

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
4net Technologies Ltd (trading as Fournet)	SIN005336	8105	840	A900	70071	000	28/07/2026	14500.00	Capital Expenditure	Support Branch	4net Technologies Ltd (trading as Fournet)SIN005336
4net Technologies Ltd (trading as Fournet)	SIN005347	8105	840	A900	70071	000	28/07/2026	11479.00	Capital Expenditure	Support Branch	4net Technologies Ltd (trading as Fournet)SIN005347
A D T Fire & Security	60078325	8045	820	A900	70086	000	07/07/2026	735.93	Capital Expenditure	Territorial Policing	A D T Fire & Security60078325
A D T Fire & Security	60078372	8103	311	A900	90403	000	07/07/2026	3667.29	Capital Expenditure	Support Branch	A D T Fire & Security60078372
A D T Fire & Security	60078377	8105	840	A900	70103	000	07/07/2026	1136.00	Capital Expenditure	Support Branch	A D T Fire & Security60078377
A D T Fire & Security	60078379	1131	311	H10E	W0104	093	07/07/2026	5564.00	Premises Related Costs	Support Branch	A D T Fire & Security60078379
A D T Fire & Security	60078425	1132	311	H10E	W0204	034	07/07/2026	19850.41	Premises Related Costs	Support Branch	A D T Fire & Security60078425
A D T Fire & Security	60078489	1122	311	H10E	00000	000	02/07/2026	10562.74	Premises Related Costs	Support Branch	A D T Fire & Security60078489
A J Engineering Services Limited	5654	3153	607	H10D	00000	000	16/07/2026	1417.50	Transport Costs	Support Branch	A J Engineering Services Limited5654
AAH Pharmaceuticals Limited	45964232U	2466	308	H10A	30209	000	16/07/2026	909.44	General Equipment & Services	Support Branch	AAH Pharmaceuticals Limited45964232U
AAP Electrical Contractors Limited	5720	8045	311	A900	90461	000	02/07/2026	86222.96	Capital Expenditure	Support Branch	AAP Electrical Contractors Limited5720
AAP Electrical Contractors Limited	5721	8045	311	A900	90461	000	02/07/2026	49344.61	Capital Expenditure	Support Branch	AAP Electrical Contractors Limited5721
AAP Electrical Contractors Limited	5726	1131	311	H10E	W0103	062	21/07/2026	1157.85	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5726
AAP Electrical Contractors Limited	5728	1131	311	H10E	W0103	065	21/07/2026	1346.36	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5728
AAP Electrical Contractors Limited	5730	1131	311	H10E	W0103	062	21/07/2026	489.10	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5730
AAP Electrical Contractors Limited	5736	1112	311	H10E	W0038	018	21/07/2026	648.00	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5736
AAP Electrical Contractors Limited	5738	8045	311	A900	90472	000	30/07/2026	6281.21	Capital Expenditure	Support Branch	AAP Electrical Contractors Limited5738
AAP Electrical Contractors Limited	5740	1112	608	H05B	C0004	000	30/07/2026	1784.49	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5740
AAP Electrical Contractors Limited	5741	1112	311	H10E	W0038	018	28/07/2026	826.10	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5741
AAP Electrical Contractors Limited	5743	1112	311	H10E	W0038	062	21/07/2026	421.64	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5743
Abbott Toxicology Limited	0001045091	2858	310	H10G	00000	000	14/07/2026	1936.33	General Equipment & Services	Support Branch	Abbott Toxicology Limited0001045091
Abbott Toxicology Limited	0001045805	2858	310	H10G	00000	000	14/07/2026	490.34	General Equipment & Services	Support Branch	Abbott Toxicology Limited0001045805
Abbott Toxicology Limited	0001048112	2959	205	H03D	50033	000	28/07/2026	472.50	General Equipment & Services	Operational Support Branch	Abbott Toxicology Limited0001048112
ABM Intelligence Limited	INV-001786	2112	306	H10F	39097	000	07/07/2026	5700.00	Communications & Computing	Support Branch	ABM Intelligence LimitedINV-001786
ACS Technology Group Ltd	SINV01024780	2863	602	H03I	50013	000	07/07/2026	677.70	General Equipment & Services	Support Branch	ACS Technology Group LtdSINV01024780
ACS Technology Group Ltd	SINV01025530	2863	102	H01D	50002	000	14/07/2026	441.12	General Equipment & Services	Territorial Policing	ACS Technology Group LtdSINV01025530
ACS Technology Group Ltd	SINV01026133	2863	102	H01D	50002	000	16/07/2026	603.63	General Equipment & Services	Territorial Policing	ACS Technology Group LtdSINV01026133
ACS Technology Group Ltd	SINV01026415	2864	101	H01D	50009	000	16/07/2026	1035.60	General Equipment & Services	Territorial Policing	ACS Technology Group LtdSINV01026415
Adam Keenaghan	286	2803	316	H10C	30713	000	02/07/2026	5480.00	Operational Services & Equipment	Support Branch	Adam Keenaghan286
Adecco UK Limited	ADECLNBL261081	0542	311	H10L	00000	000	28/07/2026	656.85	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL261081
Adecco UK Limited	ADECLNBL261128	0542	311	H10L	00000	000	28/07/2026	656.85	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL261128
Adecco UK Limited	ADECLNBL261160	0542	311	H10L	00000	000	28/07/2026	656.85	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL261160
Adecco UK Limited	ADECLNBL261194	0542	311	H10L	00000	000	28/07/2026	656.85	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL261194
Aero Healthcare Limited	INUK0070267	2467	204	H05F	50013	000	16/07/2026	2142.60	General Equipment & Services	Support Branch	Aero Healthcare LimitedINUK0070267
Aero Healthcare Limited	INUK0070711	2467	102	H01D	50002	000	22/07/2026	578.44	General Equipment & Services	Territorial Policing	Aero Healthcare LimitedINUK0070711
Aero Healthcare Limited	INUK0070887	2467	102	H01D	50002	000	28/07/2026	485.26	General Equipment & Services	Territorial Policing	Aero Healthcare LimitedINUK0070887
Aero Healthcare Limited	UK0053771	8132	311	A900	90230	000	21/07/2026	3120.00	Capital Expenditure	Support Branch	Aero Healthcare LimitedUK0053771
Aero Healthcare Limited	UK0070541	3153	607	H10D	00000	000	21/07/2026	1600.00	Transport Costs	Support Branch	Aero Healthcare LimitedUK0070541
Air Serv Limited	INV361504	3151	607	H10D	00000	000	21/07/2026	749.90	Transport Costs	Support Branch	Air Serv LimitedINV361504
Airborne Environmental Consultants	N-35580	1132	311	H10E	W0210	034	21/07/2026	1206.00	Premises Related Costs	Support Branch	Airborne Environmental ConsultantsN-35580
Airwave Solutions Limited	0900000002-336	2112	306	H10F	30052	000	13/07/2026	140958.64	Communications & Computing	Support Branch	Airwave Solutions Limited0900000002-336
Akhter Computers Ltd	SI0097077	2124	403	H09B	00000	T14	02/07/2026	1848.88	Communications & Computing	Operational Support Branch	Akhter Computers LtdSI0097077
Alerter Group Plc	SIN48124	1132	311	H10E	W0219	034	21/07/2026	11965.24	Premises Related Costs	Support Branch	Alerter Group PlcSIN48124
Alexander Mann Solutions Limited	3463120	0542	606	H10B	00000	000	21/07/2026	10321.42	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3463120
Alexander Mann Solutions Limited	3468859	0542	606	H10B	00000	000	21/07/2026	2445.00	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3468859
Alexander Mann Solutions Limited	3473382	0542	606	H10B	00000	000	21/07/2026	4512.70	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3473382
Alexander Mann Solutions Limited	3662112	0542	606	H10B	00000	000	02/07/2026	16514.32	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3662112
Alexander Mann Solutions Limited	3670074	0542	606	H10B	00000	000	21/07/2026	11352.01	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3670074
Alexander Mann Solutions Limited	3678792	0542	606	H10B	00000	000	28/07/2026	13690.20	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3678792
Alexander Mann Solutions Limited	3686653	0542	606	H10B	00000	000	30/07/2026	16053.42	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3686653
Alexander Mann Solutions Limited	3694293	0542	606	H10B	00000	000	30/07/2026	7382.70	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3694293
Alexander Williams	708260	2933	316	H10C	30724	000	02/07/2026	1890.00	General Equipment & Services	Support Branch	Alexander Williams708260
Alexander Williams	709758	2933	316	H10C	30724	000	28/07/2026	536.67	General Equipment & Services	Support Branch	Alexander Williams709758
Alliance Disposables Limited	I13606222	1501	311	H10E	00000	000	21/07/2026	1419.48	Cleaning & Refuse Collection	Support Branch	Alliance Disposables LimitedI13606222
Alliance Disposables Limited	I13744023	1501	201	H10E	00000	000	16/07/2026	781.14	Cleaning & Refuse Collection	Operational Support Branch	Alliance Disposables LimitedI13744023
Alliance Disposables Limited	I13749976	5003	604	H10Q	30279	000	16/07/2026	466.65	General Equipment & Services	Support Branch	Alliance Disposables LimitedI13749976
Alliance Disposables Limited	I13772098	1501	102	H10E	50002	000	21/07/2026	677.08	Cleaning & Refuse Collection	Territorial Policing	Alliance Disposables LimitedI13772098
Alliance Disposables Limited	I13773245	1501	102	H10E	50001	000	21/07/2026	439.02	Cleaning & Refuse Collection	Territorial Policing	Alliance Disposables LimitedI13773245
Alliance Disposables Limited	I13774735	5003	311	H10Q	00000	000	28/07/2026	435.81	Various	Support Branch	Alliance Disposables LimitedI13774735
Alliance Disposables Limited	I13774743	1501	311	H10E	00000	000	22/07/2026	940.13	Cleaning & Refuse Collection	Support Branch	Alliance Disposables LimitedI13774743
Alliance Disposables Limited	I13774825	1501	311	H10E	50034	000	22/07/2026	1372.12	Cleaning & Refuse Collection	Support Branch	Alliance Disposables LimitedI13774825
Alliance Disposables Limited	I13774834	5003	311	H10Q	50034	000	22/07/2026	459.88	Various	Support Branch	Alliance Disposables LimitedI13774834
Alliance Disposables Limited	I13795184	5003	604	H10Q	30278	000	30/07/2026	438.72	Various	Support Branch	Alliance Disposables LimitedI13795184
Allstar Business Solutions Limited	E2022188249	3132	311	H10D	50034	000	02/07/2026	11468.34	Transport Costs	Support Branch	Allstar Business Solutions LimitedE2022188249
Allstar Business Solutions Limited	E20222214089	3132	311	H10D	50034	000	02/07/2026	13708.83	Transport Costs	Support Branch	Allstar Business Solutions LimitedE20222214089
Altberg Limited	90285	9024	SYS	A999	00000	000	07/07/2026	1390.20	Uniform Costs	Support Branch	Altberg Limited90285
Altberg Limited	90287	9024	SYS	A999	00000	000	07/07/2026	850.16	Uniform Costs	Support Branch	Altberg Limited90287
Altberg Limited	90288	9024	SYS	A999	00000	000	07/07/2026	2952.88	Uniform Costs	Support Branch	Altberg Limited90288
Altberg Limited	90454	9024	SYS	A999	00000	000	09/07/2026	926.80	Uniform Costs	Support Branch	Altberg Limited90454
Altered Images Limited	0000029017	2471	307	H10H	00000	000	14/07/2026	958.00	General Equipment & Services	Support Branch	Altered Images Limited0000029017
Amazon Business EU Sarl	GB61R07JABEY	2471	614	H05J	X0199	000	16/07/2026	870.04	General Equipment & Services	Support Branch	Amazon Business EU SarlGB61R07JABEY
Amazon Business EU Sarl	GB67T7M4ABEY	2707	308	H10K	30369	000	28/07/2026	830.50	General Equipment & Services	Support Branch	Amazon Business EU SarlGB67T7M4ABEY
Arco Limited	951714503	2988	311	H10L	00000	000	21/07/2026	482.13	Various	Support Branch	Arco Limited951714503
Arco Limited	952031073	2988	311	H10L	00000	000	16/07/2026	548.07	Various	Support Branch	Arco Limited952031073
Argyle North West Construction Ltd	SPN-004433	1112	311	H10E	W0038	095	07/07/2026	494.75	Premises Related Costs	Support Branch	Argyle North West Construction LtdSPN-004433

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Argyle North West Construction Ltd	SPN-004435	8045	311	A900	90460	000	07/07/2026	38438.00	Capital Expenditure	Support Branch	Argyle North West Construction LtdSPN-004435
Argyle North West Construction Ltd	SPN-004454	0542	311	H10E	00000	000	16/07/2026	6072.00	Staff Related Costs	Support Branch	Argyle North West Construction LtdSPN-004454
Argyle North West Construction Ltd	SPN-004528	8045	311	A900	90472	000	28/07/2026	65684.00	Capital Expenditure	Support Branch	Argyle North West Construction LtdSPN-004528
Argyle North West Construction Ltd	SPN-004532	1112	311	H10E	W0038	010	28/07/2026	750.00	Premises Related Costs	Support Branch	Argyle North West Construction LtdSPN-004532
Army And Navy	H72520260714noijnvmcp	0168	315	H10M	00000	000	46213.00	1004.31	Police Other Costs & Allowances	Support Branch	Army And NavyH72520260714noijnvmcp
Army And Navy	H72520260714xprtvilw	0168	315	H10M	00000	000	46213.00	833.33	Police Other Costs & Allowances	Support Branch	Army And NavyH72520260714xprtvilw
Arnold Clark Finance Limited (Car & Van Rental)	LA0029650	3121	311	H10D	50034	000	22/07/2026	9617.13	Transport Costs	Support Branch	Arnold Clark Finance Limited (Car & Van Rental)LA0029650
Arnold Clark Finance Limited (Car & Van Rental)	LA0029945	3121	311	H10D	50034	000	14/07/2026	10799.33	Transport Costs	Support Branch	Arnold Clark Finance Limited (Car & Van Rental)LA0029945
Arnold Clark Limited	30732999	3172	607	H10D	00000	000	07/07/2026	1109.66	Transport Costs	Support Branch	Arnold Clark Limited30732999
Arnold Clark Limited	30736221	3153	607	H10D	00000	000	14/07/2026	428.05	Transport Costs	Support Branch	Arnold Clark Limited30736221
Arnold Clark Limited	30738030	3153	607	H10D	00000	000	21/07/2026	471.36	Transport Costs	Support Branch	Arnold Clark Limited30738030
Arnold Clark Limited	30738406	3172	607	H10D	00000	000	21/07/2026	1006.41	Transport Costs	Support Branch	Arnold Clark Limited30738406
Arnold Clark Limited	30739708	3153	607	H10D	00000	000	30/07/2026	484.73	Transport Costs	Support Branch	Arnold Clark Limited30739708
Arnold Clark Limited	30741030	3153	607	H10D	00000	000	28/07/2026	748.23	Transport Costs	Support Branch	Arnold Clark Limited30741030
Arthur J Gallagher	553627301	2611	316	H10P	00000	000	28/07/2026	1012.62	General Equipment & Services	Support Branch	Arthur J Gallagher553627301
Assa Abloy Ltd	1222939472	1134	311	H10E	W0033	060	21/07/2026	510.00	Premises Related Costs	Support Branch	Assa Abloy Ltd1222939472
ATACC	INV-5010	0415	308	H10K	00000	000	22/07/2026	2500.00	Police Related Costs	Support Branch	ATACCINV-5010
ATACC	INV-5415	0415	308	H10K	00000	000	22/07/2026	13600.00	Police Related Costs	Support Branch	ATACCINV-5415
ATACC	INV-5416	0415	308	H10K	00000	000	14/07/2026	29200.00	Police Related Costs	Support Branch	ATACCINV-5416
ATACC	INV-5417	0415	308	H10K	00000	000	14/07/2026	2500.00	Police Related Costs	Support Branch	ATACCINV-5417
ATACC	INV-5444	0411	204	H10K	50013	000	28/07/2026	5280.00	Police Related Costs	Support Branch	ATACCINV-5444
Auto Centre	PI-5506	3172	607	H10D	00000	000	07/07/2026	2920.38	Transport Costs	Support Branch	Auto CentrePI-5506
Auto Centre	PI-5514	3172	607	H10D	00000	000	21/07/2026	3669.44	Transport Costs	Support Branch	Auto CentrePI-5514
Axess International Limited	37663	2427	102	H06C	50002	000	21/07/2026	602.95	Operational Services & Equipment	Territorial Policing	Axess International Limited37663
Axon Public Safety UK Limited	INUK004801	8103	204	A900	90361	000	21/07/2026	3822.70	Capital Expenditure	Support Branch	Axon Public Safety UK LimitedINUK004801
Axon Public Safety UK Limited	INUK005916	2707	308	H10K	30367	000	07/07/2026	915.20	General Equipment & Services	Support Branch	Axon Public Safety UK LimitedINUK005916
Axon Public Safety UK Limited	INUK005935	8105	306	A900	90502	000	14/07/2026	139740.00	Capital Expenditure	Support Branch	Axon Public Safety UK LimitedINUK005935
B O C Gases Limited	3086922932	2401	204	H05H	50013	000	16/07/2026	1249.05	Operational Services & Equipment	Support Branch	B O C Gases Limited3086922932
B T Global Services	0790509289	2112	306	H10F	39017	000	02/07/2026	166067.23	Communications & Computing	Various	B T Global Services0790509289
B T Global Services	0790509290	2112	306	H10F	39039	000	02/07/2026	2721.50	Various	Support Branch	B T Global Services0790509290
Bedroq	INV-2807	8105	850	A900	84219	000	28/07/2026	9720.50	Capital Expenditure	Support Branch	BedroqINV-2807
Bedroq	INV-3049	8106	830	A900	70108	000	09/07/2026	175156.00	Capital Expenditure	Territorial Policing	BedroqINV-3049
Bedroq	INV-3050	8106	830	A900	70108	000	09/07/2026	80172.00	Capital Expenditure	Territorial Policing	BedroqINV-3050
Bedroq	INV-3055	2858	201	H06B	00000	000	09/07/2026	2446.50	General Equipment & Services	Operational Support Branch	BedroqINV-3055
Bedroq	inv-3059	8132	311	A900	90230	000	21/07/2026	17015.62	Capital Expenditure	Support Branch	Bedroqinv-3059
Bedroq	INV-3112	2858	201	H06B	00000	000	21/07/2026	446.69	General Equipment & Services	Operational Support Branch	BedroqINV-3112
Bedroq	INV-3116	8106	830	A900	70108	000	16/07/2026	19643.00	Capital Expenditure	Territorial Policing	BedroqINV-3116
Bedroq	INV-3124	8104	306	A900	90488	000	28/07/2026	11515.36	Capital Expenditure	Support Branch	BedroqINV-3124
Behavioural Measures UK Ltd	26-437	2858	202	H13D	00000	000	07/07/2026	2750.00	General Equipment & Services	Support Branch	Behavioural Measures UK Ltd26-437
Benneman Limited	000127	2858	209	H08E	50012	000	16/07/2026	1180.00	General Equipment & Services	Support Branch	Benneman Limited000127
Bennett Safetywear	0000049231	9024	SYS	A999	00000	000	16/07/2026	983.25	Uniform Costs	Support Branch	Bennett Safetywear0000049231
Berry Recruitment Ltd	826209	0542	604	H10Q	30277	018	07/07/2026	832.30	Staff Related Costs	Support Branch	Berry Recruitment Ltd826209
Berry Recruitment Ltd	826690	0542	604	H10Q	30277	018	07/07/2026	862.03	Staff Related Costs	Support Branch	Berry Recruitment Ltd826690
Berry Recruitment Ltd	827661	0542	604	H10Q	30277	018	30/07/2026	862.03	Staff Related Costs	Support Branch	Berry Recruitment Ltd827661
Berry Recruitment Ltd	828131	0542	604	H10Q	30277	018	30/07/2026	891.75	Staff Related Costs	Support Branch	Berry Recruitment Ltd828131
Bidfood	45079474	2994	205	H03D	50033	000	21/07/2026	520.34	Operational Services & Equipment	Operational Support Branch	Bidfood45079474
Birch Lane Garage Limited	BLGINV - 2106	2907	607	H04C	30353	000	28/07/2026	2782.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV - 2106
Birch Lane Garage Limited	BLGINV - 2111	2907	607	H04C	30353	000	28/07/2026	1668.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV - 2111
Birch Lane Garage Limited	BLGINV - 2117	2907	607	H04C	30353	000	28/07/2026	3416.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV - 2117
Birch Lane Garage Limited	BLGINV - 2120	2907	607	H04C	30669	000	28/07/2026	560.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV - 2120
Birch Lane Garage Limited	BLGINV - 2121	2907	607	H04C	30353	000	28/07/2026	2792.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV - 2121
Birch Lane Garage Limited	BLGINV - 2125	2907	607	H04C	30533	000	30/07/2026	0.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV - 2125
Birch Lane Garage Limited	BLGINV - 2126	2907	607	H04C	30353	000	28/07/2026	1668.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV - 2126
Bluestar Software Limited	2337	8104	880	A900	70008	000	20/07/2026	4500.00	Capital Expenditure	Support Branch	Bluestar Software Limited2337
Bluestar Software Limited	BLUE-INV0000000012	8104	880	A900	70008	000	14/07/2026	4500.00	Capital Expenditure	Support Branch	Bluestar Software LimitedBLUE-INV0000000012
Bluestar Software Limited	BLUE-INV0000000044	2112	880	H10F	70056	000	14/07/2026	2250.00	Communications & Computing	Support Branch	Bluestar Software LimitedBLUE-INV0000000044
Bluestar Software Limited	BLUE-INV0000000061	2112	306	H10F	39119	000	14/07/2026	2250.00	Communications & Computing	Support Branch	Bluestar Software LimitedBLUE-INV0000000061
Boing Rapid Secure Ltd	9445	2997	607	H10L	00000	000	28/07/2026	2024.00	Operational Services & Equipment	Support Branch	Boing Rapid Secure Ltd9445
Boxxe Limited	INV0107956	2114	306	H10F	30438	000	07/07/2026	4495.00	Communications & Computing	Support Branch	Boxxe LimitedINV0107956
Brathay Services Ltd	14200	2858	638	H01C	00000	000	14/07/2026	3464.17	General Equipment & Services	Support Branch	Brathay Services Ltd14200
Brdy Eu	H72520260716ieptopcb	2118	403	H09B	00000	T94	46217.00	2310.00	Communications & Computing	Operational Support Branch	Brdy EuH72520260716ieptopcb
British Telecom	M263 VH	2165	306	H10F	30119	000	28/07/2026	18589.13	Communications & Computing	Various	British TelecomM263 VH
Bunpluk Limited	GMCA 014	2889	403	H09B	00000	T08	02/07/2026	604.20	General Equipment & Services	Operational Support Branch	Bunpluk LimitedGMCA 014
Bunpluk Limited	GMCA 016	2889	403	H09B	00000	T08	30/07/2026	681.14	General Equipment & Services	Operational Support Branch	Bunpluk LimitedGMCA 016
Bury MBC	70946741 Jul26	1321	311	H10E	00000	080	13/07/2026	21805.00	Premises Related Costs	Support Branch	Bury MBC70946741 Jul26
Bury MBC	70947281 Jul26	1321	311	H10E	00000	095	13/07/2026	2965.00	Premises Related Costs	Support Branch	Bury MBC70947281 Jul26
Bury MBC	73878221 Jul26	1321	311	H10E	00000	060	13/07/2026	47915.00	Premises Related Costs	Support Branch	Bury MBC73878221 Jul26
Bury Street Pastors	INV-0050	2948	101	H01C	X0016	000	09/07/2026	1323.00	General Equipment & Services	Territorial Policing	Bury Street PastorsINV-0050
Business Image	INV-13219	9024	SYS	A999	00000	000	07/07/2026	674.50	Uniform Costs	Support Branch	Business ImageINV-13219
C & C Catering Engineers Limited	138132	2465	604	H10Q	30277	018	07/07/2026	570.00	General Equipment & Services	Support Branch	C & C Catering Engineers Limited138132
C & C Catering Engineers Limited	138174	2465	604	H10Q	30277	018	07/07/2026	1822.90	General Equipment & Services	Support Branch	C & C Catering Engineers Limited138174
C & C Catering Engineers Limited	138279	2464	604	H10Q	30277	018	07/07/2026	14918.00	General Equipment & Services	Support Branch	C & C Catering Engineers Limited138279
C J S Event Solutions Limited	INV-4620	2967	201	H10K	00000	000	22/07/2026	749.00	General Equipment & Services	Operational Support Branch	C J S Event Solutions LimitedINV-4620
C W Shenton	14	2913	204	H05C	50013	000	09/07/2026	2000.00	Operational Services & Equipment	Support Branch	C W Shenton14
C W Shenton	15	2913	204	H05C	50013	000	09/07/2026	2000.00	Operational Services & Equipment	Support Branch	C W Shenton15

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
C W Shenton	16	2913	204	H05C	50013	000	09/07/2026	2500.00	Operational Services & Equipment	Support Branch	C W Shenton16
C Wilson	CW/031/H/26	2842	201	H08B	00000	000	07/07/2026	3558.53	Operational Services & Equipment	Operational Support Branch	C WilsonCW/031/H/26
C Wilson	CW/036/H/26	2842	201	H08B	50012	000	21/07/2026	3520.31	Operational Services & Equipment	Operational Support Branch	C WilsonCW/036/H/26
C Wilson	CW/039/H/26	2842	201	H08B	50012	000	14/07/2026	3520.31	Operational Services & Equipment	Operational Support Branch	C WilsonCW/039/H/26
C Wilson	CW/040/H/26	2842	201	H08B	50012	000	14/07/2026	3520.31	Operational Services & Equipment	Operational Support Branch	C WilsonCW/040/H/26
C Wilson	CW/041/H/26	2842	201	H08B	50012	000	14/07/2026	3520.31	Operational Services & Equipment	Operational Support Branch	C WilsonCW/041/H/26
C Wilson	CW/042/H/26	2842	201	H08B	50012	000	14/07/2026	3520.31	Operational Services & Equipment	Operational Support Branch	C WilsonCW/042/H/26
C Wilson	CW/043/H/26	2842	201	H08B	50012	000	14/07/2026	3520.31	Operational Services & Equipment	Operational Support Branch	C WilsonCW/043/H/26
Capsticks Solicitors LLP	73266822	2803	316	H10C	30714	000	30/07/2026	1841.50	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73266822
Capsticks Solicitors LLP	73266823	2803	316	H10C	30714	000	30/07/2026	1204.00	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73266823
Capsticks Solicitors LLP	73266833	2803	316	H10C	30714	000	30/07/2026	511.00	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73266833
Capsticks Solicitors LLP	73266973	2801	316	H10C	30712	000	30/07/2026	1329.00	General Equipment & Services	Support Branch	Capsticks Solicitors LLP73266973
Care & Custody (A Mitie Company)	334626/4809000214	2516	205	H03B	50033	000	09/07/2026	15045.58	Operational Services & Equipment	Operational Support Branch	Care & Custody (A Mitie Company)334626/4809000214
Care & Custody (A Mitie Company)	334626/4809000225	8103	820	A900	70086	000	09/07/2026	854.16	Capital Expenditure	Territorial Policing	Care & Custody (A Mitie Company)334626/4809000225
Care & Custody (A Mitie Company)	334626/4809000226	2516	205	H03B	50033	000	09/07/2026	738.43	Operational Services & Equipment	Operational Support Branch	Care & Custody (A Mitie Company)334626/4809000226
Care & Custody (A Mitie Company)	334626/4809000227	2516	205	H03B	50033	000	09/07/2026	8436.00	Operational Services & Equipment	Operational Support Branch	Care & Custody (A Mitie Company)334626/4809000227
Care & Custody (A Mitie Company)	334626/4809000228	8105	820	A900	70086	000	09/07/2026	4000.00	Capital Expenditure	Territorial Policing	Care & Custody (A Mitie Company)334626/4809000228
Care & Custody (A Mitie Company)	334626/4809000229	8105	820	A900	70086	000	09/07/2026	2527.25	Capital Expenditure	Territorial Policing	Care & Custody (A Mitie Company)334626/4809000229
Care & Custody (A Mitie Company)	334626/4809000254	2516	205	H03B	50033	000	09/07/2026	273556.85	Operational Services & Equipment	Operational Support Branch	Care & Custody (A Mitie Company)334626/4809000254
Cary UK Ltd T/A National Windscreens	30062026	3152	607	H10D	00000	000	30/07/2026	13438.46	Transport Costs	Support Branch	Cary UK Ltd T/A National Windscreens30062026
Catriona Hodge	871	2933	316	H10C	30724	000	30/07/2026	3188.20	General Equipment & Services	Support Branch	Catriona Hodge871
Cbre Limited	202600000942/bbgb0008	1311	311	H10E	00000	123	13/07/2026	779.31	Premises Related Costs	Support Branch	Cbre Limited202600000942/bbgb0008
CDM Decorative Glass & Conservatories Ltd	098166	2869	308	H10K	30367	000	22/07/2026	2675.33	General Equipment & Services	Support Branch	CDM Decorative Glass & Conservatories Ltd098166
Cellmark	INV-394277-TC67	2221	403	H09B	T1020	T39	22/07/2026	1852.92	Operational Services & Equipment	Operational Support Branch	CellmarkINV-394277-TC67
Cellmark	PINV-00031644-2095	2221	209	H08B	00000	000	14/07/2026	6777.43	Operational Services & Equipment	Support Branch	CellmarkPINV-00031644-2095
Cellmark	PINV-00031644-2096	2221	209	H08B	00000	000	14/07/2026	9287.74	Operational Services & Equipment	Support Branch	CellmarkPINV-00031644-2096
Cellmark	PINV-00031644-2097	2221	209	H08B	00000	000	14/07/2026	76891.22	Operational Services & Equipment	Support Branch	CellmarkPINV-00031644-2097
Cellmark	PINV-00031644-2098	2221	209	H08B	00000	000	14/07/2026	734.17	Operational Services & Equipment	Support Branch	CellmarkPINV-00031644-2098
Cellmark	PINV-00031644-2099	2221	209	H08B	00000	000	14/07/2026	63088.79	Operational Services & Equipment	Support Branch	CellmarkPINV-00031644-2099
Cellmark	PINV-00031644-2100	2221	209	H08B	00000	000	14/07/2026	2434.23	Operational Services & Equipment	Support Branch	CellmarkPINV-00031644-2100
Cellmark	PINV-00031644-2101	2221	209	H08B	00000	000	14/07/2026	1079.24	Operational Services & Equipment	Support Branch	CellmarkPINV-00031644-2101
Cellmark	PINV-00031644-2102	2221	209	H08B	00000	000	14/07/2026	7237.54	Operational Services & Equipment	Support Branch	CellmarkPINV-00031644-2102
Cellmark	PINV-00031644-2103	2221	209	H08B	00000	000	14/07/2026	5911.73	Operational Services & Equipment	Support Branch	CellmarkPINV-00031644-2103
Cellmark	PINV-00031644-2104	2221	209	H08B	00000	000	14/07/2026	792.90	Operational Services & Equipment	Support Branch	CellmarkPINV-00031644-2104
Cellmark	PINV-00035413-84	2221	403	H09B	T1020	T39	02/07/2026	3361.14	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00035413-84
Cellmark	SRVINV208053	2221	209	H08B	00000	000	07/07/2026	22315.50	Operational Services & Equipment	Support Branch	CellmarkSRVINV208053
Cellmark	SRVINV208078	2221	209	H08B	00000	000	07/07/2026	1515.72	Operational Services & Equipment	Support Branch	CellmarkSRVINV208078
Cellmark	SRVINV208407	2221	209	H08B	00000	000	16/07/2026	928.17	Operational Services & Equipment	Support Branch	CellmarkSRVINV208407
Cellmark	SRVINV208435	2221	209	H08B	00000	000	14/07/2026	32675.07	Operational Services & Equipment	Support Branch	CellmarkSRVINV208435
Cellmark	SRVINV208641	2221	209	H08B	00000	000	28/07/2026	5606.37	Operational Services & Equipment	Support Branch	CellmarkSRVINV208641
Cellmark	SRVINV208740	2221	209	H08B	00000	000	28/07/2026	13180.50	Operational Services & Equipment	Support Branch	CellmarkSRVINV208740
Cellmark	SRVINV2208641	2221	209	H08B	00000	000	21/07/2026	5606.37	Operational Services & Equipment	Support Branch	CellmarkSRVINV2208641
Ceri Widdett	690713	2801	316	H10C	30712	000	30/07/2026	1250.00	General Equipment & Services	Support Branch	Ceri Widdett690713
Charles Fellows Supplies Limited	IN119003	2995	205	H03D	50033	000	02/07/2026	961.50	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN119003
Charles Fellows Supplies Limited	IN119037	2995	205	H03D	50033	000	07/07/2026	593.10	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN119037
Charles Fellows Supplies Limited	IN119041	2995	205	H03D	50033	000	21/07/2026	508.70	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN119041
Charles Fellows Supplies Limited	IN119146	2995	205	H03D	50033	000	14/07/2026	872.70	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN119146
Charles Fellows Supplies Limited	IN119164	2995	205	H03D	50033	000	28/07/2026	811.80	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN119164
Charles Fellows Supplies Limited	IN119172	2995	205	H03D	50033	000	16/07/2026	886.10	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN119172
Charles Fellows Supplies Limited	IN119285	2995	205	H03D	50033	000	21/07/2026	705.00	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN119285
Charles Wilson	481	2907	607	H04C	30355	000	28/07/2026	0.00	General Equipment & Services	Support Branch	Charles Wilson481
Charles Wilson	482	2907	607	H04C	30355	000	30/07/2026	0.00	General Equipment & Services	Support Branch	Charles Wilson482
Charles Wilson	R61394	3138	607	H04C	00000	000	02/07/2026	480.00	Transport Costs	Support Branch	Charles WilsonR61394
Charles Wilson	R61397	2907	607	H04C	30353	000	02/07/2026	2780.00	General Equipment & Services	Support Branch	Charles WilsonR61397
Charles Wilson	R61449	3138	607	H04C	00000	000	21/07/2026	640.00	Transport Costs	Support Branch	Charles WilsonR61449
Charles Wilson	R61450	2907	607	H04C	30353	000	21/07/2026	1668.00	General Equipment & Services	Support Branch	Charles WilsonR61450
Charles Wilson	R61526	2907	607	H04C	30353	000	28/07/2026	1112.00	General Equipment & Services	Support Branch	Charles WilsonR61526
Charles Wilson	R61529	3138	607	H04C	00000	000	28/07/2026	480.00	Transport Costs	Support Branch	Charles WilsonR61529
Charles Wilson	R61613	2907	607	H04C	30353	000	28/07/2026	2224.00	General Equipment & Services	Support Branch	Charles WilsonR61613
Charles Wilson	R61616	2907	607	H04C	30669	000	28/07/2026	640.00	General Equipment & Services	Support Branch	Charles WilsonR61616
Chartered Society of Forensic Sciences	CSFSINV-0571	2830	209	H08E	00000	000	07/07/2026	1522.73	General Equipment & Services	Support Branch	Chartered Society of Forensic SciencesCSFSINV-0571
Chartered Society of Forensic Sciences	CSFSINV-0572	2830	209	H08E	50012	000	07/07/2026	1493.30	General Equipment & Services	Support Branch	Chartered Society of Forensic SciencesCSFSINV-0572
Chorley Council	507884402 Jul26	1321	311	H10E	00000	073	13/07/2026	564.00	Premises Related Costs	Support Branch	Chorley Council507884402 Jul26
Clad Safety Ltd T/A Heroquip	570753	2988	311	H10L	00000	000	28/07/2026	966.90	Various	Support Branch	Clad Safety Ltd T/A Heroquip570753
Clarity Travel Limited	00000528999	0168	201	H07A	00000	000	14/07/2026	6626.82	Various	Various	Clarity Travel Limited00000528999
Clarity Travel Limited	00000543047	0165	108	H01D	00000	000	02/07/2026	13503.01	Various	Various	Clarity Travel Limited00000543047
Clarity Travel Limited	00000543748	2812	201	H13C	00000	000	16/07/2026	7564.78	Various	Various	Clarity Travel Limited00000543748
Clarity Travel Limited	00000544903	0168	102	H13C	00000	000	28/07/2026	6934.64	Various	Various	Clarity Travel Limited00000544903
Clarity Travel Limited	00000557000	0165	108	H10D	00000	000	28/07/2026	12659.49	Various	Various	Clarity Travel Limited00000557000
Clarity Travel Limited	00000557640	2812	103	H13C	00000	000	30/07/2026	8519.39	Various	Various	Clarity Travel Limited00000557640
Clearstone Telecom Limited	98436	3153	607	H10D	00000	000	14/07/2026	1380.00	Transport Costs	Support Branch	Clearstone Telecom Limited98436
Collaborative Interventions	7	2889	403	H09B	00000	T08	30/07/2026	1013.52	General Equipment & Services	Operational Support Branch	Collaborative Interventions7
Collaborative Ventures Limited	6	2889	403	H09B	00000	T08	02/07/2026	954.04	General Equipment & Services	Operational Support Branch	Collaborative Ventures Limited6
College Of Policing Limited	606327	0511	308	H10K	00000	000	16/07/2026	1457.00	Staff Related Costs	Support Branch	College Of Policing Limited606327
College Of Policing Limited	667299	0411	204	H10K	50013	000	21/07/2026	2315.50	Police Related Costs	Support Branch	College Of Policing Limited667299

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
College Of Policing Limited	715267	0411	210	H10K	50012	000	07/07/2026	594.00	Police Related Costs	Support Branch	College Of Policing Limited715267
College Of Policing Limited	719222	0411	403	H09B	00000	T46	07/07/2026	1338.00	Police Related Costs	Operational Support Branch	College Of Policing Limited719222
College Of Policing Limited	737300	0511	403	H09B	00000	T39	07/07/2026	3588.50	Staff Related Costs	Operational Support Branch	College Of Policing Limited737300
College Of Policing Limited	769297	0411	210	H10K	50012	000	28/07/2026	4989.50	Police Related Costs	Support Branch	College Of Policing Limited769297
College Of Policing Limited	785221	0411	308	H10K	30363	000	07/07/2026	5330.00	Police Related Costs	Support Branch	College Of Policing Limited785221
College Of Policing Limited	787231	0511	315	H10M	00000	000	09/07/2026	1599.00	Staff Related Costs	Support Branch	College Of Policing Limited787231
College Of Policing Limited	794231	0411	315	H10K	00000	000	14/07/2026	1296.50	Police Related Costs	Support Branch	College Of Policing Limited794231
College Of Policing Limited	794323	0411	201	H10K	50012	000	30/07/2026	2808.50	Police Related Costs	Operational Support Branch	College Of Policing Limited794323
Commercial Contract Engineers Limited	136296	3172	607	H10D	00000	000	21/07/2026	13218.25	Transport Costs	Support Branch	Commercial Contract Engineers Limited136296
Commercial Contract Engineers Limited	136350	3172	607	H10D	00000	000	21/07/2026	4948.86	Transport Costs	Support Branch	Commercial Contract Engineers Limited136350
Commercial Contract Engineers Limited	136353	3172	607	H10D	00000	000	21/07/2026	8786.14	Transport Costs	Support Branch	Commercial Contract Engineers Limited136353
Commercial Contract Engineers Limited	136410	3172	607	H10D	00000	000	28/07/2026	2992.71	Transport Costs	Support Branch	Commercial Contract Engineers Limited136410
Commercial Contract Engineers Limited	136419	3172	607	H10D	00000	000	28/07/2026	4657.60	Transport Costs	Support Branch	Commercial Contract Engineers Limited136419
Computacenter UK Ltd	3885449141	2835	308	H10F	50124	000	14/07/2026	6122.60	General Equipment & Services	Support Branch	Computacenter UK Ltd3885449141
Computacenter UK Ltd	3885469600	2124	403	H09B	00000	T14	16/07/2026	551.70	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885469600
Computacenter UK Ltd	3885471392	2124	403	H09B	00000	T12	16/07/2026	12411.34	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885471392
Computacenter UK Ltd	3885480632	2124	403	H09B	00000	T14	21/07/2026	965.78	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885480632
Computacenter UK Ltd	3885484424	2124	403	H09B	00000	T14	16/07/2026	565.58	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885484424
Computacenter UK Ltd	3885484427	2124	403	H09B	00000	T14	16/07/2026	8480.52	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885484427
Computacenter UK Ltd	3885487854	2124	210	H10F	50012	000	02/07/2026	1345.54	Communications & Computing	Support Branch	Computacenter UK Ltd3885487854
Computacenter UK Ltd	3885489978	2128	306	H10F	30296	000	07/07/2026	3042.00	Communications & Computing	Support Branch	Computacenter UK Ltd3885489978
Computacenter UK Ltd	3885493364	2124	403	H09B	00000	T14	09/07/2026	492.02	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885493364
Computacenter UK Ltd	3885498761	2835	308	H10F	50124	000	14/07/2026	7613.31	General Equipment & Services	Support Branch	Computacenter UK Ltd3885498761
Computacenter UK Ltd	3885500617	2835	308	H10F	50124	000	14/07/2026	5539.50	General Equipment & Services	Support Branch	Computacenter UK Ltd3885500617
Computacenter UK Ltd	3885507187	2128	306	H10F	30296	000	28/07/2026	750.50	Communications & Computing	Support Branch	Computacenter UK Ltd3885507187
Computacenter UK Ltd	3885514147	8105	306	A900	90376	000	28/07/2026	3327.84	Capital Expenditure	Support Branch	Computacenter UK Ltd3885514147
Computacenter UK Ltd	3885515527	2461	210	H06A	00000	000	28/07/2026	1884.20	General Equipment & Services	Support Branch	Computacenter UK Ltd3885515527
Computer Science Labs Data Clinic Limited	37439	2221	209	H08B	00000	000	16/07/2026	1409.99	Operational Services & Equipment	Support Branch	Computer Science Labs Data Clinic Limited37439
Conlon Construction Limited	11838	8045	820	A900	70086	000	16/07/2026	100045.87	Capital Expenditure	Territorial Policing	Conlon Construction Limited11838
Conservative Central Office	35738	0168	624	H09E	30492	000	30/07/2026	912.50	Police Other Costs & Allowances	Support Branch	Conservative Central Office35738
Convergence Group Networks Limited	INV735825	2144	306	H10F	39019	000	16/07/2026	15328.11	Communications & Computing	Support Branch	Convergence Group Networks LimitedINV735825
Convergence Group Networks Limited	INV739947	2144	306	H10F	39019	000	16/07/2026	15328.11	Communications & Computing	Support Branch	Convergence Group Networks LimitedINV739947
Cooneen Defence Limited	443660	9024	SYS	A999	00000	000	07/07/2026	11083.40	Uniform Costs	Support Branch	Cooneen Defence Limited443660
Cooneen Defence Limited	443661	9024	SYS	A999	00000	000	07/07/2026	2189.20	Uniform Costs	Support Branch	Cooneen Defence Limited443661
Cooneen Defence Limited	443662	9024	SYS	A999	00000	000	07/07/2026	2862.80	Uniform Costs	Support Branch	Cooneen Defence Limited443662
Cooneen Defence Limited	443716	9024	SYS	A999	00000	000	07/07/2026	6339.20	Uniform Costs	Support Branch	Cooneen Defence Limited443716
Cooneen Defence Limited	443720	0521	311	H10L	00000	000	28/07/2026	2529.12	Uniform Costs	Support Branch	Cooneen Defence Limited443720
Cooneen Protection Ltd	9031743	0422	311	H10L	00000	000	28/07/2026	649.80	Uniform Costs	Support Branch	Cooneen Protection Ltd9031743
Crown Hosting Data Centres Limited	36706	2144	306	H10F	39002	000	07/07/2026	11281.51	Communications & Computing	Support Branch	Crown Hosting Data Centres Limited36706
Crown Hosting Data Centres Limited	36922	2144	306	H10F	39002	000	14/07/2026	5315.24	Communications & Computing	Support Branch	Crown Hosting Data Centres Limited36922
Crown Hosting Data Centres Limited	37050	2144	306	H10F	39002	000	14/07/2026	21121.83	Communications & Computing	Support Branch	Crown Hosting Data Centres Limited37050
Crown Pet Food Limited (Royal Cannin)	SIP3318642	2921	204	H05E	50013	000	21/07/2026	773.62	Operational Services & Equipment	Support Branch	Crown Pet Food Limited (Royal Cannin)SIP3318642
Crown Pet Food Limited (Royal Cannin)	SIP3325754	2921	204	H05E	50013	000	28/07/2026	1571.37	Operational Services & Equipment	Support Branch	Crown Pet Food Limited (Royal Cannin)SIP3325754
D Tec International Limited	0000024536	0411	204	H10K	50013	000	16/07/2026	750.00	Police Related Costs	Support Branch	D Tec International Limited0000024536
David Tinkler	686904	2801	316	H10C	30711	000	30/07/2026	1250.00	General Equipment & Services	Support Branch	David Tinkler686904
Deepstore Secure Document Storage	0187160	2860	320	H03G	30055	000	14/07/2026	3153.50	General Equipment & Services	Support Branch	Deepstore Secure Document Storage0187160
Deepstore Secure Document Storage	0187161	2860	320	H03G	30055	000	14/07/2026	16500.00	General Equipment & Services	Support Branch	Deepstore Secure Document Storage0187161
Deepstore Secure Document Storage	0187162	2860	320	H03G	30055	000	14/07/2026	2232.52	General Equipment & Services	Support Branch	Deepstore Secure Document Storage0187162
DHL Supply Chain Limited	1000025642	9024	SYS	A999	00000	000	07/07/2026	7561.20	Uniform Costs	Support Branch	DHL Supply Chain Limited1000025642
DHL Supply Chain Limited	1000025643	9024	SYS	A999	00000	000	07/07/2026	7561.20	Uniform Costs	Support Branch	DHL Supply Chain Limited1000025643
DHL Supply Chain Limited	1000025644	9024	SYS	A999	00000	000	07/07/2026	891.80	Uniform Costs	Support Branch	DHL Supply Chain Limited1000025644
Digital Devices Limited	INV/2026/05380	2124	403	H09B	00000	T14	02/07/2026	1443.60	Communications & Computing	Operational Support Branch	Digital Devices LimitedINV/2026/05380
Digital I D Limited	0000782814	2112	306	H10F	30067	000	16/07/2026	15444.80	Communications & Computing	Support Branch	Digital I D Limited0000782814
Disklabs	INV-31427	2427	403	H06C	00000	T12	02/07/2026	1825.00	Operational Services & Equipment	Operational Support Branch	DisklabsINV-31427
Disklabs	INV-31540	2112	306	H10F	30100	000	09/07/2026	12204.00	Communications & Computing	Support Branch	DisklabsINV-31540
Disklabs	INV-31575	2858	320	H03J	30100	000	02/07/2026	2764.00	General Equipment & Services	Support Branch	DisklabsINV-31575
Disklabs	INV-31592	2858	320	H03J	30100	000	28/07/2026	5426.00	General Equipment & Services	Support Branch	DisklabsINV-31592
Disklabs	INV-31597	2858	320	H03J	30100	000	28/07/2026	2891.00	General Equipment & Services	Support Branch	DisklabsINV-31597
Dunsters Farms Limited	329570	5001	604	H10Q	30278	000	28/07/2026	1127.69	General Equipment & Services	Support Branch	Dunsters Farms Limited329570
Dunsters Farms Limited	331867	5001	604	H10Q	30278	000	28/07/2026	1419.80	General Equipment & Services	Support Branch	Dunsters Farms Limited331867
Dunsters Farms Limited	331973	5001	604	H10Q	30277	000	28/07/2026	1369.48	General Equipment & Services	Support Branch	Dunsters Farms Limited331973
Dunsters Farms Limited	335692	5001	604	H10Q	30278	000	28/07/2026	1421.71	General Equipment & Services	Support Branch	Dunsters Farms Limited335692
Dunsters Farms Limited	335771	5001	604	H10Q	30277	000	28/07/2026	824.43	General Equipment & Services	Support Branch	Dunsters Farms Limited335771
Dunsters Farms Limited	337684	5001	604	H10Q	30277	000	28/07/2026	1014.15	General Equipment & Services	Support Branch	Dunsters Farms Limited337684
Dunsters Farms Limited	337690	5001	604	H10Q	30278	000	28/07/2026	600.00	General Equipment & Services	Support Branch	Dunsters Farms Limited337690
Dunsters Farms Limited	340104	5001	604	H10Q	30278	000	28/07/2026	2597.69	General Equipment & Services	Support Branch	Dunsters Farms Limited340104
Dunsters Farms Limited	340757	5001	604	H10Q	30277	000	28/07/2026	2636.66	General Equipment & Services	Support Branch	Dunsters Farms Limited340757
Dunsters Farms Limited	344217	5001	604	H10Q	30277	000	28/07/2026	1538.80	General Equipment & Services	Support Branch	Dunsters Farms Limited344217
Dunsters Farms Limited	345923	5001	604	H10Q	30278	000	28/07/2026	926.39	General Equipment & Services	Support Branch	Dunsters Farms Limited345923
DWF Law LLP	157-0835696	2933	316	H10C	30723	000	28/07/2026	6749.00	General Equipment & Services	Support Branch	DWF Law LLP157-0835696
DWF Law LLP	157-0854282	2933	316	H10C	30728	000	28/07/2026	4259.10	General Equipment & Services	Support Branch	DWF Law LLP157-0854282
Dynamic Intervention Services Ltd	1283	2889	403	H09B	00000	T08	22/07/2026	672.64	General Equipment & Services	Operational Support Branch	Dynamic Intervention Services Ltd1283
Dynamic Intervention Services Ltd	1299	2889	403	H09B	00000	T08	30/07/2026	515.65	General Equipment & Services	Operational Support Branch	Dynamic Intervention Services Ltd1299
E D F Energy	1005210000 28669433	1221	311	H10E	00000	057	21/07/2026	885.86	Premises Related Costs	Support Branch	E D F Energy1005210000 28669433
E D F Energy	105210000 28594904	1221	311	H10E	00000	086	21/07/2026	11275.96	Premises Related Costs	Support Branch	E D F Energy105210000 28594904

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
E D F Energy	105210000 28698314	1221	311	H10E	00000	086	21/07/2026	7979.28	Premises Related Costs	Support Branch	E D F Energy105210000 28698314
E D F Energy	1105210000 28595961	1221	311	H10E	00000	031	21/07/2026	3726.39	Premises Related Costs	Support Branch	E D F Energy1105210000 28595961
E D F Energy	1105210000 28694969	1221	311	H10E	00000	031	21/07/2026	2266.74	Premises Related Costs	Support Branch	E D F Energy1105210000 28694969
E D F Energy	1205210000 28592172	1221	311	H10E	00000	096	21/07/2026	10426.34	Premises Related Costs	Support Branch	E D F Energy1205210000 28592172
E D F Energy	1205210000 28691030	1221	311	H10E	00000	096	21/07/2026	7130.97	Premises Related Costs	Support Branch	E D F Energy1205210000 28691030
E D F Energy	1305210000 28593125	1221	311	H10E	00000	053	21/07/2026	16297.67	Premises Related Costs	Support Branch	E D F Energy1305210000 28593125
E D F Energy	1305210000 28693126	1221	311	H10E	00000	053	21/07/2026	13338.06	Premises Related Costs	Support Branch	E D F Energy1305210000 28693126
E D F Energy	2005210000 28668656	1221	311	H10E	00000	011	21/07/2026	668.30	Premises Related Costs	Support Branch	E D F Energy2005210000 28668656
E D F Energy	205210000 28592033	1221	311	H10E	00000	049	21/07/2026	4675.06	Premises Related Costs	Support Branch	E D F Energy205210000 28592033
E D F Energy	205210000 28698127	1221	311	H10E	00000	049	21/07/2026	3386.18	Premises Related Costs	Support Branch	E D F Energy205210000 28698127
E D F Energy	2178210000 28682841	1221	311	H10E	00000	038	21/07/2026	1286.41	Premises Related Costs	Support Branch	E D F Energy2178210000 28682841
E D F Energy	2205210000 28689646	1221	311	H10E	00000	047	21/07/2026	2107.74	Premises Related Costs	Support Branch	E D F Energy2205210000 28689646
E D F Energy	2495600794 28680864	1221	311	H10E	00000	041	21/07/2026	722.95	Premises Related Costs	Support Branch	E D F Energy2495600794 28680864
E D F Energy	305210000 28690509	1221	311	H10E	00000	012	21/07/2026	822.63	Premises Related Costs	Support Branch	E D F Energy305210000 28690509
E D F Energy	3105210000 28593431	1221	311	H10E	00000	048	21/07/2026	2133.05	Premises Related Costs	Support Branch	E D F Energy3105210000 28593431
E D F Energy	3105210000 28696111	1221	311	H10E	00000	048	21/07/2026	1576.41	Premises Related Costs	Support Branch	E D F Energy3105210000 28696111
E D F Energy	3205210000 28592206	1221	311	H10E	00000	021	21/07/2026	14951.53	Premises Related Costs	Support Branch	E D F Energy3205210000 28592206
E D F Energy	3205210000 28699030	1221	311	H10E	00000	021	21/07/2026	10683.98	Premises Related Costs	Support Branch	E D F Energy3205210000 28699030
E D F Energy	3305210000 28596074	1221	311	H10E	00000	013	21/07/2026	11342.70	Premises Related Costs	Support Branch	E D F Energy3305210000 28596074
E D F Energy	3305210000 28687155	1221	311	H10E	00000	013	21/07/2026	7689.74	Premises Related Costs	Support Branch	E D F Energy3305210000 28687155
E D F Energy	3819156346 28680879	1221	311	H10E	00000	007	21/07/2026	1442.04	Premises Related Costs	Support Branch	E D F Energy3819156346 28680879
E D F Energy	4005210000 28594766	1221	311	H10E	00000	005	21/07/2026	10193.60	Premises Related Costs	Support Branch	E D F Energy4005210000 28594766
E D F Energy	4005210000 28669403	1221	311	H10E	00000	005	21/07/2026	7293.99	Premises Related Costs	Support Branch	E D F Energy4005210000 28669403
E D F Energy	4105210000 28593767	1221	311	H10E	00000	058	21/07/2026	2850.68	Premises Related Costs	Support Branch	E D F Energy4105210000 28593767
E D F Energy	4105210000 28699121	1221	311	H10E	00000	058	21/07/2026	2032.78	Premises Related Costs	Support Branch	E D F Energy4105210000 28699121
E D F Energy	4205210000 28698641	1221	311	H10E	00000	066	21/07/2026	10280.87	Premises Related Costs	Support Branch	E D F Energy4205210000 28698641
E D F Energy	4668228751 28643943	1221	311	H10E	00000	016	21/07/2026	731.53	Premises Related Costs	Support Branch	E D F Energy4668228751 28643943
E D F Energy	4815210000 28681443	1221	311	H10E	00000	062	21/07/2026	20832.01	Premises Related Costs	Support Branch	E D F Energy4815210000 28681443
E D F Energy	5010110749 28669784	1221	311	H10E	00000	033	21/07/2026	852.46	Premises Related Costs	Support Branch	E D F Energy5010110749 28669784
E D F Energy	5068210000 28687989	1221	311	H10E	00000	019	21/07/2026	28019.66	Premises Related Costs	Support Branch	E D F Energy5068210000 28687989
E D F Energy	5105210000 28593025	1221	311	H10E	00000	093	21/07/2026	5738.88	Premises Related Costs	Support Branch	E D F Energy5105210000 28593025
E D F Energy	5105210000 28697673	1221	311	H10E	00000	093	21/07/2026	3507.44	Premises Related Costs	Support Branch	E D F Energy5105210000 28697673
E D F Energy	5205210000 28697529	1221	311	H10E	00000	014	21/07/2026	2629.53	Premises Related Costs	Support Branch	E D F Energy5205210000 28697529
E D F Energy	5278210000 28687840	1221	311	H10E	00000	018	21/07/2026	61050.29	Premises Related Costs	Support Branch	E D F Energy5278210000 28687840
E D F Energy	5644872827 28744628	1221	311	H10E	00000	091	21/07/2026	687.88	Premises Related Costs	Support Branch	E D F Energy5644872827 28744628
E D F Energy	5682805652 28744737	1221	311	H10E	00000	039	21/07/2026	1100.97	Premises Related Costs	Support Branch	E D F Energy5682805652 28744737
E D F Energy	6005210000 28595767	1221	311	H10E	00000	009	21/07/2026	10959.30	Premises Related Costs	Support Branch	E D F Energy6005210000 28595767
E D F Energy	6005210000 28668814	1221	311	H10E	00000	009	21/07/2026	7223.66	Premises Related Costs	Support Branch	E D F Energy6005210000 28668814
E D F Energy	6034109760 28745462	1221	311	H10E	00000	042	21/07/2026	873.71	Premises Related Costs	Support Branch	E D F Energy6034109760 28745462
E D F Energy	6105210000 28593716	1221	311	H10E	00000	085	21/07/2026	6484.46	Premises Related Costs	Support Branch	E D F Energy6105210000 28593716
E D F Energy	6105210000 28593727	1221	311	H10E	00000	085	21/07/2026	6422.15	Premises Related Costs	Support Branch	E D F Energy6105210000 28593727
E D F Energy	6105210000 28702120	1221	311	H10E	00000	085	21/07/2026	4392.13	Premises Related Costs	Support Branch	E D F Energy6105210000 28702120
E D F Energy	6205210000 28596987	1221	311	H10E	00000	065	21/07/2026	9064.59	Premises Related Costs	Support Branch	E D F Energy6205210000 28596987
E D F Energy	6205210000 28695920	1221	311	H10E	00000	065	21/07/2026	5821.35	Premises Related Costs	Support Branch	E D F Energy6205210000 28695920
E D F Energy	6305210000 28592569	1221	311	H10E	00000	069	21/07/2026	5791.11	Premises Related Costs	Support Branch	E D F Energy6305210000 28592569
E D F Energy	6305210000 28693215	1221	311	H10E	00000	069	21/07/2026	3210.76	Premises Related Costs	Support Branch	E D F Energy6305210000 28693215
E D F Energy	6622696295 28693121	1221	311	H10E	00000	073	21/07/2026	458.89	Premises Related Costs	Support Branch	E D F Energy6622696295 28693121
E D F Energy	6901801667 28671134	1221	311	H10E	00000	095	21/07/2026	898.80	Premises Related Costs	Support Branch	E D F Energy6901801667 28671134
E D F Energy	7068210000 28689727	1221	311	H10E	00000	076	21/07/2026	9955.63	Premises Related Costs	Support Branch	E D F Energy7068210000 28689727
E D F Energy	7105210000 28699682	1221	311	H10E	00000	060	21/07/2026	12029.09	Premises Related Costs	Support Branch	E D F Energy7105210000 28699682
E D F Energy	7205210000 28700501	1221	311	H10E	00000	087	21/07/2026	2192.68	Premises Related Costs	Support Branch	E D F Energy7205210000 28700501
E D F Energy	7305210000 28607893	1221	311	H10E	00000	080	21/07/2026	16500.61	Premises Related Costs	Support Branch	E D F Energy7305210000 28607893
E D F Energy	7305210000 28690876	1221	311	H10E	00000	080	21/07/2026	11021.32	Premises Related Costs	Support Branch	E D F Energy7305210000 28690876
E D F Energy	799723938 28642276	1221	311	H10E	00000	061	21/07/2026	2092.44	Premises Related Costs	Support Branch	E D F Energy799723938 28642276
E D F Energy	8305210000 28596114	1221	311	H10E	00000	045	21/07/2026	6599.04	Premises Related Costs	Support Branch	E D F Energy8305210000 28596114
E D F Energy	8305210000 28698931	1221	311	H10E	00000	045	21/07/2026	4981.15	Premises Related Costs	Support Branch	E D F Energy8305210000 28698931
E D F Energy	8591310000 28680177	1221	608	H05B	C0004	000	21/07/2026	864.43	Premises Related Costs	Support Branch	E D F Energy8591310000 28680177
E D F Energy	9005210000 28668948	1221	311	H10E	00000	097	21/07/2026	1854.06	Premises Related Costs	Support Branch	E D F Energy9005210000 28668948
E D F Energy	9105210000 28697583	1221	311	H10E	00000	027	21/07/2026	12586.09	Premises Related Costs	Support Branch	E D F Energy9105210000 28697583
E D F Energy	9205210000 28697423	1221	311	H10E	00000	010	21/07/2026	1963.19	Premises Related Costs	Support Branch	E D F Energy9205210000 28697423
E D F Energy	9345611534 28744830	1221	311	H10E	00000	051	21/07/2026	510.77	Premises Related Costs	Support Branch	E D F Energy9345611534 28744830
E D F Energy	9425441301 28871279	1221	311	H10E	00000	080	21/07/2026	426.49	Premises Related Costs	Support Branch	E D F Energy9425441301 28871279
E D F Energy	9847292853 28683481	1221	311	H10E	00000	123	21/07/2026	3633.42	Premises Related Costs	Support Branch	E D F Energy9847292853 28683481
ECC Electronic Engineering	8572	2401	204	H05H	X0021	000	16/07/2026	890.00	Operational Services & Equipment	Support Branch	ECC Electronic Engineering8572
ECCO Safety Group UK Ltd	2215648	3153	607	H10D	00000	000	14/07/2026	1020.00	Transport Costs	Support Branch	ECCO Safety Group UK Ltd2215648
ECCO Safety Group UK Ltd	2220006	3153	607	H10D	00000	000	21/07/2026	880.80	Transport Costs	Support Branch	ECCO Safety Group UK Ltd2220006
Edgar Brothers	1002/00158130	2401	204	H05H	00000	000	30/07/2026	4335.96	Operational Services & Equipment	Support Branch	Edgar Brothers1002/00158130
Edgar Brothers	1002/00159673	2427	403	H09B	00000	T39	07/07/2026	2095.00	Operational Services & Equipment	Operational Support Branch	Edgar Brothers1002/00159673
Edgar Brothers	1002/00164128	2999	204	H05H	50013	000	14/07/2026	20500.00	Operational Services & Equipment	Support Branch	Edgar Brothers1002/00164128
Edgar Brothers	1002/00164129	2999	204	H05H	50013	000	14/07/2026	16870.00	Operational Services & Equipment	Support Branch	Edgar Brothers1002/00164129
Edgar Brothers	1002/00164559	2401	618	H05G	50013	000	14/07/2026	2815.00	Operational Services & Equipment	Support Branch	Edgar Brothers1002/00164559
Edmundson Electrical Limited	578-257456	2478	101	H10E	50009	000	07/07/2026	716.80	General Equipment & Services	Territorial Policing	Edmundson Electrical Limited578-257456
EE Limited	72278857	2115	306	H10F	39029	000	22/07/2026	174001.84	Communications & Computing	Support Branch	EE Limited72278857
EE Limited	72461830	2115	306	H10F	39029	000	22/07/2026	28036.97	Communications & Computing	Support Branch	EE Limited72461830
EE Limited	72561598	2115	306	H10F	39029	000	22/07/2026	27889.90	Communications & Computing	Support Branch	EE Limited72561598

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
EE Limited	72663430	2115	306	H10F	39029	000	22/07/2026	27896.13	Communications & Computing	Support Branch	EE Limited72663430
EE Limited	72761880	2115	306	H10F	39029	000	22/07/2026	28430.68	Communications & Computing	Support Branch	EE Limited72761880
EE Limited	72859356	2115	306	H10F	39029	000	22/07/2026	28414.38	Communications & Computing	Support Branch	EE Limited72859356
EE Limited	72958624	2115	306	H10F	39029	000	22/07/2026	27790.69	Communications & Computing	Support Branch	EE Limited72958624
EE Limited	73055612	2115	306	H10F	39029	000	22/07/2026	27929.68	Communications & Computing	Support Branch	EE Limited73055612
EE Limited	73151594	2115	306	H10F	39029	000	22/07/2026	28750.10	Communications & Computing	Support Branch	EE Limited73151594
EE Limited	73248057	2115	306	H10F	39029	000	22/07/2026	27843.93	Communications & Computing	Support Branch	EE Limited73248057
EE Limited	73679708	2115	306	H10F	39029	000	21/07/2026	70095.19	Communications & Computing	Support Branch	EE Limited73679708
EE Limited	73752461	2115	306	H10F	39029	000	07/07/2026	32935.96	Communications & Computing	Support Branch	EE Limited73752461
Endura Limited	114584957	2988	311	H10L	00000	000	21/07/2026	1441.95	Various	Support Branch	Endura Limited114584957
Endura Limited	114779973	2988	311	H10L	00000	000	22/07/2026	890.00	Various	Support Branch	Endura Limited114779973
ENLIGHTENED MIND LTD	EM/SQ-002 JUN 26	2889	403	H09B	00000	T08	02/07/2026	570.00	General Equipment & Services	Operational Support Branch	ENLIGHTENED MIND LTDEM/SQ-002 JUN 26
ENLIGHTENED MIND LTD	EM/SQ-003 JUL 26	2889	403	H09B	00000	T08	22/07/2026	700.00	General Equipment & Services	Operational Support Branch	ENLIGHTENED MIND LTDEM/SQ-003 JUL 26
Enterprise Brands Limited	709506	2994	205	H03D	50033	000	16/07/2026	3047.85	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709506
Enterprise Brands Limited	709508	2994	205	H03D	50033	000	21/07/2026	708.56	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709508
Enterprise Brands Limited	709511	2994	205	H03D	50033	000	21/07/2026	2380.45	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709511
Enterprise Brands Limited	709513	2994	205	H03D	50033	000	16/07/2026	1577.56	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709513
Enterprise Brands Limited	709534	2994	205	H03D	50033	000	14/07/2026	1179.78	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709534
Enterprise Brands Limited	709538	2994	205	H03D	50033	000	21/07/2026	1580.15	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709538
Enterprise Brands Limited	709539	2994	205	H03D	50033	000	16/07/2026	1881.82	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709539
Enterprise Brands Limited	709540	2994	205	H03D	50033	000	16/07/2026	2567.34	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709540
Enterprise Brands Limited	709549	2994	205	H03D	50033	000	16/07/2026	1642.22	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709549
Enterprise Brands Limited	709562	2994	205	H03D	50033	000	21/07/2026	1668.34	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709562
Enterprise Brands Limited	709572	2994	205	H03D	50033	000	28/07/2026	2508.00	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709572
Enterprise Brands Limited	709584	2994	205	H03D	50033	000	28/07/2026	1775.07	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709584
Enterprise Brands Limited	709587	2994	205	H03D	50033	000	28/07/2026	1394.05	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709587
Enterprise Brands Limited	709588	2994	205	H03D	50033	000	28/07/2026	555.49	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709588
Equestrian Surface Limited	22134	2914	204	H05C	50013	000	07/07/2026	7000.00	Operational Services & Equipment	Support Branch	Equestrian Surface Limited22134
ESPO (Eastern Shires Purchasing Organisation)	8100861	8103	820	A900	70080	000	09/07/2026	1166.00	Capital Expenditure	Territorial Policing	ESPO (Eastern Shires Purchasing Organisation)8100861
Estar Truck and Van Limited	71251223	3153	607	H10D	00000	000	28/07/2026	489.94	Transport Costs	Support Branch	Estar Truck and Van Limited71251223
Eugene Cross	145142 JUL 26	2933	316	H10C	30721	000	22/07/2026	1000.00	General Equipment & Services	Support Branch	Eugene Cross145142 JUL 26
EUI Limited	C034714-MJN	2992	316	H10C	00000	000	28/07/2026	1944.39	General Equipment & Services	Support Branch	EUI LimitedC034714-MJN
Eurofins Forensic Services Limited	0000112717	2221	209	H08B	00000	000	28/07/2026	724.16	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000112717
Eurofins Forensic Services Limited	0000114396	2221	209	H08B	00000	000	14/07/2026	3129.32	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114396
Eurofins Forensic Services Limited	0000114404	2221	209	H08B	00000	000	14/07/2026	1724.13	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114404
Eurofins Forensic Services Limited	0000114405	2221	209	H08B	00000	000	14/07/2026	1724.13	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114405
Eurofins Forensic Services Limited	0000114408	2221	209	H08B	00000	000	14/07/2026	619.66	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114408
Eurofins Forensic Services Limited	0000114421	2221	209	H08B	00000	000	14/07/2026	886.46	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114421
Eurofins Forensic Services Limited	0000114428	2221	209	H08B	00000	000	14/07/2026	1930.69	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114428
Eurofins Forensic Services Limited	0000114429	2221	209	H08B	00000	000	14/07/2026	3545.91	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114429
Eurofins Forensic Services Limited	0000114437	2221	209	H08B	00000	000	14/07/2026	1057.05	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114437
Eurofins Forensic Services Limited	0000114559	2221	209	H08B	00000	000	16/07/2026	1253.26	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114559
Eurofins Forensic Services Limited	0000114561	2221	209	H08B	00000	000	16/07/2026	2799.00	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114561
Eurofins Forensic Services Limited	0000114562	2221	209	H08B	00000	000	16/07/2026	619.66	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited 0000114562
Eurofins Forensic Services Limited	0000114563	2221	209	H08B	00000	000	16/07/2026	1771.93	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114563
Eurofins Forensic Services Limited	0000114565	2221	209	H08B	00000	000	16/07/2026	614.71	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114565
Eurofins Forensic Services Limited	0000114566	2221	209	H08B	00000	000	16/07/2026	619.66	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114566
Eurofins Forensic Services Limited	0000114567	2221	209	H08B	00000	000	16/07/2026	3849.63	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114567
Eurofins Forensic Services Limited	0000114568	2221	209	H08B	00000	000	16/07/2026	481.14	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114568
Eurofins Forensic Services Limited	0000114771	2221	209	H08B	00000	000	21/07/2026	712.39	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114771
Eurofins Forensic Services Limited	0000114772	2221	209	H08B	00000	000	21/07/2026	1148.89	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114772
Eurofins Forensic Services Limited	0000114787	2221	209	H08B	00000	000	21/07/2026	1956.56	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114787
Eurofins Forensic Services Limited	0000114794	2221	209	H08B	00000	000	21/07/2026	1039.73	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114794
Eurofins Forensic Services Limited	0000114795	2221	209	H08B	00000	000	21/07/2026	2626.60	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114795
Eurofins Forensic Services Limited	0000114907	2221	209	H08B	00000	000	28/07/2026	764.97	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114907
Eurofins Forensic Services Limited	0000114912	2221	209	H08B	00000	000	28/07/2026	1529.92	Operational Services & Equipment	Support Branch	Eurofins Forensic Services Limited0000114912
Exalto Consulting Limited	INV-1457	8112	880	A900	70008	000	16/07/2026	8721.00	Capital Expenditure	Support Branch	Exalto Consulting LimitedINV-1457
Exalto Consulting Limited	INV-1500	8112	880	A900	70008	000	28/07/2026	10260.00	Capital Expenditure	Support Branch	Exalto Consulting LimitedINV-1500
Experian Limited	IAA3003107849	2827	403	H09B	00000	T46	22/07/2026	524.81	Operational Services & Equipment	Operational Support Branch	Experian LimitedIAA3003107849
Fam Commercials Limited	00-146332	2907	607	H04C	30353	000	02/07/2026	3598.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-146332
Fam Commercials Limited	00-146977	3138	607	H04C	00000	000	21/07/2026	840.00	Transport Costs	Support Branch	Fam Commercials Limited00-146977
Fam Commercials Limited	00-146980	2907	607	H04C	30353	000	21/07/2026	3154.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-146980
Fam Commercials Limited	00-147632	3138	607	H04C	00000	000	28/07/2026	1680.00	Transport Costs	Support Branch	Fam Commercials Limited00-147632
Fam Commercials Limited	00-147633	2907	607	H04C	30353	000	28/07/2026	3892.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-147633
Fam Commercials Limited	00-147779	2907	607	H04C	30355	000	28/07/2026	0.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-147779
Fam Commercials Limited	00-148212	3138	607	H04C	00000	000	28/07/2026	625.00	Transport Costs	Support Branch	Fam Commercials Limited00-148212
Fam Commercials Limited	00-148218	2907	607	H04C	30669	000	28/07/2026	800.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-148218
Fam Commercials Limited	00-148220	2907	607	H04C	30353	000	28/07/2026	5120.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-148220
Fam Commercials Limited	00-148732	2907	607	H04C	30353	000	28/07/2026	1008.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-148732
Fam Commercials Limited	00-148924	2907	607	H04C	30355	000	30/07/2026	0.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-148924
Farm And Stable Supplies Lip	INV158806	2914	204	H05C	50013	000	16/07/2026	431.56	Operational Services & Equipment	Support Branch	Farm And Stable Supplies LipINV158806
Fillins Catering	2099	5001	604	H10Q	30277	000	30/07/2026	1338.20	General Equipment & Services	Support Branch	Fillins Catering2099
Fillins Catering	2103	5001	604	H10Q	30277	000	30/07/2026	1364.70	General Equipment & Services	Support Branch	Fillins Catering2103
Fillins Catering	2113	5001	604	H10Q	30278	000	09/07/2026	450.50	General Equipment & Services	Support Branch	Fillins Catering2113
Fillins Catering	2135	5001	604	H10Q	30278	000	22/07/2026	917.85	General Equipment & Services	Support Branch	Fillins Catering2135

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Fillins Catering	2140	5001	604	H10Q	30278	000	30/07/2026	6773.95	General Equipment & Services	Support Branch	Fillins Catering2140
Fillins Catering	2151	5001	604	H10Q	30278	000	22/07/2026	612.60	General Equipment & Services	Support Branch	Fillins Catering2151
Fleet Factors Ltd	41/078180	3172	607	H10D	00000	000	07/07/2026	720.27	Transport Costs	Support Branch	Fleet Factors Ltd41/078180
Fleet Factors Ltd	41/078270	3172	607	H10D	00000	000	16/07/2026	441.16	Transport Costs	Support Branch	Fleet Factors Ltd41/078270
Fleet Factors Ltd	41/078358	3172	607	H10D	00000	000	21/07/2026	556.82	Transport Costs	Support Branch	Fleet Factors Ltd41/078358
Forensic Analytics Limited	INV-1076	2858	308	H10K	30363	000	28/07/2026	770.00	General Equipment & Services	Support Branch	Forensic Analytics LimitedINV-1076
Francotyp Postila	27487385	2869	311	H10L	00000	000	17/07/2026	8000.00	General Equipment & Services	Support Branch	Francotyp Postila27487385
Galtec Solutions Ltd	PSI142953	2124	203	H10F	50036	000	22/07/2026	513.75	Communications & Computing	Operational Support Branch	Galtec Solutions LtdPSI142953
Geezers Boxing	26745A	2948	636	H01C	SP001	000	21/07/2026	835.15	General Equipment & Services	Support Branch	Geezers Boxing26745A
George Thomas	INVGT902	2933	316	H10C	00000	000	28/07/2026	0.00	General Equipment & Services	Support Branch	George ThomasINVGT902
GMP Sports & Social Club	178632	2967	315	H10M	00000	000	02/07/2026	1086.00	General Equipment & Services	Support Branch	GMP Sports & Social Club178632
GMP Sports & Social Club	178689	2965	211	H10C	00000	000	02/07/2026	1050.55	General Equipment & Services	Support Branch	GMP Sports & Social Club178689
GMP Sports & Social Club	178696	2858	880	H10F	70008	000	09/07/2026	2050.00	General Equipment & Services	Support Branch	GMP Sports & Social Club178696
Goodyear G B Limited	5445319908	3137	607	H10D	00000	000	30/07/2026	14366.53	Transport Costs	Support Branch	Goodyear G B Limited5445319908
Greater Manchester Pension Fund	31114635	2858	312	H10B	00000	000	07/07/2026	3975.00	General Equipment & Services	Support Branch	Greater Manchester Pension Fund31114635
Gresham Office Furniture	CD970004220	1133	311	H10E	W0301	010	28/07/2026	1596.60	Premises Related Costs	Support Branch	Gresham Office FurnitureCD970004220
Gresham Office Furniture	CD970014333	2858	210	H06C	00000	000	28/07/2026	3800.25	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970014333
Gresham Office Furniture	CD970015032	2835	308	H10A	00000	000	21/07/2026	844.20	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970015032
Gresham Office Furniture	CD970015070	2835	308	H10A	50011	000	21/07/2026	969.95	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970015070
Gresham Office Furniture	CD970015076	2835	308	H10A	50010	000	21/07/2026	1351.75	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970015076
Gresham Office Furniture	CD970015538	2835	308	H10A	50012	000	30/07/2026	648.00	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970015538
GSF Car Parts Ltd T/A The Parts Alliance	336U013166	3153	607	H10D	00000	000	30/07/2026	432.45	Transport Costs	Support Branch	GSF Car Parts Ltd T/A The Parts Alliance336U013166
H Mullaney and Son Limited	OUT-101276	2707	308	H10K	30367	000	16/07/2026	455.00	General Equipment & Services	Support Branch	H Mullaney and Son LimitedOUT-101276
H Mullaney and Son Limited	OUT-103021	2707	308	H10K	30367	000	30/07/2026	455.00	General Equipment & Services	Support Branch	H Mullaney and Son LimitedOUT-103021
Harper Shaw Investigation Consultants Ltd	HSINV5828	2221	209	H08B	00000	000	21/07/2026	1162.40	Operational Services & Equipment	Support Branch	Harper Shaw Investigation Consultants LtdHSINV5828
HCL Technologies UK Limited	526555229	2115	306	H10F	39203	000	09/07/2026	51209.00	Communications & Computing	Support Branch	HCL Technologies UK Limited526555229
Health Assured Limited	SF-333394	2506	308	H10A	30217	000	28/07/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-333394
Health Assured Limited	SF-340414 A	2506	308	H10A	30217	000	16/07/2026	750.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-340414 A
Health Assured Limited	SF-340414A	2506	308	H10A	30217	000	02/07/2026	750.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-340414A
Health Assured Limited	SF-351878	2506	308	H10A	30217	000	28/07/2026	1000.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-351878
Health Assured Limited	SF-351886	2506	308	H10A	30217	000	28/07/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-351886
Health Assured Limited	SF-351887	2506	308	H10A	30217	000	28/07/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-351887
Health Assured Limited	SF-351890	2506	308	H10A	30217	000	28/07/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-351890
Health Assured Limited	SF-351891	2506	308	H10A	30217	000	28/07/2026	1375.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-351891
Health Assured Limited	SF-351937	2506	308	H10A	30217	000	28/07/2026	750.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-351937
Health Assured Limited	SF-351939	2506	308	H10A	30217	000	28/07/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-351939
Health Assured Limited	SF-351940	2506	308	H10A	30217	000	28/07/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-351940
Health Assured Limited	SF-351980	2506	308	H10A	30217	000	30/07/2026	750.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-351980
Health Assured Limited	SF-351983	2506	308	H10A	30217	000	30/07/2026	750.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-351983
Health Assured Limited	SF-351991	2506	308	H10A	30217	000	30/07/2026	750.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-351991
Health Assured Limited	SF-351992	2506	308	H10A	00000	000	30/07/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-351992
Health Assured Limited	SF-351993	2506	308	H10A	30217	000	30/07/2026	750.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-351993
Health Assured Limited	SF-353693	2506	308	H10A	30217	000	30/07/2026	8350.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-353693
Health Workplace Well-Being Ltd	INV-02881	2506	308	H10A	30221	000	09/07/2026	1250.00	Operational Services & Equipment	Support Branch	Health Workplace Well-Being LtdINV-02881
Health Workplace Well-Being Ltd	INV-02897	2506	308	H10A	30221	000	28/07/2026	1250.00	Operational Services & Equipment	Support Branch	Health Workplace Well-Being LtdINV-02897
Heckler & Koch GB	8074293	2401	618	H05H	50013	000	14/07/2026	1508.20	Operational Services & Equipment	Support Branch	Heckler & Koch GB8074293
Heckler & Koch GB	8074295	2401	618	H05H	50013	000	14/07/2026	834.81	Operational Services & Equipment	Support Branch	Heckler & Koch GB8074295
Heckler & Koch GB	8074394	2401	618	H05G	50013	000	14/07/2026	589.94	Operational Services & Equipment	Support Branch	Heckler & Koch GB8074394
Helen McDonald	1	2706	202	H13C	00000	000	02/07/2026	527.01	General Equipment & Services	Support Branch	Helen McDonald1
Her Majestys Courts Service	JUL26DD2	2858	318	H10A	00000	000	14/07/2026	636.00	General Equipment & Services	Support Branch	Her Majestys Courts ServiceJUL26DD2
Her Majestys Courts Service	JUL26DD4	2933	316	H01C	00000	000	17/07/2026	1034.00	General Equipment & Services	Support Branch	Her Majestys Courts ServiceJUL26DD4
Her Majestys Courts Service	JUL26DD5	2858	201	H07C	X0016	000	17/07/2026	13379.00	General Equipment & Services	Operational Support Branch	Her Majestys Courts ServiceJUL26DD5
HG & Co Limited	270216	2429	209	H08E	50012	000	28/07/2026	460.00	Operational Services & Equipment	Support Branch	HG & Co Limited270216
High Peak Forensics Limited	OWH26/36	2221	209	H08B	00000	000	14/07/2026	1200.00	Operational Services & Equipment	Support Branch	High Peak Forensics LimitedOWH26/36
High Peak Forensics Limited	OWH26/39	2221	209	H08B	00000	000	28/07/2026	900.00	Operational Services & Equipment	Support Branch	High Peak Forensics LimitedOWH26/39
High Peak Forensics Limited	PDL26/FPM/42	2842	201	H08B	00000	000	02/07/2026	3661.12	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL26/FPM/42
High Peak Forensics Limited	PDL26/FPM/43	2842	201	H08B	00000	000	02/07/2026	3687.62	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL26/FPM/43
High Peak Forensics Limited	PDL26/FPM/44	2842	201	H08B	00000	000	02/07/2026	3687.62	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL26/FPM/44
High Peak Forensics Limited	PDL26/FPM/45	2842	201	H08B	00000	000	02/07/2026	3687.62	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL26/FPM/45
High Peak Forensics Limited	PDL26/FPM/56	2842	201	H08B	50012	000	07/07/2026	3687.62	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL26/FPM/56
High Peak Forensics Limited	PDL26/FPM/59	2842	201	H08B	50012	000	07/07/2026	3687.62	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL26/FPM/59
High Peak Forensics Limited	PDL26/FPM/60	2842	201	H08B	50012	000	07/07/2026	3661.12	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL26/FPM/60
High Peak Forensics Limited	PDL26/FPM/63	2842	201	H08B	50012	000	28/07/2026	3687.62	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL26/FPM/63
Holly Larkin	0029	2706	202	H13C	00000	000	21/07/2026	905.86	General Equipment & Services	Support Branch	Holly Larkin0029
Home Office Accounting Officer	2721943	2858	406	H09E	00000	T41	14/07/2026	5688.83	General Equipment & Services	Operational Support Branch	Home Office Accounting Officer2721943
Hough Green Garage Limited	129792	2907	607	H04C	30353	000	02/07/2026	2676.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129792
Hough Green Garage Limited	129801	3138	607	H04C	00000	000	21/07/2026	480.00	Transport Costs	Support Branch	Hough Green Garage Limited129801
Hough Green Garage Limited	129803	2907	607	H04C	30353	000	21/07/2026	1642.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129803
Hough Green Garage Limited	129812	2907	607	H04C	30353	000	28/07/2026	2496.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129812
Hough Green Garage Limited	129813	3138	607	H04C	00000	000	28/07/2026	1040.00	Transport Costs	Support Branch	Hough Green Garage Limited129813
Hough Green Garage Limited	129822	2907	607	H04C	30353	000	28/07/2026	1918.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129822
Hough Green Garage Limited	129825	3138	607	H04C	00000	000	28/07/2026	596.00	Transport Costs	Support Branch	Hough Green Garage Limited129825
Hough Green Garage Limited	129827	2907	607	H04C	30355	000	30/07/2026	0.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129827
Hough Green Garage Limited	129833	2907	607	H04C	30353	000	28/07/2026	4702.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129833
Hyde Flooring Co Limited	INV-80161	1131	311	H10E	W0125	080	07/07/2026	3473.03	Premises Related Costs	Support Branch	Hyde Flooring Co LimitedINV-80161

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Ilasco Limited (Keela)	301244	9024	SYS	A999	00000	000	07/07/2026	975.30	Uniform Costs	Support Branch	Ilasco Limited (Keela)301244
Ilasco Limited (Keela)	302983	9024	SYS	A999	00000	000	28/07/2026	4437.50	Uniform Costs	Support Branch	Ilasco Limited (Keela)302983
ILX Group PLC	349170	2858	308	H10K	00000	000	09/07/2026	650.00	General Equipment & Services	Support Branch	ILX Group PLC349170
Insight Direct	2101362755	2112	306	H10F	30130	000	09/07/2026	4128.00	Communications & Computing	Support Branch	Insight Direct2101362755
Insight Direct	2101389365	2112	306	H10F	30130	000	07/07/2026	1255.96	Communications & Computing	Support Branch	Insight Direct2101389365
Insight Direct	2101391660	2112	306	H10F	30130	000	14/07/2026	2965.03	Communications & Computing	Support Branch	Insight Direct2101391660
Insight Direct	2101407127	2124	107	H10F	50006	000	30/07/2026	1097.90	Communications & Computing	Territorial Policing	Insight Direct2101407127
Intaforensics Limited	105008	2221	209	H08B	00000	000	16/07/2026	799.00	Operational Services & Equipment	Support Branch	Intaforensics Limited105008
Intaforensics Limited	105010	2221	209	H08B	00000	000	16/07/2026	741.00	Operational Services & Equipment	Support Branch	Intaforensics Limited105010
Intaforensics Limited	105013	2221	209	H08B	00000	000	16/07/2026	799.00	Operational Services & Equipment	Support Branch	Intaforensics Limited105013
Intaforensics Limited	105016	2221	209	H08B	00000	000	16/07/2026	757.00	Operational Services & Equipment	Support Branch	Intaforensics Limited105016
Intaforensics Limited	105018	2221	209	H08B	00000	000	16/07/2026	660.00	Operational Services & Equipment	Support Branch	Intaforensics Limited105018
Intaforensics Limited	105025	2221	209	H08B	00000	000	16/07/2026	741.00	Operational Services & Equipment	Support Branch	Intaforensics Limited105025
Intaforensics Limited	105027	2221	209	H08B	00000	000	16/07/2026	757.00	Operational Services & Equipment	Support Branch	Intaforensics Limited105027
Intec Systems Limited	12278	2112	306	H10F	39094	000	30/07/2026	20400.00	Communications & Computing	Support Branch	Intec Systems Limited12278
Intec Systems Limited	12279	2112	306	H10F	39094	000	30/07/2026	17000.00	Communications & Computing	Support Branch	Intec Systems Limited12279
Intec Systems Limited	12286	2858	624	H09E	00000	000	16/07/2026	5190.00	General Equipment & Services	Support Branch	Intec Systems Limited12286
Integrated Water Services	CD200411348	1132	311	H10E	W0211	034	16/07/2026	1674.22	Premises Related Costs	Support Branch	Integrated Water ServicesCD200411348
Jamia Khizra Masjid & Islamic Centre	23-MAR-2026	2948	101	H01C	X0016	000	09/07/2026	2000.00	General Equipment & Services	Territorial Policing	Jamia Khizra Masjid & Islamic Centre23-MAR-2026
Jamie Robinson	0000872	2842	201	H08B	50012	000	09/07/2026	3728.24	Operational Services & Equipment	Operational Support Branch	Jamie Robinson0000872
Jamie Robinson	0000875	2842	201	H08B	50012	000	07/07/2026	3728.24	Operational Services & Equipment	Operational Support Branch	Jamie Robinson0000875
Jason Beer	5736	2933	316	H10C	30728	000	16/07/2026	1500.00	General Equipment & Services	Support Branch	Jason Beer5736
Jason Beer	5777	2933	403	H09B	T0973	T46	30/07/2026	600.00	General Equipment & Services	Operational Support Branch	Jason Beer5777
Jessica Everson	INV J345	2706	202	H13C	00000	000	30/07/2026	657.94	General Equipment & Services	Support Branch	Jessica EversonINV J345
Jessica Everson	INV J351	2706	202	H13C	00000	000	30/07/2026	654.34	General Equipment & Services	Support Branch	Jessica EversonINV J351
JHM Butt & Co Ltd	INV0686386	3151	607	H10D	00000	000	21/07/2026	2392.18	Transport Costs	Support Branch	JHM Butt & Co LtdINV0686386
JHM Butt & Co Ltd	INV0688424	3151	607	H10D	00000	000	14/07/2026	439.77	Transport Costs	Support Branch	JHM Butt & Co LtdINV0688424
JHM Butt & Co Ltd	INV0688778	3151	607	H10D	00000	000	07/07/2026	5110.40	Transport Costs	Support Branch	JHM Butt & Co LtdINV0688778
Joanne Boyle	0052	2889	403	H09B	00000	T08	28/07/2026	515.33	General Equipment & Services	Operational Support Branch	Joanne Boyle0052
John Crosby	SRA26062026	2221	209	H08B	00000	000	14/07/2026	1240.00	Operational Services & Equipment	Support Branch	John CrosbySRA26062026
John Roberts Associates Limited	J0162619	9024	SYS	A999	00000	000	02/07/2026	724.75	Uniform Costs	Support Branch	John Roberts Associates LimitedJ0162619
Jonathan Dixey	3908	2933	316	H10C	30728	000	16/07/2026	2088.31	General Equipment & Services	Support Branch	Jonathan Dixey3908
Jonathan Dixey	3938	2933	316	H10C	30728	000	16/07/2026	2408.20	General Equipment & Services	Support Branch	Jonathan Dixey3938
Jonathan Dixey	3949	2933	316	H10C	30728	000	16/07/2026	2259.17	General Equipment & Services	Support Branch	Jonathan Dixey3949
Jonathan Dixey	3954	2933	316	H10C	00000	000	28/07/2026	945.00	General Equipment & Services	Support Branch	Jonathan Dixey3954
Jonathan Dixey	3962	2933	316	H10C	00000	000	28/07/2026	720.00	General Equipment & Services	Support Branch	Jonathan Dixey3962
Jonathan Dixey	3971	2933	316	H10C	30728	000	16/07/2026	4652.30	General Equipment & Services	Support Branch	Jonathan Dixey3971
Jonathan Dixey	4008	2933	403	H09B	T1020	T46	02/07/2026	1113.56	General Equipment & Services	Operational Support Branch	Jonathan Dixey4008
Jonathan Dixey	4018	2933	403	H09B	T0973	T46	30/07/2026	750.00	General Equipment & Services	Operational Support Branch	Jonathan Dixey4018
Jonathan Dixey	4020	2933	403	H09B	T1020	T46	30/07/2026	1830.00	General Equipment & Services	Operational Support Branch	Jonathan Dixey4020
Kays Medical	PSI-160217	2466	308	H10A	30209	000	28/07/2026	1600.00	General Equipment & Services	Support Branch	Kays MedicalPSI-160217
KDE Limited	INV/1759445	1122	311	H10E	00000	000	02/07/2026	14320.88	Premises Related Costs	Support Branch	KDE LimitedINV/1759445
Kevin Vanterpool	VAWG-Soteria 07	2851	201	H13C	X0171	000	21/07/2026	2920.00	General Equipment & Services	Operational Support Branch	Kevin VanterpoolVAWG-Soteria 07
Key Forensic Services Limited	0001027214	2221	209	H08B	00000	000	07/07/2026	9215.82	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027214
Key Forensic Services Limited	0001027215	2221	209	H08B	00000	000	07/07/2026	72781.31	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027215
Key Forensic Services Limited	0001027216	2221	209	H08B	00000	000	07/07/2026	16356.47	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027216
Key Forensic Services Limited	0001027217	2221	209	H08B	00000	000	07/07/2026	9170.69	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027217
Key Forensic Services Limited	0001027218	2221	209	H08B	00000	000	07/07/2026	13509.44	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027218
Key Forensic Services Limited	0001027219	2221	209	H08B	00000	000	07/07/2026	59777.36	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027219
Key Forensic Services Limited	0001027222	2221	209	H08B	00000	000	07/07/2026	628.12	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027222
Key Forensic Services Limited	0001027365	2221	209	H08B	00000	000	14/07/2026	4089.41	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027365
Key Forensic Services Limited	0001027366	2221	209	H08B	00000	000	14/07/2026	21878.57	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027366
Key Forensic Services Limited	0001027367	2221	209	H08B	00000	000	14/07/2026	6478.34	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027367
Key Forensic Services Limited	0001027368	2221	209	H08B	00000	000	14/07/2026	12275.81	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027368
Key Forensic Services Limited	0001027369	2221	209	H08B	00000	000	14/07/2026	3949.76	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027369
Key Forensic Services Limited	0001027370	2221	209	H08B	00000	000	14/07/2026	46168.91	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027370
Key Forensic Services Limited	0001027371	2221	209	H08B	00000	000	14/07/2026	4483.84	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027371
Key Forensic Services Limited	0001027372	2221	209	H08B	00000	000	14/07/2026	628.12	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027372
Key Forensic Services Limited	0001027576	2221	209	H08B	00000	000	28/07/2026	11726.68	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027576
Key Forensic Services Limited	0001027577	2221	209	H08B	00000	000	28/07/2026	53651.90	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027577
Key Forensic Services Limited	0001027578	2221	209	H08B	00000	000	28/07/2026	14188.10	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027578
Key Forensic Services Limited	0001027579	2221	209	H08B	00000	000	28/07/2026	12038.12	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027579
Key Forensic Services Limited	0001027580	2221	209	H08B	00000	000	28/07/2026	68495.61	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027580
Key Forensic Services Limited	0001027581	2221	209	H08B	00000	000	28/07/2026	1036.40	Operational Services & Equipment	Support Branch	Key Forensic Services Limited0001027581
KingPin Recycling Limited	201000	1317	607	H10D	00000	000	07/07/2026	439.00	Transport Costs	Support Branch	KingPin Recycling Limited201000
Komcept Solutions Ltd	INV2538	2427	403	H09B	00000	T14	28/07/2026	605.00	Operational Services & Equipment	Operational Support Branch	Komcept Solutions LtdINV2538
Lancashire County Cricket Club	INV60235	2965	403	H09B	00000	T09	21/07/2026	4452.95	General Equipment & Services	Operational Support Branch	Lancashire County Cricket ClubINV60235
Lancashire Teaching Hospitals NHS Trust	A0014686	2842	201	H08B	00000	000	28/07/2026	891.99	Operational Services & Equipment	Operational Support Branch	Lancashire Teaching Hospitals NHS TrustA0014686
Landowner Products Ltd	100023948	3151	607	H10D	00000	000	14/07/2026	1447.48	Transport Costs	Support Branch	Landowner Products Ltd100023948
Language Line Ti Limited	10020715	2951	205	H03A	50033	000	09/07/2026	102020.35	General Equipment & Services	Operational Support Branch	Language Line Ti Limited10020715
Language Line Ti Limited	10020841	2817	403	H09B	T1020	T46	28/07/2026	7181.25	Operational Services & Equipment	Operational Support Branch	Language Line Ti Limited10020841
Lewis O'Rourke Limited	LOR 1052	2889	403	H09B	00000	T08	28/07/2026	541.60	General Equipment & Services	Operational Support Branch	Lewis O'Rourke LimitedLOR 1052
Lexisnexis Uk	DI166476L	2125	306	H10F	30295	000	09/07/2026	36767.34	Communications & Computing	Support Branch	Lexisnexis UkDI166476L
Lissy Verrall	678	2933	316	H10C	30724	000	07/07/2026	1320.00	General Equipment & Services	Support Branch	Lissy Verrall678
Local Asbestos Services Limited	10499	1131	311	H10E	W0110	080	21/07/2026	750.00	Premises Related Costs	Support Branch	Local Asbestos Services Limited10499

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Lujzka Halsall-Fischel	704576	2933	316	H10C	30724	000	21/07/2026	3172.50	General Equipment & Services	Support Branch	Lujzka Halsall-Fischel704576
Lujzka Halsall-Fischel	708809	2933	316	H10C	30724	000	28/07/2026	630.00	General Equipment & Services	Support Branch	Lujzka Halsall-Fischel708809
Lujzka Halsall-Fischel	370916 JUL 26	2933	316	H10C	30724	000	22/07/2026	1867.50	General Equipment & Services	Support Branch	Lujzka Halsall-Fischel370916 JUL 26
Lujzka Halsall-Fischel	370916 JUN 26	2933	316	H10C	30724	000	28/07/2026	1867.50	General Equipment & Services	Support Branch	Lujzka Halsall-Fischel370916 JUN 26
M C Products	19052	0421	409	H09B	00000	T46	09/07/2026	438.85	Uniform Costs	Operational Support Branch	M C Products19052
M C Products	19158	2988	311	H10L	00000	000	28/07/2026	2299.00	Various	Support Branch	M C Products19158
M J Quinn Integrated Services Ltd	1800014464	1122	311	H10E	00000	000	16/07/2026	58550.74	Premises Related Costs	Support Branch	M J Quinn Integrated Services Ltd1800014464
Madeleine de Ferrer	389732	2933	316	H10C	30512	000	28/07/2026	2750.00	General Equipment & Services	Support Branch	Madeleine de Ferrer389732
MAN Truck and Bus UK Ltd	4140417807	8132	311	A900	90205	000	21/07/2026	35241.00	Capital Expenditure	Support Branch	MAN Truck and Bus UK Ltd4140417807
MAN Truck and Bus UK Ltd	414041780*	8132	311	A900	90205	000	21/07/2026	20365.00	Capital Expenditure	Support Branch	MAN Truck and Bus UK Ltd414041780*
Manchester City Council	700162044 Jul26	1321	311	H10E	00000	055	14/07/2026	654.00	Premises Related Costs	Support Branch	Manchester City Council700162044 Jul26
Manchester City Council	700162112 Jul26	1321	311	H10E	00000	066	14/07/2026	23094.00	Premises Related Costs	Support Branch	Manchester City Council700162112 Jul26
Manchester City Council	700162138 Jul26	1321	311	H10E	00000	073	14/07/2026	866.00	Premises Related Costs	Support Branch	Manchester City Council700162138 Jul26
Manchester City Council	700162154 Jul26	1321	311	H10E	00000	038	14/07/2026	6860.00	Premises Related Costs	Support Branch	Manchester City Council700162154 Jul26
Manchester City Council	700162167 Jul26	1321	311	H10E	00000	037	14/07/2026	810.00	Premises Related Costs	Support Branch	Manchester City Council700162167 Jul26
Manchester City Council	700162235 Jul26	1321	311	H10E	00000	093	14/07/2026	27195.00	Premises Related Costs	Support Branch	Manchester City Council700162235 Jul26
Manchester City Council	700162251 Jul26	1321	311	H10E	00000	053	14/07/2026	33454.00	Premises Related Costs	Support Branch	Manchester City Council700162251 Jul26
Manchester City Council	700162264 Jul26	1321	311	H10E	00000	027	14/07/2026	33886.00	Premises Related Costs	Support Branch	Manchester City Council700162264 Jul26
Manchester City Council	700162345 Jul26	1321	311	H10E	00000	039	14/07/2026	2838.00	Premises Related Costs	Support Branch	Manchester City Council700162345 Jul26
Manchester City Council	700209185 Jul26	1321	311	H10E	00000	055	14/07/2026	5472.00	Premises Related Costs	Support Branch	Manchester City Council700209185 Jul26
Manchester City Council	700646913 Jul26	1321	311	H10E	00000	097	14/07/2026	11740.00	Premises Related Costs	Support Branch	Manchester City Council700646913 Jul26
Manchester City Council	701102922 Jul26	1321	311	H10E	00000	045	14/07/2026	3282.00	Premises Related Costs	Support Branch	Manchester City Council701102922 Jul26
Manchester City Council	701102935 Jul26	1321	311	H10E	00000	045	14/07/2026	2613.00	Premises Related Costs	Support Branch	Manchester City Council701102935 Jul26
Manchester City Council	701402826 Jul26	1321	311	H10E	00000	018	14/07/2026	98852.00	Premises Related Costs	Support Branch	Manchester City Council701402826 Jul26
Manchester City Council	701402839 Jul26	1321	311	H10E	00000	019	14/07/2026	55685.00	Premises Related Costs	Support Branch	Manchester City Council701402839 Jul26
Manchester City Council	702422737 Jul26	1321	311	H10E	00000	124	14/07/2026	17967.00	Premises Related Costs	Support Branch	Manchester City Council702422737 Jul26
Mansfield Group	19458	2907	607	H04C	30355	000	02/07/2026	0.00	General Equipment & Services	Support Branch	Mansfield Group19458
Mansfield Group	19459	2907	607	H04C	30355	000	30/07/2026	0.00	General Equipment & Services	Support Branch	Mansfield Group19459
Mansfield Group	220-100742	2907	607	H04C	30353	000	02/07/2026	7304.00	General Equipment & Services	Support Branch	Mansfield Group220-100742
Mansfield Group	220-100756	2907	607	H04C	30353	000	21/07/2026	556.00	General Equipment & Services	Support Branch	Mansfield Group220-100756
Mansfield Group	220-101306	3138	607	H04C	00000	000	28/07/2026	610.00	Transport Costs	Support Branch	Mansfield Group220-101306
Mansfield Group	220-101316	2907	607	H04C	30669	000	28/07/2026	560.00	General Equipment & Services	Support Branch	Mansfield Group220-101316
Mansfield Group	220-101323	2907	607	H04C	30353	000	28/07/2026	2886.00	General Equipment & Services	Support Branch	Mansfield Group220-101323
Mansfield Group	220-101518	2907	607	H04C	30353	000	30/07/2026	1512.00	General Equipment & Services	Support Branch	Mansfield Group220-101518
Mansfield Group	220-101528	3138	607	H04C	00000	000	28/07/2026	720.00	Transport Costs	Support Branch	Mansfield Group220-101528
Maya Meaden	INV0316MOJ	2706	202	H13C	00000	000	02/07/2026	605.37	General Equipment & Services	Support Branch	Maya MeadenINV0316MOJ
Maya Meaden	INV0316MOJ	2706	202	H13C	00000	000	28/07/2026	713.92	General Equipment & Services	Support Branch	Maya MeadenINV0316MOJ
Mayors Office For Policing And Crime	9411076597	3039	306	H10F	30068	000	28/07/2026	396970.56	General Equipment & Services	Support Branch	Mayors Office For Policing And Crime9411076597
McCollum Consultants	SI-435568	2221	209	H08B	00000	000	14/07/2026	1897.50	Operational Services & Equipment	Support Branch	McCollum ConsultantsSI-435568
Michael Lupton Associates Limited	61143	9024	SYS	A999	00000	000	21/07/2026	1358.40	Uniform Costs	Support Branch	Michael Lupton Associates Limited61143
Michael Lupton Associates Limited	61159	9024	SYS	A999	00000	000	21/07/2026	3260.16	Uniform Costs	Support Branch	Michael Lupton Associates Limited61159
Michael Lupton Associates Limited	61182	9024	SYS	A999	00000	000	21/07/2026	888.84	Uniform Costs	Support Branch	Michael Lupton Associates Limited61182
Michael Lupton Associates Limited	61786	9024	SYS	A999	00000	000	16/07/2026	4346.88	Uniform Costs	Support Branch	Michael Lupton Associates Limited61786
Michael Lupton Associates Limited	61828	9024	SYS	A999	00000	000	16/07/2026	1086.72	Uniform Costs	Support Branch	Michael Lupton Associates Limited61828
Michael Lupton Associates Limited	61926	9024	SYS	A999	00000	000	16/07/2026	2173.44	Uniform Costs	Support Branch	Michael Lupton Associates Limited61926
Michael Lupton Associates Limited	61934	9024	SYS	A999	00000	000	14/07/2026	1358.40	Uniform Costs	Support Branch	Michael Lupton Associates Limited61934
Michael Lupton Associates Limited	61981	9024	SYS	A999	00000	000	21/07/2026	803.00	Uniform Costs	Support Branch	Michael Lupton Associates Limited61981
Michael Lupton Associates Limited	61996	9024	SYS	A999	00000	000	22/07/2026	11961.15	Uniform Costs	Support Branch	Michael Lupton Associates Limited61996
Michael Lupton Associates Limited	62035	9024	SYS	A999	00000	000	30/07/2026	1842.80	Uniform Costs	Support Branch	Michael Lupton Associates Limited62035
Microsoft Limited	9899319766	2112	306	H10F	39017	000	28/07/2026	272179.70	Communications & Computing	Support Branch	Microsoft Limited9899319766
Microsoft Limited	9899322409	2112	306	H10F	39017	000	28/07/2026	40684.04	Communications & Computing	Support Branch	Microsoft Limited9899322409
Mi-Hub Limited	302068958	9024	SYS	A999	00000	000	02/07/2026	3082.80	Uniform Costs	Support Branch	Mi-Hub Limited302068958
Mi-Hub Limited	302353642	9024	SYS	A999	00000	000	07/07/2026	12270.82	Uniform Costs	Support Branch	Mi-Hub Limited302353642
Mi-Hub Limited	302433712	9024	SYS	A999	00000	000	21/07/2026	1109.95	Uniform Costs	Support Branch	Mi-Hub Limited302433712
Mi-Hub Limited	302493468	9024	SYS	A999	00000	000	21/07/2026	6299.24	Uniform Costs	Support Branch	Mi-Hub Limited302493468
Mi-Hub Limited	302493469	9024	SYS	A999	00000	000	21/07/2026	768.20	Uniform Costs	Support Branch	Mi-Hub Limited302493469
Mi-Hub Limited	302493471	9024	SYS	A999	00000	000	21/07/2026	529.28	Uniform Costs	Support Branch	Mi-Hub Limited302493471
MILLSTREAM SADDLERY LTD (T/A THE BIT DOCTOR)	INV-13138	2914	204	H05C	00000	000	30/07/2026	965.85	Operational Services & Equipment	Support Branch	MILLSTREAM SADDLERY LTD (T/A THE BIT DOCTOR)INV-13138
Molly Barnsley-Dunne	MBD015	2706	201	H13C	00000	000	02/07/2026	586.17	General Equipment & Services	Operational Support Branch	Molly Barnsley-DunneMBD015
Molly Barnsley-Dunne	MBD016	2706	202	H13C	00000	000	30/07/2026	837.96	General Equipment & Services	Support Branch	Molly Barnsley-DunneMBD016
Motor Move -UK- Limited	00-235539	3138	607	H04C	00000	000	02/07/2026	560.00	Transport Costs	Support Branch	Motor Move -UK- Limited00-235539
Motor Move -UK- Limited	00-235553	2907	607	H04C	30353	000	02/07/2026	2598.00	General Equipment & Services	Support Branch	Motor Move -UK- Limited00-235553
Motor Move -UK- Limited	00-235983	3138	607	H04C	00000	000	21/07/2026	480.00	Transport Costs	Support Branch	Motor Move -UK- Limited00-235983
Motor Move -UK- Limited	00-236416	3138	607	H04C	00000	000	28/07/2026	720.00	Transport Costs	Support Branch	Motor Move -UK- Limited00-236416
Motor Move -UK- Limited	00-236419	2907	607	H04C	30353	000	28/07/2026	1112.00	General Equipment & Services	Support Branch	Motor Move -UK- Limited00-236419
Motor Move -UK- Limited	00-236955	2907	607	H04C	30353	000	28/07/2026	2566.00	General Equipment & Services	Support Branch	Motor Move -UK- Limited00-236955
Motor Move -UK- Limited	00-237081	2907	607	H04C	30355	000	30/07/2026	0.00	General Equipment & Services	Support Branch	Motor Move -UK- Limited00-237081
Motor Move -UK- Limited	00-237344	3138	607	H04C	00000	000	28/07/2026	480.00	Transport Costs	Support Branch	Motor Move -UK- Limited00-237344
Motor Move -UK- Limited	00-237582	2907	607	H04C	30355	000	30/07/2026	0.00	General Equipment & Services	Support Branch	Motor Move -UK- Limited00-237582
Motorists Discount Store Ltd T/A TMS Autoparts	F1760915	3153	607	H10D	00000	000	16/07/2026	650.00	Transport Costs	Support Branch	Motorists Discount Store Ltd T/A TMS AutopartsF1760915
Motorists Discount Store Ltd T/A TMS Autoparts	F1761777	3153	607	H10D	00000	000	21/07/2026	545.68	Transport Costs	Support Branch	Motorists Discount Store Ltd T/A TMS AutopartsF1761777
Motus Commercial Manchester	57299326	3152	607	H10D	00000	000	21/07/2026	2730.17	Transport Costs	Support Branch	Motus Commercial Manchester57299326
Motus Commercial Manchester	57299538	3152	607	H10D	00000	000	21/07/2026	1087.26	Transport Costs	Support Branch	Motus Commercial Manchester57299538
Motus Group (UK) Limited	7632667	3152	607	H10D	00000	000	16/07/2026	505.74	Transport Costs	Support Branch	Motus Group (UK) Limited7632667
MRI Software	MRIUK1058415	1132	311	H10E	W0210	034	30/07/2026	5538.00	Premises Related Costs	Support Branch	MRI SoftwareMRIUK1058415

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
N D I Technologies Limited	PSI01152	2112	306	H10F	39059	000	02/07/2026	32271.98	Communications & Computing	Support Branch	N D I Technologies LimitedPSI01152
Nbpa Conference 2026	H72520260723kaxvywhqs	2967	303	H10N	00000	000	46225.00	762.12	General Equipment & Services	Support Branch	Nbpa Conference 2026H72520260723kaxvywhqs
Network3 Limited a trading division of Network3 Group	wfm2020-005937	8105	840	A900	70099	000	02/07/2026	8418.10	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Groupwfm2020-005937
Network3 Limited a trading division of Network3 Group	wfm2020-005956	2112	306	H10F	39097	000	21/07/2026	1027.40	Communications & Computing	Support Branch	Network3 Limited a trading division of Network3 Groupwfm2020-005956
Network3 Limited a trading division of Network3 Group	wfm2020-005973	8105	840	A900	70099	000	16/07/2026	2861.16	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Groupwfm2020-005973
North West Neuropathology Ltd	O26-105	2842	201	H08B	00000	000	28/07/2026	1425.00	Operational Services & Equipment	Operational Support Branch	North West Neuropathology LtdO26-105
North West Neuropathology Ltd	O26-87	2842	201	H08B	00000	000	02/07/2026	1425.00	Operational Services & Equipment	Operational Support Branch	North West Neuropathology LtdO26-87
Northern Care Alliance Foundation Trust	N0041897	1513	205	H10E	50033	000	07/07/2026	6914.71	Cleaning & Refuse Collection	Operational Support Branch	Northern Care Alliance Foundation TrustN0041897
Northern Care Alliance Foundation Trust	N0042176	1513	205	H10E	50033	000	28/07/2026	7256.20	Cleaning & Refuse Collection	Operational Support Branch	Northern Care Alliance Foundation TrustN0042176
Northern Commercial	33552856	3152	607	H10D	00000	000	21/07/2026	1061.18	Transport Costs	Support Branch	Northern Commercial33552856
Oasis Air Conditioning Limited	14041	1122	311	H10E	00000	000	07/07/2026	102193.54	Premises Related Costs	Support Branch	Oasis Air Conditioning Limited14041
Office Supplies for Industry Limited t/a OSI Ltd	SINV00032192	2401	204	H05H	50013	000	28/07/2026	1607.99	Operational Services & Equipment	Support Branch	Office Supplies for Industry Limited t/a OSI LtdSINV00032192
Oldham M B C	31730813 Jul26	1321	311	H10E	00000	021	14/07/2026	24010.00	Premises Related Costs	Support Branch	Oldham M B C31730813 Jul26
Optima Health Ltd	0071060806	0542	308	H10A	30213	000	30/07/2026	12974.40	Staff Related Costs	Support Branch	Optima Health Ltd0071060806
Optima Health Ltd	0071060807	2506	308	H10A	30218	000	30/07/2026	23208.70	Operational Services & Equipment	Support Branch	Optima Health Ltd0071060807
Orbis Protect Limited	L0599757	3137	607	H10D	00000	000	21/07/2026	464.26	Transport Costs	Support Branch	Orbis Protect LimitedL0599757
Outdoor and Cycle Concepts Limited	2026062057816	2401	204	H05H	50013	000	09/07/2026	453.30	Operational Services & Equipment	Support Branch	Outdoor and Cycle Concepts Limited2026062057816
P & A Medical Limited	62376	2466	308	H10A	30210	000	30/07/2026	1333.50	General Equipment & Services	Support Branch	P & A Medical Limited62376
P Fahey & Sons Limited	R000660	1131	311	H10E	W0126	093	14/07/2026	590.00	Premises Related Costs	Support Branch	P Fahey & Sons LimitedR000660
P H S Group Plc	72222515	1132	311	H10E	W0055	034	21/07/2026	2989.07	Premises Related Costs	Support Branch	P H S Group Plc72222515
P H S Group Plc	72302865	1611	311	H10E	00000	000	28/07/2026	452.54	Cleaning & Refuse Collection	Support Branch	P H S Group Plc72302865
P H S Group Plc	72302979	1611	311	H10E	00000	000	28/07/2026	641.76	Cleaning & Refuse Collection	Support Branch	P H S Group Plc72302979
P H S Group Plc	72302980	1611	311	H10E	00000	000	28/07/2026	431.97	Cleaning & Refuse Collection	Support Branch	P H S Group Plc72302980
P H S Group Plc	72302981	1611	311	H10E	00000	000	28/07/2026	1168.15	Cleaning & Refuse Collection	Support Branch	P H S Group Plc72302981
P H S Group Plc	72302982	1611	311	H10E	00000	000	28/07/2026	1063.56	Cleaning & Refuse Collection	Support Branch	P H S Group Plc72302982
P H S Group Plc	72302990	1611	311	H10E	00000	000	28/07/2026	1476.26	Cleaning & Refuse Collection	Support Branch	P H S Group Plc72302990
P H S Group Plc	72303000	1611	311	H10E	00000	000	28/07/2026	459.64	Cleaning & Refuse Collection	Support Branch	P H S Group Plc72303000
P H S Group Plc	72303007	1611	311	H10E	00000	000	28/07/2026	419.54	Cleaning & Refuse Collection	Support Branch	P H S Group Plc72303007
P H S Group Plc	72303012	1611	311	H10E	00000	000	28/07/2026	1126.33	Cleaning & Refuse Collection	Support Branch	P H S Group Plc72303012
P H S Group Plc	72303013	1611	311	H10E	00000	000	28/07/2026	799.12	Cleaning & Refuse Collection	Support Branch	P H S Group Plc72303013
P H S Group Plc	72303014	1611	311	H10E	00000	000	28/07/2026	1084.67	Cleaning & Refuse Collection	Support Branch	P H S Group Plc72303014
P H S Group Plc	72303022	1132	311	H10E	W0055	034	21/07/2026	2989.07	Premises Related Costs	Support Branch	P H S Group Plc72303022
P V L	V100292	3172	607	H10D	00000	000	28/07/2026	539.58	Transport Costs	Support Branch	P V LV100292
Paediatric and perinatal Pathology Services Ltd	INV-438	2842	201	H08B	00000	000	02/07/2026	700.00	Operational Services & Equipment	Operational Support Branch	Paediatric and perinatal Pathology Services LtdINV-438
Paediatric and perinatal Pathology Services Ltd	INV-454	2842	201	H08B	00000	000	16/07/2026	2025.00	Operational Services & Equipment	Operational Support Branch	Paediatric and perinatal Pathology Services LtdINV-454
PartsPlus	34683124	3172	607	H10D	00000	000	07/07/2026	2144.34	Transport Costs	Support Branch	PartsPlus34683124
PartsPlus	34788929	3172	607	H10D	00000	000	07/07/2026	449.55	Transport Costs	Support Branch	PartsPlus34788929
PartsPlus	34797914	3172	607	H10D	00000	000	07/07/2026	930.02	Transport Costs	Support Branch	PartsPlus34797914
PartsPlus	34844737	3172	607	H10D	00000	000	07/07/2026	470.31	Transport Costs	Support Branch	PartsPlus34844737
PartsPlus	34879524	3153	607	H10D	00000	000	28/07/2026	801.98	Transport Costs	Support Branch	PartsPlus34879524
PartsPlus	34908355	3172	607	H10D	00000	000	16/07/2026	520.97	Transport Costs	Support Branch	PartsPlus34908355
PartsPlus	34959300	3172	607	H10D	00000	000	16/07/2026	909.76	Transport Costs	Support Branch	PartsPlus34959300
PartsPlus	34973374	3153	607	H10D	00000	000	21/07/2026	822.80	Transport Costs	Support Branch	PartsPlus34973374
PartsPlus	34989186	3172	607	H10D	00000	000	21/07/2026	439.83	Transport Costs	Support Branch	PartsPlus34989186
PartsPlus	35009255	3153	607	H10D	00000	000	21/07/2026	693.50	Transport Costs	Support Branch	PartsPlus35009255
PartsPlus	35063766	3153	607	H10D	00000	000	21/07/2026	589.75	Transport Costs	Support Branch	PartsPlus35063766
PartsPlus	35108676	3153	607	H10D	00000	000	28/07/2026	493.36	Transport Costs	Support Branch	PartsPlus35108676
Paypal *iawp iawp	H72520260718eviptdbq	2858	303	H10N	00000	000	46219.00	701.14	General Equipment & Services	Support Branch	Paypal *iawp iawpH72520260718eviptdbq
PCC For Cumbria	1402865	3032	608	H07E	C0001	000	22/07/2026	110530.68	Operational Services & Equipment	Support Branch	PCC For Cumbria1402865
PCC For North Wales	N0010514	0411	204	H10K	50013	000	28/07/2026	2886.00	Police Related Costs	Support Branch	PCC For North WalesN0010514
PCC for Sussex Police	1800056966	0411	204	H10K	50013	000	16/07/2026	1188.00	Police Related Costs	Support Branch	PCC for Sussex Police1800056966
Pennie Friel	06	2858	308	H10A	00000	000	22/07/2026	1851.00	General Equipment & Services	Support Branch	Pennie Friel06
Pestproof Limited	213468	1132	311	H10E	W0217	049	16/07/2026	1950.00	Premises Related Costs	Support Branch	Pestproof Limited213468
Peter Harrison	14 JUN 26	2706	202	H13C	00000	000	02/07/2026	690.42	General Equipment & Services	Support Branch	Peter Harrison14 JUN 26
Petmedics	I-1021217170	2862	204	H01C	00000	000	22/07/2026	568.41	Operational Services & Equipment	Support Branch	PetmedicsI-1021217170
Petmedics	I-1021250023872 A	2996	103	H01C	50008	000	21/07/2026	999.00	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021250023872 A
Petmedics	I-1021260008592	2862	204	H01C	50004	000	16/07/2026	2805.55	Operational Services & Equipment	Support Branch	PetmedicsI-1021260008592
Petmedics	I-1021260016357	2996	107	H01C	50006	000	02/07/2026	527.00	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260016357
Petmedics	I-1021260017863	2862	204	H01C	00000	000	07/07/2026	651.03	Operational Services & Equipment	Support Branch	PetmedicsI-1021260017863
Petmedics	I-1021260017985	2862	204	H01C	00000	000	09/07/2026	571.23	Operational Services & Equipment	Support Branch	PetmedicsI-1021260017985
Petmedics	I-1021260017986	2996	110	H01C	00000	000	09/07/2026	468.81	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260017986
Petmedics	I-1021260018077	2996	111	H01A	00000	000	09/07/2026	419.59	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260018077
Petmedics	I-1021260018966	2862	204	H01C	50002	000	22/07/2026	512.30	Operational Services & Equipment	Support Branch	PetmedicsI-1021260018966
Pharos Generator Services Limited	SI10000400	1132	311	H10E	W0200	034	21/07/2026	2088.87	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000400
Pharos Generator Services Limited	SI10000488	1131	311	H10E	W0100	027	21/07/2026	1113.50	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000488
Pharos Generator Services Limited	SI10000489	1131	311	H10E	W0100	007	21/07/2026	420.00	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000489
Pharos Generator Services Limited	SI10000500	8045	820	A900	70086	000	21/07/2026	6974.95	Capital Expenditure	Territorial Policing	Pharos Generator Services LimitedSI10000500
Pharos Generator Services Limited	SI10000501	1131	608	H05B	C0004	000	21/07/2026	845.00	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000501
Phoenix Software Ltd	OP/I104280	2112	306	H10F	39107	000	21/07/2026	167744.33	Communications & Computing	Support Branch	Phoenix Software LtdOP/I104280
Phoenix Software Ltd	OP/I108523	2112	306	H10F	39107	000	21/07/2026	175406.33	Communications & Computing	Support Branch	Phoenix Software LtdOP/I108523
Photovalue UK Limited	54940	2461	403	H09B	00000	T09	28/07/2026	431.84	General Equipment & Services	Operational Support Branch	Photovalue UK Limited54940
Plastic Promotions Limited	INV-1825310675	2921	204	H05E	50013	000	30/07/2026	575.00	Operational Services & Equipment	Support Branch	Plastic Promotions LimitedINV-1825310675
Point South Limited	INV-10927	2999	204	H05H	50013	000	14/07/2026	21200.00	Operational Services & Equipment	Support Branch	Point South LimitedINV-10927
Point South Limited	INV-10929	2999	204	H05H	50013	000	14/07/2026	26925.00	Operational Services & Equipment	Support Branch	Point South LimitedINV-10929
Point South Limited	INV-10933	2999	204	H05H	50013	000	21/07/2026	7227.00	Operational Services & Equipment	Support Branch	Point South LimitedINV-10933

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Police And Crime Commissioner For Hertfordshire	H0010754	2995	205	H03D	50033	000	16/07/2026	620.00	Operational Services & Equipment	Operational Support Branch	Police And Crime Commissioner For HertfordshireH0010754
Police And Crime Commissioner For Lancashire	7500018749	0411	204	H10K	30735	000	16/07/2026	1682.50	Police Related Costs	Support Branch	Police And Crime Commissioner For Lancashire7500018749
Police And Crime Commissioner For South Yorkshire	14703	3031	614	H09E	50013	000	02/07/2026	6073.13	Operational Services & Equipment	Support Branch	Police And Crime Commissioner For South Yorkshire14703
Police And Crime Commissioner For South Yorkshire	14704	3031	614	H09E	50013	000	02/07/2026	1991.49	Operational Services & Equipment	Support Branch	Police And Crime Commissioner For South Yorkshire14704
Police Federation Of England And Wales	SI17295	2708	211	H01C	00000	000	21/07/2026	2486.33	General Equipment & Services	Support Branch	Police Federation Of England And WalesSI17295
Police Federation Of England And Wales	SI17296	2708	211	H01C	00000	000	21/07/2026	2486.33	General Equipment & Services	Support Branch	Police Federation Of England And WalesSI17296
PP Graphics limited	117299	1131	311	H10E	W0129	034	02/07/2026	1088.43	Premises Related Costs	Support Branch	PP Graphics limited117299
PP Graphics limited	117358	2471	215	H04A	50013	000	07/07/2026	1405.66	General Equipment & Services	Support Branch	PP Graphics limited117358
PP Graphics limited	117367	1114	311	H10E	W0032	096	21/07/2026	1013.12	Premises Related Costs	Support Branch	PP Graphics limited117367
Prana Engineering Ltd	J26011-001	1132	311	H10E	W0201	034	28/07/2026	12000.00	Premises Related Costs	Support Branch	Prana Engineering LtdJ26011-001
Precise Media Monitoring Limited	SIN068273	2112	306	H10F	30117	000	07/07/2026	10000.00	Communications & Computing	Support Branch	Precise Media Monitoring LimitedSIN068273
Price Western Leather Company Limited	68290	8104	204	A900	90474	000	21/07/2026	1312.36	Capital Expenditure	Support Branch	Price Western Leather Company Limited68290
ProBale	8844	2913	204	H05C	00000	000	21/07/2026	3974.40	Operational Services & Equipment	Support Branch	ProBale8844
Probrand Limited	OP/1799270	2128	306	H10F	30296	000	02/07/2026	1878.56	Communications & Computing	Support Branch	Probrand LimitedOP/1799270
Prolojik Limited	0000228687	1132	311	H10E	W0203	018	16/07/2026	811.25	Premises Related Costs	Support Branch	Prolojik Limited0000228687
Pro-Tect Safety Signs	84365	2432	204	H04A	50013	000	09/07/2026	1886.70	Operational Services & Equipment	Support Branch	Pro-Tect Safety Signs84365
Psl Print Management Limited	17006847	2863	880	H10L	70008	000	30/07/2026	683.75	General Equipment & Services	Support Branch	Psl Print Management Limited17006847
Psl Print Management Limited	17007111	2858	612	H10A	X0001	000	14/07/2026	486.00	General Equipment & Services	Support Branch	Psl Print Management Limited17007111
Q A Limited	QA-SIN-000697733	0511	403	H09B	00000	T14	28/07/2026	900.00	Staff Related Costs	Operational Support Branch	Q A LimitedQA-SIN-000697733
Quadient UK Limited	JUL26DD1	2858	204	H04E	00000	000	13/07/2026	500.00	General Equipment & Services	Support Branch	Quadient UK LimitedJUL26DD1
Quadient UK Limited	JUL26DD2	2858	204	H04E	00000	000	17/07/2026	500.00	General Equipment & Services	Support Branch	Quadient UK LimitedJUL26DD2
R F Fielding Hay And Straw	88743	2913	204	H05C	00000	000	16/07/2026	1104.00	Operational Services & Equipment	Support Branch	R F Fielding Hay And Straw88743
R F Fielding Hay And Straw	89054	2913	204	H05C	00000	000	16/07/2026	620.00	Operational Services & Equipment	Support Branch	R F Fielding Hay And Straw89054
R F Fielding Hay And Straw	89229	2913	204	H05C	00000	000	16/07/2026	656.00	Operational Services & Equipment	Support Branch	R F Fielding Hay And Straw89229
R F Fielding Hay And Straw	89306	2913	204	H05C	00000	000	16/07/2026	1068.00	Operational Services & Equipment	Support Branch	R F Fielding Hay And Straw89306
R F Fielding Hay And Straw	89386	2913	204	H05C	00000	000	16/07/2026	504.00	Operational Services & Equipment	Support Branch	R F Fielding Hay And Straw89386
R F Fielding Hay And Straw	89670	2913	204	H05C	00000	000	30/07/2026	640.00	Operational Services & Equipment	Support Branch	R F Fielding Hay And Straw89670
R F Fielding Hay And Straw	89740	2913	204	H05C	00000	000	30/07/2026	504.00	Operational Services & Equipment	Support Branch	R F Fielding Hay And Straw89740
R F Fielding Hay And Straw	89815	2913	204	H05C	00000	000	21/07/2026	672.00	Operational Services & Equipment	Support Branch	R F Fielding Hay And Straw89815
R F Fielding Hay And Straw	89871	2913	204	H05C	00000	000	22/07/2026	504.00	Operational Services & Equipment	Support Branch	R F Fielding Hay And Straw89871
R F Fielding Hay And Straw	89926	2913	204	H05C	00000	000	30/07/2026	608.00	Operational Services & Equipment	Support Branch	R F Fielding Hay And Straw89926
R F Fielding Hay And Straw	89957	2913	204	H05C	00000	000	30/07/2026	640.00	Operational Services & Equipment	Support Branch	R F Fielding Hay And Straw89957
R R G Denton	30029204	3153	607	H10D	00000	000	16/07/2026	428.58	Transport Costs	Support Branch	R R G Denton30029204
R R G Denton	30029208	3153	607	H10D	00000	000	16/07/2026	909.00	Transport Costs	Support Branch	R R G Denton30029208
R R G Denton	30029279	3172	607	H10D	00000	000	21/07/2026	2647.64	Transport Costs	Support Branch	R R G Denton30029279
R R G Denton	30029317	3153	607	H10D	00000	000	21/07/2026	510.00	Transport Costs	Support Branch	R R G Denton30029317
R R G Denton	35068713	3152	607	H10D	00000	000	30/07/2026	517.50	Transport Costs	Support Branch	R R G Denton35068713
R S G Engineering Limited	121041	0411	204	H10K	50013	000	14/07/2026	3806.00	Police Related Costs	Support Branch	R S G Engineering Limited121041
R S G Engineering Limited	121191	3153	607	H10D	00000	000	30/07/2026	3696.02	Transport Costs	Support Branch	R S G Engineering Limited121191
Rachael Jane Manley	AD209460	2706	202	H13C	00000	000	22/07/2026	1772.47	General Equipment & Services	Support Branch	Rachael Jane ManleyAD209460
Rebecca Hirst	393726 JUN 26	2933	316	H10C	30507	000	02/07/2026	1500.00	General Equipment & Services	Support Branch	Rebecca Hirst393726 JUN 26
Rebecca Hughes	651	2706	202	H13C	00000	000	22/07/2026	676.00	General Equipment & Services	Support Branch	Rebecca Hughes651
Rebecca Hughes	655	2706	202	H13C	00000	000	21/07/2026	613.76	General Equipment & Services	Support Branch	Rebecca Hughes655
Rebecca Hunter	GMP03/26	2582	201	H10K	30431	000	07/07/2026	2144.80	General Equipment & Services	Operational Support Branch	Rebecca HunterGMP03/26
Reed Specialist Recruitment Limited	CI-02-12122974A	0548	606	H10B	00000	000	02/07/2026	41709.48	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12122974A
Reed Specialist Recruitment Limited	CI-02-12123012A	0542	606	H10B	00000	000	02/07/2026	18833.09	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12123012A
Reed Specialist Recruitment Limited	CI-02-12123060A	0542	406	H09E	00000	T41	02/07/2026	37040.20	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12123060A
Reed Specialist Recruitment Limited	CI-02-12123061A	0542	403	H09B	00000	T46	02/07/2026	7148.85	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12123061A
Reed Specialist Recruitment Limited	CI-02-12147779A	0542	606	H10B	00000	000	22/07/2026	44559.10	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12147779A
Reed Specialist Recruitment Limited	CI-02-12147813A	0542	606	H10B	00000	000	22/07/2026	23647.29	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12147813A
Reed Specialist Recruitment Limited	CI-02-12147932A	0542	406	H09E	00000	T41	16/07/2026	36718.03	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12147932A
Reed Specialist Recruitment Limited	CI-02-12147933A	0542	403	H09B	00000	T46	07/07/2026	4558.57	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12147933A
Reed Specialist Recruitment Limited	CI-02-12168651A	0542	606	H10B	00000	000	22/07/2026	35014.96	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12168651A
Reed Specialist Recruitment Limited	CI-02-12168683A	0542	606	H10B	00000	000	22/07/2026	16685.66	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12168683A
Reed Specialist Recruitment Limited	CI-02-12168844A	0542	406	H09E	00000	T41	28/07/2026	31781.33	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12168844A
Reed Specialist Recruitment Limited	CI-02-12168845A	0542	403	H09B	00000	T46	28/07/2026	5464.67	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12168845A
Reed Specialist Recruitment Limited	CI-02-12188866A	0542	606	H10B	00000	000	28/07/2026	35395.69	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12188866A
Reed Specialist Recruitment Limited	CI-02-12188905A	0542	606	H10B	00000	000	28/07/2026	17758.01	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12188905A
Reed Specialist Recruitment Limited	CI-02-12189080A	0542	406	H09E	00000	T41	28/07/2026	31287.27	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12189080A
Reed Specialist Recruitment Limited	CI-02-12189081A	0542	403	H09B	00000	T46	28/07/2026	5186.23	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12189081A
Reed Specialist Recruitment Limited	CI-02-12208847A	0542	606	H10B	00000	000	28/07/2026	42299.65	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12208847A
Reed Specialist Recruitment Limited	CI-02-12208887A	0542	606	H10B	00000	000	28/07/2026	17272.27	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12208887A
Reed Specialist Recruitment Limited	CI-02-12208846A	0542	406	H09E	00000	T41	28/07/2026	44656.30	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12208846A
Reed Specialist Recruitment Limited	CI-02-12208847A	0542	403	H09B	00000	T46	28/07/2026	5654.23	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12208847A
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+615742072	2851	612	H10A	X0001	000	02/07/2026	7732.50	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+615742072
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+615742073	2851	612	H10A	X0001	000	02/07/2026	16702.20	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+615742073
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+615742075	2851	612	H10A	X0001	000	09/07/2026	1333.06	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+615742075
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+615742095	2851	612	H10A	X0001	000	02/07/2026	5876.70	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+615742095
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+615742096	2851	612	H10A	X0001	000	02/07/2026	589.76	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+615742096
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+615742097	2851	612	H10A	X0001	000	02/07/2026	4453.92	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+615742097
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+615742099	2851	612	H10A	X0001	000	02/07/2026	4453.92	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+615742099
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+615742156	2851	612	H10A	X0001	000	09/07/2026	10310.00	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+615742156
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+615742162	2851	612	H10A	X0001	000	09/07/2026	5412.75	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+615742162
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+615742167	2851	612	H10A	X0001	000	02/07/2026	3917.80	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+615742167
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+616440092	2851	612	H10A	X0001	000	09/07/2026	10310.00	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+616440092

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+616440100	2851	612	H10A	X0001	000	09/07/2026	41240.00	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+616440100
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+616440115	2851	612	H10A	X0001	000	09/07/2026	6701.50	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+616440115
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+616440116	2851	612	H10A	X0001	000	09/07/2026	23584.12	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+616440116
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+616440117	2851	612	H10A	X0001	000	09/07/2026	9786.25	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+616440117
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+616440118	2851	612	H10A	X0001	000	09/07/2026	9786.25	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+616440118
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+616440119	2851	612	H10A	X0001	000	09/07/2026	4407.52	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+616440119
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+617139066	2851	612	H10A	X0001	000	02/07/2026	6495.30	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+617139066
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243086	2851	612	H10A	X0001	000	02/07/2026	8660.40	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243086
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243087	2851	612	H10A	X0001	000	02/07/2026	4124.00	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243087
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243088	2851	612	H10A	X0001	000	09/07/2026	2855.77	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243088
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243122	2851	612	H10A	X0001	000	02/07/2026	2886.80	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243122
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243128	2851	612	H10A	X0001	000	02/07/2026	9279.00	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243128
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243152	2851	612	H10A	X0001	000	02/07/2026	4453.92	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243152
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243153	2851	612	H10A	X0001	000	02/07/2026	600.65	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243153
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243157	2851	612	H10A	X0001	000	02/07/2026	4407.52	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243157
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243164	2851	612	H10A	X0001	000	02/07/2026	6856.15	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243164
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243165	2851	612	H10A	X0001	000	02/07/2026	541.87	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243165
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243166	2851	612	H10A	X0001	000	02/07/2026	5876.70	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243166
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243167	2851	612	H10A	X0001	000	02/07/2026	456.28	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243167
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243168	2851	612	H10A	X0001	000	02/07/2026	3093.00	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243168
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619950056	2851	612	H10A	X0001	000	09/07/2026	10601.77	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619950056
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619950080	2851	612	H10A	X0001	000	09/07/2026	11792.06	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619950080
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619950081	2851	612	H10A	X0001	000	09/07/2026	11792.06	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619950081
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619950087	2851	612	H10A	X0001	000	09/07/2026	1441.51	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619950087
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619950088	2851	612	H10A	X0001	000	09/07/2026	5876.70	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619950088
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619950089	2851	612	H10A	X0001	000	09/07/2026	1842.63	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619950089
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619950090	2851	612	H10A	X0001	000	09/07/2026	2062.00	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619950090
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+620641097	2851	612	H10A	X0001	000	14/07/2026	10310.00	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+620641097
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+620641100	2851	612	H10A	X0001	000	14/07/2026	2938.35	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+620641100
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+620641108	2851	612	H10A	X0001	000	14/07/2026	7732.50	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+620641108
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+620641126	2851	612	H10A	X0001	000	14/07/2026	6856.15	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+620641126
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+620641168	2851	612	H10A	X0001	000	14/07/2026	5051.90	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+620641168
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+620641172	2851	612	H10A	X0001	000	14/07/2026	7345.88	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+620641172
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+620641173	2851	612	H10A	X0001	000	14/07/2026	5876.70	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+620641173
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+621340119	2851	612	H10A	X0001	000	21/07/2026	4639.50	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+621340119
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+621340126	2851	306	H10F	00000	000	21/07/2026	13209.00	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+621340126
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+621340130	2851	612	H10A	X0001	000	21/07/2026	4453.92	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+621340130
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+621340135	2851	612	H10A	X0001	000	21/07/2026	4247.70	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+621340135
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+621340167	2851	612	H10A	X0001	000	21/07/2026	10310.00	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+621340167
Rider Levett Bucknall	RLB-PJ1 052261	8045	311	A900	90411	000	07/07/2026	650.00	Capital Expenditure	Support Branch	Rider Levett BucknallRLB-PJ1 052261
Riello UPS Ltd	0000324419	2115	306	H10F	39085	000	07/07/2026	1161.00	Communications & Computing	Support Branch	Riello UPS Ltd0000324419
Riello UPS Ltd	0000325081	2115	306	H10F	39085	000	07/07/2026	1710.00	Communications & Computing	Support Branch	Riello UPS Ltd0000325081
Riello UPS Ltd	0000325467	2113	311	H10E	W0108	080	21/07/2026	3226.00	Premises Related Costs	Support Branch	Riello UPS Ltd0000325467
Riello UPS Ltd	0000326156	1131	311	H10E	W0108	080	21/07/2026	2070.00	Premises Related Costs	Support Branch	Riello UPS Ltd0000326156
Rihana Zaman	GMP	2933	612	H10C	30500	000	14/07/2026	17277.19	General Equipment & Services	Support Branch	Rihana ZamanGMP
Robert Cohen	3222	2803	316	H10C	30713	000	30/07/2026	1080.00	Operational Services & Equipment	Support Branch	Robert Cohen3222
Robiquity Limited	INV-3667	8104	840	A900	70098	000	28/07/2026	17300.00	Capital Expenditure	Support Branch	Robiquity LimitedINV-3667
Rochdale M B C	8007029280	1131	311	H10E	W0101	076	14/07/2026	1130.00	Premises Related Costs	Support Branch	Rochdale M B C8007029280
Rochdale M B C	41027426 Jul26	1321	311	H10E	00000	058	24/07/2026	7938.00	Premises Related Costs	Support Branch	Rochdale M B C41027426 Jul26
Rochdale M B C	41134379 Jul26	1321	311	H10E	00000	042	24/07/2026	1736.00	Premises Related Costs	Support Branch	Rochdale M B C41134379 Jul26
Rochdale M B C	41198847 Jul26	1321	311	H10E	00000	076	24/07/2026	14823.00	Premises Related Costs	Support Branch	Rochdale M B C41198847 Jul26
Rolls-Royce Solutions UK Ltd	9110049907	1132	311	H10E	W0207	019	16/07/2026	2792.34	Premises Related Costs	Support Branch	Rolls-Royce Solutions UK Ltd9110049907
Rolls-Royce Solutions UK Ltd	9110049908	1132	311	H10E	W0207	019	16/07/2026	2649.48	Premises Related Costs	Support Branch	Rolls-Royce Solutions UK Ltd9110049908
Royal Mail	9076028502	2869	602	H03I	00000	000	13/07/2026	11140.31	General Equipment & Services	Support Branch	Royal Mail9076028502
Royal Mail	9076080546	2869	602	H03I	00000	000	14/07/2026	12239.13	General Equipment & Services	Support Branch	Royal Mail9076080546
Royal Mail	JUL26DD1	2869	602	H03I	00000	000	17/07/2026	11494.38	General Equipment & Services	Support Branch	Royal MailJUL26DD1
Royal Mail	JUL26DD2	2869	602	H03I	00000	000	24/07/2026	10292.21	General Equipment & Services	Support Branch	Royal MailJUL26DD2
Rybrook Volvo	64021941	3152	607	H10D	00000	000	21/07/2026	1404.67	Transport Costs	Support Branch	Rybrook Volvo64021941
Rybrook Volvo	64021945	3152	607	H10D	00000	000	21/07/2026	506.35	Transport Costs	Support Branch	Rybrook Volvo64021945
Rybrook Volvo	93032505	3153	607	H10D	00000	000	07/07/2026	756.62	Transport Costs	Support Branch	Rybrook Volvo93032505
Rybrook Volvo	93033691	3153	607	H10D	00000	000	21/07/2026	445.28	Transport Costs	Support Branch	Rybrook Volvo93033691
Rybrook Volvo	93033897	3153	607	H10D	00000	000	21/07/2026	728.47	Transport Costs	Support Branch	Rybrook Volvo93033897
Rybrook Volvo	93034156	3153	607	H10D	00000	000	28/07/2026	556.64	Transport Costs	Support Branch	Rybrook Volvo93034156
Salford City Council	63377561 Jul26	1321	311	H10E	00000	051	13/07/2026	1204.00	Premises Related Costs	Support Branch	Salford City Council63377561 Jul26
Salford City Council	64434491 Jul26	1321	311	H10E	00000	031	13/07/2026	15068.00	Premises Related Costs	Support Branch	Salford City Council64434491 Jul26
Salford City Council	64540021 Jul26	1321	311	H10E	00000	086	13/07/2026	28490.00	Premises Related Costs	Support Branch	Salford City Council64540021 Jul26
Salford City Council	64541771 Jul26	1321	311	H10E	00000	069	13/07/2026	19600.00	Premises Related Costs	Support Branch	Salford City Council64541771 Jul26
Samantha Leek	2839	2933	403	H09B	T1020	T46	02/07/2026	1650.00	General Equipment & Services	Operational Support Branch	Samantha Leek2839
Samantha Leek	2844	2933	403	H09B	T1020	T46	30/07/2026	7605.60	General Equipment & Services	Operational Support Branch	Samantha Leek2844
Sameday Plc	00018535	2858	320	H03J	00000	000	14/07/2026	1769.50	General Equipment & Services	Support Branch	Sameday Plc00018535
Sameday Plc	00018736	2858	320	H03J	30100	000	21/07/2026	2440.00	General Equipment & Services	Support Branch	Sameday Plc00018736
Sameday Plc	00018780	2858	102	H01D	50002	000	21/07/2026	3345.00	General Equipment & Services	Territorial Policing	Sameday Plc00018780
Sameday Plc	00019016	2858	320	H03J	30676	000	07/07/2026	5365.00	General Equipment & Services	Support Branch	Sameday Plc00019016
Sameday Plc	00019017	2858	320	H03J	30676	000	07/07/2026	5365.00	General Equipment & Services	Support Branch	Sameday Plc00019017
Sameday Plc	00019068	2858	320	H03J	00000	000	09/07/2026	2440.00	General Equipment & Services	Support Branch	Sameday Plc00019068

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Sameday P/c	00019075	2858	320	H03J	30676	000	21/07/2026	5365.00	General Equipment & Services	Support Branch	Sameday P/c00019075
Samuel Sharp	146399	2933	316	H10C	30516	000	16/07/2026	600.00	General Equipment & Services	Support Branch	Samuel Sharp146399
Sapphire Garage Limited	863994	3172	607	H10D	00000	000	07/07/2026	3968.58	Transport Costs	Support Branch	Sapphire Garage Limited863994
Sapphire Garage Limited	864617	3172	607	H10D	00000	000	30/07/2026	6399.25	Transport Costs	Support Branch	Sapphire Garage Limited864617
Sapphire Garage Limited	864624	3172	607	H10D	00000	000	21/07/2026	4417.63	Transport Costs	Support Branch	Sapphire Garage Limited864624
Sapphire Garage Limited	864789	3172	607	H10D	00000	000	28/07/2026	7786.40	Transport Costs	Support Branch	Sapphire Garage Limited864789
Sapphire Garage Limited	864826	3172	607	H10D	00000	000	28/07/2026	764.00	Transport Costs	Support Branch	Sapphire Garage Limited864826
Sapphire Garage Limited	864848	3172	607	H10D	00000	000	30/07/2026	6676.54	Transport Costs	Support Branch	Sapphire Garage Limited864848
Saracen Horse Feeds Limited	122893	2913	204	H05C	00000	000	21/07/2026	545.62	Operational Services & Equipment	Support Branch	Saracen Horse Feeds Limited122893
Sarah Small	23	2706	202	H13C	00000	000	02/07/2026	577.03	General Equipment & Services	Support Branch	Sarah Small23
Scan Computers International	0003600644	2124	403	H09B	T1081	T46	21/07/2026	2804.53	Communications & Computing	Operational Support Branch	Scan Computers International0003600644
Scenesafe Limited	SIN492539	2429	209	H01D	50012	000	21/07/2026	698.42	Operational Services & Equipment	Support Branch	Scenesafe LimitedSIN492539
Scenesafe Limited	SIN492829	2429	209	H01D	50012	000	16/07/2026	915.60	Operational Services & Equipment	Support Branch	Scenesafe LimitedSIN492829
Scenesafe Limited	SIN492835	2429	209	H01D	50012	000	16/07/2026	848.21	Operational Services & Equipment	Support Branch	Scenesafe LimitedSIN492835
Scenesafe Limited	SIN492953	2415	205	H03A	50033	000	21/07/2026	2258.75	General Equipment & Services	Operational Support Branch	Scenesafe LimitedSIN492953
Scenesafe Limited	SIN493152	2429	209	H08E	50012	000	16/07/2026	1177.69	Operational Services & Equipment	Support Branch	Scenesafe LimitedSIN493152
Scenesafe Limited	SIN493530	2429	209	H01D	00000	000	16/07/2026	613.80	Operational Services & Equipment	Support Branch	Scenesafe LimitedSIN493530
Scenesafe Limited	SIN493804	2429	209	H01D	00000	000	28/07/2026	666.16	Operational Services & Equipment	Various	Scenesafe LimitedSIN493804
Scenesafe Limited	SIN493807	2429	209	H01D	00000	000	21/07/2026	857.75	Operational Services & Equipment	Support Branch	Scenesafe LimitedSIN493807
Scenesafe Limited	SIN493886	2429	103	H01D	50008	000	02/07/2026	539.25	Operational Services & Equipment	Territorial Policing	Scenesafe LimitedSIN493886
Scenesafe Limited	SIN493928	2415	108	H01A	50010	000	07/07/2026	596.75	Various	Territorial Policing	Scenesafe LimitedSIN493928
Scenesafe Limited	SIN493948	2415	205	H03A	50033	000	21/07/2026	624.27	General Equipment & Services	Operational Support Branch	Scenesafe LimitedSIN493948
Scenesafe Limited	SIN493975	2429	209	H01D	00000	000	02/07/2026	879.17	Operational Services & Equipment	Support Branch	Scenesafe LimitedSIN493975
Scenesafe Limited	SIN493976	2429	209	H01D	00000	000	16/07/2026	627.48	Operational Services & Equipment	Support Branch	Scenesafe LimitedSIN493976
Scenesafe Limited	SIN494145	2429	209	H01D	00000	000	16/07/2026	680.26	Operational Services & Equipment	Support Branch	Scenesafe LimitedSIN494145
Scenesafe Limited	SIN494197	2429	209	H01D	00000	000	16/07/2026	706.10	Operational Services & Equipment	Support Branch	Scenesafe LimitedSIN494197
Scenesafe Limited	SIN494294	2429	201	H10E	00000	000	14/07/2026	966.72	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN494294
Scenesafe Limited	SIN494322	2429	204	H04A	00000	000	14/07/2026	588.60	Operational Services & Equipment	Support Branch	Scenesafe LimitedSIN494322
Scenesafe Limited	SIN494397	2415	107	H01D	50006	000	09/07/2026	930.00	General Equipment & Services	Territorial Policing	Scenesafe LimitedSIN494397
Scenesafe Limited	SIN494412	2429	205	H01D	50033	000	14/07/2026	1081.31	Various	Operational Support Branch	Scenesafe LimitedSIN494412
Scenesafe Limited	SIN494667	2429	205	H01D	50033	000	16/07/2026	1884.68	Various	Operational Support Branch	Scenesafe LimitedSIN494667
Scenesafe Limited	SIN494692	2429	103	H01D	50008	000	28/07/2026	526.70	Operational Services & Equipment	Territorial Policing	Scenesafe LimitedSIN494692
Scenesafe Limited	SIN494755	2427	201	H07E	X0146	000	28/07/2026	550.70	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN494755
Scenesafe Limited	SIN494762	2429	205	H01D	50033	000	14/07/2026	909.50	Various	Operational Support Branch	Scenesafe LimitedSIN494762
Scenesafe Limited	SIN495035	2415	109	H01D	50011	000	16/07/2026	699.03	Various	Territorial Policing	Scenesafe LimitedSIN495035
Scenesafe Limited	SIN495134	2429	111	H01D	50007	000	22/07/2026	606.37	Operational Services & Equipment	Territorial Policing	Scenesafe LimitedSIN495134
Scenesafe Limited	SIN495215	2429	201	H01D	50012	000	22/07/2026	541.06	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN495215
Scenesafe Limited	SIN495250	2415	110	H01D	50003	000	22/07/2026	793.54	Various	Territorial Policing	Scenesafe LimitedSIN495250
Scenesafe Limited	SIN495531	2415	205	H03A	50033	000	28/07/2026	1807.50	General Equipment & Services	Operational Support Branch	Scenesafe LimitedSIN495531
Scenesafe Limited	SIN495621	2429	205	H01D	50033	000	28/07/2026	1652.80	Various	Operational Support Branch	Scenesafe LimitedSIN495621
Scenesafe Limited	SIN495641	2479	320	H03G	30732	000	22/07/2026	741.00	General Equipment & Services	Support Branch	Scenesafe LimitedSIN495641
Scenesafe Limited	SIN495717	2415	102	H01D	50001	000	28/07/2026	861.87	Various	Territorial Policing	Scenesafe LimitedSIN495717
Scenesafe Limited	SIN495801	2429	209	H01D	00000	000	30/07/2026	1283.19	Operational Services & Equipment	Support Branch	Scenesafe LimitedSIN495801
Scenesafe Limited	SIN496000	2415	102	H01D	50002	000	28/07/2026	535.18	Various	Territorial Policing	Scenesafe LimitedSIN496000
Scenesafe Limited	SIN496110	2415	101	H01D	50009	000	28/07/2026	954.05	General Equipment & Services	Territorial Policing	Scenesafe LimitedSIN496110
Scenesafe Limited	SIN496227	2429	205	H01D	50033	000	28/07/2026	734.70	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN496227
Scenesafe Limited	SIN496299	2429	209	H01D	00000	000	30/07/2026	691.78	Operational Services & Equipment	Support Branch	Scenesafe LimitedSIN496299
Scenesafe Limited	SIN496301	2429	209	H01D	00000	000	28/07/2026	914.25	Operational Services & Equipment	Support Branch	Scenesafe LimitedSIN496301
Scenesafe Limited	SIN496360	2429	107	H01D	50006	000	28/07/2026	459.23	Operational Services & Equipment	Territorial Policing	Scenesafe LimitedSIN496360
Scott Dunn Interventions	011-75867-011	2889	403	H09B	00000	T08	28/07/2026	751.00	General Equipment & Services	Operational Support Branch	Scott Dunn Interventions011-75867-011
Scott Dunn Interventions	012-75867-012	2889	403	H09B	00000	T08	28/07/2026	750.01	General Equipment & Services	Operational Support Branch	Scott Dunn Interventions012-75867-012
Scott Dunn Interventions	013-75867-013	2889	403	H09B	00000	T08	28/07/2026	755.00	General Equipment & Services	Operational Support Branch	Scott Dunn Interventions013-75867-013
Scott Dunn Interventions	014-75867-014	2889	403	H09B	00000	T08	28/07/2026	755.00	General Equipment & Services	Operational Support Branch	Scott Dunn Interventions014-75867-014
Scott Dunn Interventions	015-75867-015	2889	403	H09B	00000	T08	30/07/2026	750.01	General Equipment & Services	Operational Support Branch	Scott Dunn Interventions015-75867-015
Scott Dunn Interventions	016-75867-016	2889	403	H09B	00000	T08	30/07/2026	740.31	General Equipment & Services	Operational Support Branch	Scott Dunn Interventions016-75867-016
Scott Dunn Interventions	017-75867-017	2889	403	H09B	00000	T08	30/07/2026	755.00	General Equipment & Services	Operational Support Branch	Scott Dunn Interventions017-75867-017
Scott Dunn Interventions	018-75867-018	2889	403	H09B	00000	T08	30/07/2026	755.00	General Equipment & Services	Operational Support Branch	Scott Dunn Interventions018-75867-018
Security Plus Limited	1169459	2855	312	H10H	00000	000	07/07/2026	677.02	General Equipment & Services	Support Branch	Security Plus Limited1169459
Security Solutions (Northern) Ltd	INV27886	1122	311	H10E	00000	000	16/07/2026	13964.85	Premises Related Costs	Support Branch	Security Solutions (Northern) LtdINV27886
Sentrex Support Services	123354	0542	604	H10Q	30277	018	07/07/2026	2890.62	Staff Related Costs	Support Branch	Sentrex Support Services123354
Sentrex Support Services	123549	0542	311	H10E	00000	000	21/07/2026	2809.08	Staff Related Costs	Support Branch	Sentrex Support Services123549
Sentrex Support Services	123550	0542	311	H10E	00000	000	21/07/2026	4629.78	Staff Related Costs	Support Branch	Sentrex Support Services123550
Sentrex Support Services	123551	0542	311	H10E	00000	000	21/07/2026	15502.93	Staff Related Costs	Support Branch	Sentrex Support Services123551
Sentrex Support Services	123552	0542	311	H10E	00000	000	28/07/2026	11561.40	Staff Related Costs	Support Branch	Sentrex Support Services123552
Sentrex Support Services	123553	0542	311	H10E	00000	000	21/07/2026	3732.44	Staff Related Costs	Support Branch	Sentrex Support Services123553
Sentrex Support Services	123554	0542	311	H10E	00000	000	16/07/2026	2002.83	Staff Related Costs	Support Branch	Sentrex Support Services123554
Sentrex Support Services	123555	0542	311	H10E	00000	000	21/07/2026	2822.09	Staff Related Costs	Support Branch	Sentrex Support Services123555
Sentrex Support Services	123556	0542	311	H10E	00000	000	21/07/2026	1638.63	Staff Related Costs	Support Branch	Sentrex Support Services123556
Sentrex Support Services	123557	0542	311	H10E	00000	000	21/07/2026	5696.19	Staff Related Costs	Support Branch	Sentrex Support Services123557
Sentrex Support Services	123558	0542	311	H10E	00000	000	21/07/2026	9026.19	Staff Related Costs	Support Branch	Sentrex Support Services123558
Sentrex Support Services	123559	0542	311	H10E	00000	000	16/07/2026	1820.70	Staff Related Costs	Support Branch	Sentrex Support Services123559
Sentrex Support Services	123560	0542	311	H10E	00000	000	16/07/2026	650.25	Staff Related Costs	Support Branch	Sentrex Support Services123560
Sentrex Support Services	123561	0542	311	H10E	00000	000	21/07/2026	8362.22	Staff Related Costs	Support Branch	Sentrex Support Services123561
Sentrex Support Services	123562	0542	311	H10E	00000	000	21/07/2026	2160.90	Staff Related Costs	Support Branch	Sentrex Support Services123562
Sentrex Support Services	123563	0542	311	H10E	00000	000	21/07/2026	1794.69	Staff Related Costs	Support Branch	Sentrex Support Services123563

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Sentrex Support Services	123564	0542	604	H10Q	30278	080	30/07/2026	5188.10	Staff Related Costs	Support Branch	Sentrex Support Services123564
Sentrex Support Services	123565	0542	604	H10Q	30277	018	16/07/2026	2658.80	Staff Related Costs	Support Branch	Sentrex Support Services123565
Services Support (Manchester) Limited	INV000251	2858	103	H01D	00000	000	07/07/2026	778.91	General Equipment & Services	Territorial Policing	Services Support (Manchester) LimitedINV000251
Services Support (Manchester) Limited	INV000284	8103	311	A900	90465	000	07/07/2026	13043.14	Capital Expenditure	Support Branch	Services Support (Manchester) LimitedINV000284
Services Support (Manchester) Limited	INV000294	2481	102	H10E	00000	097	28/07/2026	1518334.10	Various	Various	Services Support (Manchester) LimitedINV000294
Shorrocks Trichem	133614	1509	311	H10E	00000	000	21/07/2026	768.42	Cleaning & Refuse Collection	Support Branch	Shorrocks Trichem133614
Simon Constables Equine Vets	2060719	2912	204	H05C	00000	000	02/07/2026	462.85	Operational Services & Equipment	Support Branch	Simon Constables Equine Vets2060719
Simon Constables Equine Vets	2060763	2912	204	H05C	00000	000	02/07/2026	2167.44	Operational Services & Equipment	Support Branch	Simon Constables Equine Vets2060763
Simon Constables Equine Vets	2060940	2912	204	H05C	00000	000	21/07/2026	824.58	Operational Services & Equipment	Support Branch	Simon Constables Equine Vets2060940
Simon Constables Equine Vets	2061249	2912	204	H05C	00000	000	30/07/2026	620.29	Operational Services & Equipment	Support Branch	Simon Constables Equine Vets2061249
SJH Projects Limited	SI-642	2427	204	H05H	X0021	000	09/07/2026	1075.00	Operational Services & Equipment	Support Branch	SJH Projects LimitedSI-642
SKA	260702	2862	204	H01C	00000	000	21/07/2026	40560.00	Operational Services & Equipment	Support Branch	SKA260702
SKA	V260703	2862	204	H01C	00000	000	21/07/2026	4696.63	Operational Services & Equipment	Support Branch	SKAV260703
Softcat PLC	INVUK2305497	2112	306	H10F	39039	000	16/07/2026	18353.42	Communications & Computing	Support Branch	Softcat PLCINVUK2305497
Sonic Communications (Int) Limited	0000262099	2427	210	H06A	50012	000	22/07/2026	678.00	Operational Services & Equipment	Support Branch	Sonic Communications (Int) Limited0000262099
Specialist Computer Centres	OP/N973065	2124	403	H09B	00000	T40	02/07/2026	8907.40	Communications & Computing	Operational Support Branch	Specialist Computer CentresOP/N973065
Sportsbikeshop Limited	260408102949	0421	401	H09B	00000	T12	02/07/2026	582.89	Uniform Costs	Operational Support Branch	Sportsbikeshop Limited260408102949
SRCL Limited	0002122642	1614	311	H10E	00000	000	07/07/2026	2801.31	Cleaning & Refuse Collection	Support Branch	SRCL Limited0002122642
SRCL Limited	0002130649	1614	311	H10E	00000	000	07/07/2026	2391.69	Cleaning & Refuse Collection	Support Branch	SRCL Limited0002130649
SRCL Limited	0002138597	1614	311	H10E	00000	000	14/07/2026	3108.82	Cleaning & Refuse Collection	Support Branch	SRCL Limited0002138597
SRCL Limited	0002139551	1614	311	H10E	00000	000	22/07/2026	2710.57	Cleaning & Refuse Collection	Support Branch	SRCL Limited0002139551
SSS Public Safety Limited	91513963	2112	306	H10F	39057	000	02/07/2026	35117.03	Communications & Computing	Support Branch	SSS Public Safety Limited91513963
SSS Public Safety Limited	91514092	2112	306	H10F	30057	000	07/07/2026	38022.83	Communications & Computing	Support Branch	SSS Public Safety Limited91514092
SSS Public Safety Limited	91514292	8106	801	A900	81209	000	09/07/2026	64176.10	Capital Expenditure	Territorial Policing	SSS Public Safety Limited91514292
SSS Public Safety Limited	91514590	8105	306	A900	90477	000	14/07/2026	44693.55	Capital Expenditure	Support Branch	SSS Public Safety Limited91514590
Stalybridge Auto Salvage	INV-2065	2858	204	H05D	00000	000	22/07/2026	1000.00	General Equipment & Services	Support Branch	Stalybridge Auto SalvageINV-2065
Standard Fuel Oils	376894	3132	311	H10D	50034	000	02/07/2026	2088.30	Transport Costs	Support Branch	Standard Fuel Oils376894
Standard Fuel Oils	381902	3132	311	H10D	50034	000	02/07/2026	2510.45	Transport Costs	Support Branch	Standard Fuel Oils381902
Standard Fuel Oils	383058	3132	607	H10D	50034	000	16/07/2026	1916.58	Transport Costs	Support Branch	Standard Fuel Oils383058
Standard Fuel Oils	383059	3132	607	H10D	50034	000	16/07/2026	4874.30	Transport Costs	Support Branch	Standard Fuel Oils383059
Standard Fuel Oils	383060	3132	607	H10D	50034	000	16/07/2026	2270.21	Transport Costs	Support Branch	Standard Fuel Oils383060
Standard Fuel Oils	383062	3132	607	H10D	50034	000	16/07/2026	2840.87	Transport Costs	Support Branch	Standard Fuel Oils383062
Standard Fuel Oils	383065	3132	607	H10D	50034	000	16/07/2026	3702.00	Transport Costs	Support Branch	Standard Fuel Oils383065
Standard Fuel Oils	383066	3132	607	H10D	50034	000	16/07/2026	2461.51	Transport Costs	Support Branch	Standard Fuel Oils383066
Standard Fuel Oils	383067	3132	607	H10D	50034	000	16/07/2026	18604.31	Transport Costs	Support Branch	Standard Fuel Oils383067
Standard Fuel Oils	383069	3132	607	H10D	50034	000	16/07/2026	4987.60	Transport Costs	Support Branch	Standard Fuel Oils383069
Standard Fuel Oils	383070	3132	607	H10D	50034	000	16/07/2026	3740.70	Transport Costs	Support Branch	Standard Fuel Oils383070
Standard Fuel Oils	383071	3132	607	H10D	50034	000	16/07/2026	4265.64	Transport Costs	Support Branch	Standard Fuel Oils383071
Standard Fuel Oils	383074	3131	311	H10D	50034	000	14/07/2026	3649.66	Transport Costs	Support Branch	Standard Fuel Oils383074
Standard Fuel Oils	383075	3131	311	H10D	50034	000	14/07/2026	14316.09	Transport Costs	Support Branch	Standard Fuel Oils383075
Standard Fuel Oils	383076	3131	311	H10D	50034	000	14/07/2026	2349.80	Transport Costs	Support Branch	Standard Fuel Oils383076
Standard Fuel Oils	383077	3131	311	H10D	50034	000	14/07/2026	1761.18	Transport Costs	Support Branch	Standard Fuel Oils383077
Standard Fuel Oils	384249	3132	311	H10D	50034	000	16/07/2026	3755.40	Transport Costs	Support Branch	Standard Fuel Oils384249
Standard Fuel Oils	384251	3132	311	H10D	50034	000	16/07/2026	2502.80	Transport Costs	Support Branch	Standard Fuel Oils384251
Standard Fuel Oils	384252	3132	311	H10D	50034	000	16/07/2026	1881.45	Transport Costs	Support Branch	Standard Fuel Oils384252
Standard Fuel Oils	384253	3132	311	H10D	50034	000	16/07/2026	1881.45	Transport Costs	Support Branch	Standard Fuel Oils384253
Standard Fuel Oils	384255	3132	311	H10D	50034	000	16/07/2026	1881.45	Transport Costs	Support Branch	Standard Fuel Oils384255
Standard Fuel Oils	384256	3131	311	H10D	50034	000	16/07/2026	6091.46	Transport Costs	Support Branch	Standard Fuel Oils384256
Standard Fuel Oils	384258	3131	311	H10D	50034	000	16/07/2026	14204.45	Transport Costs	Support Branch	Standard Fuel Oils384258
Standard Fuel Oils	384259	3131	311	H10D	50034	000	16/07/2026	2949.58	Transport Costs	Support Branch	Standard Fuel Oils384259
Standard Fuel Oils	384260	3132	311	H10D	50034	000	16/07/2026	1140.76	Transport Costs	Support Branch	Standard Fuel Oils384260
Stapletons Tyres	BH794197	3137	607	H10D	00000	000	28/07/2026	563.80	Transport Costs	Support Branch	Stapletons TyresBH794197
Stapletons Tyres	WR507798	3137	607	H10D	00000	000	21/07/2026	626.70	Transport Costs	Support Branch	Stapletons TyresWR507798
Stapletons Tyres	WR521623	3137	607	H10D	00000	000	21/07/2026	974.45	Transport Costs	Support Branch	Stapletons TyresWR521623
Stapletons Tyres	WR531564	3137	607	H10D	00000	000	21/07/2026	692.10	Transport Costs	Support Branch	Stapletons TyresWR531564
Stapletons Tyres	WR537135	3137	607	H10D	00000	000	21/07/2026	788.80	Transport Costs	Support Branch	Stapletons TyresWR537135
Stephanie Dootson	00000089	2912	204	H05C	00000	000	30/07/2026	1365.00	Operational Services & Equipment	Support Branch	Stephanie Dootson00000089
Stockport M B C	9074140017 Jul26	1321	311	H10E	00000	041	17/07/2026	1768.00	Premises Related Costs	Support Branch	Stockport M B C9074140017 Jul26
Stockport M B C	9074140114 Jul26	1321	311	H10E	00000	056	17/07/2026	629.00	Premises Related Costs	Support Branch	Stockport M B C9074140114 Jul26
Stockport M B C	9300011227 Jul26	1321	311	H10E	00000	005	17/07/2026	23030.00	Premises Related Costs	Support Branch	Stockport M B C9300011227 Jul26
Stockport M B C	930001272X Jul26	1321	311	H10E	00000	024	17/07/2026	675.00	Premises Related Costs	Support Branch	Stockport M B C930001272X Jul26
Stormsaver Limited	6035388	1132	311	H10E	W0202	060	21/07/2026	567.09	Premises Related Costs	Support Branch	Stormsaver Limited6035388
Stormsaver Limited	6035424	1132	311	H10E	W0202	019	21/07/2026	567.09	Premises Related Costs	Support Branch	Stormsaver Limited6035424
Streamlined Forensic Reporting Limited	INV-2045	2790	206	H03K	00000	000	22/07/2026	8191.50	General Equipment & Services	Support Branch	Streamlined Forensic Reporting LimitedINV-2045
Streamlined Forensic Reporting Limited	INV-2098	2790	206	H03K	00000	000	22/07/2026	12395.75	General Equipment & Services	Support Branch	Streamlined Forensic Reporting LimitedINV-2098
SUNNYFIELDS	1344786	2914	204	H05C	50013	000	28/07/2026	22876.86	Operational Services & Equipment	Support Branch	SUNNYFIELDS1344786
SUNNYFIELDS	1344793	2914	204	H05C	50013	000	28/07/2026	11438.43	Operational Services & Equipment	Support Branch	SUNNYFIELDS1344793
Surelock McGill	SI-182191	1112	311	H10E	W0038	034	28/07/2026	430.00	Premises Related Costs	Support Branch	Surelock McGillSI-182191
T C Threads Limited	245458	0421	311	H10L	00000	000	14/07/2026	835.90	Uniform Costs	Support Branch	T C Threads Limited245458
Tailored Image Limited	961942	9024	SYS	A999	00000	000	02/07/2026	2544.00	Uniform Costs	Support Branch	Tailored Image Limited961942
Tameside Metropolitan Borough Council	65110560 Jul26	1321	311	H10E	00000	087	13/07/2026	3332.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65110560 Jul26
Tameside Metropolitan Borough Council	65116995 Jul26	1321	311	H10E	00000	062	13/07/2026	53872.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65116995 Jul26
Tameside Metropolitan Borough Council	65125661 Jul26	1321	311	H10E	00000	047	13/07/2026	8428.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65125661 Jul26
Tameside Metropolitan Borough Council	65132096 Jul26	1321	311	H10E	00000	009	13/07/2026	29526.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65132096 Jul26
Tameside Metropolitan Borough Council	65350344 Jul26	1321	311	H10E	00000	073	13/07/2026	1315.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65350344 Jul26

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Tameside Metropolitan Borough Council	65407448 Jul26	1321	311	H10E	00000	008	13/07/2026	1238.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65407448 Jul26
Tameside Metropolitan Borough Council	65470262 Jul26	1321	311	H10E	00000	102	13/07/2026	829.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65470262 Jul26
Task Force Distribution Limited	36488	9024	SYS	A999	00000	000	02/07/2026	740.32	Uniform Costs	Support Branch	Task Force Distribution Limited36488
Task Force Distribution Limited	36489	9024	SYS	A999	00000	000	02/07/2026	528.80	Uniform Costs	Support Branch	Task Force Distribution Limited36489
Task Force Distribution Limited	36490	9024	SYS	A999	00000	000	02/07/2026	951.84	Uniform Costs	Support Branch	Task Force Distribution Limited36490
Task Force Distribution Limited	36491	9024	SYS	A999	00000	000	02/07/2026	634.56	Uniform Costs	Support Branch	Task Force Distribution Limited36491
Task Force Distribution Limited	36492	2869	311	H10L	00000	000	02/07/2026	644.56	Various	Support Branch	Task Force Distribution Limited36492
TECS Specialist Water Limited /va TECS Group	INV-8439	1131	311	H10E	W0102	065	21/07/2026	707.00	Premises Related Costs	Support Branch	TECS Specialist Water Limited /va TECS GroupINV-8439
TECS Specialist Water Limited /va TECS Group	INV-8446	1131	311	H10E	W0102	038	07/07/2026	707.00	Premises Related Costs	Support Branch	TECS Specialist Water Limited /va TECS GroupINV-8446
Telefonica Tech Northern Ireland	53646-A	2112	306	H10F	39097	000	07/07/2026	1703.13	Communications & Computing	Support Branch	Telefonica Tech Northern Ireland53646-A
Telefonica Tech Northern Ireland	54008-A	8104	880	A900	70008	000	09/07/2026	2160.08	Capital Expenditure	Support Branch	Telefonica Tech Northern Ireland54008-A
Telefonica Tech Northern Ireland	54029-A	8104	880	A900	70008	000	09/07/2026	1950.00	Capital Expenditure	Support Branch	Telefonica Tech Northern Ireland54029-A
Telefonica Tech Northern Ireland	54097-A	2144	306	H10F	39028	000	28/07/2026	91051.96	Communications & Computing	Support Branch	Telefonica Tech Northern Ireland54097-A
Testo Ltd	9250014594	2858	209	H08E	50012	000	28/07/2026	1486.60	General Equipment & Services	Support Branch	Testo Ltd9250014594
Tetra Tech Limited	30197521	8045	311	A900	90458	000	07/07/2026	13000.00	Capital Expenditure	Support Branch	Tetra Tech Limited30197521
Tetra Tech Limited	30204350	8045	820	A900	70086	000	07/07/2026	6000.00	Capital Expenditure	Territorial Policing	Tetra Tech Limited30204350
Tetra Tech Limited	30204351	8045	311	A900	90458	000	07/07/2026	7000.00	Capital Expenditure	Support Branch	Tetra Tech Limited30204351
Tetra Tech Limited	30208980	1112	311	H10E	W0038	034	30/07/2026	4000.00	Premises Related Costs	Support Branch	Tetra Tech Limited30208980
Thames Valley Police	0067561	0511	403	H09B	00000	T61	16/07/2026	1000.00	Staff Related Costs	Operational Support Branch	Thames Valley Police0067561
The Crown Veterans Breakfast Club	CVBC-04042026/01	2948	101	H01C	X0016	000	09/07/2026	2000.00	General Equipment & Services	Territorial Policing	The Crown Veterans Breakfast ClubCVBC-04042026/01
The Forensic Voice Centre	INV-0319	2221	209	H08B	00000	000	28/07/2026	5400.00	Operational Services & Equipment	Support Branch	The Forensic Voice CentreINV-0319
The Networking People (TNP) Ltd	SI119567	8105	840	A900	70099	000	28/07/2026	5362.50	Capital Expenditure	Support Branch	The Networking People (TNP) LtdSI119567
The Networking People (TNP) Ltd	SI119568	2115	306	H10F	39081	000	28/07/2026	2475.00	Communications & Computing	Support Branch	The Networking People (TNP) LtdSI119568
The Networking People (TNP) Ltd	SI119569	2172	406	H09E	00000	T41	28/07/2026	122026.99	Communications & Computing	Various	The Networking People (TNP) LtdSI119569
Thomas Jacks Limited	77055165	2427	204	H05H	X0021	000	28/07/2026	2292.00	Operational Services & Equipment	Support Branch	Thomas Jacks Limited77055165
Timmy Associates Limited	2026	2515	403	H09B	T1057	T46	30/07/2026	1290.00	Operational Services & Equipment	Operational Support Branch	Timmy Associates Limited2026
TLC: Talk Listen Change	INV-5968	2517	206	H03E	00000	000	16/07/2026	17811.00	Operational Services & Equipment	Support Branch	TLC: Talk Listen ChangeINV-5968
TLT LLP	1616919	2801	316	H10C	30712	000	16/07/2026	507.50	General Equipment & Services	Support Branch	TLT LLP1616919
TLT LLP	1640605	2803	316	H10C	30714	000	07/07/2026	1700.00	Operational Services & Equipment	Support Branch	TLT LLP1640605
TLT LLP	1640607	2803	316	H10C	30714	000	16/07/2026	495.00	Operational Services & Equipment	Support Branch	TLT LLP1640607
TLT LLP	1640609	2803	316	H10C	30714	000	07/07/2026	3800.00	Operational Services & Equipment	Support Branch	TLT LLP1640609
TLT LLP	1641922	2801	316	H10C	30712	000	30/07/2026	1585.50	General Equipment & Services	Support Branch	TLT LLP1641922
TLT LLP	1642492	2801	316	H10C	30712	000	30/07/2026	897.00	General Equipment & Services	Support Branch	TLT LLP1642492
TLT LLP	1644456	2933	403	H09B	T1020	T46	28/07/2026	39800.00	General Equipment & Services	Operational Support Branch	TLT LLP1644456
Total GP	600000418106848	1211	311	H10E	00000	096	16/07/2026	725.25	Premises Related Costs	Support Branch	Total GP600000418106848
Total GP	600000418106859	1211	311	H10E	00000	096	16/07/2026	1289.43	Premises Related Costs	Support Branch	Total GP600000418106859
Total GP	600000419221181	1211	311	H10E	00000	013	16/07/2026	1526.20	Premises Related Costs	Support Branch	Total GP600000419221181
Total GP	600000419221203	1211	311	H10E	00000	060	16/07/2026	1809.87	Premises Related Costs	Support Branch	Total GP600000419221203
Total GP	600000419221379	1211	311	H10E	00000	069	16/07/2026	1284.44	Premises Related Costs	Support Branch	Total GP600000419221379
Total GP	600000419221412	1211	311	H10E	00000	027	16/07/2026	937.45	Premises Related Costs	Support Branch	Total GP600000419221412
Total GP	600000419221478	1211	311	H10E	00000	087	16/07/2026	843.23	Premises Related Costs	Support Branch	Total GP600000419221478
Total GP	600000419221489	1211	311	H10E	00000	049	16/07/2026	1650.30	Premises Related Costs	Support Branch	Total GP600000419221489
Total GP	600000419221698	1211	311	H10E	00000	027	16/07/2026	753.00	Premises Related Costs	Support Branch	Total GP600000419221698
Total GP	600000419221742	1211	311	H10E	00000	085	16/07/2026	2811.57	Premises Related Costs	Support Branch	Total GP600000419221742
Total GP	600000419221797	1211	311	H10E	00000	058	16/07/2026	855.51	Premises Related Costs	Support Branch	Total GP600000419221797
Total GP	600000419221808	1211	311	H10E	00000	086	16/07/2026	1678.85	Premises Related Costs	Support Branch	Total GP600000419221808
Total GP	600000419221830	1211	311	H10E	00000	031	16/07/2026	699.37	Premises Related Costs	Support Branch	Total GP600000419221830
Total GP	600000419221874	1211	311	H10E	00000	065	16/07/2026	2986.04	Premises Related Costs	Support Branch	Total GP600000419221874
Total GP	600000419221918	1211	311	H10E	00000	096	16/07/2026	1435.94	Premises Related Costs	Support Branch	Total GP600000419221918
Total GP	600000419222006	1211	311	H10E	00000	066	16/07/2026	4622.94	Premises Related Costs	Support Branch	Total GP600000419222006
Total GP	600000419222039	1211	311	H10E	00000	009	16/07/2026	1247.31	Premises Related Costs	Support Branch	Total GP600000419222039
Total GP	600000419222040	1211	311	H10E	00000	007	16/07/2026	550.84	Premises Related Costs	Support Branch	Total GP600000419222040
Total GP	600000419222061	1211	311	H10E	00000	010	16/07/2026	881.69	Premises Related Costs	Support Branch	Total GP600000419222061
Total GP	600000419222116	1211	311	H10E	00000	093	16/07/2026	1339.72	Premises Related Costs	Support Branch	Total GP600000419222116
Total GP	600000419222150	1211	311	H10E	00000	038	16/07/2026	764.14	Premises Related Costs	Support Branch	Total GP600000419222150
Total GP	600000419222171	1211	311	H10E	00000	080	16/07/2026	6067.24	Premises Related Costs	Support Branch	Total GP600000419222171
Total GP	600000419222193	1211	311	H10E	00000	076	16/07/2026	811.50	Premises Related Costs	Support Branch	Total GP600000419222193
Total GP	600000419222424	1211	311	H10E	00000	019	16/07/2026	4061.42	Premises Related Costs	Support Branch	Total GP600000419222424
Total GP	600000419222457	1211	311	H10E	00000	018	16/07/2026	5189.73	Premises Related Costs	Support Branch	Total GP600000419222457
Total GP	600000419223095	1211	311	H10E	00000	005	16/07/2026	1564.99	Premises Related Costs	Support Branch	Total GP600000419223095
Total GP	600000419223150	1211	311	H10E	00000	097	16/07/2026	744.54	Premises Related Costs	Support Branch	Total GP600000419223150
Total GP	600000419223580	1211	311	H10E	00000	053	16/07/2026	1176.04	Premises Related Costs	Support Branch	Total GP600000419223580
Total GP	600000419223623	1211	311	H10E	00000	047	16/07/2026	725.76	Premises Related Costs	Support Branch	Total GP600000419223623
Total GP	600000419223755	1211	311	H10E	00000	045	16/07/2026	1499.59	Premises Related Costs	Support Branch	Total GP600000419223755
Total GP	600000419337924	1211	311	H10E	00000	021	16/07/2026	1051.12	Premises Related Costs	Support Branch	Total GP600000419337924
Trade Parts Specialist	244405990	3172	607	H10D	00000	000	30/07/2026	655.11	Transport Costs	Support Branch	Trade Parts Specialist244405990
Trade Parts Specialist	245369565	3172	607	H10D	00000	000	30/07/2026	585.83	Transport Costs	Support Branch	Trade Parts Specialist245369565
Trade Parts Specialist	245540546	3172	607	H10D	00000	000	30/07/2026	6133.19	Transport Costs	Support Branch	Trade Parts Specialist245540546
Trade Parts Specialist	245708957	3172	607	H10D	00000	000	30/07/2026	431.56	Transport Costs	Support Branch	Trade Parts Specialist245708957
Trade Parts Specialist	246186552	3172	607	H10D	00000	000	28/07/2026	482.85	Transport Costs	Support Branch	Trade Parts Specialist246186552
Trade Parts Specialist	246200706	3172	607	H10D	00000	000	07/07/2026	2345.52	Transport Costs	Support Branch	Trade Parts Specialist246200706
Trade Parts Specialist	246301191	3172	607	H10D	00000	000	14/07/2026	1141.93	Transport Costs	Support Branch	Trade Parts Specialist246301191
Trade Parts Specialist	246319257	3172	607	H10D	00000	000	07/07/2026	1910.46	Transport Costs	Support Branch	Trade Parts Specialist246319257
Trade Parts Specialist	246405267	3153	607	H10D	00000	000	07/07/2026	519.00	Transport Costs	Support Branch	Trade Parts Specialist246405267
Trade Parts Specialist	246412058	3153	607	H10D	00000	000	14/07/2026	553.22	Transport Costs	Support Branch	Trade Parts Specialist246412058

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Trade Parts Specialist	246414709	3172	607	H10D	00000	000	21/07/2026	835.20	Transport Costs	Support Branch	Trade Parts Specialist246414709
Trade Parts Specialist	246444074	3153	607	H10D	00000	000	14/07/2026	646.20	Transport Costs	Support Branch	Trade Parts Specialist246444074
Trade Parts Specialist	246469349	3172	607	H10D	00000	000	21/07/2026	761.43	Transport Costs	Support Branch	Trade Parts Specialist246469349
Trade Parts Specialist	246479633	3153	607	H10D	00000	000	21/07/2026	557.03	Transport Costs	Support Branch	Trade Parts Specialist246479633
Trade Parts Specialist	246479641	3172	607	H10D	00000	000	21/07/2026	535.62	Transport Costs	Support Branch	Trade Parts Specialist246479641
Trade Parts Specialist	246487330	3153	607	H10D	00000	000	16/07/2026	1207.06	Transport Costs	Support Branch	Trade Parts Specialist246487330
Trade Parts Specialist	246508704	3153	607	H10D	00000	000	16/07/2026	523.74	Transport Costs	Support Branch	Trade Parts Specialist246508704
Trade Parts Specialist	246509082	3153	607	H10D	00000	000	21/07/2026	921.37	Transport Costs	Support Branch	Trade Parts Specialist246509082
Trade Parts Specialist	246527302	3172	607	H10D	00000	000	21/07/2026	1947.76	Transport Costs	Support Branch	Trade Parts Specialist246527302
Trade Parts Specialist	246540112	3153	607	H10D	00000	000	21/07/2026	536.25	Transport Costs	Support Branch	Trade Parts Specialist246540112
Trade Parts Specialist	246560919	3172	607	H10D	00000	000	21/07/2026	712.08	Transport Costs	Support Branch	Trade Parts Specialist246560919
Trade Parts Specialist	246593627	3172	607	H10D	00000	000	21/07/2026	1526.09	Transport Costs	Support Branch	Trade Parts Specialist246593627
Trade Parts Specialist	246603735	3153	607	H10D	00000	000	21/07/2026	464.04	Transport Costs	Support Branch	Trade Parts Specialist246603735
Trade Parts Specialist	246625049	3172	607	H10D	00000	000	21/07/2026	1759.96	Transport Costs	Support Branch	Trade Parts Specialist246625049
Trade Parts Specialist	246684023	3153	607	H10D	00000	000	30/07/2026	423.24	Transport Costs	Support Branch	Trade Parts Specialist246684023
Trade Parts Specialist	246704515	3172	607	H10D	00000	000	30/07/2026	808.20	Transport Costs	Support Branch	Trade Parts Specialist246704515
Trade Parts Specialist	246705176	3172	607	H10D	00000	000	28/07/2026	420.84	Transport Costs	Support Branch	Trade Parts Specialist246705176
Trade Parts Specialist	246721623	3172	607	H10D	00000	000	28/07/2026	639.45	Transport Costs	Support Branch	Trade Parts Specialist246721623
Trade Parts Specialist	246731218	3153	607	H10D	00000	000	28/07/2026	798.20	Transport Costs	Support Branch	Trade Parts Specialist246731218
Trade Parts Specialist	246732196	3153	607	H10D	00000	000	28/07/2026	563.38	Transport Costs	Support Branch	Trade Parts Specialist246732196
Trade Parts Specialist	246752516	3153	607	H10D	00000	000	30/07/2026	1125.23	Premises Related Costs	Support Branch	Trade Parts Specialist246752516
Trafford M B C	183226 Jul26	1321	311	H10E	00000	007	13/07/2026	9261.00	Premises Related Costs	Support Branch	Trafford M B C183226 Jul26
Trafford M B C	183288 Jul26	1321	311	H10E	00000	085	13/07/2026	24255.00	Premises Related Costs	Support Branch	Trafford M B C183288 Jul26
Trafford M B C	183312 Jul26	1321	311	H10E	00000	068	13/07/2026	503.00	Premises Related Costs	Support Branch	Trafford M B C183312 Jul26
Trafford M B C	392653 Jul26	1321	311	H10E	00000	091	13/07/2026	1945.00	Premises Related Costs	Support Branch	Trafford M B C392653 Jul26
Trafford M B C	494173 Jul26	1321	311	H10E	00000	064	13/07/2026	2818.00	Premises Related Costs	Support Branch	Trafford M B C494173 Jul26
Trafford M B C	747428 Jul26	1321	311	H10E	00000	123	13/07/2026	14141.00	Premises Related Costs	Support Branch	Trafford M B C747428 Jul26
TRUSTFORD	34837	3152	607	H10D	00000	000	07/07/2026	903.35	Transport Costs	Support Branch	TRUSTFORD34837
TRUSTFORD	35010	3152	607	H10D	00000	000	30/07/2026	596.12	Transport Costs	Support Branch	TRUSTFORD35010
TRUSTFORD	35019	3152	607	H10D	00000	000	30/07/2026	915.14	Transport Costs	Support Branch	TRUSTFORD35019
Tully Forensic Psychology Limited	260093	2221	209	H08B	00000	000	07/07/2026	4852.50	Operational Services & Equipment	Support Branch	Tully Forensic Psychology Limited260093
UK Landscapes Limited	72255	1132	311	H10E	W0209	034	07/07/2026	10657.05	Premises Related Costs	Support Branch	UK Landscapes Limited72255
United Kingdom Accreditation Service (Ukas)	IUK200101945	2830	201	H08E	50012	000	07/07/2026	597.50	General Equipment & Services	Operational Support Branch	United Kingdom Accreditation Service (Ukas)IUK200101945
University Of Liverpool	31260000904	2912	204	H05C	00000	000	21/07/2026	3446.55	Operational Services & Equipment	Support Branch	University Of Liverpool31260000904
VCS Police & Special Projects	801989	8132	607	A900	90230	000	28/07/2026	21586.00	Capital Expenditure	Support Branch	VCS Police & Special Projects801989
VCS Police & Special Projects	802064	8132	311	A900	90095	000	28/07/2026	14832.41	Capital Expenditure	Support Branch	VCS Police & Special Projects802064
VCS Police & Special Projects	802065	8132	311	A900	90095	000	28/07/2026	14832.00	Capital Expenditure	Support Branch	VCS Police & Special Projects802065
VCS Police & Special Projects	802175	8132	607	A900	90205	000	30/07/2026	8621.73	Capital Expenditure	Support Branch	VCS Police & Special Projects802175
VCS Police & Special Projects	802176	8132	607	A900	90205	000	30/07/2026	8621.73	Capital Expenditure	Support Branch	VCS Police & Special Projects802176
Village Hotel Bury	VB001/283463	0411	308	H10K	30554	000	14/07/2026	11445.85	Police Related Costs	Support Branch	Village Hotel BuryVB001/283463
Vodafone Corporate Limited	110325142	2123	403	H09B	00000	T24	07/07/2026	2150.20	Communications & Computing	Operational Support Branch	Vodafone Corporate Limited110325142
Vodafone Corporate Limited	110394691	2115	306	H10F	39073	000	09/07/2026	481.98	Communications & Computing	Support Branch	Vodafone Corporate Limited110394691
Vodafone Corporate Limited	110510285	2168	204	H10F	X0021	000	30/07/2026	685.30	Communications & Computing	Support Branch	Vodafone Corporate Limited110510285
Vodafone Limited	UK10/072026/4996	2115	306	H10F	39072	000	28/07/2026	3717.10	Communications & Computing	Support Branch	Vodafone LimitedUK10/072026/4996
Volvo Car U K Limited	182490257	8132	311	A900	90230	000	14/07/2026	46470.00	Capital Expenditure	Support Branch	Volvo Car U K Limited182490257
Volvo Car U K Limited	182490258	8132	311	A900	90230	000	14/07/2026	46470.00	Capital Expenditure	Support Branch	Volvo Car U K Limited182490258
Volvo Car U K Limited	182490259	8132	311	A900	90095	000	14/07/2026	46470.00	Capital Expenditure	Support Branch	Volvo Car U K Limited182490259
Vonkebles	VK1297	2921	204	H05E	50013	000	07/07/2026	2000.00	Operational Services & Equipment	Support Branch	VonkeblesVK1297
Vonwolf K9 Sport and Service Dog Equipment Limited	510920	2921	204	H05E	50013	000	16/07/2026	975.56	Operational Services & Equipment	Support Branch	Vonwolf K9 Sport and Service Dog Equipment Limited510920
VUR Village Trading NO 1 Limited	VAM01/259773	0411	204	H05H	00000	000	14/07/2026	5754.15	Police Related Costs	Support Branch	VUR Village Trading NO 1 LimitedVAM01/259773
VUR Village Trading NO 1 Limited	VAM01/264893	0411	204	H05H	00000	000	16/07/2026	4479.13	Police Related Costs	Support Branch	VUR Village Trading NO 1 LimitedVAM01/264893
W & M Autos	11588	3172	607	H10D	00000	000	07/07/2026	8694.00	Transport Costs	Support Branch	W & M Autos11588
W & M Autos	11590	3172	607	H10D	00000	000	07/07/2026	4246.38	Transport Costs	Support Branch	W & M Autos11590
W & M Autos	11591	3172	607	H10D	00000	000	07/07/2026	6507.79	Transport Costs	Support Branch	W & M Autos11591
W & M Autos	11595	3172	607	H10D	00000	000	14/07/2026	1809.47	Transport Costs	Support Branch	W & M Autos11595
W & M Autos	11596	3172	607	H10D	00000	000	14/07/2026	2563.17	Transport Costs	Support Branch	W & M Autos11596
W & M Autos	11597	3172	607	H10D	00000	000	14/07/2026	806.86	Transport Costs	Support Branch	W & M Autos11597
W & M Autos	11599	3172	607	H10D	00000	000	21/07/2026	3265.16	Transport Costs	Support Branch	W & M Autos11599
W & M Autos	11600	3172	607	H10D	00000	000	21/07/2026	1105.41	Transport Costs	Support Branch	W & M Autos11600
W & M Autos	11602	3172	607	H10D	00000	000	28/07/2026	3835.78	Transport Costs	Support Branch	W & M Autos11602
W P C Software	22053	2112	306	H10F	39038	000	28/07/2026	18985.67	Communications & Computing	Support Branch	W P C Software22053
Warden Construction Ltd	W20363	8045	311	A900	90436	000	07/07/2026	303921.75	Capital Expenditure	Support Branch	Warden Construction LtdW20363
Warden Construction Ltd	W20443	8045	311	A900	90436	000	21/07/2026	231780.57	Capital Expenditure	Support Branch	Warden Construction LtdW20443
Warrington Truck Parts	252099	3153	607	H10D	00000	000	21/07/2026	484.70	Transport Costs	Support Branch	Warrington Truck Parts252099
Water Plus	wp-INV12961525	1242	608	H05B	00000	000	30/07/2026	105705.33	Premises Related Costs	Support Branch	Water Pluswp-INV12961525
We Are Survivors	882	2891	308	H10K	30363	000	02/07/2026	500.00	General Equipment & Services	Support Branch	We Are Survivors882
We Are Survivors	900	2891	308	H10K	30363	000	28/07/2026	500.00	General Equipment & Services	Support Branch	We Are Survivors900
Weightmans Solicitors	02425839	2803	316	H10C	30714	000	28/07/2026	893.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02425839
Weightmans Solicitors	02429243	2803	316	H10C	30714	000	28/07/2026	2444.50	Operational Services & Equipment	Support Branch	Weightmans Solicitors02429243
Weightmans Solicitors	02429244	2803	316	H10C	30714	000	28/07/2026	1076.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02429244
Weightmans Solicitors	02429245	2803	316	H10C	30714	000	28/07/2026	2660.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02429245
Weightmans Solicitors	02429246	2803	316	H10C	30714	000	28/07/2026	969.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02429246
Weightmans Solicitors	02440100	2933	316	H10C	30509	000	16/07/2026	436.00	General Equipment & Services	Support Branch	Weightmans Solicitors02440100
Weightmans Solicitors	02441156	2933	316	H10C	30509	000	22/07/2026	2372.00	General Equipment & Services	Support Branch	Weightmans Solicitors02441156
Weightmans Solicitors	02441169	2933	316	H10C	30509	000	22/07/2026	4112.00	General Equipment & Services	Support Branch	Weightmans Solicitors02441169

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Weightmans Solicitors	02441170	2933	316	H10C	30509	000	22/07/2026	944.00	General Equipment & Services	Support Branch	Weightmans Solicitors02441170
Weightmans Solicitors	02441171	2933	316	H10C	30509	000	22/07/2026	2822.00	General Equipment & Services	Support Branch	Weightmans Solicitors02441171
Weightmans Solicitors	02443512	2933	316	H10C	30509	000	22/07/2026	429.00	General Equipment & Services	Support Branch	Weightmans Solicitors02443512
Weightmans Solicitors	02443541	2803	316	H10C	30714	000	28/07/2026	1535.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02443541
Weightmans Solicitors	02443542	2803	316	H10C	30714	000	28/07/2026	722.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02443542
Weightmans Solicitors	02443556	2803	316	H10C	30714	000	28/07/2026	2789.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02443556
Weightmans Solicitors	02443557	2803	316	H10C	30714	000	28/07/2026	1634.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02443557
Wigan M B C	527610439001 Jul26	1321	311	H10E	00000	049	17/07/2026	14578.00	Premises Related Costs	Support Branch	Wigan M B C527610439001 Jul26
Wigan M B C	527664951009 Jul26	1321	311	H10E	00000	084	17/07/2026	760.00	Premises Related Costs	Support Branch	Wigan M B C527664951009 Jul26
Wigan M B C	570000067009 Jul26	1321	311	H10E	00000	096	17/07/2026	27485.00	Premises Related Costs	Support Branch	Wigan M B C570000067009 Jul26
Wigan M B C	570006472007 Jul26	1321	311	H10E	00000	012	17/07/2026	3287.00	Premises Related Costs	Support Branch	Wigan M B C570006472007 Jul26
Wigan M B C	570140451001 Jul26	1321	311	H10E	00000	011	17/07/2026	1779.00	Premises Related Costs	Support Branch	Wigan M B C570140451001 Jul26
Wilds of Oldham	547092	5001	604	H10Q	30278	000	28/07/2026	715.95	General Equipment & Services	Support Branch	Wilds of Oldham547092
Wilds of Oldham	551858	5001	604	H10Q	30278	000	28/07/2026	619.65	General Equipment & Services	Support Branch	Wilds of Oldham551858
Wilds of Oldham	555985	5001	604	H10Q	30278	000	28/07/2026	789.10	General Equipment & Services	Support Branch	Wilds of Oldham555985
Wilds of Oldham	558974	5001	604	H10Q	30278	000	28/07/2026	819.24	General Equipment & Services	Support Branch	Wilds of Oldham558974
William Sugden And Sons Limited	INV229835	9024	SYS	A999	00000	000	16/07/2026	842.15	Uniform Costs	Support Branch	William Sugden And Sons LimitedINV229835
Williams Motorcycles	64145678	3152	607	H10D	00000	000	07/07/2026	1603.05	Transport Costs	Support Branch	Williams Motorcycles64145678
Williams Motorcycles	64145828	3152	607	H10D	00000	000	14/07/2026	450.48	Transport Costs	Support Branch	Williams Motorcycles64145828
Williams Motorcycles	64145963	3152	607	H10D	00000	000	14/07/2026	533.70	Transport Costs	Support Branch	Williams Motorcycles64145963
Williams Motorcycles	64146081	3152	607	H10D	00000	000	21/07/2026	465.33	Transport Costs	Support Branch	Williams Motorcycles64146081
Wireless Logic Limited	SIWL01011000439	2172	602	H04D	00000	000	28/07/2026	435.12	Communications & Computing	Support Branch	Wireless Logic LimitedSIWL01011000439
Xerox (Uk) Limited	1614570530	2188	311	H10L	00000	000	23/07/2026	606.00	General Equipment & Services	Support Branch	Xerox (Uk) Limited1614570530
XOS GROUP LIMITED (Xexos)	SI4294	2168	409	H09B	00000	T46	02/07/2026	899.10	Communications & Computing	Operational Support Branch	XOS GROUP LIMITED (Xexos)SI4294
XOS GROUP LIMITED (Xexos)	SI4494	2128	306	H10F	30296	000	28/07/2026	1419.50	Communications & Computing	Support Branch	XOS GROUP LIMITED (Xexos)SI4494
XPS Pension Administration	A28457	2520	308	H10A	00000	000	02/07/2026	42854.58	Operational Services & Equipment	Support Branch	XPS Pension AdministrationA28457
Yalcraft Equestrian Ltd	SI-156	2914	204	H05C	00000	000	21/07/2026	677.00	Operational Services & Equipment	Support Branch	Yalcraft Equestrian LtdSI-156
Yesoid CIO	0003	2948	101	H01C	X0016	000	09/07/2026	2000.00	General Equipment & Services	Territorial Policing	Yesoid CIO0003