019	1067.07	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682894	15/01/2019	1164.47	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682896	15/01/2019	2528.35	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682901	15/01/2019	2142.68	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682903	15/01/2019	878.21	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682911	15/01/2019	3690.16	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682930	15/01/2019	2565.10	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682933	15/01/2019	2285.21	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682934	15/01/2019	1616.79	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682936	15/01/2019	2082.22	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682937	15/01/2019	2396.03	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682939	15/01/2019	3473.56	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682941	15/01/2019	10659.25	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13682943	15/01/2019	893.07	Premises Related Costs	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2384798	15/01/2019	1060.70	Operational Services & Equipment	Support Branch
crowne plaza liverpool	74143619010001897130023	10/01/19	1,633.33	General Equipment & Services	Operational Support Branch
Culcheth Tyres Limited	3508	15/01/2019	979.98	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cunbar Oldham Limited	SI212437	08/01/2019	469.26	Transport Costs	Support Branch
Cunbar Oldham Limited	SI212520	08/01/2019	492.98	Transport Costs	Support Branch
D Tec International Limited	0000001524	08/01/2019	4607.00	General Equipment & Services	Operational Support Branch
Dave Marshall Consultancy Limited	230	24/01/2019	2600.00	General Equipment & Services	Support Branch
David Last	421	22/01/2019	2690.94	Operational Services & Equipment	Operational Support Branch
David Nash	DN204	22/01/2019	507.98	General Equipment & Services	Support Branch
Deep Insight Limited	0058	15/01/2019	1934.90	General Equipment & Services	Support Branch
Deep Insight Limited	0060	15/01/2019	1647.40	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0108241	29/01/2019	1149.90	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0108242	29/01/2019	14380.34	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0108243	29/01/2019	2043.10	General Equipment & Services	Support Branch
Defib Central Limited	DC345	03/01/2019	8991.00	Operational Services & Equipment	Operational Support Branch
Defib Central Limited	DC355	15/01/2019	693.00	General Equipment & Services	Operational Support Branch
delifoods	74007479015051974523946	15/01/19	1,050.72	General Equipment & Services	Support Branch
Derby Unitex Limited	6679	22/01/2019	802.22	Various	Support Branch
Dorma Uk Limited (Trading As Ascot Service) )	0000211939	15/01/2019	16814.34	Premises Related Costs	Support Branch
Dorma Uk Limited (Trading As Ascot Service) )	0000217543	22/01/2019	14137.93	Premises Related Costs	Support Branch
Durham Police Crime And Commissioner	20018559	03/01/2019	19398.32	Various	Operational Support Branch
Durham Police Crime And Commissioner	20018624	17/01/2019	12360.73	Various	Operational Support Branch
E D F Energy	1005210000 5189135	17/01/2019	890.15	Premises Related Costs	Support Branch
E D F Energy	105210000 5189752	17/01/2019	8127.19	Premises Related Costs	Support Branch
E D F Energy	1105210000 5190138	17/01/2019	4214.91	Premises Related Costs	Support Branch
E D F Energy	1205210000 5189687	17/01/2019	6872.21	Premises Related Costs	Support Branch
E D F Energy	1305210000 5188559	17/01/2019	7899.96	Premises Related Costs	Support Branch
E D F Energy	2005210000 5188697	17/01/2019	664.56	Premises Related Costs	Support Branch
E D F Energy	205210000 5189211	17/01/2019	3019.91	Premises Related Costs	Support Branch
E D F Energy	2178210000 5208405	17/01/2019	2122.68	Premises Related Costs	Support Branch
E D F Energy	2205210000 5189807	17/01/2019	3380.20	Premises Related Costs	Support Branch
E D F Energy	2495600794 5235463	17/01/2019	626.33	Premises Related Costs	Support Branch
E D F Energy	2724196528 5234751	17/01/2019	569.08	Premises Related Costs	Support Branch
E D F Energy	2915210000 5218484	17/01/2019	36342.73	Premises Related Costs	Support Branch
E D F Energy	305210000 5207923	17/01/2019	792.00	Premises Related Costs	Support Branch
E D F Energy	3105210000 5190248	17/01/2019	753.60	Premises Related Costs	Support Branch
E D F Energy	3205210000 5187721	17/01/2019	2265.93	Premises Related Costs	Support Branch
E D F Energy	3305210000 5189097	17/01/2019	7975.75	Premises Related Costs	Support Branch
E D F Energy	3819156346 5208387	17/01/2019	1466.56	Premises Related Costs	Support Branch
E D F Energy	4005210000 5187913	17/01/2019	7312.62	Premises Related Costs	Support Branch
E D F Energy	4105210000 5187941	17/01/2019	2474.46	Premises Related Costs	Support Branch
E D F Energy	4205210000 5188698	17/01/2019	10774.27	Premises Related Costs	Support Branch
E D F Energy	4815210000 5189375	17/01/2019	23031.47	Premises Related Costs	Support Branch
E D F Energy	5010110749 5201626	17/01/2019	649.71	Premises Related Costs	Support Branch
E D F Energy	5068210000 5189137	17/01/2019	29753.51	Premises Related Costs	Support Branch
E D F Energy	5105210000 5189973	17/01/2019	4552.86	Premises Related Costs	Support Branch
E D F Energy	5205210000 5225101	17/01/2019	10222.77	Premises Related Costs	Support Branch
E D F Energy	5278210000 5190594	17/01/2019	53579.75	Premises Related Costs	Support Branch
E D F Energy	5644872827 5235440	17/01/2019	652.95	Premises Related Costs	Support Branch
E D F Energy	5682805652 5235485	17/01/2019	881.71	Premises Related Costs	Support Branch
E D F Energy	6005210000 5188203	17/01/2019	7112.29	Premises Related Costs	Support Branch
E D F Energy	6034109760 5235471	17/01/2019	783.29	Premises Related Costs	Support Branch
E D F Energy	6105210000 5211154	17/01/2019	4590.58	Premises Related Costs	Support Branch
E D F Energy	6205210000 5190340	17/01/2019	7427.39	Premises Related Costs	Support Branch
E D F Energy	6305210000 5188335	17/01/2019	4513.90	Premises Related Costs	Support Branch
E D F Energy	6622696295 5235192	17/01/2019	632.29	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	6901801667 5220939	17/01/2019	884.11	Premises Related Costs	Support Branch
E D F Energy	7068210000 5188345	17/01/2019	9625.10	Premises Related Costs	Support Branch
E D F Energy	7105210000 5187870	17/01/2019	17207.93	Premises Related Costs	Support Branch
E D F Energy	7205210000 5227905	17/01/2019	2882.46	Premises Related Costs	Support Branch
E D F Energy	7305210000 5188521	17/01/2019	11836.67	Premises Related Costs	Support Branch
E D F Energy	8305210000 5188821	17/01/2019	4977.57	Premises Related Costs	Support Branch
E D F Energy	8591310000 5189588	17/01/2019	990.31	Premises Related Costs	Support Branch
E D F Energy	9005210000 5189482	17/01/2019	2262.87	Premises Related Costs	Support Branch
E D F Energy	9105210000 5187886	17/01/2019	15617.44	Premises Related Costs	Support Branch
E D F Energy	9205210000 5189078	17/01/2019	2200.89	Premises Related Costs	Support Branch
Edgar Brothers	1002/00026077	08/01/2019	26254.00	Operational Services & Equipment	Operational Support Branch
Edmundson Electrical Limited	578 - 143482	03/01/2019	489.18	Cleaning & Refuse Collection	Support Branch
Electrosonic Limited	PSIN61014	15/01/2019	19740.48	Communications & Computing	Operational Support Branch
Envair Limited	24159	17/01/2019	1210.00	General Equipment & Services	Operational Support Branch
Enviromental Engineering Partnership Limited (E3P)	5811	08/01/2019	420.00	Capital Expenditure	Support Branch
Enviromental Engineering Partnership Limited (E3P)	6252	08/01/2019	550.00	Capital Expenditure	Support Branch
Equestrian Surface Limited	14898	08/01/2019	43364.00	Capital Expenditure	Support Branch
Euro Car Parts Limited	02674043	03/01/2019	435.92	Transport Costs	Support Branch
Euro Car Parts Limited	02676349	10/01/2019	906.48	Transport Costs	Support Branch
Euro Car Parts Limited	02678140	24/01/2019	727.13	Transport Costs	Support Branch
Euro Car Parts Limited	02678783	24/01/2019	727.13	Transport Costs	Support Branch
Euro Car Parts Limited	02683321	24/01/2019	755.92	Transport Costs	Support Branch
Eurofins Forensic Services Limited	1606	29/01/2019	1815.79	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	1613	29/01/2019	821.31	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	1617	29/01/2019	1412.75	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	1624	29/01/2019	820.21	Operational Services & Equipment	Operational Support Branch
Experian Limited	IEX3002150620	29/01/2019	10335.23	Communications & Computing	Support Branch
Experian Limited	IEX3002154803	29/01/2019	2216.20	Operational Services & Equipment	Operational Support Branch
Fam Engineering Limited	NOVEMBER 2018	08/01/2019	0.00	General Equipment & Services	Support Branch
FDS	INV000562	24/01/2019	4986.00	Operational Services & Equipment	Operational Support Branch
Fiona Barton	117771 07/11/18	22/01/2019	1850.00	General Equipment & Services	Support Branch
Firebrand Training Limited	1060952	03/01/2019	28950.00	Staff Related Costs	Operational Support Branch
Firebrand Training Limited	1061088	03/01/2019	4545.00	Staff Related Costs	Support Branch
Firmin & Sons Limited	83546	08/01/2019	1633.50	Uniform Costs	Support Branch
Flexera Software Limited	QSF-0000258122	15/01/2019	1749.00	Staff Related Costs	Support Branch
Forensics Access Limited	1509	22/01/2019	2950.00	Operational Services & Equipment	Operational Support Branch
Foster And Freeman Limited	029354	10/01/2019	632.68	Operational Services & Equipment	Operational Support Branch
Francotyp Postilia	19658070	10/01/2019	5012.00	General Equipment & Services	Support Branch
Francotyp Postilia	20404709	17/01/2019	1000.00	General Equipment & Services	Operational Support Branch
Francotyp Postilia	20410168	22/01/2019	2000.00	General Equipment & Services	Territorial Policing
Francotyp Postilia	36500173	22/01/2019	630.67	General Equipment & Services	Territorial Policing
Francotyp Postilia	JAN19DD1	23/01/2019	5012.00	General Equipment & Services	Support Branch
G M K Limited	OP/1706689	15/01/2019	872.00	Operational Services & Equipment	Operational Support Branch
G M P Sports & Social Club	176441	24/01/2019	1549.17	General Equipment & Services	Support Branch
Gavin Trotter	CHURCHILL 11	15/01/2019	2254.00	Operational Services & Equipment	Operational Support Branch
Gavin Trotter	CHURCHILL 12	15/01/2019	2254.00	Operational Services & Equipment	Operational Support Branch
Gb Group Plc	288942	31/01/2019	2329.99	Communications & Computing	Support Branch
Ginger Rick'S Mechanic And Coaching	498	08/01/2019	513.20	General Equipment & Services	Territorial Policing
Goodyear G B Limited	5068493654	10/01/2019	3272.70	Transport Costs	Support Branch
Goodyear G B Limited	5068495016	10/01/2019	6425.00	Transport Costs	Support Branch
Goodyear G B Limited	5068496542	10/01/2019	3678.20	Transport Costs	Support Branch
Goodyear G B Limited	5068496543	10/01/2019	904.00	Transport Costs	Support Branch
Goodyear G B Limited	5068498097	10/01/2019	3159.90	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Goodyear G B Limited	5068501756	10/01/2019	1617.36	Transport Costs	Support Branch
Goodyear G B Limited	5068501757	10/01/2019	2742.98	Transport Costs	Support Branch
Goodyear G B Limited	5068503095	10/01/2019	1408.26	Transport Costs	Support Branch
Goodyear G B Limited	5068512177	10/01/2019	1500.00	Transport Costs	Support Branch
Goodyear G B Limited	5068513572	10/01/2019	2518.52	Transport Costs	Support Branch
Goodyear G B Limited	5068515792	10/01/2019	540.00	Transport Costs	Support Branch
Goodyear G B Limited	5068515793	10/01/2019	749.12	Transport Costs	Support Branch
Goodyear G B Limited	5445308439	15/01/2019	7788.94	Transport Costs	Support Branch
Government Events	1523	08/01/2019	644.30	General Equipment & Services	Territorial Policing
Greater Manchester Combined Authority	611952	10/01/2019	1000.00	Premises Related Costs	Support Branch
Greater Manchester Travel Cards Limited	2039	03/01/2019	2128.00	Operational Services & Equipment	Operational Support Branch
Guy Salmon Land Rover	23084113	15/01/2019	973.86	Transport Costs	Support Branch
H Jenkinson & Company Limited	SINV00821620	08/01/2019	426.96	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV00823937	03/01/2019	1825.89	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV00828763	03/01/2019	836.40	General Equipment & Services	Support Branch
H Jenkinson & Company Limited	SINV00828764	03/01/2019	727.31	General Equipment & Services	Support Branch
H Jenkinson & Company Limited	SINV00829073	03/01/2019	429.00	General Equipment & Services	Support Branch
H Jenkinson & Company Limited	SINV00829879	08/01/2019	2065.50	General Equipment & Services	Operational Support Branch
Halsys Limited	271	15/01/2019	4440.00	General Equipment & Services	Operational Support Branch
Hamphire County Council	3611069650	22/01/2019	893.50	Operational Services & Equipment	Operational Support Branch
HCL Technologies UK Limited	15275861	15/01/2019	62000.00	Capital Expenditure	Support Branch
HCL Technologies UK Limited	15275862	15/01/2019	73000.00	Capital Expenditure	Support Branch
Health Management Limited	I504911	08/01/2019	7375.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-00824	15/01/2019	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-00829	15/01/2019	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-00830	08/01/2019	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-00832	22/01/2019	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-00837	31/01/2019	1250.00	Operational Services & Equipment	Support Branch
Healthwork Limited	INV-00829	03/01/2019	1250.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023083	10/01/2019	2168.16	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023186	22/01/2019	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023357	03/01/2019	1320.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023514	08/01/2019	1320.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023515	10/01/2019	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023589	10/01/2019	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023604	10/01/2019	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023640	10/01/2019	840.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023718	10/01/2019	15600.00	Staff Related Costs	Support Branch
Healthwork Limited	P0023753	10/01/2019	720.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023754	10/01/2019	960.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023833	22/01/2019	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023842	24/01/2019	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023845	29/01/2019	960.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023846	22/01/2019	1320.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023880	31/01/2019	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0023882	24/01/2019	1200.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P023881	29/01/2019	1080.00	Operational Services & Equipment	Support Branch
Healthy Buildings International	33974	08/01/2019	539.54	Premises Related Costs	Support Branch
Heckler & Koch GB	8064150	15/01/2019	1300.00	Police Related Costs	Support Branch
Heliguy	WEB40829	15/01/2019	6724.17	Capital Expenditure	Support Branch
Heliguy	WEB44102	22/01/2019	795.00	Capital Expenditure	Support Branch
Heliguy	WEB45088	08/01/2019	5742.50	Capital Expenditure	Support Branch
Heliguy	WEB45099	15/01/2019	557.50	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Helmet Integrated Systems Limited T/A Gentex Europe	0000053448	29/01/2019	4870.00	Uniform Costs	Support Branch
Helmet Integrated Systems Limited T/A Gentex Europe	0000053449	29/01/2019	7320.00	Uniform Costs	Support Branch
High Peak Forensics Limited	PDL18/FPM/104	29/01/2019	2612.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/105	29/01/2019	2638.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/106	29/01/2019	2638.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/107	29/01/2019	2638.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/108	29/01/2019	2612.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/93	08/01/2019	2638.50	Operational Services & Equipment	Operational Support Branch
Hough Green Garage Limited	00-376781	03/01/2019	580.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-376783	03/01/2019	590.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-377295	03/01/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-377965	08/01/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-378631	08/01/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-381460	22/01/2019	430.00	General Equipment & Services	Support Branch
Hyundai Motor Uk Limited	9011073779	03/01/2019	25023.39	Capital Expenditure	Support Branch
I B M Uk Limited	5801190586	22/01/2019	15619.00	Communications & Computing	Support Branch
I B M Uk Limited	5812180872	08/01/2019	16873.56	Capital Expenditure	Support Branch
I B M Uk Limited	5812181288	03/01/2019	24619.00	Communications & Computing	Support Branch
Ian Tomlinson-Roe	A0478 01/01/19	29/01/2019	9196.00	Police Related Costs	Support Branch
Ian Williams Limited	GMP020	08/01/2019	51953.56	Premises Related Costs	Support Branch
Idverde	GM764840	22/01/2019	1298.34	Premises Related Costs	Support Branch
Idverde	GM764847	22/01/2019	950.00	Premises Related Costs	Support Branch
Idverde	GM764849	22/01/2019	1990.50	Premises Related Costs	Support Branch
Idverde	GM764934	22/01/2019	7007.79	Premises Related Costs	Support Branch
Ilx Group	292071	10/01/2019	6270.00	Police Related Costs	Support Branch
Ilx Group	292090	10/01/2019	2040.00	Police Related Costs	Support Branch
Imprint Business Services Limited	15252	17/01/2019	4112.00	Communications & Computing	Support Branch
Inchscape Volkswagen Chester	3152495	31/01/2019	16162.00	Capital Expenditure	Operational Support Branch
Information Builders (UK) Limited	104157	08/01/2019	1582.58	Communications & Computing	Support Branch
Insight Direct	4099985	17/01/2019	650.00	Communications & Computing	Support Branch
Insight Direct	4111131	17/01/2019	1203.00	General Equipment & Services	Support Branch
Insight Direct	4116848	17/01/2019	671.47	General Equipment & Services	Support Branch
Insight Direct	4134586	24/01/2019	6000.00	Capital Expenditure	Support Branch
Insight Direct	4140403	17/01/2019	2442.16	General Equipment & Services	Support Branch
Insight Direct	4143940	03/01/2019	4705.00	Communications & Computing	Support Branch
Insight Direct	4168575	15/01/2019	2850.00	Capital Expenditure	Support Branch
Insight Direct	4175894	08/01/2019	2547.32	General Equipment & Services	Operational Support Branch
Insight Direct	4184544	15/01/2019	1811.17	Capital Expenditure	Operational Support Branch
Insight Direct	4186903	15/01/2019	1238.22	Communications & Computing	Operational Support Branch
Insight Direct	4189789	15/01/2019	1906.48	Capital Expenditure	Support Branch
Insight Direct	4189968	15/01/2019	729.28	Communications & Computing	Support Branch
Insight Direct	4191564	22/01/2019	482.80	Communications & Computing	Operational Support Branch
Insight Direct	4191846	24/01/2019	2465.32	Communications & Computing	Support Branch
Insight Direct	4192850	29/01/2019	4500.00	Capital Expenditure	Support Branch
Insight Direct	4193311	29/01/2019	5077.80	Communications & Computing	Support Branch
Insight Direct	4193708	29/01/2019	1926.63	Communications & Computing	Support Branch
Intec Systems Limited	9974	29/01/2019	49775.25	General Equipment & Services	Support Branch
IT Governance Ltd	26817	31/01/2019	500.00	Staff Related Costs	Territorial Policing
ITS Testing Services (Uk) Limited	1005411902	29/01/2019	1800.00	Operational Services & Equipment	Operational Support Branch
James Alpe Limited	108774	24/01/2019	8651.82	Transport Costs	Support Branch
James Berry	105758	22/01/2019	2750.00	Operational Services & Equipment	Support Branch
Jennifer Beaumont	7150.18 / 42	17/01/2019	953.74	General Equipment & Services	Support Branch
Jml Software Solutions Limited	1726	08/01/2019	2500.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
John Roberts Associates Limited	J0125547	08/01/2019	1069.81	Uniform Costs	Support Branch
Jones Lang Lasalle	07/01/19	17/01/2019	834.50	Premises Related Costs	Operational Support Branch
Jones Lang Lasalle	GMCA/MONTH 19	17/01/2019	5975.00	Premises Related Costs	Operational Support Branch
Karcher Uk	1832093372	10/01/2019	843.88	Transport Costs	Support Branch
Kate Cornell	116702 08/01/2019	22/01/2019	750.00	Operational Services & Equipment	Support Branch
Kate Cornell	116702 08/11/2018	22/01/2019	1750.00	Operational Services & Equipment	Support Branch
KC Autos Accident Repair Centres Limited	STO-749037	29/01/2019	6294.59	Transport Costs	Support Branch
Kd Training Consultants Limited	02618	22/01/2019	950.00	General Equipment & Services	Support Branch
KDE Limited	1547164	15/01/2019	805.00	Premises Related Costs	Support Branch
KDE Limited	1547404	29/01/2019	2534.40	Capital Expenditure	Support Branch
KDE Limited	1547405	29/01/2019	1034.40	Capital Expenditure	Support Branch
KDE Limited	1547409	29/01/2019	3115.20	Capital Expenditure	Support Branch
KDE Limited	1547410	29/01/2019	768.00	Capital Expenditure	Support Branch
KDE Limited	1547427	22/01/2019	40184.25	Premises Related Costs	Support Branch
KDE Limited	1547429	29/01/2019	7186.30	Premises Related Costs	Support Branch
KDE Limited	1547437	29/01/2019	446.40	Capital Expenditure	Support Branch
KDE Limited	1547439	29/01/2019	1135.20	Capital Expenditure	Support Branch
KDE Limited	1547448	29/01/2019	1657.20	Capital Expenditure	Support Branch
KDE Limited	INV/1542377	08/01/2019	3330.00	Capital Expenditure	Support Branch
KDE Limited	INV/1545191	08/01/2019	11698.00	Capital Expenditure	Support Branch
KDE Limited	INV/1545455	15/01/2019	1314.87	Capital Expenditure	Support Branch
KDE Limited	INV/1546161	03/01/2019	1770.00	Premises Related Costs	Support Branch
KDE Limited	INV/1546185	03/01/2019	2580.49	Premises Related Costs	Support Branch
KDE Limited	INV/1546387	08/01/2019	532.56	Premises Related Costs	Support Branch
KDE Limited	INV/1546580	10/01/2019	475.25	Premises Related Costs	Support Branch
KDE Limited	INV/1547079	15/01/2019	1745.63	Premises Related Costs	Support Branch
KDE Limited	INV/1547959	22/01/2019	442.00	Premises Related Costs	Support Branch
KDE Limited	L0496546	15/01/2019	2157.08	Premises Related Costs	Support Branch
Keith Borer	F38321	03/01/2019	1400.00	General Equipment & Services	Operational Support Branch
Keith Borer	F38369	03/01/2019	4000.00	General Equipment & Services	Operational Support Branch
Kellogg Brown & Root Limited	120318/G379/3850	24/01/2019	545.83	Police Related Costs	Operational Support Branch
Kerrie Charlampowicz	3000392	08/01/2019	786.47	General Equipment & Services	Support Branch
Kerrie Charlampowicz	3000407	17/01/2019	520.79	General Equipment & Services	Support Branch
Key Forensic Services Limited	1001973	22/01/2019	7174.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001974	22/01/2019	717.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1002071	29/01/2019	550.00	Operational Services & Equipment	Operational Support Branch
Knight Security	41877	03/01/2019	490.75	Transport Costs	Support Branch
Knowledge Academy	286862	24/01/2019	800.00	Staff Related Costs	Support Branch
Landmarc Support Services	SI009269	15/01/2019	1078.00	General Equipment & Services	Support Branch
Laura D'Cruz	390711	29/01/2019	1500.00	General Equipment & Services	Support Branch
Lee Bonner	333447	17/01/2019	2150.00	General Equipment & Services	Support Branch
Level Peaks Associates Ltd	INV-118362	22/01/2019	473.33	Operational Services & Equipment	Operational Support Branch
Level Peaks Associates Ltd	INV-118413	22/01/2019	417.09	Operational Services & Equipment	Operational Support Branch
Linguassist Ltd	18133	03/01/2019	4764.00	Operational Services & Equipment	Operational Support Branch
Linguassist Ltd	18136	03/01/2019	4564.00	Operational Services & Equipment	Operational Support Branch
Linguassist Ltd	18152	03/01/2019	4640.40	Operational Services & Equipment	Operational Support Branch
Linguassist Ltd	18171	03/01/2019	4080.10	Operational Services & Equipment	Operational Support Branch
Lookers Preston	33548653	10/01/2019	511.73	Transport Costs	Support Branch
M24Seven	3G0000011147	08/01/2019	724.96	Communications & Computing	Support Branch
M24Seven	SIN154889	24/01/2019	19765.66	Communications & Computing	Support Branch
M24Seven	SIN154890	10/01/2019	6887.37	Communications & Computing	Support Branch
Mail Solutions	371567	03/01/2019	1675.20	General Equipment & Services	Support Branch
Mail Solutions	374707	08/01/2019	770.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Manchester City Council	8500562269	03/01/2019	590.00	General Equipment & Services	Support Branch
Manchester City Council	700162044 JAN19	10/01/2019	670.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 JAN19	10/01/2019	13147.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 JAN19	10/01/2019	777.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 JAN19	10/01/2019	4971.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 JAN19	10/01/2019	640.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 JAN19	10/01/2019	18693.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 JAN19	10/01/2019	31840.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 JAN19	10/01/2019	23212.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 JAN19	10/01/2019	21980.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 JAN19	10/01/2019	1990.00	Premises Related Costs	Support Branch
Manchester City Council	700162361 JAN19	10/01/2019	1735.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 JAN19	10/01/2019	6598.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 JAN19	10/01/2019	8952.00	Premises Related Costs	Support Branch
Manchester City Council	701080565 JAN19	10/01/2019	3011.00	Premises Related Costs	Support Branch
Manchester City Council	701102906 JAN19	10/01/2019	651.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 JAN19	10/01/2019	3040.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 JAN19	10/01/2019	2121.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 JAN19	10/01/2019	65323.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 JAN19	10/01/2019	42316.00	Premises Related Costs	Support Branch
Manchester Microwave Services	29693	08/01/2019	6574.00	Premises Related Costs	Support Branch
Mansfield Group	40-265366	03/01/2019	0.00	General Equipment & Services	Support Branch
Mansfield Group	40-266447	22/01/2019	430.00	General Equipment & Services	Support Branch
Mansfield Group	40-266448	22/01/2019	430.00	General Equipment & Services	Support Branch
Mansfield Group	40-266449	22/01/2019	430.00	General Equipment & Services	Support Branch
Mansfield Group	40-266451	22/01/2019	425.00	General Equipment & Services	Support Branch
Mark Latham	83/0007	10/01/2019	1875.00	Premises Related Costs	Support Branch
Marlowe Fire & Security Limited	55081453	22/01/2019	4925.02	Premises Related Costs	Support Branch
Maxam Training Limited	1017118	03/01/2019	2500.00	Police Related Costs	Operational Support Branch
Maxam Training Limited	1119818	08/01/2019	1860.00	Police Related Costs	Operational Support Branch
Mayors Office For Policing And Crime	9411003820	03/01/2019	207758.63	Operational Services & Equipment	Operational Support Branch
Meadowcroft Farm Livery Stables	#GMPICKWIK26	03/01/2019	723.02	Operational Services & Equipment	Operational Support Branch
Media Displays Tv	4479	29/01/2019	595.00	General Equipment & Services	Territorial Policing
Mehler Vario System Gmbh	517590	15/01/2019	39458.70	Uniform Costs	Support Branch
Mehler Vario System Gmbh	610046	29/01/2019	12045.60	Uniform Costs	Support Branch
Mercedes Benz of Manchester Central	339776	03/01/2019	1056.83	Capital Expenditure	Support Branch
Merseyside Police Authority	0000023702	10/01/2019	8278.31	Police Salaries	Operational Support Branch
Merseyside Police Authority	0000023703	10/01/2019	7633.86	Police Salaries	Operational Support Branch
Merseyside Police Authority	0000023704	10/01/2019	6724.20	Various	Operational Support Branch
Merseyside Police Authority	0000023705	10/01/2019	6370.99	Police Salaries	Operational Support Branch
Merseyside Police Authority	0000023706	10/01/2019	7059.04	Various	Operational Support Branch
Merseyside Police Authority	0000023707	10/01/2019	2495.70	Police Salaries	Operational Support Branch
Merseyside Police Authority	0000023922	22/01/2019	8278.31	Police Salaries	Operational Support Branch
Merseyside Police Authority	0000023944	22/01/2019	7071.92	Operational Services & Equipment	Support Branch
Merseyside Police Authority	0000023949	22/01/2019	101834.50	Operational Services & Equipment	Support Branch
Merseyside Police Authority	0000023969	29/01/2019	1084.39	Operational Services & Equipment	Operational Support Branch
Michael Lupton Associates Limited	41801	31/01/2019	3190.00	Operational Services & Equipment	Operational Support Branch
Michael Lupton Associates Limited	41889	22/01/2019	2512.77	Uniform Costs	Support Branch
Michael Lupton Associates Limited	41913	22/01/2019	1590.40	Uniform Costs	Support Branch
Michael Lupton Associates Limited	41949	22/01/2019	2074.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	41971	22/01/2019	1096.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	41984	29/01/2019	1280.70	Uniform Costs	Support Branch
Micro Systemation A B	22871	15/01/2019	23040.00	Communications & Computing	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Microsoft Limited	9899049540	08/01/2019	59390.00	Communications & Computing	Support Branch
Miners Community Arts and Music Centre	481	03/01/2019	1000.00	General Equipment & Services	Territorial Policing
Ministry Of Defence	7567173	17/01/2019	15637.00	Operational Services & Equipment	Various
Ministry Of Defence	7568816	31/01/2019	4245.00	Operational Services & Equipment	Various
Molly Joyce	118672 08/11/18	22/01/2019	2897.98	General Equipment & Services	Support Branch
Motodirect	220474	03/01/2019	588.32	Operational Services & Equipment	Operational Support Branch
Motor Move -UK- Limited	00-049001	17/01/2019	0.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-051483	29/01/2019	0.00	General Equipment & Services	Support Branch
MPS Littlehampton Limited	1151195	08/01/2019	3518.00	General Equipment & Services	Operational Support Branch
MWUK Ltd T/A Yaffy	68317	17/01/2019	1125.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	68493	03/01/2019	442.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	68511	03/01/2019	1975.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	68521	08/01/2019	2700.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	68600	08/01/2019	965.30	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	68638	15/01/2019	2336.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	68639	15/01/2019	2190.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	68643	15/01/2019	889.65	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	68649	15/01/2019	1199.25	Uniform Costs	Support Branch
N D I Recognition Systems	1826865	15/01/2019	1298.59	Communications & Computing	Support Branch
N W Of England & Isle Of Man Reserve Forces & Cadets Association	4159	03/01/2019	1680.00	General Equipment & Services	Support Branch
Naomi Carter	NC1629/18	24/01/2019	2669.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1640/18	29/01/2019	2669.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1646/18	15/01/2019	2669.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1663-63/18	03/01/2019	2726.67	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1667/18	29/01/2019	2669.34	Operational Services & Equipment	Operational Support Branch
National Car Parks Manchester Limited	22916	15/01/2019	1205.68	General Equipment & Services	Operational Support Branch
National Car Parks Manchester Limited	978211/1	15/01/2019	2045.78	General Equipment & Services	Operational Support Branch
National Westminster Business Card	DEC18STATE	28/01/2019	525.05	Police Other Costs & Allowances	Support Branch
National Westminster Business Card	NOV18STATE	17/01/2019	1341.56	Various	Support Branch
NCC Group Security Services Limited	INVESUK1015471	24/01/2019	975.00	Operational Services & Equipment	Support Branch
Networx3 Limited a trading division of Networx3 Group	WFM2018-000048	29/01/2019	629.97	Premises Related Costs	Support Branch
New Charter Building Company Limited	GMP2828	15/01/2019	677.10	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2829	15/01/2019	665.90	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2831	15/01/2019	874.40	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2832	15/01/2019	616.00	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2833	15/01/2019	528.30	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2834	15/01/2019	570.60	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2837	15/01/2019	1077.70	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2838	15/01/2019	498.40	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	NCB22659	24/01/2019	660.00	General Equipment & Services	Support Branch
Nicholas Wilcox	116850	03/01/2019	962.50	General Equipment & Services	Support Branch
Nicola Noon	323753 15/01/2019	22/01/2019	1266.67	General Equipment & Services	Support Branch
Northern Commercials	33287717	15/01/2019	499.65	Transport Costs	Support Branch
NWT Supplies Limited T/A Online Rock Salt	17513	08/01/2019	467.56	Premises Related Costs	Support Branch
Oasis Air Conditioning Limited	10452	08/01/2019	156567.51	Premises Related Costs	Support Branch
Oldham M B C	31045647 JAN19	29/01/2019	708.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 JAN19	29/01/2019	14420.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 JAN19	29/01/2019	1008.00	Premises Related Costs	Support Branch
Oldham M B C	31443958 JAN19	29/01/2019	14207.00	Premises Related Costs	Support Branch
Oleeo Limited	30452	29/01/2019	2464.75	Communications & Computing	Support Branch
Omega Communications Limited	1541 - GMP 0119	31/01/2019	505.30	General Equipment & Services	Operational Support Branch
Online Ergonomics	0000145266	03/01/2019	590.80	General Equipment & Services	Support Branch
Online Ergonomics	0000146685	29/01/2019	597.29	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Onward Homes Limited	ESLIN/00002740	31/01/2019	4034.41	Premises Related Costs	Support Branch
Orbis Protect Limited	L0490317	15/01/2019	2632.27	General Equipment & Services	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7073582	29/01/2019	2198.39	Operational Services & Equipment	Operational Support Branch
P Fahey & Sons Limited	R09156	08/01/2019	689.44	Premises Related Costs	Support Branch
P H S Group Plc	66404894	29/01/2019	10094.69	Premises Related Costs	Support Branch
Paul Roberts Writing Limited	1808/06	29/01/2019	4200.00	General Equipment & Services	Operational Support Branch
PCC For Cheshire	9072024751	10/01/2019	4588.53	General Equipment & Services	Operational Support Branch
PCC For Cheshire	9072025011	22/01/2019	62494.36	Operational Services & Equipment	Support Branch
PCC For Cheshire	9072025017	24/01/2019	55119.39	Operational Services & Equipment	Support Branch
PCC For Cheshire	9072025018	22/01/2019	37352.60	Capital Expenditure	Support Branch
PCC For Cheshire	9072025113	31/01/2019	17725.41	Various	Operational Support Branch
PCC For Cumbria	805479	29/01/2019	27581.74	Various	Operational Support Branch
PCC For Cumbria	805480	29/01/2019	11000.18	General Equipment & Services	Operational Support Branch
PCC For Cumbria	805492	31/01/2019	3664.03	Various	Operational Support Branch
PCC For North Wales	N0001896	03/01/2019	7040.00	Police Related Costs	Operational Support Branch
PCC For North Wales	N0002213	08/01/2019	11046.90	Operational Services & Equipment	Operational Support Branch
Peter Laverack	118971	22/01/2019	1500.00	Operational Services & Equipment	Support Branch
Petmedics	1-93623	29/01/2019	600.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-96760	22/01/2019	593.35	Operational Services & Equipment	Territorial Policing
Petmedics	1-98068	15/01/2019	600.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-98879	29/01/2019	472.89	Operational Services & Equipment	Territorial Policing
Petmedics	1-98941	29/01/2019	570.20	Operational Services & Equipment	Territorial Policing
Peugeot Motor Company Plc	93208280	03/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208281	03/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208282	03/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208283	03/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208284	03/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208285	03/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208286	03/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208287	03/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208288	03/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208289	08/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208919	24/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208920	24/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208921	24/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208922	24/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208923	24/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208924	24/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208925	15/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208926	15/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208927	24/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208928	15/01/2019	10014.29	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208929	24/01/2019	29787.68	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208930	24/01/2019	29787.68	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93208931	24/01/2019	29787.68	Capital Expenditure	Support Branch
Pineapple Contracts	SI/57747	03/01/2019	985.20	General Equipment & Services	Operational Support Branch
Pitney Bowes Limited	BG052832	03/01/2019	672.47	General Equipment & Services	Territorial Policing
Planixs GRP Limited	70580	08/01/2019	45100.00	Staff Related Costs	Support Branch
Planixs GRP Limited	70594	15/01/2019	35750.00	Staff Related Costs	Support Branch
Plexus Law	04416445	03/01/2019	1500.00	General Equipment & Services	Support Branch
PMT	7450	17/01/2019	1352.46	General Equipment & Services	Support Branch
Point South Limited	INV-1440	03/01/2019	13170.00	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-1484	29/01/2019	1398.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Police & Crime Commissioner For Bedfordshire	B0000938	08/01/2019	6516.65	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010599	10/01/2019	38947.17	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010652	22/01/2019	27214.60	General Equipment & Services	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010653	22/01/2019	26645.38	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010655	22/01/2019	41479.34	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010656	22/01/2019	24972.65	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010658	17/01/2019	10108.19	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500010696	24/01/2019	4415.47	General Equipment & Services	Support Branch
Police and Crime Commissioner for Norfolk	9412003235	22/01/2019	2500.00	Police Related Costs	Operational Support Branch
Police And Crime Commissioner For South Wales	3009920	08/01/2019	870.00	Police Related Costs	Operational Support Branch
Police Now Enterprises Limited	SIN000121	22/01/2019	29250.00	General Equipment & Services	Support Branch
Police Now Enterprises Limited	SIN000126	22/01/2019	127061.66	General Equipment & Services	Support Branch
Police Now Enterprises Limited	SIN000155	29/01/2019	186966.67	General Equipment & Services	Support Branch
Police Now Enterprises Limited	SIN000156	29/01/2019	186966.67	General Equipment & Services	Support Branch
Portakabin Limited	900832361	22/01/2019	1321.28	Premises Related Costs	Support Branch
Portakabin Limited	900835618	22/01/2019	1321.28	Premises Related Costs	Support Branch
Portakabin Limited	900836525	08/01/2019	582.81	Premises Related Costs	Support Branch
Price Western Leather Company Limited	57905	08/01/2019	658.02	Uniform Costs	Support Branch
Primetake Limited	0000022489	03/01/2019	2481.00	Operational Services & Equipment	Operational Support Branch
Primetake Limited	0000022497	08/01/2019	1374.13	Uniform Costs	Support Branch
Printaply Direct	18708166	08/01/2019	513.62	General Equipment & Services	Support Branch
ProBale	7060	29/01/2019	2744.00	Operational Services & Equipment	Operational Support Branch
Prolojik Limited	207032	29/01/2019	650.00	Premises Related Costs	Support Branch
PSO Trading Limited	ARIS FUNDING	29/01/2019	1000.00	General Equipment & Services	Territorial Policing
Purplefrog Training Limited	01/12	17/01/2019	1262.40	General Equipment & Services	Support Branch
R F Fielding Hay And Straw	67492	17/01/2019	1100.00	Operational Services & Equipment	Operational Support Branch
R S G Engineering Limited	73511	24/01/2019	671.00	Transport Costs	Support Branch
R S G Engineering Limited	74255	08/01/2019	2353.00	General Equipment & Services	Operational Support Branch
ralph livesey ltd	74745099018060363490476	18/01/19	1,880.41	General Equipment & Services	Support Branch
Rapide Communications Limited	R0052996	22/01/2019	1125.00	Communications & Computing	Support Branch
Rapide Communications Limited	R0053147	29/01/2019	4556.55	Communications & Computing	Support Branch
Reed Specialist Recruitment Limited	E020774249M	10/01/2019	58612.49	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020774266M	10/01/2019	40389.22	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020776338M	10/01/2019	61863.46	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020776357M	10/01/2019	38381.15	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020777131M	15/01/2019	21768.78	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020777135M	15/01/2019	12743.44	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020778127M	22/01/2019	49988.83	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020778145M	22/01/2019	23605.06	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020779484M	29/01/2019	67283.07	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020779502M	29/01/2019	41978.02	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0233287551D1	03/01/2019	58254.18	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0233631766C1	08/01/2019	40773.14	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0233659532	15/01/2019	14254.21	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0233685065	22/01/2019	38876.19	Staff Related Costs	Support Branch
Remi Reichhold	118672 08/11/18	22/01/2019	1141.48	General Equipment & Services	Support Branch
Rider Levett Bucknall	125275	22/01/2019	637.50	Capital Expenditure	Support Branch
Robins & Day Limited	13137462	15/01/2019	815.92	Transport Costs	Support Branch
Robins & Day Limited	14743072	03/01/2019	626.96	Transport Costs	Support Branch
Robins & Day Limited	14748443	08/01/2019	618.83	Transport Costs	Support Branch
Robins & Day Limited	14748812	10/01/2019	618.83	Transport Costs	Support Branch
Robins & Day Limited	14749212	15/01/2019	1882.45	Transport Costs	Support Branch
Robins & Day Limited	14751458	29/01/2019	424.53	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Robins & Day Limited	14752411	29/01/2019	2502.35	Transport Costs	Support Branch
Robinson Engineering Design Services	18-217	29/01/2019	650.00	Premises Related Costs	Support Branch
Robinson Engineering Design Services	18-218	29/01/2019	875.00	Premises Related Costs	Support Branch
Rochdale M B C	41027426 JAN19	23/01/2019	6261.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 JAN19	23/01/2019	1452.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 JAN19	23/01/2019	15160.00	Premises Related Costs	Support Branch
Royal Mail	905978305	29/01/2019	2193.58	General Equipment & Services	Support Branch
Royal Mail	9057812706	10/01/2019	3122.38	General Equipment & Services	Support Branch
Royal Mail	9057854837	10/01/2019	3508.95	General Equipment & Services	Support Branch
Royal Mail	9057896879	17/01/2019	3412.68	General Equipment & Services	Support Branch
Royal Mail	9057921022	17/01/2019	1647.59	General Equipment & Services	Support Branch
Royal Mail	9057997784	22/01/2019	1661.59	General Equipment & Services	Support Branch
Royal Mail	JAN19DD1	23/01/2019	4709.34	General Equipment & Services	Support Branch
Russell Richardson & Sons Limited	R61357	15/01/2019	1331.92	Cleaning & Refuse Collection	Support Branch
S G World Limited	30773845	24/01/2019	797.50	General Equipment & Services	Support Branch
S M S R Limited	SI-533	10/01/2019	4459.00	General Equipment & Services	Support Branch
Safetell	SI-021505	29/01/2019	1730.00	Premises Related Costs	Support Branch
Sahar Dawson	18	10/01/2019	650.00	Operational Services & Equipment	Operational Support Branch
Salford City Council	63377561 JAN19	10/01/2019	890.00	Premises Related Costs	Support Branch
Salford City Council	64419111 JAN19	10/01/2019	1452.00	Premises Related Costs	Support Branch
Salford City Council	64434491 JAN19	10/01/2019	13681.00	Premises Related Costs	Support Branch
Salford City Council	64540021 JAN19	10/01/2019	21692.00	Premises Related Costs	Support Branch
Salford City Council	64541771 JAN19	10/01/2019	17132.00	Premises Related Costs	Support Branch
Sam Warner Consulting Limited	1444	08/01/2019	2500.00	General Equipment & Services	Support Branch
Scan Computers International	0002768372	03/01/2019	1639.91	Communications & Computing	Operational Support Branch
Scenesafe Limited	SIN266017	08/01/2019	548.87	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN266096	08/01/2019	979.45	Various	Operational Support Branch
Scenesafe Limited	SIN266235	08/01/2019	568.92	Various	Operational Support Branch
Scenesafe Limited	SIN266236	08/01/2019	461.86	Various	Operational Support Branch
Scenesafe Limited	SIN266393	08/01/2019	502.63	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN266851	15/01/2019	2480.60	Various	Operational Support Branch
Scenesafe Limited	SIN267071	15/01/2019	579.99	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN267338	15/01/2019	992.50	Various	Operational Support Branch
Scenesafe Limited	SIN267454	15/01/2019	749.84	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN267561	15/01/2019	1037.91	Various	Operational Support Branch
Scenesafe Limited	SIN267578	15/01/2019	497.15	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN267731	29/01/2019	2613.54	Various	Operational Support Branch
Scenesafe Limited	SIN267785	22/01/2019	2424.10	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN267950	29/01/2019	1078.92	Various	Operational Support Branch
Scenesafe Limited	SIN267962	29/01/2019	1396.90	Various	Operational Support Branch
Scottish Police Authority	S0013717	22/01/2019	6295.11	Various	Operational Support Branch
Scottish Police Authority	S0013948	31/01/2019	5930.43	Various	Operational Support Branch
Security Plus Limited	704431	08/01/2019	460.57	General Equipment & Services	Support Branch
Security Plus Limited	709958	08/01/2019	518.08	General Equipment & Services	Support Branch
Sentrex Support Services	42069	15/01/2019	582.54	Staff Related Costs	Support Branch
Sentrex Support Services	42119	08/01/2019	524.69	Staff Related Costs	Support Branch
Sentrex Support Services	42316	08/01/2019	524.69	Staff Related Costs	Support Branch
Sentrex Support Services	42679	29/01/2019	491.70	Staff Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000038	15/01/2019	715.91	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000044	15/01/2019	979.09	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000053	15/01/2019	963.16	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000055	15/01/2019	2397.09	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000056	15/01/2019	1235.16	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Shared Services Connected Limited	2161659	15/01/2019	467.61	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2161971	15/01/2019	446.06	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2162380	22/01/2019	502.46	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2510276	22/01/2019	14238.00	General Equipment & Services	Various
Shorrocks Trichem	37933	08/01/2019	1676.74	Cleaning & Refuse Collection	Support Branch
Signal Electronic Systems Limited	114	29/01/2019	1754.00	General Equipment & Services	Operational Support Branch
Simon Walsh	119612	22/01/2019	650.00	Operational Services & Equipment	Support Branch
SKA	190102	08/01/2019	3105.00	Operational Services & Equipment	Operational Support Branch
SKD	12/2018/GMP Kennel	08/01/2019	2752.00	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INV02088959	22/01/2019	877.42	Capital Expenditure	Support Branch
Software Box Limited	INV0100156	08/01/2019	10962.00	Communications & Computing	Support Branch
Software Box Limited	INV0100449	31/01/2019	6222.00	Communications & Computing	Support Branch
Sopra Steria Limited	100137424	03/01/2019	61385.67	Communications & Computing	Support Branch
SRCL Limited	0001288117	03/01/2019	1305.40	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001299586	29/01/2019	444.40	Cleaning & Refuse Collection	Support Branch
Stalybridge Resource Centre	312	29/01/2019	995.54	Premises Related Costs	Support Branch
Stephen Morley	INVSM917	15/01/2019	800.00	Operational Services & Equipment	Support Branch
Stephen Morley	007a-18	15/01/2019	975.00	Operational Services & Equipment	Operational Support Branch
Stockport M B C	90628899	10/01/2019	1025.00	Premises Related Costs	Support Branch
Stockport M B C	9074140017 JAN19	17/01/2019	1644.00	Premises Related Costs	Support Branch
Stockport M B C	9074140076 JAN19	17/01/2019	740.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 JAN19	17/01/2019	19597.00	Premises Related Costs	Support Branch
Stormsaver Limited	6013891	29/01/2019	989.88	Premises Related Costs	Support Branch
Survivors Manchester	324	24/01/2019	2000.00	General Equipment & Services	Support Branch
Survivors Manchester	325	24/01/2019	500.00	General Equipment & Services	Support Branch
Suzanne Crutchley Information Governance Ltd	10508962	29/01/2019	1500.00	Capital Expenditure	Support Branch
Systems Technology Consultants Limited	181103	15/01/2019	2484.00	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	181201	08/01/2019	24264.00	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	181202	15/01/2019	4005.00	General Equipment & Services	Operational Support Branch
Tactical Kit Ltd	2540	08/01/2019	756.23	Operational Services & Equipment	Operational Support Branch
Tailored Image Limited	606633	15/01/2019	560.45	Uniform Costs	Support Branch
Tailored Image Limited	606687	15/01/2019	1062.50	Uniform Costs	Support Branch
Tailored Image Limited	606764	29/01/2019	4545.55	Uniform Costs	Support Branch
Tameside Metropolitan Borough Council	65011610	10/01/2019	875.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65110560 JAN19	10/01/2019	2208.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 JAN19	10/01/2019	43877.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65117905 JAN19	10/01/2019	504.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 JAN19	10/01/2019	6803.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 JAN19	10/01/2019	23541.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 JAN19	10/01/2019	1068.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350368 JAN19	10/01/2019	576.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 JAN19	10/01/2019	816.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 JAN19	10/01/2019	780.00	Premises Related Costs	Support Branch
Tellemachus Limited	3714	03/01/2019	18901.44	Communications & Computing	Operational Support Branch
The Investigator	TI-C02056A	03/01/2019	549.00	General Equipment & Services	Territorial Policing
Thorax Medical and Legal Services	2320	22/01/2019	2200.00	Operational Services & Equipment	Operational Support Branch
Tier 1 Asset Management Limited	1506508	17/01/2019	1907.50	Communications & Computing	Support Branch
Trafford Leisure CIC Ltd	100000106	22/01/2019	1250.00	Premises Related Costs	Support Branch
Trafford M B C	151650 JAN19	10/01/2019	1908.00	Premises Related Costs	Support Branch
Trafford M B C	183226 JAN19	10/01/2019	7309.00	Premises Related Costs	Support Branch
Trafford M B C	183288 JAN19	10/01/2019	18611.00	Premises Related Costs	Support Branch
Trafford M B C	183336 JAN19	10/01/2019	17009.00	Premises Related Costs	Support Branch
Trafford M B C	224257 JAN19	10/01/2019	505.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Trafford M B C	253424 JAN19	10/01/2019	505.00	Premises Related Costs	Support Branch
Trafford M B C	392653 JAN19	10/01/2019	1764.00	Premises Related Costs	Support Branch
Trafford M B C	494173 JAN19	10/01/2019	2304.00	Premises Related Costs	Support Branch
trainline	74998869023903105862036	24/01/19	587.40	Police Other Costs & Allowances	Support Branch
Transk9 Dog Transit Products	SI-20375	29/01/2019	1394.58	Operational Services & Equipment	Operational Support Branch
Trust First Parts	10015934	15/01/2019	800.24	Transport Costs	Support Branch
Trust First Parts	10017586	15/01/2019	468.66	Transport Costs	Support Branch
Trust First Parts	10020626	15/01/2019	442.47	Transport Costs	Support Branch
Try & Lilly Limited	73165	17/01/2019	4258.47	Uniform Costs	Support Branch
Turnkey Instruments Limited	61843	03/01/2019	588.00	General Equipment & Services	Operational Support Branch
United Flags & Flagstuffs Limited	1503	03/01/2019	745.00	Premises Related Costs	Support Branch
UOE Consulting Ltd	160860	15/01/2019	648.00	General Equipment & Services	Operational Support Branch
Vauxhall Motors Limited	857317	10/01/2019	19670.10	Capital Expenditure	Operational Support Branch
Veolia Environmental Services (Uk) Limited	8761091233	29/01/2019	469.36	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761091237	29/01/2019	840.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761091242	29/01/2019	462.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761091243	29/01/2019	588.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761091249	29/01/2019	1018.84	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761091253	29/01/2019	762.71	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761091256	29/01/2019	588.00	Cleaning & Refuse Collection	Support Branch
Viking Arms Limited	INV0063732	08/01/2019	526.31	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0063980	29/01/2019	1188.19	Operational Services & Equipment	Operational Support Branch
Virtual Promotions Limited	014	31/01/2019	750.00	Operational Services & Equipment	Support Branch
Vodafone Corporate Limited	89996594	03/01/2019	1126.77	Communications & Computing	Support Branch
Vodafone Corporate Limited	90085651	08/01/2019	89745.75	Communications & Computing	Support Branch
Vodafone Corporate Limited	90277552	24/01/2019	1072.08	Communications & Computing	Support Branch
Vodafone Limited	325308	22/01/2019	1776.00	Communications & Computing	Support Branch
Vodafone Limited	329584	22/01/2019	1776.00	Communications & Computing	Support Branch
W & M Autos	10715	03/01/2019	811.62	Transport Costs	Support Branch
W & M Autos	10716	03/01/2019	2966.34	Transport Costs	Support Branch
Water Plus	uu-INV04089012	08/01/2019	3398.46	Premises Related Costs	Support Branch
Water Plus	uu-INV04098119-1	08/01/2019	205067.48	Premises Related Costs	Support Branch
Water Plus	uu-INV04146984-1	15/01/2019	26259.93	Premises Related Costs	Support Branch
West Midlands Police	202646	03/01/2019	500.00	Police Related Costs	Operational Support Branch
West Midlands Police	203025	17/01/2019	16770.38	Various	Operational Support Branch
West Way Nissan Corporate	119830	10/01/2019	15029.76	Capital Expenditure	Support Branch
Wex Photo Video	51935818	08/01/2019	448.84	General Equipment & Services	Operational Support Branch
Wigan M B C	527610439001 JAN19	17/01/2019	13188.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 JAN19	17/01/2019	624.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 JAN19	17/01/2019	22555.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 JAN19	17/01/2019	2232.00	Premises Related Costs	Support Branch
Wigan M B C	57014051001 JAN19	17/01/2019	1332.00	Premises Related Costs	Support Branch
Wilds of Oldham	060494	24/01/2019	825.47	General Equipment & Services	Support Branch
Wilds of Oldham	0603645	22/01/2019	865.33	General Equipment & Services	Support Branch
Wilds of Oldham	0603951	22/01/2019	522.06	General Equipment & Services	Support Branch
world of travel	74163619015108593143380	15/01/19	894.00	Police Other Costs & Allowances	Support Branch
www.autocab.com	74045449017920045051654	17/01/19	500.00	General Equipment & Services	Operational Support Branch
www.neopost.co.uk	74163619011107789015802	14/01/19	500.00	General Equipment & Services	Operational Support Branch
Xerox (Uk) Limited	900181366	29/01/2019	5152.50	General Equipment & Services	Support Branch
Xerox (Uk) Limited	1608742294	15/01/2019	606.00	General Equipment & Services	Support Branch
Xerox (Uk) Limited	1608772369	31/01/2019	23150.00	General Equipment & Services	Support Branch
X-Ways Software	19TH001	31/01/2019	12910.00	Staff Related Costs	Operational Support Branch