

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
333 Supplies Limited	33478	09/07/2019	955.00	Operational Services & Equipment	Operational Support Branch
A D T Fire & Security	41696412-94	02/07/2019	1666.04	General Equipment & Services	Territorial Policing
A D T Fire & Security	41702220-94	09/07/2019	18168.88	Premises Related Costs	Support Branch
A D T Fire & Security	41702247-94	09/07/2019	18217.64	Premises Related Costs	Support Branch
A D T Fire & Security	41707146-94	09/07/2019	5610.04	Premises Related Costs	Support Branch
A D T Fire & Security	41714205-94	23/07/2019	3763.51	Capital Expenditure	Territorial Policing
A D T Fire & Security	41714209-94	23/07/2019	7087.57	Capital Expenditure	Territorial Policing
A D T Fire & Security	41714216-94	23/07/2019	3634.19	Capital Expenditure	Territorial Policing
A D T Fire & Security	41716952-94	11/07/2019	4518.38	Premises Related Costs	Support Branch
A D T Fire & Security	41719396-94	23/07/2019	898.40	Premises Related Costs	Support Branch
A D T Fire & Security	41941687-94	30/07/2019	18223.58	Premises Related Costs	Support Branch
A G X Holdings Limited	84752	23/07/2019	1747.00	General Equipment & Services	Operational Support Branch
A I Training Services Limited	9900	23/07/2019	3222.00	Police Related Costs	Operational Support Branch
Aah Pharmaceuticals Limited	48417571L	16/07/2019	1299.20	General Equipment & Services	Support Branch
Ability Smart	51058	18/07/2019	960.00	General Equipment & Services	Support Branch
Ability Smart	51064	30/07/2019	683.00	General Equipment & Services	Support Branch
Acume Forensics	3258	30/07/2019	5345.00	General Equipment & Services	Support Branch
Adamsons Fix Auto	38271	04/07/2019	5893.94	Transport Costs	Support Branch
Adamsons Fix Auto	38508	16/07/2019	917.98	Transport Costs	Support Branch
Adamsons Fix Auto	38628	30/07/2019	10968.14	Transport Costs	Support Branch
ADF Solutions	4023	10/07/2019	9542.77	Communications & Computing	Support Branch
Advent Im Limited	37544	23/07/2019	3412.50	Staff Related Costs	Support Branch
Air Serv Limited	INV0205463	02/07/2019	450.00	Transport Costs	Support Branch
Air Serv Limited	INV0206616	23/07/2019	468.46	Transport Costs	Support Branch
Airborne Enviromental Consultants	1217328	25/07/2019	590.00	Premises Related Costs	Support Branch
Airwave Solutions Limited	252	10/07/2019	144121.03	Communications & Computing	Various
Airwave Solutions Limited	253	31/07/2019	136023.07	Communications & Computing	Various
Alan Fletcher	2019/091	09/07/2019	1500.00	Operational Services & Equipment	Operational Support Branch
Alere Toxicology Plc	0000667907	02/07/2019	1800.00	General Equipment & Services	Operational Support Branch
Alere Toxicology Plc	0000668380	02/07/2019	1800.00	General Equipment & Services	Operational Support Branch
Alere Toxicology Plc	0000669215	09/07/2019	1800.00	General Equipment & Services	Operational Support Branch
Alex Langhorn	387370	18/07/2019	600.00	Operational Services & Equipment	Support Branch
Alexander Mann Solutions Limited	2082083	02/07/2019	2625.25	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2082084	02/07/2019	2556.54	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2082085	02/07/2019	5681.20	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2082086	02/07/2019	2474.95	Capital Expenditure	Territorial Policing
Alexander Mann Solutions Limited	2082087	02/07/2019	3294.60	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2082088	02/07/2019	2840.60	General Equipment & Services	Territorial Policing
Alexander Mann Solutions Limited	2084017	09/07/2019	5373.30	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2084018	09/07/2019	5436.10	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2084019	09/07/2019	2474.95	Capital Expenditure	Territorial Policing
Alexander Mann Solutions Limited	2084020	09/07/2019	5491.00	General Equipment & Services	Territorial Policing
Alexander Mann Solutions Limited	2084021	09/07/2019	6589.20	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2084022	09/07/2019	6589.20	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2084023	09/07/2019	2840.60	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2084024	09/07/2019	2840.60	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2084025	09/07/2019	2764.50	General Equipment & Services	Territorial Policing
Alexander Mann Solutions Limited	2085926	18/07/2019	53822.35	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2087798	23/07/2019	24603.17	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Alexander Mann Solutions Limited	2089636	30/07/2019	56439.28	Staff Related Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV513030	02/07/2019	481.40	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV513470	02/07/2019	813.22	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV513471	02/07/2019	423.28	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV522183	30/07/2019	878.06	Transport Costs	Support Branch
Alliance Disposables Limited	I7741657	09/07/2019	455.52	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7779444	09/07/2019	504.00	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I7787284	09/07/2019	996.48	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7792512	09/07/2019	659.15	Various	Support Branch
Alliance Disposables Limited	I7794610	16/07/2019	431.25	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I7807276	16/07/2019	445.86	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7817300	23/07/2019	907.85	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7831240	30/07/2019	464.27	Various	Support Branch
Allstar Business Solutions Limited	E2011346001	04/07/2019	9960.09	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2011390834	11/07/2019	10088.54	Various	Support Branch
Allstar Business Solutions Limited	E2011416175	18/07/2019	9563.68	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2011438410	25/07/2019	8834.60	Transport Costs	Support Branch
Allwag Promotions Limited	63940	02/07/2019	595.00	General Equipment & Services	Operational Support Branch
Allwag Promotions Limited	64374	16/07/2019	600.00	General Equipment & Services	Operational Support Branch
Altberg Limited	55481	09/07/2019	455.24	General Equipment & Services	Operational Support Branch
Altberg Limited	55700	09/07/2019	3106.98	Uniform Costs	Support Branch
Altberg Limited	55701	09/07/2019	454.68	Uniform Costs	Support Branch
amznmktplace amazon.co.uk	74043499182925416280184	02/07/19	663.30	General Equipment & Services	Operational Support Branch
Apec Systems Limited	INV03650	23/07/2019	48423.00	Capital Expenditure	Operational Support Branch
Arco Limited	935885653	30/07/2019	644.18	Various	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA00018988	30/07/2019	2996.67	Transport Costs	Support Branch
Arnold Clark Limited	346574	23/07/2019	800.05	Transport Costs	Support Branch
Arthur J Gallagher	38816979	18/07/2019	4000.00	General Equipment & Services	Support Branch
Assistive Technology and Training Limited	21890	09/07/2019	1790.00	General Equipment & Services	Support Branch
ATACC	4752.00	17/07/2019	3960.00	Police Related Costs	Operational Support Branch
ATACC	INV-0927	30/07/2019	3000.00	Police Related Costs	Support Branch
ATACC	INV-1133	04/07/2019	3960.00	Police Related Costs	Operational Support Branch
ATACC	INV-1161	02/07/2019	7500.00	Police Related Costs	Support Branch
ATACC	INV-1200	30/07/2019	4800.00	Police Related Costs	Support Branch
ATACC	INV-1201	30/07/2019	1320.00	Police Related Costs	Operational Support Branch
Atef Markos	20619	09/07/2019	3840.00	Operational Services & Equipment	Operational Support Branch
Atherton Veterinary Centre	010619	16/07/2019	655.43	Operational Services & Equipment	Operational Support Branch
Atos IT Services Limited	6000896807	30/07/2019	30800.00	Communications & Computing	Support Branch
Auto Centre	I027939	02/07/2019	1870.07	Transport Costs	Support Branch
Auto Rescue 1990 Limited	A31486	30/07/2019	430.00	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	UKSI1001931	02/07/2019	1375.00	Operational Services & Equipment	Support Branch
Axon Public Safety UK Limited	UKSI1001952	16/07/2019	13062.50	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	UKSI1001975	16/07/2019	5500.00	Capital Expenditure	Operational Support Branch
B M W (Gb) Limited	265607	02/07/2019	20704.95	Capital Expenditure	Support Branch
B M W (Gb) Limited	267124	23/07/2019	28708.86	Capital Expenditure	Support Branch
B M W (Gb) Limited	267126	23/07/2019	28708.86	Capital Expenditure	Support Branch
B M W (Gb) Limited	323458	23/07/2019	2018.42	Capital Expenditure	Support Branch
B M W (Gb) Limited	323459	23/07/2019	2018.42	Capital Expenditure	Support Branch
B M W (Gb) Limited	P652883	16/07/2019	1578.32	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
B M W (Gb) Limited	P666400	04/07/2019	1087.74	Transport Costs	Support Branch
B M W (Gb) Limited	P680733	09/07/2019	1542.32	Transport Costs	Support Branch
B M W (Gb) Limited	P680736	09/07/2019	1256.92	Transport Costs	Support Branch
B M W (Gb) Limited	P685570	09/07/2019	756.14	Transport Costs	Support Branch
B M W (Gb) Limited	P694623	09/07/2019	1345.88	Transport Costs	Support Branch
B M W (Gb) Limited	P699612	11/07/2019	565.14	Transport Costs	Support Branch
B M W (Gb) Limited	P709308	25/07/2019	1007.04	Transport Costs	Support Branch
B M W (Gb) Limited	P709309	25/07/2019	812.34	Transport Costs	Support Branch
B M W (Gb) Limited	P709314	25/07/2019	1648.01	Transport Costs	Support Branch
Banner (formerly Supplies Team)	3898776	02/07/2019	499.50	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	3919632	09/07/2019	489.12	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	3942301	11/07/2019	597.50	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	3950290	16/07/2019	520.00	Operational Services & Equipment	Operational Support Branch
Banner (formerly Supplies Team)	4036355	30/07/2019	533.86	General Equipment & Services	Operational Support Branch
Barry Frost	0083	11/07/2019	1316.00	General Equipment & Services	Support Branch
Bennett Safetywear	0000033206	16/07/2019	2774.70	Various	Support Branch
Bennett Safetywear	0000033267	30/07/2019	6380.75	Uniform Costs	Support Branch
Best Asian Media Limited	MP/GMP/EID19	18/07/2019	750.00	General Equipment & Services	Support Branch
Bglobal Metering Limited	13036347	30/07/2019	667.44	Premises Related Costs	Support Branch
Bidfood	86953657	02/07/2019	687.46	Operational Services & Equipment	Operational Support Branch
Bidfood	87159217	16/07/2019	549.50	Operational Services & Equipment	Operational Support Branch
Bidfood	87278725	25/07/2019	642.92	Operational Services & Equipment	Operational Support Branch
Bidfood	87330313	25/07/2019	607.47	Operational Services & Equipment	Operational Support Branch
Bidfood	87431905	30/07/2019	563.03	Operational Services & Equipment	Operational Support Branch
Birch Lane Garage Limited	BLGINV - 1049	02/07/2019	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1050	02/07/2019	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1051	02/07/2019	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1059	18/07/2019	0.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1063	25/07/2019	0.00	General Equipment & Services	Support Branch
Blake Morgan Llp	BM100054215	23/07/2019	1120.00	Capital Expenditure	Support Branch
Bluefort Security	55549	16/07/2019	12995.00	Communications & Computing	Support Branch
Bluefort Security	55584	23/07/2019	20006.48	Communications & Computing	Support Branch
Bolton Metropolitan Borough Council	100925235000081932	04/07/2019	1279.60	General Equipment & Services	Support Branch
Bolton Metropolitan Borough Council	50030060 JUL19	31/07/2019	638.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50030060 JUN19	10/07/2019	638.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 JUL19	31/07/2019	1510.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 JUN19	10/07/2019	1510.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 JUL19	31/07/2019	6693.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 JUN19	10/07/2019	6693.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 JUL19	31/07/2019	2136.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 JUN19	10/07/2019	2136.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 JUL19	31/07/2019	27972.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 JUN19	10/07/2019	27972.00	Premises Related Costs	Support Branch
Brakes	9281294842	02/07/2019	988.14	General Equipment & Services	Support Branch
Brakes	9281325182	02/07/2019	896.56	General Equipment & Services	Support Branch
Brakes	9281330497	02/07/2019	1482.62	General Equipment & Services	Support Branch
Brakes	9281347868	02/07/2019	2168.48	General Equipment & Services	Support Branch
Brakes	9281408466	09/07/2019	1309.42	General Equipment & Services	Support Branch
Brakes	9281408553	09/07/2019	815.57	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Brakes	9287008252	16/07/2019	1017.64	General Equipment & Services	Support Branch
Brakes	9287008523	16/07/2019	543.59	General Equipment & Services	Support Branch
Brakes	9287021907	23/07/2019	879.71	General Equipment & Services	Support Branch
Brakes	9287027241	23/07/2019	1011.50	General Equipment & Services	Support Branch
Brakes	9287037195	30/07/2019	871.96	General Equipment & Services	Support Branch
Brakes	9287041622	30/07/2019	970.82	General Equipment & Services	Support Branch
Brightstrand International Limited	PS4045	02/07/2019	3850.00	Communications & Computing	Support Branch
Brightstrand International Limited	PS4050	23/07/2019	4326.55	Communications & Computing	Support Branch
Brightstrand International Limited	PS4051	23/07/2019	5970.00	Communications & Computing	Support Branch
Brightstrand International Limited	PS4052	23/07/2019	5000.00	Communications & Computing	Support Branch
Brightstrand International Limited	PS4053	23/07/2019	3850.00	Communications & Computing	Support Branch
British Gas Business	956493305 982350543	16/07/2019	422.83	Premises Related Costs	Support Branch
British Gas Business	956493305 982350552	16/07/2019	426.48	Premises Related Costs	Support Branch
British Gas Business	956493305 982350558	16/07/2019	547.36	Premises Related Costs	Support Branch
British Institute Of Facilities Management	INV211783	16/07/2019	1925.00	Staff Related Costs	Support Branch
British Telecom	GB10577398 Q030	04/07/2019	1572.00	Communications & Computing	Support Branch
British Telecom	VP 43204170 M17701	16/07/2019	82015.92	Communications & Computing	Various
British Telecom	VP 43204170 M17801	16/07/2019	59023.66	Communications & Computing	Support Branch
Buddi Limited	55718	11/07/2019	2510.00	General Equipment & Services	Operational Support Branch
Bunzl Catering Supplies	02234962	02/07/2019	570.91	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02235912	02/07/2019	658.79	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02236091	02/07/2019	455.35	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02236904	09/07/2019	579.98	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02239044	16/07/2019	489.20	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02241436	23/07/2019	545.24	Operational Services & Equipment	Operational Support Branch
Bury MBC	70946741 JUL19	10/07/2019	17514.00	Premises Related Costs	Support Branch
Bury MBC	70947281 JUL19	10/07/2019	2822.00	Premises Related Costs	Support Branch
Bury MBC	73878221 JUL19	10/07/2019	34020.00	Premises Related Costs	Support Branch
C & C Catering Engineers Limited	89629	16/07/2019	850.00	General Equipment & Services	Support Branch
C & C Catering Engineers Limited	89864	30/07/2019	1200.00	General Equipment & Services	Support Branch
C & C Catering Engineers Limited	89865	30/07/2019	600.00	General Equipment & Services	Support Branch
C & C Catering Engineers Limited	89866	30/07/2019	2460.00	General Equipment & Services	Support Branch
C C S Professional Cleaning	616	09/07/2019	600.00	Premises Related Costs	Support Branch
C W Headdress Limited	CW-I003613	23/07/2019	780.00	Uniform Costs	Support Branch
C Wilson	CW053/H/19	09/07/2019	2727.44	Operational Services & Equipment	Operational Support Branch
C Wilson	CW057/H/19	18/07/2019	2689.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW060/H/19	18/07/2019	2689.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW064/H/19	02/07/2019	2689.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW066/H/19	02/07/2019	2689.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW067/H/19	02/07/2019	2689.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW068/H/19	02/07/2019	2689.22	Operational Services & Equipment	Operational Support Branch
Calamat Limited	414	23/07/2019	3380.00	Operational Services & Equipment	Operational Support Branch
Calamat Limited	LAB 022	23/07/2019	1150.00	Operational Services & Equipment	Operational Support Branch
Capita Secure Information Solutions Limited	6060038185	02/07/2019	370251.61	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060038443	23/07/2019	19975.44	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060038676	30/07/2019	6592.72	Capital Expenditure	Support Branch
Capita Secure Information Systems Limited	6060038164	02/07/2019	2400.14	Operational Services & Equipment	Territorial Policing
Capita Translation And Interpreting Limited	6069034711	04/07/2019	43837.07	General Equipment & Services	Operational Support Branch
Capita Translation And Interpreting Limited	6069034761	02/07/2019	6765.62	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Capita Translation And Interpreting Limited	6069035353	23/07/2019	44295.01	General Equipment & Services	Operational Support Branch
Capita Travel And Events Limited	ACS0000015321	04/07/2019	1208.46	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	ACS0000021459	04/07/2019	3192.17	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	ACS0000021472	04/07/2019	3166.29	Various	Operational Support Branch
Capita Travel And Events Limited	ACS0000023179	04/07/2019	35948.36	Various	Various
Capita Travel And Events Limited	ACS0000025016	30/07/2019	1567.23	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	GL199625	04/07/2019	2699.40	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	GL199866	25/07/2019	1496.75	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	GL199878	30/07/2019	3088.50	Various	Operational Support Branch
Capita Travel And Events Limited	LI721579	04/07/2019	21119.15	Various	Various
Carlac	MI266162	04/07/2019	508.44	Transport Costs	Support Branch
Carlac	MI269987	02/07/2019	557.71	Transport Costs	Support Branch
Carlton Fuels Limited	2546059	02/07/2019	1033.40	Transport Costs	Support Branch
Carlton Fuels Limited	2546472	02/07/2019	1035.47	Transport Costs	Support Branch
Carlton Fuels Limited	2546509	02/07/2019	1033.40	Transport Costs	Support Branch
Carlton Fuels Limited	2546520	02/07/2019	1032.37	Transport Costs	Support Branch
Carlton Fuels Limited	2546527	16/07/2019	1550.10	Transport Costs	Support Branch
Carlton Fuels Limited	2546538	02/07/2019	1041.67	Transport Costs	Support Branch
Carlton Fuels Limited	2571680	09/07/2019	1003.00	Transport Costs	Support Branch
Carlton Fuels Limited	2571768	09/07/2019	1004.00	Transport Costs	Support Branch
Carlton Fuels Limited	2571784	09/07/2019	1003.00	Transport Costs	Support Branch
Carlton Fuels Limited	2571914	09/07/2019	1003.00	Transport Costs	Support Branch
Carlton Fuels Limited	2571927	09/07/2019	979.93	Transport Costs	Support Branch
Carlton Fuels Limited	2571936	09/07/2019	1002.00	Transport Costs	Support Branch
Carlton Fuels Limited	2573063	09/07/2019	1022.06	Transport Costs	Support Branch
Carlton Fuels Limited	2573081	09/07/2019	1992.99	Transport Costs	Support Branch
Carlton Fuels Limited	2573183	09/07/2019	3006.00	Transport Costs	Support Branch
Carlton Fuels Limited	2573194	09/07/2019	2002.00	Transport Costs	Support Branch
Carlton Fuels Limited	2573204	09/07/2019	3004.00	Transport Costs	Support Branch
Carlton Fuels Limited	2573243	09/07/2019	2004.00	Transport Costs	Support Branch
Carlton Fuels Limited	2573252	09/07/2019	10652.00	Transport Costs	Support Branch
Carlton Fuels Limited	2573265	09/07/2019	4004.00	Transport Costs	Support Branch
Carlton Fuels Limited	2573271	09/07/2019	1284.84	Transport Costs	Support Branch
Carlton Fuels Limited	2573334	09/07/2019	2162.16	Transport Costs	Support Branch
Carlton Fuels Limited	2574431	09/07/2019	10381.04	Transport Costs	Support Branch
Carlton Fuels Limited	2574446	09/07/2019	2522.00	Transport Costs	Support Branch
Carlton Fuels Limited	2574463	09/07/2019	4035.20	Transport Costs	Support Branch
Carlton Fuels Limited	2586446	09/07/2019	5027.51	Transport Costs	Support Branch
Carlton Fuels Limited	2592985	16/07/2019	2007.60	Transport Costs	Support Branch
Carlton Fuels Limited	2592997	09/07/2019	1003.00	Transport Costs	Support Branch
Carlton Fuels Limited	2593004	09/07/2019	2202.20	Transport Costs	Support Branch
Carlton Fuels Limited	2593013	09/07/2019	1504.50	Transport Costs	Support Branch
Carlton Fuels Limited	2593022	16/07/2019	3012.90	Transport Costs	Support Branch
Carlton Fuels Limited	2593235	16/07/2019	4032.99	Transport Costs	Support Branch
Carlton Fuels Limited	2602046	16/07/2019	1006.30	Transport Costs	Support Branch
Carlton Fuels Limited	2602062	16/07/2019	1006.30	Transport Costs	Support Branch
Carlton Fuels Limited	2602081	16/07/2019	1006.30	Transport Costs	Support Branch
Carlton Fuels Limited	2602129	16/07/2019	1006.30	Transport Costs	Support Branch
Carlton Fuels Limited	2602149	16/07/2019	1006.30	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Carlton Fuels Limited	2602170	16/07/2019	1007.31	Transport Costs	Support Branch
Carlton Fuels Limited	2605454	16/07/2019	10002.00	Transport Costs	Support Branch
Carlton Fuels Limited	2605460	16/07/2019	9998.00	Transport Costs	Support Branch
Carlton Fuels Limited	2605471	16/07/2019	10044.02	Transport Costs	Support Branch
Carlton Fuels Limited	2629125	23/07/2019	1015.50	Transport Costs	Support Branch
Carlton Fuels Limited	2629136	23/07/2019	1015.50	Transport Costs	Support Branch
Carlton Fuels Limited	2629205	23/07/2019	1015.50	Transport Costs	Support Branch
Carlton Fuels Limited	2629519	23/07/2019	1015.50	Transport Costs	Support Branch
Carlton Fuels Limited	2629817	23/07/2019	1016.52	Transport Costs	Support Branch
Carlton Fuels Limited	2629833	23/07/2019	1015.50	Transport Costs	Support Branch
Carlton Fuels Limited	2641202	23/07/2019	4054.00	Transport Costs	Support Branch
Carlton Fuels Limited	2641275	23/07/2019	4054.00	Transport Costs	Support Branch
Carlton Fuels Limited	2641287	23/07/2019	1206.41	Transport Costs	Support Branch
Carlton Fuels Limited	2641299	23/07/2019	3040.50	Transport Costs	Support Branch
Carlton Fuels Limited	2641310	23/07/2019	2027.00	Transport Costs	Support Branch
Carlton Fuels Limited	2641323	23/07/2019	2027.00	Transport Costs	Support Branch
Carlton Fuels Limited	2641337	23/07/2019	490.49	Transport Costs	Support Branch
Carlton Fuels Limited	2642608	23/07/2019	3027.49	Transport Costs	Support Branch
Carlton Fuels Limited	2642611	23/07/2019	4038.00	Transport Costs	Support Branch
Carlton Fuels Limited	2642613	23/07/2019	4038.00	Transport Costs	Support Branch
Carlton Fuels Limited	2653336	30/07/2019	1027.60	Transport Costs	Support Branch
Carlton Fuels Limited	2653347	30/07/2019	719.32	Transport Costs	Support Branch
Carlton Fuels Limited	2653354	30/07/2019	822.08	Transport Costs	Support Branch
Carlton Fuels Limited	2653366	30/07/2019	1027.60	Transport Costs	Support Branch
Carlton Fuels Limited	2653426	30/07/2019	1027.60	Transport Costs	Support Branch
Carlton Fuels Limited	2653443	30/07/2019	1027.60	Transport Costs	Support Branch
Carlton Fuels Limited	2667274	30/07/2019	2709.64	Transport Costs	Support Branch
Carlton Fuels Limited	2667283	30/07/2019	1849.68	Transport Costs	Support Branch
Carlton Fuels Limited	2667288	30/07/2019	2051.20	Transport Costs	Support Branch
Carlton Fuels Limited	2667295	30/07/2019	10211.00	Transport Costs	Support Branch
Carlton Fuels Limited	2667301	30/07/2019	2051.20	Transport Costs	Support Branch
Carlton Fuels Limited	2667307	30/07/2019	2769.12	Transport Costs	Support Branch
cartridge save	74143619187000202932518	08/07/19	816.61	General Equipment & Services	Operational Support Branch
cartridge save	74143619200000182144202	19/07/19	2,049.19	General Equipment & Services	Operational Support Branch
Castrol U K Limited	9070287905	02/07/2019	2316.93	Transport Costs	Support Branch
Castrol U K Limited	9070289910	02/07/2019	978.76	Transport Costs	Support Branch
Castrol U K Limited	9070290695	09/07/2019	2196.81	Transport Costs	Support Branch
Catch a Rainbow Ltd	INV-0073	18/07/2019	1555.00	Police Related Costs	Support Branch
CBT in Manchester	10	25/07/2019	3290.00	Operational Services & Equipment	Support Branch
Cell Security Limited	22602	23/07/2019	750.00	Premises Related Costs	Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK3658	09/07/2019	12500.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK3659	09/07/2019	12500.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK3660	09/07/2019	12500.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK3661	09/07/2019	12500.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK3682	16/07/2019	420.00	Communications & Computing	Operational Support Branch
Cellmark	INV-189291-972M	04/07/2019	876.10	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-189292-SX27	04/07/2019	654.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-189494-Z2WJ	04/07/2019	640.90	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-189644-JJC7	04/07/2019	2020.20	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cellmark	INV-189861-N280	04/07/2019	719.20	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-189875-FJ3C	04/07/2019	2357.20	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-190004-1G02	04/07/2019	488.80	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-190029-5ZFR	04/07/2019	654.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-190061-WMCM	04/07/2019	1780.80	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-190168-ZNLY	04/07/2019	1372.90	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-190298-KTDQ	04/07/2019	1595.30	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-190300-Z8B5	04/07/2019	702.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-190464-XD42	04/07/2019	550.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-190504-DMVF	04/07/2019	684.40	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-190571-1PDC	04/07/2019	979.60	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-190927-7JTS	11/07/2019	3287.80	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-190931-35BS	11/07/2019	745.70	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-190943-MCL9	11/07/2019	852.80	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-190944-HJN4	11/07/2019	650.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-191199-33FH	11/07/2019	650.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-191212-5GCC	11/07/2019	858.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-191221-MX8R	11/07/2019	866.40	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-191241-3V6R	11/07/2019	991.80	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-191246-CHTB	11/07/2019	2038.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-191438-W2K5	11/07/2019	754.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-191550-VLNY	11/07/2019	1136.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-191774-W8MM	11/07/2019	1779.70	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-191777-XLP3	11/07/2019	1567.80	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192196-6GYQ	30/07/2019	1030.80	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192199-4L3D	30/07/2019	550.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192201-V8H3	30/07/2019	527.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192205-6ST8	30/07/2019	1125.80	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192208-Z265	30/07/2019	762.80	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192256-6WP3	30/07/2019	710.55	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192424-1XH8	30/07/2019	594.10	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192439-ZW1G	30/07/2019	1728.40	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192440-MKZM	30/07/2019	1536.60	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192441-K0RY	30/07/2019	2194.40	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192442-BHV1	30/07/2019	1982.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192443-S4K8	30/07/2019	417.40	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192578-3KYY	30/07/2019	456.75	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192596-JSV3	30/07/2019	653.90	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192597-WMNR	30/07/2019	837.10	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192598-HFKK	30/07/2019	487.20	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192600-56LS	30/07/2019	1541.60	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192647-WMZM	30/07/2019	471.90	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192711-LWK7	30/07/2019	573.30	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192798-N6PX	30/07/2019	3597.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192892-92VP	30/07/2019	1195.40	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192896-7MLM	30/07/2019	2507.10	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192902-H0K2	30/07/2019	417.60	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192938-7CZP	30/07/2019	1989.10	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-192939-ZVR4	30/07/2019	1284.50	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cellmark	INV-193047-93LK	16/07/2019	1310.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-193049-ZDGH	30/07/2019	1279.30	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-193050-728W	30/07/2019	658.80	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-193146-216B	30/07/2019	835.20	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-193151-VSTH	30/07/2019	6915.90	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-193153-JD6M	30/07/2019	3000.70	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-193177-4BWT	30/07/2019	488.80	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00035413-25	25/07/2019	2086.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00035413-26	30/07/2019	6649.50	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV144328	04/07/2019	920.50	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV145986	16/07/2019	2420.68	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV146049	11/07/2019	1979.25	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV146317	25/07/2019	714.35	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV146349	25/07/2019	3440.37	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV146379	25/07/2019	447.09	Operational Services & Equipment	Operational Support Branch
Cellnex UK Consulting Ltd	6523/19/3501	09/07/2019	500.00	Communications & Computing	Support Branch
Centurion Site Services Ltd	205328	04/07/2019	2200.00	Communications & Computing	Support Branch
Cetus Solutions Limited	13632	16/07/2019	27276.75	Communications & Computing	Support Branch
Characters (Drama Based Learning) Ltd	3015	16/07/2019	4826.40	Police Related Costs	Operational Support Branch
Charles Fellows Supplies Limited	IN92503	02/07/2019	711.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92515	02/07/2019	839.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92526	02/07/2019	1072.40	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92530	02/07/2019	420.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92565	02/07/2019	834.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92595	09/07/2019	1122.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92653	09/07/2019	486.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92665	16/07/2019	475.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92669	16/07/2019	888.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92686	16/07/2019	822.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92720	23/07/2019	1430.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92775	30/07/2019	486.00	Operational Services & Equipment	Operational Support Branch
Charles Wilson	365	02/07/2019	0.00	General Equipment & Services	Support Branch
Charles Wilson	367	30/07/2019	0.00	General Equipment & Services	Support Branch
Charles Wilson	E27701	30/07/2019	430.00	General Equipment & Services	Support Branch
Charles Wilson	EF09 MYW	30/07/2019	430.00	General Equipment & Services	Support Branch
Charles Wilson	R27548	23/07/2019	430.00	General Equipment & Services	Support Branch
Charles Wilson	R27630	23/07/2019	500.00	Cleaning & Refuse Collection	Support Branch
Charles Wilson	R27699	30/07/2019	630.00	General Equipment & Services	Support Branch
Charles Wilson	R27702	30/07/2019	430.00	General Equipment & Services	Support Branch
Charles Wilson	R27721	30/07/2019	430.00	General Equipment & Services	Support Branch
Cheshire And Greater Manchester Community Rehabilitation Company Limited	SALES0000179	02/07/2019	25000.00	Staff Related Costs	Territorial Policing
Chicken Joes Limited	561141	16/07/2019	540.98	General Equipment & Services	Support Branch
Chicken Joes Limited	562862	23/07/2019	607.36	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CS112564	30/07/2019	2305.50	General Equipment & Services	Support Branch
Chorley Council	10285815828201	16/07/2019	4419.00	Premises Related Costs	Support Branch
City Airport Limited	SIN006707	25/07/2019	775.00	Premises Related Costs	Support Branch
Civica Uk Limited	C/HT181426	16/07/2019	2410.00	Transport Costs	Support Branch
Cleveland Police Authority	105391	18/07/2019	4693.98	Various	Operational Support Branch
Cleveland Police Authority	105439	25/07/2019	5040.24	Various	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
CNLR Horizons Limited	14385	30/07/2019	21473.12	Operational Services & Equipment	Support Branch
Coleman Milne	708356	30/07/2019	589.00	Transport Costs	Support Branch
College Of Policing Limited	90054034	09/07/2019	575.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90054305	09/07/2019	1528.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90054307	11/07/2019	1601.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90054310	09/07/2019	4896.00	General Equipment & Services	Support Branch
College Of Policing Limited	90054311	09/07/2019	950.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90054313	09/07/2019	760.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90054314	09/07/2019	2347.50	Staff Related Costs	Operational Support Branch
College Of Policing Limited	90054568	09/07/2019	2200.00	General Equipment & Services	Support Branch
College Of Policing Limited	90054693	09/07/2019	1854.00	General Equipment & Services	Support Branch
College Of Policing Limited	90054696	09/07/2019	1854.00	General Equipment & Services	Support Branch
College Of Policing Limited	90054981	16/07/2019	3420.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90054984	16/07/2019	3080.00	Police Related Costs	Support Branch
College Of Policing Limited	90055287	23/07/2019	575.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90055497	30/07/2019	1500.00	Police Related Costs	Operational Support Branch
Colt Car Company Limited	3043611	02/07/2019	13044.00	Capital Expenditure	Support Branch
Colt Car Company Limited	3043622	09/07/2019	13044.00	Capital Expenditure	Support Branch
Colt Car Company Limited	3043623	09/07/2019	13069.99	Capital Expenditure	Support Branch
Colt Car Company Limited	3043624	09/07/2019	13069.99	Capital Expenditure	Support Branch
Comparex UK Limited	190002073VRUKA	23/07/2019	7536.34	Communications & Computing	Support Branch
Conlon Construction Limited	10634	23/07/2019	89706.57	Capital Expenditure	Territorial Policing
Control F Limited	CFX-20-0032	30/07/2019	2250.00	Staff Related Costs	Operational Support Branch
Corona Energy Retail 4 Limited	14148746	11/07/2019	1509.52	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14148770	11/07/2019	2872.27	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14148782	11/07/2019	3464.58	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14148798	11/07/2019	1184.97	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14148832	11/07/2019	3833.60	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14148850	11/07/2019	1704.51	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14148893	11/07/2019	417.41	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14148917	11/07/2019	1174.72	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14148969	11/07/2019	721.68	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149094	11/07/2019	426.44	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149109	11/07/2019	548.77	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149148	11/07/2019	894.34	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149167	11/07/2019	1048.16	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149182	11/07/2019	1010.57	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149290	11/07/2019	957.69	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149302	11/07/2019	572.66	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149321	11/07/2019	2080.76	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149342	11/07/2019	596.48	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149387	11/07/2019	687.51	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149410	11/07/2019	1637.56	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149445	11/07/2019	1178.79	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149510	11/07/2019	1723.45	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149562	11/07/2019	1630.58	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149576	11/07/2019	1038.47	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149589	11/07/2019	911.32	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149604	11/07/2019	1066.04	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Corona Energy Retail 4 Limited	14149627	11/07/2019	521.10	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149643	11/07/2019	2168.64	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149660	11/07/2019	4081.16	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14149675	11/07/2019	469.91	Premises Related Costs	Support Branch
CP Cases Ltd	00080065	11/07/2019	774.00	Operational Services & Equipment	Operational Support Branch
Crimson Peak Limited	INV-0129	04/07/2019	1548.00	General Equipment & Services	Operational Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2441405	23/07/2019	1412.27	Operational Services & Equipment	Operational Support Branch
Culcheth Tyres Limited	5226	16/07/2019	804.50	Transport Costs	Support Branch
D Tec International Limited	0000002813	23/07/2019	7274.00	Operational Services & Equipment	Operational Support Branch
Deenside Limited	INV-1114	16/07/2019	518.99	Uniform Costs	Support Branch
Deep Insight Limited	0074	25/07/2019	2097.40	General Equipment & Services	Support Branch
Deep Insight Limited	0076	25/07/2019	2112.50	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0112013	25/07/2019	1676.03	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0112014	25/07/2019	14380.34	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0112015	25/07/2019	1926.00	General Equipment & Services	Support Branch
delifoods	74007479184064171986704	03/07/19	910.54	General Equipment & Services	Support Branch
Digital I D Limited	0000328471	09/07/2019	993.95	General Equipment & Services	Operational Support Branch
Dorma Uk Limited (Trading As Ascot Service)	0000240516	02/07/2019	6799.65	Premises Related Costs	Support Branch
Dorma Uk Limited (Trading As Ascot Service)	0000246429	30/07/2019	10171.78	Premises Related Costs	Support Branch
Dr Colin Read Medicolegal Services Ltd	1968-BRADLEY-1	02/07/2019	760.00	Operational Services & Equipment	Support Branch
Driver and Vehicle Standards Agency	DR200719KH	09/07/2019	950.00	General Equipment & Services	Support Branch
Durham Police Crime And Commissioner	20019434	18/07/2019	14659.03	Various	Operational Support Branch
DVV Solutions Limited	INV-201916	16/07/2019	20000.00	Communications & Computing	Support Branch
Dynniq Uk Limited	190023838 UI	09/07/2019	1150.00	Police Related Costs	Support Branch
E C R I	1006296	16/07/2019	2000.00	Operational Services & Equipment	Operational Support Branch
E D F Energy	1005210000 5979493	02/07/2019	798.87	Premises Related Costs	Support Branch
E D F Energy	1005210000 6120711	16/07/2019	754.34	Premises Related Costs	Support Branch
E D F Energy	105210000 5979599	02/07/2019	8700.16	Premises Related Costs	Support Branch
E D F Energy	105210000 6121303	16/07/2019	8238.03	Premises Related Costs	Support Branch
E D F Energy	1105210000 5979569	02/07/2019	4189.39	Premises Related Costs	Support Branch
E D F Energy	1105210000 6121129	16/07/2019	3716.76	Premises Related Costs	Support Branch
E D F Energy	1205210000 5979614	02/07/2019	7475.33	Premises Related Costs	Support Branch
E D F Energy	1205210000 6121667	16/07/2019	7109.14	Premises Related Costs	Support Branch
E D F Energy	1305210000 5979519	02/07/2019	8355.30	Premises Related Costs	Support Branch
E D F Energy	1305210000 6120596	16/07/2019	7644.61	Premises Related Costs	Support Branch
E D F Energy	2005210000 5979498	02/07/2019	619.68	Premises Related Costs	Support Branch
E D F Energy	2005210000 6120830	16/07/2019	618.56	Premises Related Costs	Support Branch
E D F Energy	205210000 5979605	02/07/2019	2872.47	Premises Related Costs	Support Branch
E D F Energy	205210000 6121067	16/07/2019	2662.00	Premises Related Costs	Support Branch
E D F Energy	2178210000 5979468	02/07/2019	1982.43	Premises Related Costs	Support Branch
E D F Energy	2178210000 6121687	16/07/2019	1899.97	Premises Related Costs	Support Branch
E D F Energy	2205210000 5979480	02/07/2019	3168.76	Premises Related Costs	Support Branch
E D F Energy	2205210000 6121034	16/07/2019	3092.28	Premises Related Costs	Support Branch
E D F Energy	2495600794 5979541	02/07/2019	555.95	Premises Related Costs	Support Branch
E D F Energy	2495600794 6120986	16/07/2019	507.73	Premises Related Costs	Support Branch
E D F Energy	2724196528 5979572	02/07/2019	638.61	Premises Related Costs	Support Branch
E D F Energy	2724196528 6121680	16/07/2019	576.34	Premises Related Costs	Support Branch
E D F Energy	2915210000 5978306	02/07/2019	39522.48	Premises Related Costs	Support Branch
E D F Energy	2915210000 6120493	16/07/2019	38020.50	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	305210000 5994962	16/07/2019	653.29	Premises Related Costs	Support Branch
E D F Energy	3105210000 5979583	02/07/2019	875.69	Premises Related Costs	Support Branch
E D F Energy	3105210000 6120680	16/07/2019	776.71	Premises Related Costs	Support Branch
E D F Energy	3205210000 5979562	02/07/2019	1624.23	Premises Related Costs	Support Branch
E D F Energy	3205210000 6121064	16/07/2019	1426.54	Premises Related Costs	Support Branch
E D F Energy	3305210000 5979589	02/07/2019	8320.14	Premises Related Costs	Support Branch
E D F Energy	3305210000 6120237	16/07/2019	8301.22	Premises Related Costs	Support Branch
E D F Energy	3819156346 5979460	02/07/2019	1462.25	Premises Related Costs	Support Branch
E D F Energy	3819156346 6120626	16/07/2019	1308.94	Premises Related Costs	Support Branch
E D F Energy	4005210000 5979522	02/07/2019	7786.85	Premises Related Costs	Support Branch
E D F Energy	4005210000 6120841	16/07/2019	7494.45	Premises Related Costs	Support Branch
E D F Energy	4105210000 5979638	02/07/2019	2372.11	Premises Related Costs	Support Branch
E D F Energy	4105210000 6121607	16/07/2019	2162.90	Premises Related Costs	Support Branch
E D F Energy	4205210000 5979559	02/07/2019	11963.70	Premises Related Costs	Support Branch
E D F Energy	4205210000 6121101	16/07/2019	11302.80	Premises Related Costs	Support Branch
E D F Energy	4815210000 5979585	02/07/2019	24224.74	Premises Related Costs	Support Branch
E D F Energy	4815210000 6121834	16/07/2019	22710.63	Premises Related Costs	Support Branch
E D F Energy	5010110749 5979560	02/07/2019	823.87	Premises Related Costs	Support Branch
E D F Energy	5010110749 6120206	16/07/2019	771.94	Premises Related Costs	Support Branch
E D F Energy	5068210000 5979570	02/07/2019	33683.71	Premises Related Costs	Support Branch
E D F Energy	5068210000 6120937	16/07/2019	31338.02	Premises Related Costs	Support Branch
E D F Energy	5105210000 5979580	02/07/2019	4222.95	Premises Related Costs	Support Branch
E D F Energy	5105210000 6121539	16/07/2019	3907.56	Premises Related Costs	Support Branch
E D F Energy	5205210000 5979627	02/07/2019	10893.99	Premises Related Costs	Support Branch
E D F Energy	5205210000 6121445	16/07/2019	10144.31	Premises Related Costs	Support Branch
E D F Energy	5278210000 5978107	02/07/2019	60372.83	Premises Related Costs	Support Branch
E D F Energy	5278210000 6121409	16/07/2019	56967.65	Premises Related Costs	Support Branch
E D F Energy	5644872827 5979564	02/07/2019	723.29	Premises Related Costs	Support Branch
E D F Energy	5644872827 6121701	16/07/2019	675.44	Premises Related Costs	Support Branch
E D F Energy	5682805652 5979489	02/07/2019	814.42	Premises Related Costs	Support Branch
E D F Energy	5682805652 6121242	16/07/2019	762.33	Premises Related Costs	Support Branch
E D F Energy	6005210000 5979530	02/07/2019	8052.61	Premises Related Costs	Support Branch
E D F Energy	6005210000 6121710	16/07/2019	7338.86	Premises Related Costs	Support Branch
E D F Energy	6034109760 5979492	02/07/2019	762.94	Premises Related Costs	Support Branch
E D F Energy	6034109760 6120413	16/07/2019	713.76	Premises Related Costs	Support Branch
E D F Energy	6105210000 5979507	02/07/2019	4597.98	Premises Related Costs	Support Branch
E D F Energy	6105210000 6121705	16/07/2019	4355.02	Premises Related Costs	Support Branch
E D F Energy	6205210000 5979520	02/07/2019	7464.85	Premises Related Costs	Support Branch
E D F Energy	6205210000 6121718	16/07/2019	7037.79	Premises Related Costs	Support Branch
E D F Energy	6305210000 5979554	02/07/2019	5010.90	Premises Related Costs	Support Branch
E D F Energy	6305210000 6121036	16/07/2019	5071.43	Premises Related Costs	Support Branch
E D F Energy	6622696295 5979484	02/07/2019	648.72	Premises Related Costs	Support Branch
E D F Energy	6622696295 6120851	16/07/2019	627.92	Premises Related Costs	Support Branch
E D F Energy	6901801667 5979500	02/07/2019	886.42	Premises Related Costs	Support Branch
E D F Energy	6901801667 6120932	16/07/2019	799.25	Premises Related Costs	Support Branch
E D F Energy	7068210000 5979568	02/07/2019	9533.69	Premises Related Costs	Support Branch
E D F Energy	7068210000 6121451	16/07/2019	9123.42	Premises Related Costs	Support Branch
E D F Energy	7105210000 5979514	02/07/2019	18564.16	Premises Related Costs	Support Branch
E D F Energy	7105210000 6121157	16/07/2019	16687.69	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	7205210000 5979469	02/07/2019	2990.52	Premises Related Costs	Support Branch
E D F Energy	7205210000 6121658	16/07/2019	2807.87	Premises Related Costs	Support Branch
E D F Energy	7305210000 5979611	02/07/2019	12392.17	Premises Related Costs	Support Branch
E D F Energy	7305210000 6120745	16/07/2019	12211.37	Premises Related Costs	Support Branch
E D F Energy	8305210000 5979595	02/07/2019	4798.20	Premises Related Costs	Support Branch
E D F Energy	8305210000 6121376	16/07/2019	5415.40	Premises Related Costs	Support Branch
E D F Energy	8591310000 5979523	02/07/2019	784.42	Premises Related Costs	Support Branch
E D F Energy	8591310000 6120854	16/07/2019	704.90	Premises Related Costs	Support Branch
E D F Energy	9005210000 5979545	02/07/2019	2464.91	Premises Related Costs	Support Branch
E D F Energy	9005210000 6121379	16/07/2019	2213.21	Premises Related Costs	Support Branch
E D F Energy	9105210000 5979487	02/07/2019	17911.06	Premises Related Costs	Support Branch
E D F Energy	9105210000 6121645	16/07/2019	17124.30	Premises Related Costs	Support Branch
E D F Energy	9205210000 5979546	02/07/2019	2038.39	Premises Related Costs	Support Branch
E D F Energy	9205210000 6120231	16/07/2019	1951.43	Premises Related Costs	Support Branch
E D F Energy	9345611534 5979524	02/07/2019	444.27	Premises Related Costs	Support Branch
Edgar Brothers	1002/00034999	02/07/2019	9200.64	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00040363	30/07/2019	890.00	Operational Services & Equipment	Support Branch
Edgar Brothers	1002/00040529	30/07/2019	840.00	Operational Services & Equipment	Operational Support Branch
Edmundson Electrical Limited	578 - 150205	23/07/2019	590.00	Operational Services & Equipment	Operational Support Branch
ee limited	74163619204157608687288	23/07/19	747.83	General Equipment & Services	Operational Support Branch
Elis	SN3075639	30/07/2019	1898.85	Cleaning & Refuse Collection	Support Branch
Elite Services Limited	1780	04/07/2019	4395.00	General Equipment & Services	Support Branch
Epiq Europe Limited	EINV/00010547	25/07/2019	2250.00	General Equipment & Services	Operational Support Branch
Esafe Global Limited	3128	30/07/2019	2750.00	Communications & Computing	Support Branch
ESPO (Eastern Shires Purchasing Organisation)	5288971	04/07/2019	849.00	Operational Services & Equipment	Territorial Policing
Eurofins Forensic Services Limited	3328	04/07/2019	981.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4037	04/07/2019	841.92	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4039	04/07/2019	927.32	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4056	04/07/2019	518.61	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4061	04/07/2019	576.42	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4064	04/07/2019	1575.37	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4403	04/07/2019	2160.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4716	04/07/2019	1323.12	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4731	04/07/2019	889.80	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4753	04/07/2019	1642.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4992	04/07/2019	1153.57	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4994	04/07/2019	661.93	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	5004	04/07/2019	3680.10	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	5010	04/07/2019	478.21	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	5014	04/07/2019	1449.43	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	5015	04/07/2019	2187.64	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	5016	04/07/2019	505.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	5018	04/07/2019	1429.40	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	5032	04/07/2019	619.42	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	5033	04/07/2019	661.52	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	5034	04/07/2019	818.21	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	5035	04/07/2019	1125.36	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	5036	04/07/2019	2486.24	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	5038	04/07/2019	1357.83	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	5039	04/07/2019	1219.82	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	5040	04/07/2019	7855.17	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	5307	04/07/2019	2144.46	Operational Services & Equipment	Operational Support Branch
Experian Limited	HEX3000674449	23/07/2019	37078.40	Communications & Computing	Support Branch
Experian Limited	IEX3002222756	25/07/2019	1057.35	Operational Services & Equipment	Operational Support Branch
Experian Limited	IEX300225625	25/07/2019	1260.50	General Equipment & Services	Support Branch
Fairways Lodge Limited	FB022671	02/07/2019	2132.46	General Equipment & Services	Support Branch
Fam Commercials Limited	June 2019 VAT	25/07/2019	0.00	General Equipment & Services	Support Branch
Fam Commercials Limited	May 2019 VAT	09/07/2019	0.00	General Equipment & Services	Support Branch
Forensic Analytics Limited	INV-0483	09/07/2019	13500.00	Communications & Computing	Operational Support Branch
Forensic Analytics Limited	INV-0494	30/07/2019	6426.00	Police Related Costs	Operational Support Branch
Forensics Access Limited	1956	16/07/2019	3000.00	Operational Services & Equipment	Operational Support Branch
Foster And Freeman Limited	SI-031201	30/07/2019	666.50	Operational Services & Equipment	Operational Support Branch
Francotyp Postilia	20523785	10/07/2019	5000.00	General Equipment & Services	Support Branch
Francotyp Postilia	20533291	19/07/2019	5000.00	General Equipment & Services	Support Branch
Francotyp Postilia	20535525	16/07/2019	1000.00	General Equipment & Services	Operational Support Branch
Francotyp Postilia	20546589	31/07/2019	5000.00	General Equipment & Services	Support Branch
Fujitsu Services Limited	100001541	25/07/2019	821.92	Premises Related Costs	Operational Support Branch
Fujitsu Services Limited	100001550	02/07/2019	3500.00	Premises Related Costs	Operational Support Branch
Fujitsu Services Limited	100001560	25/07/2019	4178.08	Premises Related Costs	Operational Support Branch
G M P Sports & Social Club	15/07/19	29/07/2019	597.50	General Equipment & Services	Operational Support Branch
G M P Sports & Social Club	176699	25/07/2019	3990.00	General Equipment & Services	Support Branch
Gavin Trotter	CHURCHILL 15	30/07/2019	1372.00	Operational Services & Equipment	Operational Support Branch
Goodyear G B Limited	5068658006	23/07/2019	1662.10	Transport Costs	Support Branch
Goodyear G B Limited	5068661673	23/07/2019	793.57	Transport Costs	Support Branch
Goodyear G B Limited	5068663662	23/07/2019	3594.00	Transport Costs	Support Branch
Goodyear G B Limited	5068667419	23/07/2019	1509.91	Transport Costs	Support Branch
Goodyear G B Limited	5068671113	23/07/2019	2634.00	Transport Costs	Support Branch
Goodyear G B Limited	5068676245	23/07/2019	4924.87	Transport Costs	Support Branch
Goodyear G B Limited	5068678585	23/07/2019	798.14	Transport Costs	Support Branch
Goodyear G B Limited	5445309249	23/07/2019	5868.08	Transport Costs	Support Branch
Gordon Morris	6621	16/07/2019	2987.55	General Equipment & Services	Support Branch
Government Events	37994	16/07/2019	966.45	General Equipment & Services	Support Branch
Greater Manchester Travel Cards Limited	2237	02/07/2019	2204.00	Operational Services & Equipment	Operational Support Branch
Guy Salmon Land Rover	23088909	16/07/2019	862.31	Transport Costs	Support Branch
Guy Salmon Land Rover	23089076	23/07/2019	696.86	Transport Costs	Support Branch
H Jenkinson & Company Limited	SINV00848254	09/07/2019	474.05	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV00848255	09/07/2019	474.05	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV00848257	09/07/2019	1371.24	General Equipment & Services	Territorial Policing
H Jenkinson & Company Limited	SINV00850784	30/07/2019	827.46	General Equipment & Services	Support Branch
Harper Shaw Investigation Consultants Ltd	HSINV5166	02/07/2019	1635.50	General Equipment & Services	Operational Support Branch
Hayley Bennett	387526	08/07/2019	850.00	Operational Services & Equipment	Support Branch
HCL Technologies UK Limited	15281082	09/07/2019	60000.00	Capital Expenditure	Support Branch
HCL Technologies UK Limited	15282151	09/07/2019	225000.00	Capital Expenditure	Support Branch
HCL Technologies UK Limited	15282279	16/07/2019	56000.00	Capital Expenditure	Support Branch
HCL Technologies UK Limited	15282907	23/07/2019	69875.00	Capital Expenditure	Support Branch
HCL Technologies UK Limited	15282916	23/07/2019	250390.00	Capital Expenditure	Support Branch
HCL Technologies UK Limited	15281236	09/07/2019	2380.00	Capital Expenditure	Support Branch
Health Workplace Well-Being Ltd	INV-00869	02/07/2019	1250.00	Operational Services & Equipment	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Health Workplace Well-Being Ltd	INV-00871	23/07/2019	1250.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0021189	02/07/2019	960.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0021295	09/07/2019	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0027199	23/07/2019	1200.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0027201	16/07/2019	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0027309	09/07/2019	23700.00	Staff Related Costs	Support Branch
Healthwork Limited	P0027389	23/07/2019	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0027528	25/07/2019	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0027667	25/07/2019	480.00	Operational Services & Equipment	Support Branch
Healthy Buildings International	35868	16/07/2019	1463.48	Premises Related Costs	Support Branch
Healthy Buildings International	35869	16/07/2019	937.43	Premises Related Costs	Support Branch
Healthy Buildings International	35870	16/07/2019	782.32	Premises Related Costs	Support Branch
Healthy Buildings International	35950	16/07/2019	674.42	Premises Related Costs	Support Branch
Healthy Buildings International	36097	23/07/2019	582.00	Premises Related Costs	Support Branch
Heliguy	WEB48675	02/07/2019	416.67	Capital Expenditure	Territorial Policing
Hi-Fi Limted	INV-0496	25/07/2019	450.00	General Equipment & Services	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/46	09/07/2019	2677.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/47	09/07/2019	2677.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/53	09/07/2019	2677.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/54	09/07/2019	2677.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/56	09/07/2019	2677.50	Operational Services & Equipment	Operational Support Branch
Home Office	CCRQ3FY-181921	16/07/2019	169054.87	General Equipment & Services	Operational Support Branch
Honda (Uk)	50205640	23/07/2019	1525.65	Capital Expenditure	Support Branch
Honda (Uk)	50205641	23/07/2019	1525.65	Capital Expenditure	Support Branch
Honda (Uk)	50205642	23/07/2019	13415.32	Capital Expenditure	Support Branch
Honda (Uk)	50205643	23/07/2019	16290.55	Capital Expenditure	Support Branch
Hough Green Garage Limited	126920	02/07/2019	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	126935	30/07/2019	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-422345	16/07/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-422380	16/07/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-422411	16/07/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-423166	16/07/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-423173	16/07/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-425931	30/07/2019	430.00	General Equipment & Services	Support Branch
Hyde Flooring Co Limited	H0066598	09/07/2019	3974.11	Premises Related Costs	Support Branch
I B M Uk Limited	5806192047	30/07/2019	60029.78	Capital Expenditure	Support Branch
I B M Uk Limited	5806192048	04/07/2019	24623.00	Communications & Computing	Support Branch
I B M Uk Limited	5806192369	30/07/2019	6869.12	Capital Expenditure	Support Branch
I B M Uk Limited	5807190390	18/07/2019	15619.00	Communications & Computing	Support Branch
I B M Uk Limited	5807190391	30/07/2019	60029.78	Capital Expenditure	Support Branch
I B M Uk Limited	5807190485	30/07/2019	6346.59	Capital Expenditure	Support Branch
Iain Simkin	423047	30/07/2019	500.00	Operational Services & Equipment	Support Branch
Ian Williams Limited	GMP026	11/07/2019	85379.70	Premises Related Costs	Support Branch
IDentilam Limited	40684	09/07/2019	5390.00	General Equipment & Services	Support Branch
Idverde	SC108873	23/07/2019	7049.78	Premises Related Costs	Support Branch
Idverde	SC109039	23/07/2019	950.00	Premises Related Costs	Support Branch
Idverde	SC109040	23/07/2019	475.00	Premises Related Costs	Support Branch
Ilx Group	293832	11/07/2019	680.00	Staff Related Costs	Support Branch
Inchcape Volkswagon	55541896	23/07/2019	1369.94	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Inelo Stocerz	003/03/19/WDT	10/07/2019	2580.84	General Equipment & Services	Operational Support Branch
Information Builders (UK) Limited	104255	09/07/2019	4764.59	Communications & Computing	Support Branch
Insight Direct	4274989	02/07/2019	4900.00	Capital Expenditure	Support Branch
Insight Direct	4364576	23/07/2019	2242.30	Communications & Computing	Support Branch
Insight Direct	4376232	11/07/2019	6798.00	Communications & Computing	Operational Support Branch
Insight Direct	4394806	09/07/2019	502.99	Communications & Computing	Operational Support Branch
Insight Direct	4397361	02/07/2019	515.88	Capital Expenditure	Operational Support Branch
Insight Direct	4399587	02/07/2019	823.28	Operational Services & Equipment	Operational Support Branch
Insight Direct	4400489	02/07/2019	576.60	Communications & Computing	Operational Support Branch
Insight Direct	4400890	02/07/2019	2782.00	Communications & Computing	Support Branch
Insight Direct	4401693	02/07/2019	2102.44	Communications & Computing	Support Branch
Insight Direct	4403916	02/07/2019	2643.20	Communications & Computing	Support Branch
Insight Direct	4407344	09/07/2019	515.50	General Equipment & Services	Support Branch
Insight Direct	4407369	23/07/2019	2242.30	Communications & Computing	Support Branch
Insight Direct	4408902	09/07/2019	3600.00	Communications & Computing	Support Branch
Insight Direct	4410104	09/07/2019	3166.50	Communications & Computing	Support Branch
Insight Direct	4412529	09/07/2019	636.20	Communications & Computing	Support Branch
Insight Direct	4413047	09/07/2019	636.20	Communications & Computing	Support Branch
Insight Direct	4413762	09/07/2019	1623.00	Communications & Computing	Support Branch
Insight Direct	4416317	16/07/2019	1256.70	Communications & Computing	Support Branch
Insight Direct	4419493	16/07/2019	419.90	Communications & Computing	Support Branch
Insight Direct	4426662	23/07/2019	2559.68	Communications & Computing	Support Branch
Insight Direct	4427387	23/07/2019	1070.98	General Equipment & Services	Support Branch
Insight Direct	4428140	23/07/2019	1427.75	Communications & Computing	Support Branch
Insight Direct	4428769	23/07/2019	323406.08	Communications & Computing	Support Branch
Insight Direct	4433688	23/07/2019	602.80	Operational Services & Equipment	Operational Support Branch
Insight Direct	4433691	23/07/2019	444.78	Operational Services & Equipment	Operational Support Branch
Insight Direct	4434604	23/07/2019	14299.60	Communications & Computing	Support Branch
Insight Direct	4434693	23/07/2019	748.60	Communications & Computing	Support Branch
Insight Direct	4435337	23/07/2019	14313.90	Communications & Computing	Support Branch
Insight Direct	4439807	30/07/2019	1223.68	Communications & Computing	Support Branch
Inspire Talkz Limited	00017	09/07/2019	600.00	General Equipment & Services	Operational Support Branch
Intaforensics Limited	110674	04/07/2019	578.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	110706	23/07/2019	2235.50	Operational Services & Equipment	Operational Support Branch
Integrated Water Services	CD200135155	16/07/2019	4459.00	Premises Related Costs	Support Branch
Integrated Water Services	CD200139496	23/07/2019	3458.00	Premises Related Costs	Support Branch
Integrated Water Services	CD200139561	23/07/2019	3581.81	Premises Related Costs	Support Branch
inter-continental hotels	74163619177150411202711	26/06/19	1,110.86	Police Other Costs & Allowances	Operational Support Branch
IRL Group Limited	10158	30/07/2019	7900.00	Premises Related Costs	Support Branch
Ivor Searle Limited	0000315557	02/07/2019	1335.00	Transport Costs	Support Branch
J and S Accessories Limited	E5380	30/07/2019	654.96	Operational Services & Equipment	Operational Support Branch
J T Sawyer & Company Limited	10404	09/07/2019	924.00	Uniform Costs	Support Branch
James Alpe Limited	6502	02/07/2019	2139.87	Capital Expenditure	Support Branch
Jeremy Johnson	119123 02/07/2019	23/07/2019	2833.56	General Equipment & Services	Support Branch
Jeremy Johnson	119123 05/06/19	04/07/2019	2657.30	General Equipment & Services	Support Branch
Joanne Wood	SCAIDP130619	18/07/2019	500.00	General Equipment & Services	Support Branch
JW Products Limited	012876	23/07/2019	565.75	Operational Services & Equipment	Operational Support Branch
Kardex Systems (UK) Limited	93042042	23/07/2019	1232.23	General Equipment & Services	Operational Support Branch
Katherine Halliday	323-1b	04/07/2019	1200.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Kd Training Consultants Limited	00819	25/07/2019	950.00	General Equipment & Services	Support Branch
Kd Training Consultants Limited	01019	18/07/2019	925.00	General Equipment & Services	Support Branch
Kd Training Consultants Limited	01119	18/07/2019	700.00	General Equipment & Services	Support Branch
Kd Training Consultants Limited	01219	25/07/2019	950.00	General Equipment & Services	Support Branch
KDE Limited	INV/1558151	23/07/2019	696.33	Capital Expenditure	Support Branch
KDE Limited	INV/1558214	23/07/2019	1393.20	Capital Expenditure	Support Branch
KDE Limited	INV/1558225	23/07/2019	1804.40	Capital Expenditure	Support Branch
KDE Limited	INV/1558264	23/07/2019	1382.00	Capital Expenditure	Support Branch
KDE Limited	INV/1558343	23/07/2019	1526.00	Capital Expenditure	Support Branch
KDE Limited	INV/1558388	23/07/2019	7222.20	Premises Related Costs	Support Branch
KDE Limited	INV/1558425	23/07/2019	1197.00	Capital Expenditure	Support Branch
KDE Limited	INV/1558444	23/07/2019	480.00	Capital Expenditure	Support Branch
KDE Limited	INV/1558454	23/07/2019	2302.80	Capital Expenditure	Support Branch
KDE Limited	INV/1558527	30/07/2019	1046.54	Capital Expenditure	Support Branch
KDE Limited	INV/1558760	30/07/2019	790.00	Capital Expenditure	Support Branch
KDE Limited	INV/1558884	30/07/2019	3888.53	Capital Expenditure	Support Branch
Kellogg Brown & Root Limited	230419/G379/5451	16/07/2019	429.28	Police Related Costs	Operational Support Branch
Kerrie Charlampowicz	3000452	02/07/2019	531.87	General Equipment & Services	Operational Support Branch
Key Forensic Services Limited	3251	04/07/2019	1508.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003129	04/07/2019	37905.35	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003130	04/07/2019	19798.40	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003240	04/07/2019	35695.75	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003242	04/07/2019	5033.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003243	04/07/2019	31363.64	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003244	04/07/2019	786.50	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003313	16/07/2019	35056.07	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003314	16/07/2019	9786.32	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003315	16/07/2019	7582.18	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003485	25/07/2019	23306.65	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003486	25/07/2019	6684.89	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003487	25/07/2019	5560.25	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003488	25/07/2019	7186.20	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003489	25/07/2019	858.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003551	25/07/2019	900.00	Operational Services & Equipment	Operational Support Branch
Kim Software Solutions Limited	INV-0483	30/07/2019	3400.00	Communications & Computing	Support Branch
KINOLT	190120	09/07/2019	5785.00	Premises Related Costs	Support Branch
KINOLT	190135	16/07/2019	2868.57	Premises Related Costs	Support Branch
KINOLT	190136	16/07/2019	2868.57	Premises Related Costs	Support Branch
Knight Security	42645	18/07/2019	502.50	Transport Costs	Support Branch
Level Peaks Associates Ltd	INV-119080	30/07/2019	794.28	Operational Services & Equipment	Operational Support Branch
Lexisnexis Uk	DI965929L	09/07/2019	16601.85	Communications & Computing	Support Branch
Lindstrom Limited	633815	30/07/2019	481.82	Transport Costs	Support Branch
Lion Laboratories Limited	560582	02/07/2019	17688.00	Operational Services & Equipment	Operational Support Branch
Lookers Preston	33580778	09/07/2019	557.51	Transport Costs	Support Branch
Lyon Equipment Limited	642151	18/07/2019	3360.00	Police Related Costs	Operational Support Branch
Lyon Equipment Limited	646642	16/07/2019	1611.90	Operational Services & Equipment	Operational Support Branch
M24Seven	3G0000011559	11/07/2019	1244.36	Communications & Computing	Support Branch
M24Seven	SIN207767	16/07/2019	13394.54	Communications & Computing	Support Branch
M24Seven	SIN209742	16/07/2019	13258.49	Communications & Computing	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Maccalin Associates Ltd	JJGMPADULTSCCE	23/07/2019	5000.00	General Equipment & Services	Support Branch
Maccalin Associates Ltd	JJGMPYOUTHSCCE	23/07/2019	5000.00	General Equipment & Services	Support Branch
Manchester Airport Plc	0000009161	23/07/2019	25245.00	Premises Related Costs	Support Branch
Manchester Airport Plc	20006457	04/07/2019	52078.86	Premises Related Costs	Operational Support Branch
Manchester City Council	8500579178	04/07/2019	267734.00	Premises Related Costs	Support Branch
Manchester City Council	8500580810	04/07/2019	8244.00	General Equipment & Services	Support Branch
Manchester City Council	8500583619	25/07/2019	590.00	General Equipment & Services	Support Branch
Manchester City Council	8500583621	25/07/2019	590.00	General Equipment & Services	Support Branch
Manchester City Council	700162044 JUL 19	10/07/2019	685.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 JUL 19	10/07/2019	13440.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 JUL 19	10/07/2019	808.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 JUL 19	10/07/2019	5082.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 JUL 19	10/07/2019	655.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 JUL 19	10/07/2019	19110.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 JUL 19	10/07/2019	32550.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 JUL 19	10/07/2019	23730.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 JUL 19	10/07/2019	22470.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 JUL 19	10/07/2019	2036.00	Premises Related Costs	Support Branch
Manchester City Council	700162361 JUL 19	10/07/2019	2206.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 JUL 19	10/07/2019	6358.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 JUL 19	10/07/2019	8904.00	Premises Related Costs	Support Branch
Manchester City Council	701080565 JUL 19	10/07/2019	3374.00	Premises Related Costs	Support Branch
Manchester City Council	701102906 JUL 19	10/07/2019	687.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 JUL 19	10/07/2019	3108.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 JUL 19	10/07/2019	2544.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 JUL 19	10/07/2019	66780.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 JUL 19	10/07/2019	43260.00	Premises Related Costs	Support Branch
Manchester University NHS Foundation Trust	434372	04/07/2019	575.82	Operational Services & Equipment	Operational Support Branch
Mansfield Group	40-273273	16/07/2019	430.00	General Equipment & Services	Support Branch
Mansfield Group	40-273274	16/07/2019	430.00	General Equipment & Services	Support Branch
Mansfield Group	40-273649	30/07/2019	0.00	General Equipment & Services	Support Branch
Maxam Training Limited	0609919	02/07/2019	465.00	Operational Services & Equipment	Operational Support Branch
Mayors Office For Policing And Crime	9411007936	25/07/2019	630.00	Police Related Costs	Operational Support Branch
Mazars LLP	1564812	23/07/2019	21000.00	General Equipment & Services	Support Branch
MC Catering Ltd	INV-1714	25/07/2019	451.00	General Equipment & Services	Support Branch
Medical Role Players UK (Limited)	2257	23/07/2019	5327.20	General Equipment & Services	Support Branch
Medserv Ltd	2-749250	09/07/2019	1120.00	General Equipment & Services	Territorial Policing
Mehler Vario System Gmbh	614231	23/07/2019	3978.00	Uniform Costs	Support Branch
Merseyside Police Authority	0000024673	25/07/2019	43464.24	Various	Operational Support Branch
Michael Lupton Associates Limited	43200	02/07/2019	440.00	Operational Services & Equipment	Territorial Policing
Michael Lupton Associates Limited	43333	23/07/2019	1638.00	Various	Support Branch
Michael Lupton Associates Limited	43381	30/07/2019	450.00	Operational Services & Equipment	Operational Support Branch
Micro Systemation A B	23184	30/07/2019	27075.00	Communications & Computing	Support Branch
Ministry Of Defence	8623	09/07/2019	10018.84	General Equipment & Services	Operational Support Branch
Ministry Of Defence	7582201	02/07/2019	9854.00	Operational Services & Equipment	Various
Motor Move -UK- Limited	00-060123	09/07/2019	0.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-060763	09/07/2019	0.00	General Equipment & Services	Support Branch
MWUK Ltd T/A Yaffy	69509	02/07/2019	8296.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	69510	02/07/2019	439.50	Uniform Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
MWUK Ltd T/A Yaffy	69594	16/07/2019	17212.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	69611	16/07/2019	1599.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	69635	23/07/2019	494.25	Uniform Costs	Support Branch
N D I Recognition Systems	1832161	30/07/2019	2343.31	Communications & Computing	Support Branch
N W Of England & Isle Of Man Reserve Forces & Cadets Association	4418	16/07/2019	560.00	General Equipment & Services	Support Branch
Naomi Carter	NC1719/19	18/07/2019	2708.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1728/19	18/07/2019	2708.34	Operational Services & Equipment	Operational Support Branch
National Car Parks Manchester Limited	25706	11/07/2019	1333.68	General Equipment & Services	Operational Support Branch
National Car Parks Manchester Limited	1011525/1	16/07/2019	2045.78	General Equipment & Services	Operational Support Branch
National Crime Agency	SI016597	04/07/2019	1203.00	Police Related Costs	Operational Support Branch
National Westminster Business Card	MAY19STATE	12/07/2019	1358.99	Various	Support Branch
NCC Group Security Services Limited	INVESUK1024686	23/07/2019	630.00	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2018-000299	30/07/2019	5852.00	Capital Expenditure	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2018-000300	30/07/2019	5771.60	Capital Expenditure	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2018-000340	11/07/2019	3000.00	Communications & Computing	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2018-000367	23/07/2019	2250.00	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2018-000381	30/07/2019	678.00	Communications & Computing	Support Branch
New Charter Homes (Bridges)	9038 Homes	09/07/2019	3925.93	General Equipment & Services	Territorial Policing
Newton Forge Farriers Limited	GMP 96	25/07/2019	1304.00	Operational Services & Equipment	Operational Support Branch
Nicky E Tolley	217	25/07/2019	684.97	General Equipment & Services	Operational Support Branch
Nicky E Tolley	218	30/07/2019	599.15	General Equipment & Services	Operational Support Branch
Niton Equipment Limited	515945A	02/07/2019	4594.20	Various	Support Branch
No Way Trust Ltd	12053	30/07/2019	650.00	General Equipment & Services	Territorial Policing
Northern Commercials	33300385	02/07/2019	599.48	Transport Costs	Support Branch
Northern Commercials	33300528	02/07/2019	516.36	Transport Costs	Support Branch
Northern Commercials	33301222	09/07/2019	1010.39	Transport Costs	Support Branch
Northern Commercials	33301265	16/07/2019	823.70	Transport Costs	Support Branch
Northern Commercials	33301524	16/07/2019	523.58	Transport Costs	Support Branch
Northgate Public Services (UK) Limited	91422798	16/07/2019	5000.00	Operational Services & Equipment	Support Branch
Northgate Public Services (UK) Limited	91422799	16/07/2019	7500.00	Operational Services & Equipment	Support Branch
Novosco Limited	18245-C	02/07/2019	35244.00	Communications & Computing	Support Branch
Novosco Limited	18344-C	09/07/2019	1636301.60	Capital Expenditure	Support Branch
Novosco Limited	18494-C	23/07/2019	4090754.00	Capital Expenditure	Support Branch
Novosco Limited	18667-C	23/07/2019	9126.27	Capital Expenditure	Support Branch
Novosco Limited	18756-C	30/07/2019	3042.09	Capital Expenditure	Support Branch
Novosco Limited	18757-C	30/07/2019	34485.50	Communications & Computing	Support Branch
Octane Holdong Group Limited	11717	02/07/2019	458.42	Transport Costs	Support Branch
Oldham M B C	31045647 JUL19	25/07/2019	724.00	Premises Related Costs	Support Branch
Oldham M B C	31045647 JUN19	10/07/2019	724.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 JUL19	25/07/2019	14742.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 JUN19	10/07/2019	14742.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 JUL19	25/07/2019	1031.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 JUN19	10/07/2019	1031.00	Premises Related Costs	Support Branch
Oldham M B C	31443958 JUL19	25/07/2019	14238.00	Premises Related Costs	Support Branch
Oldham M B C	31443958 JUN19	10/07/2019	14238.00	Premises Related Costs	Support Branch
Oleeo Limited	31850	16/07/2019	3240.62	General Equipment & Services	Support Branch
Oleeo Limited	32119	30/07/2019	2464.75	Communications & Computing	Support Branch
Olivia Checa-Dover	115295	04/07/2019	800.00	General Equipment & Services	Support Branch
Online Ergonomics	0000153422	30/07/2019	700.14	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Orbis Protect Limited	L0501226	02/07/2019	664.69	General Equipment & Services	Operational Support Branch
Orbis Protect Limited	L0502289	23/07/2019	833.50	General Equipment & Services	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7075124	11/07/2019	957.06	Operational Services & Equipment	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7075920	11/07/2019	2244.45	Operational Services & Equipment	Operational Support Branch
P H S Group Plc	66804123	25/07/2019	10082.54	Premises Related Costs	Support Branch
P R S S Solutions Uk	6901	23/07/2019	728.50	Operational Services & Equipment	Operational Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetics	470929	23/07/2019	1556.00	General Equipment & Services	Operational Support Branch
PartsPlus	10382180	04/07/2019	984.54	Transport Costs	Support Branch
PartsPlus	10588781	04/07/2019	447.07	Transport Costs	Support Branch
PartsPlus	10618206	02/07/2019	525.34	Transport Costs	Support Branch
PartsPlus	10636201	02/07/2019	476.96	Transport Costs	Support Branch
PartsPlus	10636713	02/07/2019	1226.47	Transport Costs	Support Branch
PartsPlus	10638513	02/07/2019	546.10	Transport Costs	Support Branch
PartsPlus	10643478	02/07/2019	454.74	Transport Costs	Support Branch
PartsPlus	10813208	30/07/2019	743.01	Transport Costs	Support Branch
PartsPlus	10838101	30/07/2019	453.51	Transport Costs	Support Branch
paypal inazone ltd	74998869184926478047112	04/07/19	1,032.00	General Equipment & Services	Support Branch
PCC For Cheshire	110720000421	02/07/2019	15898.40	Various	Operational Support Branch
PCC For Cheshire	110720000711	23/07/2019	38034.11	Capital Expenditure	Territorial Policing
PCC For Cumbria	805808	25/07/2019	10954.19	General Equipment & Services	Operational Support Branch
PCC For Cumbria	805809	25/07/2019	28373.04	General Equipment & Services	Operational Support Branch
PCC For Cumbria	805810	25/07/2019	20384.55	Police Salaries	Operational Support Branch
PCC For Cumbria	2012600 REFUND	16/07/2019	2500.00	Police Related Costs	Operational Support Branch
PCC For North Wales	N0002916	23/07/2019	1000.00	Operational Services & Equipment	Operational Support Branch
PCC For North Wales	N0002918	23/07/2019	1250.00	Police Related Costs	Operational Support Branch
PCC For North Wales	N0002931	23/07/2019	11685.39	Operational Services & Equipment	Support Branch
Petmedics	1-108429	11/07/2019	1510.50	Operational Services & Equipment	Territorial Policing
Petmedics	1-108477	16/07/2019	620.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-108478	16/07/2019	620.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-110027	30/07/2019	600.00	Operational Services & Equipment	Territorial Policing
Pharos Generator Services Limited	PSI-2662	23/07/2019	3972.29	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2671	09/07/2019	580.00	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2676	09/07/2019	642.00	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2678	09/07/2019	2310.00	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2679	09/07/2019	454.00	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2681	09/07/2019	1936.00	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2711	23/07/2019	961.70	Premises Related Costs	Support Branch
PHF Services Limited	6221	16/07/2019	1800.00	Operational Services & Equipment	Operational Support Branch
Planixs GRP Limited	70618	02/07/2019	44550.00	Staff Related Costs	Support Branch
Planixs GRP Limited	70622	23/07/2019	41525.00	Staff Related Costs	Support Branch
Plexus Law	V4443246	18/07/2019	0.00	General Equipment & Services	Support Branch
Police & Crime Commissioner For Bedfordshire	B0001256	16/07/2019	4765.96	Various	Operational Support Branch
Police & Crime Commissioner For Bedfordshire	B0001259	16/07/2019	6652.82	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500011124	09/07/2019	690.00	General Equipment & Services	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500011249	02/07/2019	1873.78	Police Related Costs	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500011269	18/07/2019	40452.26	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500011281	04/07/2019	755.25	Staff Other Costs & Allowances	Operational Support Branch
Police And Crime Commissioner For South Yorkshire	72725	18/07/2019	699.00	General Equipment & Services	Support Branch
Police Superintendents' Association Limited	200062	23/07/2019	2600.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Police Superintendents' Association Limited	200097	30/07/2019	2600.00	General Equipment & Services	Support Branch
portable partitions compa	74163619191154251883350	10/07/19	1,020.00	Capital Expenditure	Support Branch
Portakabin Limited	900852721	23/07/2019	1321.28	Premises Related Costs	Support Branch
Portakabin Limited	900853593	23/07/2019	582.81	Premises Related Costs	Support Branch
Procurements Limited T/A Cap Light Uk	12912	09/07/2019	760.00	Uniform Costs	Support Branch
Procurements Limited T/A Cap Light Uk	12913	09/07/2019	760.00	Uniform Costs	Support Branch
Prolojik Limited	208658	30/07/2019	650.00	Premises Related Costs	Support Branch
Prolojik Limited	208664	30/07/2019	3930.00	Premises Related Costs	Support Branch
Pro-Tect Safety Signs	51224	02/07/2019	1312.50	Operational Services & Equipment	Operational Support Branch
Q A Limited	ISL155366	18/07/2019	6235.36	Staff Related Costs	Operational Support Branch
R F Fielding Hay And Straw	69195	30/07/2019	1650.00	Operational Services & Equipment	Operational Support Branch
R R G Salford Quays	30008832	02/07/2019	500.09	Transport Costs	Support Branch
R S Components	294504429	23/07/2019	626.00	Operational Services & Equipment	Operational Support Branch
R S G Engineering Limited	77001	02/07/2019	452.00	Transport Costs	Support Branch
Rachel Cohen	RI_19_20248	11/07/2019	921.90	General Equipment & Services	Operational Support Branch
ralph livesey ltd	74045449184920023010562	03/07/19	875.79	General Equipment & Services	Support Branch
ralph livesey ltd	74045449185910021020878	04/07/19	1,105.00	General Equipment & Services	Support Branch
ralph livesey ltd	74045449190920021027677	09/07/19	664.54	General Equipment & Services	Support Branch
ralph livesey ltd	74045449201910023004219	22/07/19	1,205.63	General Equipment & Services	Support Branch
Reed Business Information	DSINV00178370	23/07/2019	11000.00	Communications & Computing	Support Branch
Reed Specialist Recruitment Limited	E020823449M	02/07/2019	127656.03	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020823857M	02/07/2019	41712.77	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020823869M	02/07/2019	40481.52	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020824736M	09/07/2019	62447.89	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020825105M	09/07/2019	39957.97	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020826198M	16/07/2019	59537.12	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020826557M	16/07/2019	44077.25	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020826569M	16/07/2019	47173.64	Various	Operational Support Branch
Reed Specialist Recruitment Limited	E020827459M	23/07/2019	44176.45	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020827796M	23/07/2019	37363.33	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020827808M	25/07/2019	46088.69	Various	Operational Support Branch
Reed Specialist Recruitment Limited	E020829222M	30/07/2019	36026.74	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020829231M	30/07/2019	42446.64	Various	Operational Support Branch
Reed Specialist Recruitment Limited	E0233433745C2	30/07/2019	53371.94	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0234398283	09/07/2019	42075.75	Various	Operational Support Branch
Remi Reichhold	120858	25/07/2019	880.00	Operational Services & Equipment	Support Branch
Robins & Day Limited	14798304	04/07/2019	673.86	Transport Costs	Support Branch
Robins & Day Limited	14799092	04/07/2019	1372.41	Transport Costs	Support Branch
Robins & Day Limited	14799469	02/07/2019	620.07	Transport Costs	Support Branch
Robins & Day Limited	14801414	02/07/2019	1164.04	Transport Costs	Support Branch
Robins & Day Limited	14802120	09/07/2019	658.50	Transport Costs	Support Branch
Robins & Day Limited	14802415	09/07/2019	546.64	Transport Costs	Support Branch
Robins & Day Limited	14802809	09/07/2019	1575.17	Transport Costs	Support Branch
Robins & Day Limited	14804760	16/07/2019	2035.42	Transport Costs	Support Branch
Robins & Day Limited	14806246	16/07/2019	972.16	Transport Costs	Support Branch
Robins & Day Limited	14806414	16/07/2019	567.25	Transport Costs	Support Branch
Robins & Day Limited	14807670	23/07/2019	658.50	Transport Costs	Support Branch
Robins & Day Limited	14808172	23/07/2019	879.33	Transport Costs	Support Branch
Robins & Day Limited	14808636	23/07/2019	807.58	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Robins & Day Limited	14808796	23/07/2019	512.65	Transport Costs	Support Branch
Robins & Day Limited	14809829	30/07/2019	513.78	Transport Costs	Support Branch
Robins & Day Limited	14811280	30/07/2019	485.60	Transport Costs	Support Branch
Rochdale M B C	41027426 JUL19	25/07/2019	6401.00	Premises Related Costs	Support Branch
Rochdale M B C	41027426 JUN19	10/07/2019	6401.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 JUL19	25/07/2019	1485.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 JUN19	10/07/2019	1485.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 JUL19	25/07/2019	15498.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 JUN19	10/07/2019	15498.00	Premises Related Costs	Support Branch
Rolds Motor Bodies	13599	02/07/2019	2401.43	Transport Costs	Support Branch
Rolds Motor Bodies	13616	23/07/2019	939.75	Transport Costs	Support Branch
Rolds Motor Bodies	13618	30/07/2019	1509.63	Transport Costs	Support Branch
Royal Mail	9058846569	10/07/2019	4706.15	General Equipment & Services	Support Branch
Royal Mail	9058886008	10/07/2019	4452.23	General Equipment & Services	Support Branch
Royal Mail	9058925600	10/07/2019	5314.26	General Equipment & Services	Support Branch
Royal Mail	9058971893	19/07/2019	4940.44	General Equipment & Services	Support Branch
Royal Mail	9058993689	02/07/2019	1259.45	General Equipment & Services	Support Branch
Royal Mail	9059012404	25/07/2019	5558.91	General Equipment & Services	Support Branch
Royal Mail	9059034397	25/07/2019	1353.57	General Equipment & Services	Support Branch
Royal Mail	9059053855	31/07/2019	5123.05	General Equipment & Services	Support Branch
Royal Mail	9059078570	23/07/2019	1437.60	General Equipment & Services	Support Branch
Royal Mail	9059124980	23/07/2019	1438.31	General Equipment & Services	Support Branch
Royal Mail	9059167349	25/07/2019	1696.20	General Equipment & Services	Support Branch
Rubax Lifts Limited	122468	23/07/2019	3260.01	Premises Related Costs	Support Branch
Rupert J Evans	RJE/AS	04/07/2019	1500.00	Operational Services & Equipment	Operational Support Branch
S M S R Limited	SI-624	16/07/2019	10340.00	General Equipment & Services	Support Branch
S M S R Limited	SI-631	09/07/2019	4760.00	General Equipment & Services	Support Branch
S M S R Limited	SI-638	09/07/2019	750.00	General Equipment & Services	Support Branch
S R I Forensics	018_18_19	16/07/2019	2160.00	Operational Services & Equipment	Operational Support Branch
Safariland UK Limited	29979	04/07/2019	28437.80	Uniform Costs	Support Branch
Sahar Dawson	22	18/07/2019	900.00	Operational Services & Equipment	Operational Support Branch
Salford City Council	63377561 JUL19	10/07/2019	957.00	Premises Related Costs	Support Branch
Salford City Council	64419111 JUL19	10/07/2019	1485.00	Premises Related Costs	Support Branch
Salford City Council	64434491 JUL19	10/07/2019	13986.00	Premises Related Costs	Support Branch
Salford City Council	64540021 JUL19	10/07/2019	22176.00	Premises Related Costs	Support Branch
Salford City Council	64541771 JUL19	10/07/2019	17514.00	Premises Related Costs	Support Branch
Sameday Plc	00003477	02/07/2019	734.27	Operational Services & Equipment	Operational Support Branch
Sapphire Garage Limited	831954	04/07/2019	716.60	Transport Costs	Support Branch
Sapphire Garage Limited	831955	04/07/2019	11686.69	Transport Costs	Support Branch
Sapphire Garage Limited	832360	23/07/2019	13131.18	Transport Costs	Support Branch
Sapphire Garage Limited	832400	23/07/2019	9103.02	Transport Costs	Support Branch
Scenesafe Limited	SIN275555	16/07/2019	2329.86	Various	Operational Support Branch
Scenesafe Limited	SIN280173	30/07/2019	1175.80	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN280324	25/07/2019	834.46	Various	Operational Support Branch
Scenesafe Limited	SIN280810	02/07/2019	801.35	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN280811	16/07/2019	4698.97	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN281415	09/07/2019	720.77	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN281735	18/07/2019	1182.91	Various	Operational Support Branch
Scenesafe Limited	SIN281996	16/07/2019	482.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Scenesafe Limited	SIN281997	16/07/2019	798.34	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN282432	16/07/2019	521.70	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN282846	23/07/2019	768.18	Cleaning & Refuse Collection	Territorial Policing
Scenesafe Limited	SIN282908	23/07/2019	455.10	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN283268	23/07/2019	561.90	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN283497	25/07/2019	417.21	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN283527	25/07/2019	1366.76	Various	Operational Support Branch
Sentrex Support Services	44723	09/07/2019	432.50	Staff Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000096	18/07/2019	1228179.54	Premises Related Costs	Support Branch
Shared Services Connected Limited	2186872	16/07/2019	483.12	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2187340	30/07/2019	506.70	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2188030	30/07/2019	515.09	Cleaning & Refuse Collection	Operational Support Branch
Shorrock Trichem	48839	09/07/2019	998.52	Cleaning & Refuse Collection	Support Branch
Siemens Managed Services	1027972649	16/07/2019	7988.49	Premises Related Costs	Support Branch
Simmtronic Lighting Controls	113271	23/07/2019	1892.50	Premises Related Costs	Support Branch
SKA	190702	25/07/2019	7900.00	Operational Services & Equipment	Operational Support Branch
SKD	06/2019/GMP Kennel	11/07/2019	5342.75	Operational Services & Equipment	Operational Support Branch
SKD	06/2019/GMP Vet	11/07/2019	2148.58	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	760744	16/07/2019	8095.20	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	764243	23/07/2019	3797.77	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INV02281951	30/07/2019	797.18	Operational Services & Equipment	Operational Support Branch
Software Box Limited	INV0103903	23/07/2019	9752.56	Communications & Computing	Support Branch
Solon Security Limited	SI190003726	16/07/2019	511.10	Operational Services & Equipment	Territorial Policing
Sopra Steria Limited	100146044	02/07/2019	61385.67	Communications & Computing	Support Branch
Sopra Steria Limited	100146045	02/07/2019	1798.86	Communications & Computing	Operational Support Branch
Specialist Computer Centres	OP/M593991	02/07/2019	1758.36	Operational Services & Equipment	Operational Support Branch
SRCL Limited	0001352564	16/07/2019	2922.15	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001360837	25/07/2019	1149.40	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001361993	25/07/2019	675.30	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001361997	25/07/2019	806.10	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001361998	25/07/2019	696.30	Cleaning & Refuse Collection	Support Branch
Stapletons Tyres	BH319797	23/07/2019	661.30	Transport Costs	Support Branch
Stapletons Tyres	WN429876	23/07/2019	702.20	Transport Costs	Support Branch
Stephen Morley	INVSM995	09/07/2019	975.00	Operational Services & Equipment	Support Branch
Sterling Blinds & Curtains	11803	09/07/2019	435.00	Premises Related Costs	Support Branch
Stockport M B C	9074140017 JUL19	19/07/2019	1682.00	Premises Related Costs	Support Branch
Stockport M B C	9074140076 JUL19	19/07/2019	756.00	Premises Related Costs	Support Branch
Stockport M B C	9074140084 JUL19	19/07/2019	504.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 JUL19	19/07/2019	20034.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X JUL19	19/07/2019	503.00	Premises Related Costs	Support Branch
Sykes Global Services Limited	715010531	11/07/2019	427.48	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	80988	04/07/2019	513.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	190307	02/07/2019	864.00	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	1900741	09/07/2019	3739.50	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	1900865	23/07/2019	2160.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	1900891	23/07/2019	2731.50	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	1900930	25/07/2019	5004.00	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	1901012	30/07/2019	2016.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	1901042	30/07/2019	1430.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
T C H UK Limited	007690	16/07/2019	866.25	Uniform Costs	Support Branch
T C Meats Limited	78052	02/07/2019	1015.13	General Equipment & Services	Support Branch
T C Meats Limited	78226	04/07/2019	645.17	General Equipment & Services	Support Branch
T C Meats Limited	78428	04/07/2019	592.59	General Equipment & Services	Support Branch
T C Meats Limited	79241	02/07/2019	1089.31	General Equipment & Services	Support Branch
T C Meats Limited	79417	16/07/2019	680.01	General Equipment & Services	Support Branch
Tailored Image Limited	615119	30/07/2019	7948.80	Uniform Costs	Support Branch
Tameside Metropolitan Borough Council	65051920	02/07/2019	3197.08	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	68169815	04/07/2019	721.65	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65110560 JUL19	10/07/2019	2259.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 JUL19	10/07/2019	44856.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65117905 JUL19	10/07/2019	516.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 JUL19	10/07/2019	6955.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 JUL19	10/07/2019	24066.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 JUL19	10/07/2019	1092.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350368 JUL19	10/07/2019	589.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 JUL19	10/07/2019	835.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 JUL19	10/07/2019	798.00	Premises Related Costs	Support Branch
Tameside Transmission Limited	39481	09/07/2019	595.00	Transport Costs	Support Branch
Tele Traffic (U K) Limited	65071	02/07/2019	1549.00	Operational Services & Equipment	Support Branch
Tele Traffic (U K) Limited	65138	16/07/2019	1835.33	Operational Services & Equipment	Support Branch
Tele Traffic (U K) Limited	65139	16/07/2019	3384.33	Operational Services & Equipment	Support Branch
Tele Traffic (U K) Limited	65140	16/07/2019	3384.33	Operational Services & Equipment	Support Branch
Terrafix Limited	117419	23/07/2019	8830.80	Operational Services & Equipment	Operational Support Branch
The Flag Consultancy Ltd	FC5695	23/07/2019	719.00	Premises Related Costs	Support Branch
The Investigator	TI-C02200A	09/07/2019	796.00	Staff Related Costs	Operational Support Branch
Tier 1 Asset Management Limited	1512265	16/07/2019	867.50	Communications & Computing	Support Branch
Tier 1 Asset Management Limited	1517847	16/07/2019	1225.00	Communications & Computing	Support Branch
Toye Kenning & Spencer Limited	SI0000016706	16/07/2019	590.00	Uniform Costs	Support Branch
Trade Parts Specialist	218830710	02/07/2019	493.76	Transport Costs	Support Branch
Trade Parts Specialist	218919768	09/07/2019	804.92	Transport Costs	Support Branch
Trade Parts Specialist	218929846	09/07/2019	423.44	Transport Costs	Support Branch
Trade Parts Specialist	218995137	16/07/2019	466.33	Transport Costs	Support Branch
Trafford M B C	151650 JUL19	10/07/2019	1952.00	Premises Related Costs	Support Branch
Trafford M B C	183226 JUL19	10/07/2019	7409.00	Premises Related Costs	Support Branch
Trafford M B C	183288 JUL19	10/07/2019	19026.00	Premises Related Costs	Support Branch
Trafford M B C	183336 JUL19	10/07/2019	17388.00	Premises Related Costs	Support Branch
Trafford M B C	224257 JUL19	10/07/2019	517.00	Premises Related Costs	Support Branch
Trafford M B C	253424 JUL19	10/07/2019	517.00	Premises Related Costs	Support Branch
Trafford M B C	392653 JUL19	10/07/2019	1804.00	Premises Related Costs	Support Branch
Trafford M B C	494173 JUL19	10/07/2019	2357.00	Premises Related Costs	Support Branch
Try & Lilly Limited	74445	23/07/2019	907.72	Uniform Costs	Support Branch
U B M Information Limited	10299306	02/07/2019	800.00	General Equipment & Services	Support Branch
United Kingdom Accreditation Service (Ukas)	IUK01072428	02/07/2019	4508.00	General Equipment & Services	Operational Support Branch
United Kingdom Accreditation Service (Ukas)	IUKF000000001	23/07/2019	1500.00	Staff Related Costs	Operational Support Branch
Urban Chaos Limited	260619-01	02/07/2019	1875.00	Operational Services & Equipment	Operational Support Branch
Vag (U K)	SEI0489082	25/07/2019	16753.67	Capital Expenditure	Support Branch
Veolia Environmental Services (Uk) Limited	8761088170	04/07/2019	1228.50	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761091247	04/07/2019	1092.00	Cleaning & Refuse Collection	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Veolia Environmental Services (Uk) Limited	8761091251	04/07/2019	504.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761091263	04/07/2019	640.50	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761095896	04/07/2019	1165.84	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761100536	25/07/2019	469.36	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761100541	25/07/2019	661.50	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761100548	25/07/2019	588.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761100552	25/07/2019	1092.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761100554	25/07/2019	1081.84	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761100556	25/07/2019	504.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761100559	25/07/2019	586.70	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761100562	25/07/2019	483.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761100569	25/07/2019	514.50	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761100858	25/07/2019	435.85	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761097467A	04/07/2019	588.00	Cleaning & Refuse Collection	Support Branch
Version 1 Solutions Limited	INVSOL003882	23/07/2019	68050.00	Communications & Computing	Support Branch
Viking Arms Limited	INV0067337	02/07/2019	605.40	Operational Services & Equipment	Operational Support Branch
Village Saddlery	15926	11/07/2019	805.00	Operational Services & Equipment	Operational Support Branch
Virtual Promotions Limited	016	30/07/2019	750.00	Operational Services & Equipment	Support Branch
Vodafone Corporate Limited	91156415	04/07/2019	1338.53	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	91748764	16/07/2019	1337.53	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	91838700	04/07/2019	38848.12	Communications & Computing	Support Branch
Vodafone Corporate Limited	ND32095	11/07/2019	926.00	Communications & Computing	Support Branch
Vodafone Limited	339470	04/07/2019	1776.00	Communications & Computing	Support Branch
Vodafone Limited	340342	04/07/2019	1776.00	Communications & Computing	Support Branch
Vodafone Limited	341397	04/07/2019	1776.00	Communications & Computing	Support Branch
Vodafone Limited	UK10/072019/4476	30/07/2019	21169.84	Communications & Computing	Support Branch
W & M Autos	10760	02/07/2019	1408.39	Transport Costs	Support Branch
W & M Autos	10761	02/07/2019	2197.15	Transport Costs	Support Branch
W & M Autos	10763	02/07/2019	3093.85	Transport Costs	Support Branch
W & M Autos	10766	04/07/2019	1306.04	Transport Costs	Support Branch
W & M Autos	10767	25/07/2019	536.21	Transport Costs	Support Branch
W & M Autos	10773	30/07/2019	2009.69	Transport Costs	Support Branch
W & M Autos	WM001050	25/07/2019	3160.20	Transport Costs	Support Branch
Water Plus	uu-INV04626461	25/07/2019	1679.36	Premises Related Costs	Support Branch
Water Plus	uu-INV04637745	09/07/2019	50757.46	Premises Related Costs	Support Branch
Water Plus Limited (Advanced Services)	SIN1906S0201205	23/07/2019	1650.00	Premises Related Costs	Support Branch
West Midlands Police	204316	25/07/2019	15471.78	Various	Operational Support Branch
Wex Photo Video	4130671	23/07/2019	586.51	General Equipment & Services	Support Branch
Wex Photo Video	4132189	23/07/2019	1140.20	General Equipment & Services	Support Branch
Wex Photo Video	52038287	02/07/2019	506.04	General Equipment & Services	Operational Support Branch
Wex Photo Video	52051356	23/07/2019	2192.96	General Equipment & Services	Operational Support Branch
Wex Photo Video	52051403	23/07/2019	3871.64	Operational Services & Equipment	Operational Support Branch
Wigan M B C	527610439001 JUL19	19/07/2019	13482.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 JUL19	19/07/2019	638.00	Premises Related Costs	Support Branch
Wigan M B C	550154663001 JUL19	19/07/2019	517.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 JUL19	19/07/2019	23058.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 JUL19	19/07/2019	2283.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 JUL19	19/07/2019	1363.00	Premises Related Costs	Support Branch
Wilds of Oldham	0616099	09/07/2019	546.94	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Wilds of Oldham	0619121	04/07/2019	491.73	General Equipment & Services	Support Branch
Wilds of Oldham	0619737	02/07/2019	1235.74	General Equipment & Services	Support Branch
Wilds of Oldham	0620647	16/07/2019	522.00	General Equipment & Services	Support Branch
Wilds of Oldham	0621511	18/07/2019	745.56	General Equipment & Services	Support Branch
Wilds of Oldham	0622110	30/07/2019	419.66	General Equipment & Services	Support Branch
Williams Bmw Stockport	35382133	25/07/2019	1041.31	Transport Costs	Support Branch
Williams Bmw Stockport	35382134	25/07/2019	1006.01	Transport Costs	Support Branch
Williams Bmw Stockport	35382846	25/07/2019	5485.23	Transport Costs	Support Branch
Williams Manchester	30267174	04/07/2019	1094.58	Transport Costs	Support Branch
Wireless Cctv Limited	34243	25/07/2019	2903.00	General Equipment & Services	Support Branch
Woodsons Cycles	GMP266	16/07/2019	585.41	General Equipment & Services	Territorial Policing
Workman Llp Clients Receipts Account Goodman Central Receipts Account	2045100/120	30/07/2019	480.35	Premises Related Costs	Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	2045100/121	30/07/2019	419.41	Premises Related Costs	Support Branch
www.neopost.co.uk	74163619185152809505986	05/07/19	500.00	General Equipment & Services	Operational Support Branch
Xerox (Uk) Limited	900187243	09/07/2019	1440.00	Capital Expenditure	Support Branch
Xerox (Uk) Limited	900187603	30/07/2019	37300.52	General Equipment & Services	Support Branch
Xerox (Uk) Limited	1609295230	16/07/2019	606.00	General Equipment & Services	Support Branch
Xerox (Uk) Limited	PSMI-9000121	09/07/2019	3267.00	Capital Expenditure	Support Branch
Xerox (Uk) Limited	PSMI-9000122	09/07/2019	7316.42	Capital Expenditure	Support Branch
Xerox (Uk) Limited	PSMI-9000123	09/07/2019	20276.29	Capital Expenditure	Support Branch