

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	46963554	15/06/2021	2059.53	Premises Related Costs	Operational Support Branch
A D T Fire & Security	46963557	15/06/2021	2126.23	Premises Related Costs	Operational Support Branch
A D T Fire & Security	46983041	24/06/2021	1084.24	Premises Related Costs	Operational Support Branch
A D T Fire & Security	47203506	15/06/2021	662.86	Capital Expenditure	Support Branch
A D T Fire & Security	47218708	08/06/2021	9265.00	Premises Related Costs	Support Branch
A G X Holdings Limited	85695	03/06/2021	18320.00	Communications & Computing	Support Branch
Aah Pharmaceuticals Limited	48447745K	22/06/2021	1948.80	General Equipment & Services	Support Branch
AAP Electrical Contractors Limited	4680	01/06/2021	1590.92	Capital Expenditure	Territorial Policing
AAP Electrical Contractors Limited	4681	08/06/2021	685.86	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4683	08/06/2021	508.68	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4695	15/06/2021	1829.48	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4698	22/06/2021	816.91	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4699	22/06/2021	1796.50	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4704	22/06/2021	438.03	Premises Related Costs	Support Branch
Abbott Toxicology Limited	0000771654	15/06/2021	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000771655	15/06/2021	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000771656	15/06/2021	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000771657	15/06/2021	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000771658	15/06/2021	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000771659	15/06/2021	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000771660	15/06/2021	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000771661	15/06/2021	900.00	General Equipment & Services	Operational Support Branch
Ability Promotions Limited	3941	17/06/2021	655.00	General Equipment & Services	Support Branch
Ability Smart	53122	22/06/2021	1395.00	General Equipment & Services	Support Branch
Ability Smart	53425	24/06/2021	2908.66	Police Related Costs	Operational Support Branch
Ability Smart	53460	22/06/2021	1470.00	General Equipment & Services	Support Branch
Ability Smart	53466	29/06/2021	2160.49	General Equipment & Services	Support Branch
Ability Smart	H72520210617ajnbpeykc	44362.00	1270.00	General Equipment & Services	Support Branch
Acume Forensics	3701	24/06/2021	3000.00	Operational Services & Equipment	Operational Support Branch
Adamsons Fix Auto	43554	22/06/2021	4154.43	Transport Costs	Support Branch
ADF Solutions	4631	11/06/2021	9302.71	Communications & Computing	Support Branch
Advent Im Limited	38051	01/06/2021	3800.00	Staff Related Costs	Territorial Policing
Advent Im Limited	38057	01/06/2021	5118.75	Staff Related Costs	Support Branch
Advent Im Limited	38066	22/06/2021	437.50	Communications & Computing	Support Branch
Advent Im Limited	38067	22/06/2021	11212.50	Staff Related Costs	Support Branch
Aero Healthcare Limited	233732	01/06/2021	1387.20	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	233965	08/06/2021	462.40	Operational Services & Equipment	Operational Support Branch
Aero Healthcare Limited	234115	08/06/2021	51570.00	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	234465	15/06/2021	1205.53	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	234466	15/06/2021	693.60	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	234803	22/06/2021	3128.75	General Equipment & Services	Support Branch
Aero Healthcare Limited	234804	22/06/2021	4206.88	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	235426	29/06/2021	1051.72	Operational Services & Equipment	Territorial Policing
Affinity Living	160621-01	22/06/2021	950.00	Premises Related Costs	Operational Support Branch
Affinity Living	160621-02	22/06/2021	1300.00	Premises Related Costs	Operational Support Branch
Affinity Living	24052021-04	08/06/2021	1485.00	Premises Related Costs	Operational Support Branch
Affinity Living	24052021-05	08/06/2021	1485.00	Premises Related Costs	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Afnaan UK Limited	2855	24/06/2021	416.67	General Equipment & Services	Support Branch
Air Serv Limited	INV0245563	01/06/2021	417.44	Transport Costs	Support Branch
Airborne Enviromental Consultants	I232031	22/06/2021	1560.00	Staff Related Costs	Support Branch
Airborne Enviromental Consultants	I232040	22/06/2021	1050.00	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2333656	01/06/2021	27670.67	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2339398	08/06/2021	42035.93	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2343665	15/06/2021	49600.26	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2347927	22/06/2021	30968.64	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2352346	29/06/2021	37131.64	Staff Related Costs	Support Branch
All Equipment Forensic Supplies	2058	29/06/2021	568.00	Operational Services & Equipment	Operational Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV723118	01/06/2021	454.88	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV723589	01/06/2021	816.30	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV723966	01/06/2021	531.44	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV723967	01/06/2021	797.16	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV725704	08/06/2021	588.00	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV727255	15/06/2021	531.44	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV729397	22/06/2021	491.37	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV729583	22/06/2021	531.44	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV732106	29/06/2021	546.48	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV732395	29/06/2021	4025.00	Transport Costs	Support Branch
Alliance Disposables Limited	I9194469	08/06/2021	484.30	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9199421	15/06/2021	1527.87	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9205456	01/06/2021	480.60	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I9213523	08/06/2021	881.80	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9220132	08/06/2021	426.93	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9226449	08/06/2021	504.00	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I9243618	15/06/2021	1541.65	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9258611	22/06/2021	896.30	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9272039	29/06/2021	630.45	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I9272046	29/06/2021	482.92	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I9279661	29/06/2021	631.96	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9283905	29/06/2021	505.60	Cleaning & Refuse Collection	Territorial Policing
Allstar Business Solutions Limited	E2013949422	08/06/2021	8634.61	Various	Support Branch
Allstar Business Solutions Limited	E2013973153	10/06/2021	908.05	Various	Support Branch
Allstar Business Solutions Limited	E2013996040	15/06/2021	8470.74	Various	Support Branch
Allstar Business Solutions Limited	E2014017016	17/06/2021	11584.83	Various	Support Branch
Allstar Business Solutions Limited	E2014024899	22/06/2021	1280.85	Various	Support Branch
Allstar Business Solutions Limited	E2014031766	22/06/2021	17267.84	Various	Support Branch
Allstar Business Solutions Limited	E2014061033	29/06/2021	9579.50	Various	Support Branch
Altberg Limited	63779	08/06/2021	979.18	Various	Support Branch
Altberg Limited	63781	08/06/2021	1432.33	Various	Support Branch
Amanda Ball Consulting	26/05/2021	08/06/2021	1000.00	Staff Related Costs	Support Branch
Andrew MacPhail	385268	01/06/2021	630.00	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	9796240	08/06/2021	1611.74	General Equipment & Services	Support Branch
Anthony Axford Limited	858785	29/06/2021	900.00	General Equipment & Services	Support Branch
Anthony Thomas	02-Jun-2021	17/06/2021	675.00	Operational Services & Equipment	Operational Support Branch
Arco Limited	941320337	22/06/2021	508.74	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Argus Secure Consultants Limited	GMP-EVAL-001	08/06/2021	10000.00	General Equipment & Services	Operational Support Branch
Argyle North West Construction Ltd	7672	08/06/2021	7212.40	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	7700	15/06/2021	6000.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	7703	15/06/2021	7215.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	7709	22/06/2021	1530.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	7713	22/06/2021	580.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	7725	22/06/2021	494.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	7726	22/06/2021	975.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	7741	22/06/2021	708.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	7795	29/06/2021	3950.00	Premises Related Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0022207	01/06/2021	6093.72	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0023323	29/06/2021	8370.68	Transport Costs	Support Branch
Arnold Clark Limited	30128115	08/06/2021	875.68	Transport Costs	Support Branch
Arnold Clark Limited	30133250	22/06/2021	464.28	Transport Costs	Support Branch
Ashton under Lyne Cricket Bowling & Tennis Club	16/05/2021	24/06/2021	1100.00	General Equipment & Services	Operational Support Branch
Aspen International Limited	INV-0024	22/06/2021	1743.68	Operational Services & Equipment	Operational Support Branch
Associated Compressor Engineers Limited	63131	17/06/2021	458.10	Transport Costs	Support Branch
ATACC	INV-2398	15/06/2021	3960.00	Police Related Costs	Operational Support Branch
Atef Markos	300321	15/06/2021	3838.75	Operational Services & Equipment	Operational Support Branch
Atherton Veterinary Centre	070621	17/06/2021	1130.59	Operational Services & Equipment	Operational Support Branch
Auto Centre	I031120	03/06/2021	7191.40	Transport Costs	Support Branch
Avanti Gas Limited	B 1001226366	08/06/2021	990.93	Premises Related Costs	Support Branch
Axon Public Safety UK Limited	UKIS1005249	22/06/2021	60320.00	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	UKSI1005262	22/06/2021	18850.00	Operational Services & Equipment	Operational Support Branch
B M W (Gb) Limited	287682	08/06/2021	35504.01	Capital Expenditure	Support Branch
B M W (Gb) Limited	P111868	03/06/2021	1565.91	Transport Costs	Support Branch
B M W (Gb) Limited	P111870	03/06/2021	2231.22	Transport Costs	Support Branch
B M W (Gb) Limited	P111873	03/06/2021	496.15	Transport Costs	Support Branch
B M W (Gb) Limited	P111876	03/06/2021	2003.71	Transport Costs	Support Branch
B M W (Gb) Limited	P116392	10/06/2021	1866.83	Transport Costs	Support Branch
B M W (Gb) Limited	P125502	24/06/2021	470.00	Transport Costs	Support Branch
B T Global Services	566992	01/06/2021	51306.66	Communications & Computing	Various
B T Global Services	567045	01/06/2021	171265.85	Communications & Computing	Various
B T Global Services	567683	10/06/2021	107360.00	Communications & Computing	Support Branch
Banner (formerly Supplies Team)	6802357	01/06/2021	1298.33	General Equipment & Services	Territorial Policing
Banner (formerly Supplies Team)	6810578	03/06/2021	453.32	General Equipment & Services	Territorial Policing
Banner (formerly Supplies Team)	6848770	15/06/2021	708.98	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	6852450	15/06/2021	568.00	Various	Territorial Policing
Barnabas Branston	131354	01/06/2021	450.00	General Equipment & Services	Support Branch
Barnabas Branston	131376	01/06/2021	450.00	General Equipment & Services	Support Branch
Barnabas Branston	131525	01/06/2021	712.50	Operational Services & Equipment	Support Branch
Barry Frost	0106	22/06/2021	1316.00	General Equipment & Services	Support Branch
Bennett Safetywear	0000037905	29/06/2021	1185.00	Uniform Costs	Support Branch
BFM Glazing Ltd	4707	15/06/2021	649.54	Premises Related Costs	Support Branch
Bidfood	19368318	08/06/2021	769.32	Operational Services & Equipment	Operational Support Branch
Bidfood	19496969	15/06/2021	603.98	Operational Services & Equipment	Operational Support Branch
Bidfood	19587090	22/06/2021	753.64	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Birch Lane Garage Limited	BLGINV - 1260	01/06/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1261	01/06/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1263	01/06/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1265	22/06/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1266	22/06/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1267	22/06/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1268	22/06/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1270	22/06/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1271	22/06/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1273	29/06/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1274	29/06/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1275	29/06/2021	580.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1276	29/06/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BMGINV - 1262	01/06/2021	430.00	General Equipment & Services	Support Branch
Boing Rapid Secure Ltd	6486	17/06/2021	1146.80	Operational Services & Equipment	Support Branch
Brakes	9297514582	08/06/2021	779.40	General Equipment & Services	Support Branch
Brakes	9297519388	08/06/2021	659.10	General Equipment & Services	Support Branch
Brakes	9297520772	08/06/2021	712.70	General Equipment & Services	Support Branch
Brakes	9304002357	15/06/2021	560.07	General Equipment & Services	Support Branch
Brakes	9304042881	29/06/2021	854.14	General Equipment & Services	Support Branch
British Security Industry Association Limited	INV-7505	01/06/2021	450.00	General Equipment & Services	Support Branch
British Telecom	566999	08/06/2021	29160.04	Communications & Computing	Support Branch
British Telecom	VP 43204170 M20101	22/06/2021	30477.75	Communications & Computing	Various
Browns Books for Students	BS2229804	08/06/2021	811.71	General Equipment & Services	Support Branch
Bruntwood Limited and Subsidiary Companies	SIN216312	15/06/2021	458.34	Premises Related Costs	Operational Support Branch
Buddi Limited	60486	22/06/2021	2510.00	General Equipment & Services	Operational Support Branch
Buddi Limited	60743	22/06/2021	2250.00	General Equipment & Services	Operational Support Branch
Bury MBC	70946741 JUN21	04/06/2021	17792.00	Premises Related Costs	Support Branch
Bury MBC	70947281 JUN21	04/06/2021	2867.00	Premises Related Costs	Support Branch
Bury MBC	73878221 JUN21	04/06/2021	34560.00	Premises Related Costs	Support Branch
Business Image	154487	10/06/2021	1050.00	Uniform Costs	Support Branch
Buyitdirect Co Uk	H72520210617heqeteqfj	44362.00	666.58	Communications & Computing	Territorial Policing
C & C Catering Engineers Limited	103450	03/06/2021	780.00	Premises Related Costs	Support Branch
C Wilson	CW024/H/21	22/06/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW025/H/21	22/06/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW026/H/21	22/06/2021	2742.22	Operational Services & Equipment	Operational Support Branch
Cablemonkey	H72520210629kpssakivg	44372.00	1333.20	Communications & Computing	Operational Support Branch
Cancom Managed Services Limited	27438-C	01/06/2021	87098.00	Communications & Computing	Support Branch
Cancom Managed Services Limited	28291-C	01/06/2021	372000.00	Communications & Computing	Support Branch
Cancom Managed Services Limited	29055-C	22/06/2021	15350.00	Capital Expenditure	Territorial Policing
Cancom Managed Services Limited	29057-C	22/06/2021	25300.00	Capital Expenditure	Territorial Policing
Cancom Managed Services Limited	29058-C	22/06/2021	8000.00	Capital Expenditure	Territorial Policing
Capita Secure Information Solutions Limited	6060048452	15/06/2021	1872.85	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060049381	17/06/2021	18900.00	Capital Expenditure	Territorial Policing
Capita Secure Information Solutions Limited	6060049587	17/06/2021	13469.39	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060049838	22/06/2021	854.25	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060049998	15/06/2021	66666.00	Communications & Computing	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Capita Secure Information Solutions Limited	6060050049	22/06/2021	29024.93	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060050050	22/06/2021	22890.25	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060050085	22/06/2021	1600.00	Communications & Computing	Territorial Policing
Capita Translation And Interpreting Limited	6069045843	22/06/2021	40995.06	General Equipment & Services	Operational Support Branch
Capita Translation And Interpreting Limited	6069045862	22/06/2021	5978.25	Operational Services & Equipment	Operational Support Branch
Capsticks Solicitors LLP	496671	01/06/2021	2943.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	502016	17/06/2021	11637.47	General Equipment & Services	Operational Support Branch
Caroline Jones	349335	24/06/2021	500.00	General Equipment & Services	Support Branch
Caroline Jones	346735 20MAY21	01/06/2021	2550.00	General Equipment & Services	Support Branch
Caroline Jones	348513 20MAY21	01/06/2021	550.00	General Equipment & Services	Support Branch
Caroline Jones	349118 20/05/21	01/06/2021	1300.00	General Equipment & Services	Support Branch
CBT in Manchester	44	08/06/2021	1190.00	Operational Services & Equipment	Support Branch
CCL Forensics Limited	12931	08/06/2021	11328.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	13847	08/06/2021	3144.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	13991A	08/06/2021	9933.75	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	13991B	08/06/2021	11200.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK6631	29/06/2021	12500.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK6632	29/06/2021	12500.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK6633	29/06/2021	12500.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK6634	29/06/2021	12500.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK6730	29/06/2021	12500.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK6731	29/06/2021	12500.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK6732	29/06/2021	12500.00	Operational Services & Equipment	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK6733	29/06/2021	12500.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1044	10/06/2021	7969.70	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1045	15/06/2021	7112.97	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1046	10/06/2021	13136.85	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1048	10/06/2021	1782.05	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1049	10/06/2021	676.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1050	24/06/2021	11309.85	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1051	24/06/2021	2026.05	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1052	24/06/2021	3795.38	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1053	24/06/2021	475.60	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1054	24/06/2021	1736.10	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1056	24/06/2021	601.75	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1057	24/06/2021	20683.75	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1058	24/06/2021	15484.55	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1059	24/06/2021	5209.85	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1060	24/06/2021	10553.90	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1061	24/06/2021	1300.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1062	24/06/2021	2115.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1063	24/06/2021	15748.60	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1064	24/06/2021	10527.10	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1065	24/06/2021	2221.40	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV160282	10/06/2021	3086.65	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV160351	10/06/2021	1270.75	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV160530	24/06/2021	2205.14	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cellmark	SRVINV160554	24/06/2021	2759.25	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV161114	24/06/2021	1865.27	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV161135	24/06/2021	2553.85	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV161383	24/06/2021	2951.24	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV161409	24/06/2021	1992.90	Operational Services & Equipment	Operational Support Branch
Ceri Widdett	503224 27/01/2021	22/06/2021	2000.00	General Equipment & Services	Support Branch
Challenge Coins UK Limited	1213	10/06/2021	1250.00	General Equipment & Services	Support Branch
Charles Fellows Supplies Limited	IN99236	01/06/2021	485.40	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99272	08/06/2021	501.40	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99283	08/06/2021	590.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99292	08/06/2021	2044.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99339	15/06/2021	590.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99392	15/06/2021	1180.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99425	22/06/2021	796.20	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99426	22/06/2021	1823.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99447	22/06/2021	700.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99450	22/06/2021	1250.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99452	22/06/2021	1180.00	Operational Services & Equipment	Operational Support Branch
Charles Wilson	399	01/06/2021	0.00	General Equipment & Services	Support Branch
Charles Wilson	R37265	01/06/2021	630.00	General Equipment & Services	Support Branch
Charles Wilson	R37266	01/06/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R37393	15/06/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R37394	15/06/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R37395	15/06/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R37396	15/06/2021	630.00	General Equipment & Services	Support Branch
Charles Wilson	R37486	22/06/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R37572	29/06/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R37573	29/06/2021	430.00	General Equipment & Services	Support Branch
Chartered Society of Forensic Sciences	10549138	29/06/2021	14950.00	General Equipment & Services	Operational Support Branch
Chicken Joes Limited	672710	15/06/2021	711.62	General Equipment & Services	Support Branch
Cinos Limited	6203 1629	15/06/2021	591.30	General Equipment & Services	Support Branch
Cinos Limited	6374 1620	29/06/2021	50000.00	Communications & Computing	Support Branch
Clarity Information Solutions	02367	08/06/2021	59177.00	Communications & Computing	Support Branch
Coleman Milne	712850	15/06/2021	1657.00	Transport Costs	Support Branch
Coleman Milne	713107	22/06/2021	6740.00	Capital Expenditure	Support Branch
College Of Policing Limited	90065618	08/06/2021	558.00	Police Related Costs	Support Branch
College Of Policing Limited	90065780	15/06/2021	602.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90065781	15/06/2021	602.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90065859	15/06/2021	593.00	Staff Related Costs	Support Branch
College Of Policing Limited	90065914	22/06/2021	602.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90065915	22/06/2021	602.50	Police Related Costs	Operational Support Branch
Commercial Contract Engineers Limited	120214	08/06/2021	4494.50	Transport Costs	Support Branch
Computacenter UK Ltd	3883039832	08/06/2021	2847.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3883041948	08/06/2021	2527.58	Communications & Computing	Support Branch
Computacenter UK Ltd	3883045884	15/06/2021	2847.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3883060655	22/06/2021	520.80	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883064614	29/06/2021	549.74	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Computer Science Labs Data Clinic Limited	24692	08/06/2021	3780.00	Operational Services & Equipment	Operational Support Branch
Connevans Limited	IN474319	22/06/2021	1565.72	General Equipment & Services	Support Branch
Connevans Limited	IN474413	22/06/2021	1476.74	General Equipment & Services	Support Branch
Copyright Licensing Agency Limited	1009050	08/06/2021	10366.72	General Equipment & Services	Support Branch
Corporate Travel Management (North) Limited	113152	03/06/2021	813.44	Staff Other Costs & Allowances	Operational Support Branch
Corporate Travel Management (North) Limited	113379	17/06/2021	595.40	Police Other Costs & Allowances	Operational Support Branch
Corporate Travel Management (North) Limited	113384	22/06/2021	17472.59	Various	Various
Corps Security (UK) Limited	SINV/00072479	29/06/2021	11998.80	Staff Related Costs	Support Branch
Crime Insights Ltd	4/21	29/06/2021	11488.50	Police Related Costs	Territorial Policing
Crown Pet Food Limited (Royal Cannin)	SIP2660192	15/06/2021	1179.97	Operational Services & Equipment	Operational Support Branch
Cubic Transportation Systems (Itms) Ltd	90083402	15/06/2021	6793.64	General Equipment & Services	Support Branch
D Store (Manchester)	231292	01/06/2021	780.56	Operational Services & Equipment	Operational Support Branch
D Tec International Limited	0000007265	29/06/2021	8190.00	Operational Services & Equipment	Operational Support Branch
Dainese Manchester	231605	15/06/2021	553.47	Various	Support Branch
David Tinkler	351643	15/06/2021	750.00	General Equipment & Services	Support Branch
Deep Insight Limited	INV-0140	08/06/2021	11117.00	General Equipment & Services	Support Branch
Delifoods	H72520210615xwlsbyol	44358.00	545.75	General Equipment & Services	Support Branch
Delifoods	H72520210622wlnslpxoc	44365.00	521.05	General Equipment & Services	Support Branch
Demux Video Services Limited	18-00183-INV-4	08/06/2021	32800.00	Communications & Computing	Support Branch
Digital I D Limited	0000433894	08/06/2021	3334.50	Communications & Computing	Support Branch
Digital I D Limited	0000433986	08/06/2021	3610.00	Communications & Computing	Support Branch
Digital I D Limited	0000433993	15/06/2021	1950.00	Communications & Computing	Support Branch
Digital I D Limited	0000434971	15/06/2021	4173.95	Communications & Computing	Support Branch
Dr Nicholas Todd Limited	INV-808	29/06/2021	2029.00	Operational Services & Equipment	Operational Support Branch
Dri*lenovo	H72520210528mwbgtgafb	44340.00	5074.98	Capital Expenditure	Territorial Policing
Durham Police Crime And Commissioner	20021784	10/06/2021	8718.65	Police Salaries	Operational Support Branch
E D F Energy	1005210000 9878893	24/06/2021	999.70	Premises Related Costs	Support Branch
E D F Energy	105210000 9802484	24/06/2021	8563.73	Premises Related Costs	Support Branch
E D F Energy	105210000 9880089	24/06/2021	8625.65	Premises Related Costs	Support Branch
E D F Energy	1105210000 9803627	24/06/2021	3804.41	Premises Related Costs	Support Branch
E D F Energy	1105210000 9881983	24/06/2021	3704.67	Premises Related Costs	Support Branch
E D F Energy	1205210000 9803675	24/06/2021	6590.96	Premises Related Costs	Support Branch
E D F Energy	1205210000 9886706	24/06/2021	6607.42	Premises Related Costs	Support Branch
E D F Energy	1305210000 9804380	24/06/2021	8003.56	Premises Related Costs	Support Branch
E D F Energy	1305210000 9880564	24/06/2021	8035.01	Premises Related Costs	Support Branch
E D F Energy	2005210000 9878472	24/06/2021	657.41	Premises Related Costs	Support Branch
E D F Energy	205210000 9802799	24/06/2021	3272.61	Premises Related Costs	Support Branch
E D F Energy	205210000 9886602	24/06/2021	3203.29	Premises Related Costs	Support Branch
E D F Energy	2178210000 9882952	24/06/2021	1800.83	Premises Related Costs	Support Branch
E D F Energy	2205210000 9886581	24/06/2021	3032.61	Premises Related Costs	Support Branch
E D F Energy	2495600794 9885628	24/06/2021	513.41	Premises Related Costs	Support Branch
E D F Energy	2915210000 9805063	24/06/2021	33867.06	Premises Related Costs	Support Branch
E D F Energy	2915210000 9885859	24/06/2021	33687.95	Premises Related Costs	Support Branch
E D F Energy	305210000 9880099	24/06/2021	660.93	Premises Related Costs	Support Branch
E D F Energy	3105210000 9801988	24/06/2021	1333.53	Premises Related Costs	Support Branch
E D F Energy	3105210000 9882088	24/06/2021	1340.91	Premises Related Costs	Support Branch
E D F Energy	3205210000 9802606	24/06/2021	1406.82	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	3205210000 9885933	24/06/2021	1437.23	Premises Related Costs	Support Branch
E D F Energy	3305210000 9802289	24/06/2021	8232.24	Premises Related Costs	Support Branch
E D F Energy	3305210000 9880092	24/06/2021	7880.80	Premises Related Costs	Support Branch
E D F Energy	3819156346 9882063	24/06/2021	1542.56	Premises Related Costs	Support Branch
E D F Energy	4005210000 9804798	24/06/2021	7522.59	Premises Related Costs	Support Branch
E D F Energy	4005210000 9877917	24/06/2021	6828.82	Premises Related Costs	Support Branch
E D F Energy	4105210000 9803894	24/06/2021	2451.38	Premises Related Costs	Support Branch
E D F Energy	4105210000 9881960	24/06/2021	2502.44	Premises Related Costs	Support Branch
E D F Energy	4205210000 9803546	24/06/2021	13257.97	Premises Related Costs	Support Branch
E D F Energy	4205210000 9886599	24/06/2021	12720.12	Premises Related Costs	Support Branch
E D F Energy	4815210000 9802786	24/06/2021	24889.61	Premises Related Costs	Support Branch
E D F Energy	4815210000 9882428	24/06/2021	24156.63	Premises Related Costs	Support Branch
E D F Energy	5010110749 9879582	24/06/2021	824.02	Premises Related Costs	Support Branch
E D F Energy	5068210000 9802942	24/06/2021	31706.19	Premises Related Costs	Support Branch
E D F Energy	5068210000 9887710	24/06/2021	31992.18	Premises Related Costs	Support Branch
E D F Energy	5105210000 9801862	24/06/2021	3901.46	Premises Related Costs	Support Branch
E D F Energy	5105210000 9882301	24/06/2021	3857.48	Premises Related Costs	Support Branch
E D F Energy	5205210000 9885970	24/06/2021	10927.81	Premises Related Costs	Support Branch
E D F Energy	5278210000 9802748	24/06/2021	60486.52	Premises Related Costs	Support Branch
E D F Energy	5278210000 9887425	24/06/2021	180206.35	Premises Related Costs	Support Branch
E D F Energy	5278210000 9929186	24/06/2021	61687.19	Premises Related Costs	Support Branch
E D F Energy	5644872827 9884844	24/06/2021	722.05	Premises Related Costs	Support Branch
E D F Energy	5682805652 9883387	24/06/2021	1027.31	Premises Related Costs	Support Branch
E D F Energy	6005210000 9804637	24/06/2021	7904.59	Premises Related Costs	Support Branch
E D F Energy	6005210000 9877974	24/06/2021	7672.95	Premises Related Costs	Support Branch
E D F Energy	6034109760 9881668	24/06/2021	697.41	Premises Related Costs	Support Branch
E D F Energy	6105210000 9802889	24/06/2021	4791.36	Premises Related Costs	Support Branch
E D F Energy	6105210000 9881945	24/06/2021	4610.12	Premises Related Costs	Support Branch
E D F Energy	6205210000 9803033	24/06/2021	7169.38	Premises Related Costs	Support Branch
E D F Energy	6205210000 9886845	24/06/2021	7121.15	Premises Related Costs	Support Branch
E D F Energy	6305210000 9801637	24/06/2021	5275.54	Premises Related Costs	Support Branch
E D F Energy	6305210000 9881138	24/06/2021	5481.70	Premises Related Costs	Support Branch
E D F Energy	6622696295 9887416	24/06/2021	477.74	Premises Related Costs	Support Branch
E D F Energy	6901801667 9884467	24/06/2021	1013.64	Premises Related Costs	Support Branch
E D F Energy	7068210000 9804155	24/06/2021	10136.47	Premises Related Costs	Support Branch
E D F Energy	7068210000 9885848	24/06/2021	9752.57	Premises Related Costs	Support Branch
E D F Energy	7105210000 9804611	24/06/2021	19684.66	Premises Related Costs	Support Branch
E D F Energy	7105210000 9883043	24/06/2021	17979.72	Premises Related Costs	Support Branch
E D F Energy	7205210000 9887576	24/06/2021	3336.49	Premises Related Costs	Support Branch
E D F Energy	7305210000 9804145	24/06/2021	12349.22	Premises Related Costs	Support Branch
E D F Energy	7305210000 9881023	24/06/2021	12112.09	Premises Related Costs	Support Branch
E D F Energy	8305210000 9804696	24/06/2021	4041.35	Premises Related Costs	Support Branch
E D F Energy	8305210000 9882092	24/06/2021	3883.20	Premises Related Costs	Support Branch
E D F Energy	8591310000 9881593	24/06/2021	740.58	Premises Related Costs	Support Branch
E D F Energy	9005210000 9878257	24/06/2021	2567.25	Premises Related Costs	Support Branch
E D F Energy	9105210000 9804263	24/06/2021	15707.57	Premises Related Costs	Support Branch
E D F Energy	9205210000 9804738	24/06/2021	2160.25	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	9205210000 9887987	24/06/2021	2194.06	Premises Related Costs	Support Branch
E D F Energy	9345611534 9796341	24/06/2021	453.93	Premises Related Costs	Support Branch
E On Energy	H18A6A83B5	10/06/2021	945.85	Communications & Computing	Support Branch
E On Energy	H18C361165	10/06/2021	977.38	Communications & Computing	Support Branch
E On Energy	H18E14E26F	10/06/2021	977.38	Communications & Computing	Support Branch
E On Energy	H18E14E28F	10/06/2021	977.38	Communications & Computing	Support Branch
E On Energy	H18FF9EF13	10/06/2021	945.85	Communications & Computing	Support Branch
E On Energy	H191E9339C	10/06/2021	977.38	Communications & Computing	Support Branch
E On Energy	H193A18116	10/06/2021	945.85	Communications & Computing	Support Branch
E On Energy	H1955443F1	10/06/2021	977.38	Communications & Computing	Support Branch
E On Energy	H19721CC0F	10/06/2021	977.38	Communications & Computing	Support Branch
E On Energy	H198C5A762	10/06/2021	882.79	Communications & Computing	Support Branch
E On Energy	H19AB97A63	10/06/2021	977.38	Communications & Computing	Support Branch
E On Energy	H19C92326A	10/06/2021	944.37	Communications & Computing	Support Branch
E On Energy	H19E967F9F	10/06/2021	975.85	Communications & Computing	Support Branch
Earle International	27533	01/06/2021	1660.65	Various	Support Branch
Earle International	27535	01/06/2021	430.80	Uniform Costs	Support Branch
Earle International	27557	22/06/2021	815.00	Uniform Costs	Support Branch
ECC Electronic Engineering	7093	22/06/2021	2557.46	Operational Services & Equipment	Support Branch
ECCO Safety Group UK Ltd	1840085	08/06/2021	1072.10	Transport Costs	Support Branch
Edgar Brothers	1002/00075364	22/06/2021	972.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00076509	22/06/2021	465.00	General Equipment & Services	Various
Edgar Brothers	1002/00076852	22/06/2021	1104.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00077507	01/06/2021	5088.00	Uniform Costs	Support Branch
Edgar Brothers	1002/00078006	22/06/2021	1196.00	Operational Services & Equipment	Operational Support Branch
Edmundson Electrical Limited	578 - 171269	01/06/2021	675.90	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578 - 171404	08/06/2021	530.00	General Equipment & Services	Territorial Policing
Egress Software Technologies Limited	INVUK19873	22/06/2021	1750.00	Communications & Computing	Support Branch
Elis	SN3372487	03/06/2021	1188.47	Cleaning & Refuse Collection	Support Branch
Emerson Management Services Limited	REA1-06	22/06/2021	5467.94	Premises Related Costs	Support Branch
Emerson Management Services Limited	REA1-06 / 480318	22/06/2021	4085.00	Premises Related Costs	Support Branch
Emerson Management Services Limited	REA1-06 / 489425	24/06/2021	4085.00	Premises Related Costs	Support Branch
Endura Limited	SIN799923	22/06/2021	472.50	Uniform Costs	Support Branch
Estar Truck and Van Limited	712200652	17/06/2021	543.13	Transport Costs	Support Branch
Euro Car Parts Limited	2150027429	03/06/2021	1538.00	Transport Costs	Support Branch
Eurofins Forensic Services Limited	21447	10/06/2021	545.10	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	21448	10/06/2021	851.73	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	21455	10/06/2021	1814.79	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	21457	10/06/2021	896.41	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	21458	10/06/2021	3974.75	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	21459	10/06/2021	416.73	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	21461	10/06/2021	464.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	21462	10/06/2021	464.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	21469	10/06/2021	1951.07	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	21472	10/06/2021	959.92	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	21473	10/06/2021	693.41	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	21475	10/06/2021	2782.24	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area	
Eurofins Forensic Services Limited	21476	10/06/2021	4678.80	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	21477	10/06/2021	581.16	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	21478	10/06/2021	5647.11	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	22623	15/06/2021	1882.10	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	22624	15/06/2021	1189.31	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	22627	15/06/2021	2027.53	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	22628	15/06/2021	2202.43	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	22629	15/06/2021	579.18	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	22632	15/06/2021	2451.05	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	22637	15/06/2021	1884.77	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	22638	15/06/2021	1106.59	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	22639	15/06/2021	1077.70	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	22644	15/06/2021	864.93	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	22645	15/06/2021	896.41	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23832	15/06/2021	1190.91	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23835	15/06/2021	3191.61	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23844	15/06/2021	783.94	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23845	15/06/2021	1670.40	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23846	15/06/2021	3628.49	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23847	15/06/2021	2855.80	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23848	15/06/2021	3249.77	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23849	15/06/2021	2855.80	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23853	15/06/2021	816.00	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23855	15/06/2021	2271.36	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23858	15/06/2021	896.41	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23860	15/06/2021	1162.21	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23861	15/06/2021	693.41	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23870	15/06/2021	1258.30	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23873	15/06/2021	497.46	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23874	15/06/2021	749.08	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	23876	15/06/2021	1630.85	Operational Services & Equipment	Operational Support Branch	
Evac Chair International Limited	INV133457	15/06/2021	980.00	Staff Related Costs	Operational Support Branch	
Experian Limited	IEX3002475729	29/06/2021	537.66	Operational Services & Equipment	Operational Support Branch	
Experian Limited	IEX3002478091	29/06/2021	2444.42	Communications & Computing	Support Branch	
Facebk 6lgn66p2e2	H72520210629pxdfhflej		44374.00	700.00	General Equipment & Services	Support Branch
Fam Commercials Limited	May 2021 VAT	29/06/2021	0.00	General Equipment & Services	Support Branch	
First Care	SI10434	29/06/2021	10258.92	General Equipment & Services	Support Branch	
FoneFunShop	1013302	29/06/2021	1100.86	General Equipment & Services	Operational Support Branch	
Forensic Focus Limited	INV-0254	01/06/2021	620.00	General Equipment & Services	Operational Support Branch	
Francis Egan	000021B/2021	22/06/2021	560.00	Operational Services & Equipment	Support Branch	
Francis Egan	00021A/2021	29/06/2021	2030.00	Operational Services & Equipment	Support Branch	
Francotyp Postilia	22505969	24/06/2021	7000.00	General Equipment & Services	Support Branch	
G M K Limited	OP/I767325	08/06/2021	12096.00	Operational Services & Equipment	Operational Support Branch	
G M K Limited	OP/I767538	17/06/2021	6059.00	Operational Services & Equipment	Operational Support Branch	
G M K Limited	OP/I768576	22/06/2021	1168.50	Operational Services & Equipment	Operational Support Branch	
G M P Sports & Social Club	177126	01/06/2021	6529.77	Staff Related Costs	Support Branch	
Gareth Graham	372198 09/02/21	01/06/2021	1820.00	Operational Services & Equipment	Support Branch	

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
GB Sign Solutions Limited	42914	03/06/2021	478.33	Premises Related Costs	Support Branch
Gemco Services Limited	I252293	24/06/2021	978.47	Transport Costs	Support Branch
Gemco Services Limited	I252294	24/06/2021	1368.00	Transport Costs	Support Branch
Gemco Services Limited	I252413	24/06/2021	1032.00	Transport Costs	Support Branch
George Thomas	112758	01/06/2021	2000.00	Operational Services & Equipment	Support Branch
Ghazan Mahmood	1167610	29/06/2021	700.00	General Equipment & Services	Support Branch
Ginger Rick'S Mechanic And Coaching	613	29/06/2021	532.40	General Equipment & Services	Territorial Policing
Glasdon Uk Limited	SI817156	29/06/2021	774.36	Cleaning & Refuse Collection	Support Branch
Goodyear G B Limited	5069178048	29/06/2021	2030.28	Transport Costs	Support Branch
Goodyear G B Limited	5069183000	29/06/2021	460.88	Transport Costs	Support Branch
Goodyear G B Limited	5069183001	29/06/2021	2162.00	Transport Costs	Support Branch
Goodyear G B Limited	5069185270	29/06/2021	1377.92	Transport Costs	Support Branch
Goodyear G B Limited	5069187496	29/06/2021	595.84	Transport Costs	Support Branch
Goodyear G B Limited	5069187497	29/06/2021	1156.12	Transport Costs	Support Branch
Goodyear G B Limited	5069188905	29/06/2021	1104.00	Transport Costs	Support Branch
Goodyear G B Limited	5069193474	29/06/2021	3174.16	Transport Costs	Support Branch
Goodyear G B Limited	5069193475	29/06/2021	648.60	Transport Costs	Support Branch
Goodyear G B Limited	5069194738	29/06/2021	1020.45	Transport Costs	Support Branch
Goodyear G B Limited	5069195712	29/06/2021	839.72	Transport Costs	Support Branch
Goodyear G B Limited	5069195713	29/06/2021	1765.55	Transport Costs	Support Branch
Goodyear G B Limited	5069196960	29/06/2021	1675.13	Transport Costs	Support Branch
Gresham Office Furniture	503637	15/06/2021	2350.00	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	509066	01/06/2021	777.40	General Equipment & Services	Support Branch
Gresham Office Furniture	509067	01/06/2021	1014.60	General Equipment & Services	Support Branch
Gresham Office Furniture	509068	01/06/2021	796.95	General Equipment & Services	Support Branch
Gresham Office Furniture	509411	24/06/2021	509.40	General Equipment & Services	Territorial Policing
Gresham Office Furniture	509413	08/06/2021	621.00	General Equipment & Services	Territorial Policing
Gresham Office Furniture	509732	15/06/2021	2637.20	General Equipment & Services	Territorial Policing
Gresham Office Furniture	509733	15/06/2021	2368.00	General Equipment & Services	Territorial Policing
Gresham Office Furniture	510023	22/06/2021	864.80	General Equipment & Services	Support Branch
Gresham Office Furniture	510179	22/06/2021	955.80	General Equipment & Services	Territorial Policing
Gresham Office Furniture	510267	22/06/2021	828.00	General Equipment & Services	Support Branch
Gresham Office Furniture	510307	22/06/2021	1125.73	General Equipment & Services	Various
Haymarket Media Group Limited	50196796	29/06/2021	750.00	General Equipment & Services	Support Branch
HCL Technologies UK Limited	15318032	15/06/2021	40000.00	Communications & Computing	Support Branch
HCL Technologies UK Limited	15318033	15/06/2021	6370.00	General Equipment & Services	Territorial Policing
HCL Technologies UK Limited	15318609	22/06/2021	2975.00	Communications & Computing	Territorial Policing
Health Workplace Well-Being Ltd	INV-01051	15/06/2021	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01052	29/06/2021	1250.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0047552	22/06/2021	720.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0047553	22/06/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0047717	15/06/2021	20400.00	Staff Related Costs	Support Branch
Healthwork Limited	P0047807	22/06/2021	720.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0048056	29/06/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0048358	29/06/2021	720.00	Operational Services & Equipment	Support Branch
Heckler & Koch GB	8067550	01/06/2021	935.90	Operational Services & Equipment	Operational Support Branch
Heckler & Koch GB	8067743	29/06/2021	697.51	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Her Majestys Courts Service	557870	18/06/2021	16613.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	557871	18/06/2021	9718.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	JUN21DD3	18/06/2021	1001.00	General Equipment & Services	Support Branch
High Peak Forensics Limited	PDL21/FPM/24	01/06/2021	2832.71	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/25	01/06/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/26	29/06/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/28	29/06/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/29	29/06/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/31	29/06/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM23	01/06/2021	2806.21	Operational Services & Equipment	Operational Support Branch
Home Office	2578842	08/06/2021	161422.20	Operational Services & Equipment	Operational Support Branch
Home Office	2579624	24/06/2021	2060.00	General Equipment & Services	Support Branch
Home Office	2580708	22/06/2021	5311413.89	General Equipment & Services	Support Branch
Home Office Accounting Officer	CCR-FY-2021-86	15/06/2021	203886.83	General Equipment & Services	Operational Support Branch
Home Office Accounting Officer	SUBS-FY-2021-21	17/06/2021	323987.10	General Equipment & Services	Operational Support Branch
Hough Green Garage Limited	127768	01/06/2021	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-574921	01/06/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-576532	01/06/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-576533	01/06/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-576534	01/06/2021	630.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-576536	01/06/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-577041	08/06/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-578642	15/06/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-578643	15/06/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-578743	15/06/2021	605.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-578745	15/06/2021	730.00	General Equipment & Services	Support Branch
Idverde	10807894	29/06/2021	1714.00	Premises Related Costs	Support Branch
Idverde	GM807384	08/06/2021	1787.50	Premises Related Costs	Support Branch
Idverde	GM807385	08/06/2021	5590.00	Premises Related Costs	Support Branch
Idverde	GM807386	08/06/2021	3217.15	Premises Related Costs	Support Branch
Idverde	GM807387	08/06/2021	1900.00	Premises Related Costs	Support Branch
Idverde	GM807388	08/06/2021	812.50	Premises Related Costs	Support Branch
iGene London Limited	IGE/0941	17/06/2021	500.00	Operational Services & Equipment	Territorial Policing
Ilasco Limited (Keela)	166186	22/06/2021	1105.00	Operational Services & Equipment	Operational Support Branch
Inazone	2863	01/06/2021	570.00	Operational Services & Equipment	Support Branch
Inivatech Limited	INV-18815	15/06/2021	5600.00	Communications & Computing	Operational Support Branch
Insight Direct	5281908	01/06/2021	620.70	Operational Services & Equipment	Operational Support Branch
Insight Direct	5287455	01/06/2021	2289.59	Communications & Computing	Support Branch
Insight Direct	5288845	03/06/2021	513.53	General Equipment & Services	Operational Support Branch
Insight Direct	5306098	15/06/2021	8081.40	Capital Expenditure	Territorial Policing
Insight Direct	5309722	22/06/2021	912.32	Capital Expenditure	Territorial Policing
Insight Direct	5315235	22/06/2021	1754.74	Communications & Computing	Operational Support Branch
Intaforensics Limited	112314	10/06/2021	2200.65	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112338	08/06/2021	2135.88	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112462	29/06/2021	7921.15	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112467	24/06/2021	557.60	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112468	29/06/2021	4556.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Intaforensics Limited	112482	29/06/2021	16660.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112504	29/06/2021	4308.65	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112505	29/06/2021	994.50	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112506	29/06/2021	8414.15	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112528	29/06/2021	838.95	Operational Services & Equipment	Operational Support Branch
Integrated Water Services	CD200222071	22/06/2021	784.75	Premises Related Costs	Support Branch
Integrated Water Services	CD200222551	22/06/2021	3601.52	Premises Related Costs	Support Branch
IRL Group Limited	388	15/06/2021	16408.00	Capital Expenditure	Support Branch
IRL Group Limited	413	15/06/2021	2632.97	Capital Expenditure	Support Branch
James Berry	112382	01/06/2021	7850.00	Operational Services & Equipment	Support Branch
Jamie Robinson	0000170	15/06/2021	2853.67	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000171	15/06/2021	2853.67	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000172	15/06/2021	2853.67	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000174	17/06/2021	2853.67	Operational Services & Equipment	Operational Support Branch
Jennifer Beaumont	7150.20 / 1	29/06/2021	961.14	General Equipment & Services	Operational Support Branch
Joanne Wood	SCAIDP TRAINING	01/06/2021	500.00	General Equipment & Services	Support Branch
Joanne Haydock	0232GMP	17/06/2021	1760.00	General Equipment & Services	Support Branch
John Roberts Associates Limited	J0139978	08/06/2021	796.00	Uniform Costs	Support Branch
Jon Holl-Allen	INVJHA106	17/06/2021	435.00	General Equipment & Services	Support Branch
Jonathan Dixey	124835 05/06/21	29/06/2021	2292.45	General Equipment & Services	Support Branch
Julian King	592896	22/06/2021	2100.00	General Equipment & Services	Support Branch
JW Products Limited	012276	01/06/2021	565.75	Operational Services & Equipment	Operational Support Branch
K Vanterpool Consultancy Limited	05052021	01/06/2021	7455.00	General Equipment & Services	Support Branch
Kardex Systems (UK) Limited	93046419	01/06/2021	2458.60	General Equipment & Services	Operational Support Branch
Kashif Ali	1165096	01/06/2021	900.00	General Equipment & Services	Support Branch
Kawasaki Motors UK	0041182418	10/06/2021	10795.47	Capital Expenditure	Support Branch
Kd Training Consultants Limited	00421	15/06/2021	950.00	General Equipment & Services	Support Branch
KDE Limited	INV/1604087	01/06/2021	46978.16	Premises Related Costs	Support Branch
KDE Limited	INV/1605818	24/06/2021	28606.26	Premises Related Costs	Support Branch
Kerrie Charlampowicz	3000626	08/06/2021	511.36	General Equipment & Services	Operational Support Branch
Key Forensic Services Limited	1009231	10/06/2021	24073.10	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009232	10/06/2021	24979.85	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009233	10/06/2021	4507.34	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009234	10/06/2021	11010.05	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009235	10/06/2021	960.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009420	24/06/2021	27758.75	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009421	24/06/2021	16059.22	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009422	24/06/2021	5611.50	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009423	24/06/2021	13179.45	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009575	24/06/2021	13763.65	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009576	24/06/2021	37158.37	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009577	24/06/2021	3545.25	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009578	24/06/2021	22523.90	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009579	24/06/2021	786.50	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009754	24/06/2021	35884.40	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009755	24/06/2021	23411.63	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009756	24/06/2021	8942.90	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Key Forensic Services Limited	1009757	24/06/2021	13902.96	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1009758	24/06/2021	1072.50	Operational Services & Equipment	Operational Support Branch
Kinesense Limited	090621	21/06/2021	25290.00	General Equipment & Services	Operational Support Branch
KINOLT	210117	03/06/2021	1914.64	Premises Related Costs	Support Branch
KINOLT	210148	29/06/2021	5807.04	Premises Related Costs	Support Branch
KINOLT	210149	29/06/2021	2080.85	Premises Related Costs	Support Branch
Knight Security	46393	22/06/2021	432.00	Transport Costs	Support Branch
Knowledge Academy	367856	10/06/2021	795.00	Police Related Costs	Operational Support Branch
Leadership Challenge Limited	CTPNW/PPC/06/21	03/06/2021	1700.00	Staff Related Costs	Operational Support Branch
Level Peaks Associates Ltd	INV-122275	01/06/2021	6094.08	Operational Services & Equipment	Operational Support Branch
Lexisnexis Uk	D1841841M	29/06/2021	28200.00	Communications & Computing	Support Branch
Lindstrom Limited	700119	29/06/2021	603.17	Transport Costs	Support Branch
Lion Laboratories Limited	563205	24/06/2021	482.00	Operational Services & Equipment	Operational Support Branch
Lloyd Worrall	MA152690	22/06/2021	635.32	Operational Services & Equipment	Territorial Policing
London and Scottish Property Asset Mangement Limited	88864	22/06/2021	15758.00	Premises Related Costs	Support Branch
London and Scottish Property Asset Mangement Limited	88948	22/06/2021	7277.50	Premises Related Costs	Support Branch
Lookers Preston	11397321	17/06/2021	552.23	Transport Costs	Support Branch
M24Seven	SIN382503	15/06/2021	24111.37	Communications & Computing	Support Branch
Manchester City Council	8500642969	10/06/2021	937.50	General Equipment & Services	Support Branch
Manchester City Council	700162044 JUN21	11/06/2021	760.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 JUN21	11/06/2021	14895.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 JUN21	11/06/2021	896.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 JUN21	11/06/2021	5632.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 JUN21	11/06/2021	726.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 JUN21	11/06/2021	21178.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 JUN21	11/06/2021	36073.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 JUN21	11/06/2021	26298.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 JUN21	11/06/2021	24902.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 JUN21	11/06/2021	2257.00	Premises Related Costs	Support Branch
Manchester City Council	700162361 JUN21	11/06/2021	2560.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 JUN21	11/06/2021	6982.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 JUN21	11/06/2021	9868.00	Premises Related Costs	Support Branch
Manchester City Council	701080565 JUN21	11/06/2021	3933.00	Premises Related Costs	Operational Support Branch
Manchester City Council	701102922 JUN21	11/06/2021	3444.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 JUN21	11/06/2021	2979.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 JUN21	11/06/2021	74007.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 JUN21	11/06/2021	47942.00	Premises Related Costs	Support Branch
Manchester United Foundation	INV0002577	17/06/2021	33000.00	General Equipment & Services	Operational Support Branch
Manchester University NHS Foundation Trust	0000478666	15/06/2021	3000.00	Operational Services & Equipment	Operational Support Branch
Mansfield Group	220-024607	01/06/2021	630.00	General Equipment & Services	Support Branch
Mansfield Group	220-024752	17/06/2021	619.00	General Equipment & Services	Support Branch
Mansfield Group	220-024782	17/06/2021	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-024999	22/06/2021	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-025372	22/06/2021	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-025373	22/06/2021	430.00	General Equipment & Services	Support Branch
Mark Latham	08/19	22/06/2021	1875.00	Premises Related Costs	Support Branch
Maxam Training Limited	0513721	01/06/2021	2020.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Mayors Office For Policing And Crime	9411025080	15/06/2021	9590.24	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411026428	15/06/2021	4131.37	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411026482	15/06/2021	17082.61	General Equipment & Services	Operational Support Branch
Mayors Office For Policing And Crime	170/04	08/06/2021	5000.00	Police Related Costs	Operational Support Branch
MDDA Training	134	15/06/2021	2225.00	Staff Related Costs	Support Branch
Medical Expert Witness Alliance LLP	20424	01/06/2021	500.00	Operational Services & Equipment	Territorial Policing
Medical Expert Witness Alliance LLP	21037	24/06/2021	2000.00	Operational Services & Equipment	Operational Support Branch
Mercure Manchester Piccadilly Hotel	65870637	17/06/2021	900.00	Police Other Costs & Allowances	Operational Support Branch
Mercure Manchester Piccadilly Hotel	65874950	17/06/2021	900.00	Police Other Costs & Allowances	Operational Support Branch
Merseyside Fire and Rescue Service	10023615	15/06/2021	1500.00	Police Related Costs	Operational Support Branch
Merseyside Police Authority	300430	22/06/2021	1873903.71	Operational Services & Equipment	Support Branch
Merseyside Police Authority	300484	17/06/2021	24500.00	Communications & Computing	Support Branch
Merseyside Police Authority	300554	24/06/2021	3240.00	Operational Services & Equipment	Operational Support Branch
Merseyside Police Authority	300571	24/06/2021	15408.84	Various	Operational Support Branch
MHR International UK Limited	SIN129081	17/06/2021	2595.00	Communications & Computing	Support Branch
Michael Lupton Associates Limited	47823	29/06/2021	5571.90	Uniform Costs	Support Branch
Ministry Of Defence	7656040	15/06/2021	794.50	Capital Expenditure	Support Branch
ML Badges	31992	22/06/2021	500.00	General Equipment & Services	Support Branch
Molly Joyce	132780	17/06/2021	490.00	General Equipment & Services	Support Branch
Monarch Curtains & Blinds Ltd	4007018	15/06/2021	810.00	Premises Related Costs	Support Branch
Monarch Curtains & Blinds Ltd	4007019	17/06/2021	422.89	General Equipment & Services	Territorial Policing
MWUK Ltd T/A Yaffy	72249	01/06/2021	2040.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	72257	01/06/2021	476.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	72281	01/06/2021	1475.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	72293	15/06/2021	7216.20	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	72303	15/06/2021	3038.40	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	72317	22/06/2021	32662.80	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	72335	29/06/2021	9440.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	72336	29/06/2021	9096.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	72339	29/06/2021	1656.00	Uniform Costs	Support Branch
Naomi Carter	NC1830/21	08/06/2021	2837.78	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1831/21	08/06/2021	2837.78	Operational Services & Equipment	Operational Support Branch
National Windscreens	I3317P095	17/06/2021	595.24	Transport Costs	Support Branch
NCC Services Ltd	00021079	29/06/2021	1045.00	General Equipment & Services	Support Branch
NEC Software Solutions	91448437	15/06/2021	18564.00	Communications & Computing	Support Branch
Netcompany UK Limited	NCUK58274	29/06/2021	23866.79	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	WFM2020-001455	10/06/2021	1042.05	Premises Related Costs	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-001463	15/06/2021	1664.00	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-001484	08/06/2021	507.60	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-001509	22/06/2021	1000.00	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2020-001512	22/06/2021	21971.44	Capital Expenditure	Territorial Policing
Newton Forge Farriers Limited	GMP 118	01/06/2021	1895.00	Operational Services & Equipment	Operational Support Branch
Niton Equipment Limited	584181B	01/06/2021	5890.00	Uniform Costs	Support Branch
Niton Equipment Limited	589640A	17/06/2021	7068.00	Various	Support Branch
North West Drain Services Ltd	9449	08/06/2021	610.00	Premises Related Costs	Support Branch
North West Drain Services Ltd	9709	29/06/2021	950.00	Premises Related Costs	Support Branch
Northern Commercials	33350282	08/06/2021	554.25	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Oasis Air Conditioning Limited	11410	08/06/2021	178489.23	Premises Related Costs	Support Branch
Odgers Interim	865466	29/06/2021	21797.26	Staff Related Costs	Support Branch
Oleeo Limited	35128	29/06/2021	2464.75	Communications & Computing	Support Branch
OMNI Facilities Management Limited	423469	03/06/2021	3717.58	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	423611	10/06/2021	4637.56	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	423724	17/06/2021	4695.80	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	423856	24/06/2021	3770.04	Staff Related Costs	Support Branch
On A Roll Sandwich Company	205647	01/06/2021	1937.00	General Equipment & Services	Support Branch
On A Roll Sandwich Company	206122	01/06/2021	1671.50	General Equipment & Services	Support Branch
On A Roll Sandwich Company	206571	01/06/2021	568.27	General Equipment & Services	Support Branch
Oracle Corporation Uk Limited	1804793	10/06/2021	105690.61	Communications & Computing	Support Branch
Orbis Protect Limited	L0527152	22/06/2021	772.83	General Equipment & Services	Territorial Policing
Orbis Protect Limited	L0527155	22/06/2021	3558.13	General Equipment & Services	Territorial Policing
Organisation Development	58721	01/06/2021	1500.00	General Equipment & Services	Operational Support Branch
PAL Hire Ltd	I178632	24/06/2021	1160.00	Premises Related Costs	Support Branch
PAL Hire Ltd	I181120	24/06/2021	1334.00	Premises Related Costs	Support Branch
PAL Hire Ltd	I183987	24/06/2021	1276.00	Premises Related Costs	Support Branch
PAL Hire Ltd	I186535	29/06/2021	1218.00	Premises Related Costs	Support Branch
Parker-Hope Dyslexia Consulting	544 GMP	03/06/2021	750.00	General Equipment & Services	Support Branch
PartsPlus	15987664	01/06/2021	635.32	Transport Costs	Support Branch
PartsPlus	16001113	01/06/2021	446.40	Transport Costs	Support Branch
PartsPlus	16005409	01/06/2021	498.41	Transport Costs	Support Branch
PartsPlus	16111966	15/06/2021	977.99	Transport Costs	Support Branch
PartsPlus	16160788	15/06/2021	1390.11	Transport Costs	Support Branch
PartsPlus	16161196	15/06/2021	478.16	Transport Costs	Support Branch
PartsPlus	16198035	22/06/2021	486.33	Transport Costs	Support Branch
PartsPlus	16270894	29/06/2021	714.11	Transport Costs	Support Branch
Paul Roberts Writing Limited	2104/04	10/06/2021	525.00	General Equipment & Services	Operational Support Branch
PCC For Cheshire	110720002152	24/06/2021	862.70	Police Related Costs	Operational Support Branch
PCC For Cheshire	110720002956	22/06/2021	134041.34	Operational Services & Equipment	Support Branch
PCC For Cheshire	110720002961	22/06/2021	78574.46	Operational Services & Equipment	Support Branch
PCC For Cheshire	110720003103	17/06/2021	11812.63	Operational Services & Equipment	Support Branch
PCC For Cheshire	110720003104	17/06/2021	3558.47	Operational Services & Equipment	Support Branch
PCC For Cheshire	110720003106	17/06/2021	4075.67	Operational Services & Equipment	Support Branch
PCC For Hampshire	3680017854	22/06/2021	188367.20	General Equipment & Services	Support Branch
PCC For Hampshire	3680017855	22/06/2021	25721.06	General Equipment & Services	Support Branch
PCC For North Wales	N0005249	15/06/2021	513.50	Police Related Costs	Operational Support Branch
PCC For North Wales	N0005281	29/06/2021	920.00	Police Related Costs	Operational Support Branch
Peter Jones (Ilg) Limited	INV-8165	15/06/2021	2945.10	Various	Support Branch
Petmedics	1-159571	15/06/2021	470.09	Operational Services & Equipment	Territorial Policing
Peugeot Motor Company Plc	1150419534	29/06/2021	14500.00	Capital Expenditure	Support Branch
Pharos Generator Services Limited	PSI-3959	01/06/2021	816.88	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-3974	17/06/2021	961.70	Premises Related Costs	Support Branch
Point South Limited	INV-3810	22/06/2021	1310.00	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500013170	29/06/2021	1726.83	Uniform Costs	Support Branch
Police Digital Service (PDS)	INV-1639	22/06/2021	592684.00	General Equipment & Services	Support Branch
Police Superintendents' Association Limited	INV-200418	24/06/2021	57134.00	Police Other Costs & Allowances	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Portakabin Limited	900923514	08/06/2021	1321.28	Premises Related Costs	Support Branch
ProBale	7492	10/06/2021	2000.00	Operational Services & Equipment	Operational Support Branch
ProBale	7544	10/06/2021	2000.00	Operational Services & Equipment	Operational Support Branch
ProBale	7573	10/06/2021	3052.80	Operational Services & Equipment	Operational Support Branch
Prolojik Limited	6154	15/06/2021	600.00	Premises Related Costs	Support Branch
PsI Print Management Limited	463726	29/06/2021	515.00	Premises Related Costs	Support Branch
Psycho Peacock Limited	107551	08/06/2021	485.00	General Equipment & Services	Support Branch
Quadient UK Limited	92759536	22/06/2021	3433.77	General Equipment & Services	Support Branch
Rachael Jane Manley	CG146890	15/06/2021	552.28	General Equipment & Services	Operational Support Branch
Ralph Livesey Ltd	H72520210602wmvixnfc	44344.00	512.20	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520210629gcyuqptgv	44372.00	549.20	General Equipment & Services	Support Branch
Rapide Communications Limited	INV92576	29/06/2021	4166.67	Communications & Computing	Support Branch
Ratcliffe Sports Limited	INV-0062	10/06/2021	423.92	General Equipment & Services	Territorial Policing
Redspeed International Limited	8430	22/06/2021	61737.65	Communications & Computing	Support Branch
Reed Specialist Recruitment Limited	E020938230M	01/06/2021	55044.45	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020938861M	01/06/2021	19777.97	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237194152	01/06/2021	22174.91	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237213321	10/06/2021	62891.89	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0237213772	10/06/2021	16283.91	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237232589D1	15/06/2021	60971.66	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0237233283	17/06/2021	19692.07	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237245394	17/06/2021	16282.51	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237253829D1	29/06/2021	82945.34	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0237254347	22/06/2021	18018.19	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237259093	22/06/2021	64970.26	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0237268106	29/06/2021	17858.96	Staff Related Costs	Operational Support Branch
Remi Reichhold	131146-05/06/2021	17/06/2021	840.00	General Equipment & Services	Support Branch
Restore Datashred (Data Solutions 2016)	1290801	10/06/2021	921.20	Cleaning & Refuse Collection	Support Branch
Restore Technology	IB001855	08/06/2021	2547.00	General Equipment & Services	Support Branch
Restore Technology	IB001882	08/06/2021	1128.50	General Equipment & Services	Support Branch
Restore Technology	IB001883	08/06/2021	1289.75	General Equipment & Services	Support Branch
Restore Technology	IB001884	08/06/2021	1539.50	General Equipment & Services	Support Branch
Restore Technology	IB001887	08/06/2021	2749.00	General Equipment & Services	Support Branch
Restore Technology	IB001888	08/06/2021	2090.50	General Equipment & Services	Support Branch
Restore Technology	IB001889	08/06/2021	2903.50	General Equipment & Services	Support Branch
Restore Technology	IB001890	08/06/2021	2854.25	General Equipment & Services	Support Branch
Restore Technology	IB001891	08/06/2021	1937.75	General Equipment & Services	Support Branch
Robert Talalay	12547809/06/21	17/06/2021	1100.00	Operational Services & Equipment	Support Branch
Robins & Day Limited	14044573	01/06/2021	747.81	Transport Costs	Support Branch
Robins & Day Limited	14046434	01/06/2021	484.65	Transport Costs	Support Branch
Robins & Day Limited	14047598	08/06/2021	1000.42	Transport Costs	Support Branch
Robins & Day Limited	14048336	08/06/2021	1069.69	Transport Costs	Support Branch
Robins & Day Limited	14050755	15/06/2021	1461.23	Transport Costs	Support Branch
Robins & Day Limited	14051740	15/06/2021	428.48	Transport Costs	Support Branch
Robins & Day Limited	14051741	15/06/2021	421.79	Transport Costs	Support Branch
Robins & Day Limited	14051978	15/06/2021	811.62	Transport Costs	Support Branch
Robins & Day Limited	14054173	22/06/2021	814.32	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Robins & Day Limited	14054778	22/06/2021	1259.68	Transport Costs	Support Branch
Robins & Day Limited	14055937	29/06/2021	462.98	Transport Costs	Support Branch
Robins & Day Limited	14056494	29/06/2021	649.23	Transport Costs	Support Branch
Robins & Day Limited	14057221	29/06/2021	444.84	Transport Costs	Support Branch
Robins & Day Limited	14057224	29/06/2021	913.64	Transport Costs	Support Branch
Robins & Day Limited	14057759	29/06/2021	959.26	Transport Costs	Support Branch
Rochdale M B C	41027426 JUN21	24/06/2021	6502.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 JUN21	24/06/2021	1509.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 JUN21	24/06/2021	15744.00	Premises Related Costs	Support Branch
Royal Mail	9062842818	17/06/2021	1040.76	General Equipment & Services	Support Branch
Royal Mail	9062924139	17/06/2021	2038.58	General Equipment & Services	Support Branch
Royal Mail	9062944278	18/06/2021	4653.82	General Equipment & Services	Support Branch
Royal Mail	9063001110	29/06/2021	1917.96	General Equipment & Services	Support Branch
Royal Mail	9063044004	29/06/2021	1017.28	General Equipment & Services	Support Branch
Royal Mail	9063079909	24/06/2021	1088.74	General Equipment & Services	Support Branch
Royal Mail	9092978775	24/06/2021	4512.14	General Equipment & Services	Support Branch
Royal Mail	JUN21DD1	04/06/2021	5722.06	General Equipment & Services	Support Branch
Royal Mail	JUN21DD2	11/06/2021	5139.89	General Equipment & Services	Support Branch
Russell Fortt	122334-02/06/2021	24/06/2021	450.00	General Equipment & Services	Support Branch
Rybrook Volvo	42702685	22/06/2021	2121.79	Transport Costs	Support Branch
S P Woolhouse & Sons	484	22/06/2021	3650.00	Operational Services & Equipment	Operational Support Branch
S R I Forensics	Sri_20-21_014	10/06/2021	3436.50	Operational Services & Equipment	Operational Support Branch
Safariland UK Limited	34421	08/06/2021	786.00	Operational Services & Equipment	Operational Support Branch
Safariland UK Limited	34435	08/06/2021	11790.00	Uniform Costs	Support Branch
Safariland UK Limited	34579	29/06/2021	2919.00	Operational Services & Equipment	Operational Support Branch
Safetell	SI027377	08/06/2021	1550.00	Premises Related Costs	Support Branch
Safetell	SI027378	08/06/2021	1550.00	Premises Related Costs	Support Branch
Salford City Council	63377561 JUN21	04/06/2021	973.00	Premises Related Costs	Support Branch
Salford City Council	64419111 JUN21	04/06/2021	1509.00	Premises Related Costs	Support Branch
Salford City Council	64434491 JUN21	04/06/2021	14208.00	Premises Related Costs	Support Branch
Salford City Council	64540021 JUN21	04/06/2021	22528.00	Premises Related Costs	Support Branch
Salford City Council	64541771 JUN21	04/06/2021	17792.00	Premises Related Costs	Support Branch
Salford City Council	A0043 7511	22/06/2021	4500.00	General Equipment & Services	Territorial Policing
Sameday Plc	00007806	01/06/2021	988.42	Operational Services & Equipment	Operational Support Branch
Saracen Horse Feeds Limited	678843	08/06/2021	612.55	Operational Services & Equipment	Operational Support Branch
Sbi Tacpro Limited	3772	15/06/2021	1599.35	Various	Support Branch
Scan Computers Int Ltd	H72520210624ekkarqmig	44369.00	815.83	Communications & Computing	Operational Support Branch
Scenesafe Limited	SIN338754	22/06/2021	855.91	Various	Territorial Policing
Scenesafe Limited	SIN340062	03/06/2021	458.29	Various	Operational Support Branch
Scenesafe Limited	SIN340360	03/06/2021	709.66	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN341483	15/06/2021	575.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN341484	15/06/2021	548.73	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN341572	29/06/2021	481.74	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN341576	29/06/2021	452.95	Various	Operational Support Branch
Scenesafe Limited	SIN341773	29/06/2021	1584.72	Various	Operational Support Branch
Scenesafe Limited	SIN341774	29/06/2021	1178.40	Operational Services & Equipment	Operational Support Branch
Security Solutions (Northern) Ltd	INV17750	08/06/2021	27947.11	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Security Solutions (Northern) Ltd	INV17797	08/06/2021	14763.04	Premises Related Costs	Support Branch
Sentrex Support Services	52997	15/06/2021	560.64	Staff Related Costs	Support Branch
Sentrex Support Services	52998	15/06/2021	700.80	Staff Related Costs	Support Branch
Sentrex Support Services	53197	29/06/2021	700.80	Staff Related Costs	Support Branch
Sentrex Support Services	53198	29/06/2021	700.80	Staff Related Costs	Support Branch
Sapura Limited	PLC-IN046065	22/06/2021	3916.00	Operational Services & Equipment	Operational Support Branch
Services Support (Manchester) Limited	SIN000203	17/06/2021	1267213.87	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000204	29/06/2021	1263556.24	Various	Support Branch
Shared Services Connected Limited	2238574	24/06/2021	479.04	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2239452	24/06/2021	494.01	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2239905	24/06/2021	533.37	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2240000	01/06/2021	521.21	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2240243	08/06/2021	497.02	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2240935	29/06/2021	461.90	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2241034	29/06/2021	529.64	Cleaning & Refuse Collection	Operational Support Branch
Sheerspeed Shelters Limited	18594	22/06/2021	2275.00	General Equipment & Services	Operational Support Branch
Sheridan Lifts Limited	43948	15/06/2021	423.00	Premises Related Costs	Support Branch
Sheridan Lifts Limited	43952	15/06/2021	425.00	Premises Related Costs	Support Branch
Shield Products Limited T/A Taxshield	SI-4957	08/06/2021	785.00	Communications & Computing	Support Branch
Simon Constables Equine Vets	2018130	01/06/2021	554.13	Operational Services & Equipment	Operational Support Branch
Simon Gorton	585815	01/06/2021	21250.00	General Equipment & Services	Support Branch
SKA	210602	17/06/2021	5300.00	Operational Services & Equipment	Operational Support Branch
SKA	V210603	17/06/2021	576.52	Operational Services & Equipment	Operational Support Branch
SKD	05/2021/GMP Kennel	10/06/2021	3971.00	Operational Services & Equipment	Operational Support Branch
SKD	05/2021/GMP Vet	10/06/2021	785.30	Operational Services & Equipment	Operational Support Branch
Smartdesk Systems Ltd	15572	08/06/2021	1075.91	General Equipment & Services	Support Branch
Socotec UK Limited	684407	10/06/2021	16610.91	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	876762	15/06/2021	5484.10	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	880758	15/06/2021	8739.48	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	882703	15/06/2021	568.75	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INV02927276	08/06/2021	1305.30	General Equipment & Services	Operational Support Branch
Softcat PLC	INV02928700	08/06/2021	587.28	Operational Services & Equipment	Support Branch
Softcat PLC	INV02929906	15/06/2021	2779.08	Communications & Computing	Support Branch
Software Training London Ltd t/a STL	117908	10/06/2021	1800.00	Staff Related Costs	Support Branch
Solon Security Limited	SI21005321	08/06/2021	2200.00	General Equipment & Services	Territorial Policing
Solon Security Limited	SI21005435	15/06/2021	1000.00	General Equipment & Services	Territorial Policing
Sopra Steria Limited	100175659	08/06/2021	282000.00	Communications & Computing	Support Branch
Specsavers Optical Superstores Limited	236771	15/06/2021	850.00	General Equipment & Services	Support Branch
SRCL Limited	0001600936	29/06/2021	1964.66	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001601912	29/06/2021	2207.54	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001601991	29/06/2021	5839.19	Cleaning & Refuse Collection	Support Branch
St Andrews House Medical Centre	1183	22/06/2021	971.61	Premises Related Costs	Support Branch
Standard Fuel Oils	153355	01/06/2021	4089.40	Transport Costs	Support Branch
Standard Fuel Oils	153500	01/06/2021	1017.70	Transport Costs	Support Branch
Standard Fuel Oils	153501	01/06/2021	775.05	Transport Costs	Support Branch
Standard Fuel Oils	153503	01/06/2021	598.72	Transport Costs	Support Branch
Standard Fuel Oils	153504	01/06/2021	1017.70	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	154177	03/06/2021	5070.50	Transport Costs	Support Branch
Standard Fuel Oils	154178	03/06/2021	2952.21	Transport Costs	Support Branch
Standard Fuel Oils	154179	03/06/2021	3049.80	Transport Costs	Support Branch
Standard Fuel Oils	154180	03/06/2021	13101.50	Transport Costs	Support Branch
Standard Fuel Oils	154181	03/06/2021	2541.50	Transport Costs	Support Branch
Standard Fuel Oils	154182	03/06/2021	3049.80	Transport Costs	Support Branch
Standard Fuel Oils	154183	03/06/2021	1936.29	Transport Costs	Support Branch
Standard Fuel Oils	154184	03/06/2021	3045.68	Transport Costs	Support Branch
Standard Fuel Oils	154185	03/06/2021	4060.91	Transport Costs	Support Branch
Standard Fuel Oils	154186	03/06/2021	10114.31	Transport Costs	Support Branch
Standard Fuel Oils	154320	03/06/2021	1019.10	Transport Costs	Support Branch
Standard Fuel Oils	154321	10/06/2021	1019.10	Transport Costs	Support Branch
Standard Fuel Oils	154322	10/06/2021	609.80	Transport Costs	Support Branch
Standard Fuel Oils	154325	03/06/2021	1019.10	Transport Costs	Support Branch
Standard Fuel Oils	154327	10/06/2021	772.00	Transport Costs	Support Branch
Standard Fuel Oils	154328	08/06/2021	609.80	Transport Costs	Support Branch
Standard Fuel Oils	154889	08/06/2021	2543.53	Transport Costs	Support Branch
Standard Fuel Oils	154890	22/06/2021	10129.41	Transport Costs	Support Branch
Standard Fuel Oils	154941	10/06/2021	1015.70	Transport Costs	Support Branch
Standard Fuel Oils	154942	15/06/2021	1015.70	Transport Costs	Support Branch
Standard Fuel Oils	154944	15/06/2021	1014.68	Transport Costs	Support Branch
Standard Fuel Oils	154945	10/06/2021	1015.70	Transport Costs	Support Branch
Standard Fuel Oils	154946	15/06/2021	796.05	Transport Costs	Support Branch
Standard Fuel Oils	154947	15/06/2021	796.05	Transport Costs	Support Branch
Standard Fuel Oils	155634	22/06/2021	1527.15	Transport Costs	Support Branch
Standard Fuel Oils	155635	22/06/2021	3046.80	Transport Costs	Support Branch
Standard Fuel Oils	155636	22/06/2021	3046.80	Transport Costs	Support Branch
Standard Fuel Oils	155637	22/06/2021	5071.58	Transport Costs	Support Branch
Standard Fuel Oils	155638	17/06/2021	10084.78	Transport Costs	Support Branch
Standard Fuel Oils	155640	22/06/2021	2036.20	Transport Costs	Support Branch
Standard Fuel Oils	155643	17/06/2021	3046.80	Transport Costs	Support Branch
Standard Fuel Oils	155644	22/06/2021	2528.84	Transport Costs	Support Branch
Standard Fuel Oils	155645	22/06/2021	2439.47	Transport Costs	Support Branch
Standard Fuel Oils	155646	22/06/2021	3046.80	Transport Costs	Support Branch
Standard Fuel Oils	155648	22/06/2021	3020.05	Transport Costs	Support Branch
Standard Fuel Oils	155650	22/06/2021	3039.90	Transport Costs	Support Branch
Standard Fuel Oils	155651	22/06/2021	10008.00	Transport Costs	Support Branch
Standard Fuel Oils	155652	22/06/2021	2523.12	Transport Costs	Support Branch
Standard Fuel Oils	155653	22/06/2021	1971.67	Transport Costs	Support Branch
Standard Fuel Oils	155654	22/06/2021	10058.80	Transport Costs	Support Branch
Standard Fuel Oils	155833	17/06/2021	2030.38	Transport Costs	Support Branch
Standard Fuel Oils	155835	22/06/2021	1018.10	Transport Costs	Support Branch
Standard Fuel Oils	155837	17/06/2021	1082.74	Transport Costs	Support Branch
Standard Fuel Oils	155841	22/06/2021	1018.10	Transport Costs	Support Branch
Standard Fuel Oils	156308	24/06/2021	890.15	Transport Costs	Support Branch
Standard Fuel Oils	156309	29/06/2021	1033.43	Transport Costs	Support Branch
Standard Fuel Oils	156311	29/06/2021	1014.85	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	156312	24/06/2021	1032.40	Transport Costs	Support Branch
Standard Fuel Oils	156314	29/06/2021	1021.04	Transport Costs	Support Branch
Standard Fuel Oils	156315	29/06/2021	518.91	Transport Costs	Support Branch
Standard Fuel Oils	156872	22/06/2021	1001.70	Transport Costs	Support Branch
Standard Fuel Oils	156908	29/06/2021	2063.77	Transport Costs	Support Branch
Standard Fuel Oils	156914	29/06/2021	10133.30	Transport Costs	Support Branch
Stapletons Tyres	BH999903	08/06/2021	1395.00	Transport Costs	Support Branch
Stapletons Tyres	WN343830	01/06/2021	1045.60	Transport Costs	Support Branch
Stapletons Tyres	WN348282	08/06/2021	776.00	Transport Costs	Support Branch
Stephen Morley	INVSM1342	24/06/2021	525.00	Operational Services & Equipment	Support Branch
Stockport M B C	90756813	22/06/2021	1025.00	Premises Related Costs	Support Branch
Stockport M B C	90769952	24/06/2021	1025.00	Premises Related Costs	Support Branch
Stockport M B C	9074140017 JUN21	18/06/2021	1709.00	Premises Related Costs	Support Branch
Stockport M B C	9074140084 JUN21	18/06/2021	524.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 JUN21	18/06/2021	20352.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X JUN21	18/06/2021	511.00	Premises Related Costs	Support Branch
Suez Recycling and Recovery UK Ltd	80233539	24/06/2021	516.67	Cleaning & Refuse Collection	Support Branch
Systems Technology Consultants Limited	2003748	10/06/2021	2655.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2003749	10/06/2021	855.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2003750	10/06/2021	685.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2003751	10/06/2021	1885.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2003752	10/06/2021	2674.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2003866	29/06/2021	1485.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2003867	29/06/2021	685.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2003868	29/06/2021	685.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2003869	29/06/2021	2380.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2003870	29/06/2021	725.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004027	29/06/2021	685.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004028	29/06/2021	1020.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004029	29/06/2021	685.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004030	29/06/2021	1220.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004033	29/06/2021	1370.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004034	29/06/2021	800.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004037	29/06/2021	800.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004064	29/06/2021	870.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004079	29/06/2021	954.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004080	29/06/2021	870.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004083	29/06/2021	870.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004086	29/06/2021	624.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004100	29/06/2021	1325.00	Operational Services & Equipment	Operational Support Branch
T C H UK Limited	009390	15/06/2021	3810.00	Uniform Costs	Support Branch
T S I Instruments Limited	91344805	22/06/2021	514.20	General Equipment & Services	Operational Support Branch
Tactical Kit Ltd	INV-3854	01/06/2021	1130.58	Operational Services & Equipment	Operational Support Branch
Tailored Image Limited	647611	01/06/2021	863.00	Uniform Costs	Support Branch
Tameside Metropolitan Borough Council	68838515	08/06/2021	5255.00	General Equipment & Services	Support Branch
Tameside Metropolitan Borough Council	65110560 JUN21	04/06/2021	2295.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 JUN21	04/06/2021	45568.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Tameside Metropolitan Borough Council	65117905 JUN21	04/06/2021	524.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 JUN21	04/06/2021	7066.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 JUN21	04/06/2021	24448.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 JUN21	04/06/2021	1110.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350368 JUN21	04/06/2021	599.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 JUN21	04/06/2021	848.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 JUN21	04/06/2021	811.00	Premises Related Costs	Support Branch
Tetra Tech Limited	30017102	15/06/2021	2500.00	Premises Related Costs	Support Branch
The Investigator	TI-C035946A	10/06/2021	5103.00	Police Related Costs	Operational Support Branch
The Investigator	TI-C036063A	08/06/2021	555.00	Police Related Costs	Operational Support Branch
The Pankhurst Trust	H72520210610mvomtygbv	44355.00	1050.00	Staff Related Costs	Support Branch
Tom Gilbert	411102	24/06/2021	900.00	General Equipment & Services	Support Branch
Total GP	600000237510707	08/06/2021	838.74	Premises Related Costs	Support Branch
Total GP	600000237945779	08/06/2021	1023.03	Premises Related Costs	Support Branch
Total GP	600000237945790	08/06/2021	2595.58	Premises Related Costs	Support Branch
Total GP	600000237945801	08/06/2021	1848.52	Premises Related Costs	Support Branch
Total GP	600000237945867	08/06/2021	751.73	Premises Related Costs	Support Branch
Total GP	600000237945889	08/06/2021	2356.83	Premises Related Costs	Support Branch
Total GP	600000237945890	08/06/2021	6698.60	Premises Related Costs	Support Branch
Total GP	600000237945911	08/06/2021	1236.34	Premises Related Costs	Support Branch
Total GP	600000237945944	08/06/2021	752.83	Premises Related Costs	Support Branch
Total GP	600000237945955	08/06/2021	3024.62	Premises Related Costs	Support Branch
Total GP	600000237945966	08/06/2021	2076.95	Premises Related Costs	Support Branch
Total GP	600000237945988	08/06/2021	481.62	Premises Related Costs	Support Branch
Total GP	600000237946000	08/06/2021	888.67	Premises Related Costs	Support Branch
Total GP	600000237946032	08/06/2021	1681.45	Premises Related Costs	Support Branch
Total GP	600000237946043	08/06/2021	2161.50	Premises Related Costs	Support Branch
Total GP	600000237946054	08/06/2021	677.38	Premises Related Costs	Support Branch
Total GP	600000237946076	08/06/2021	649.66	Premises Related Costs	Support Branch
Total GP	600000237946087	08/06/2021	6709.63	Premises Related Costs	Support Branch
Total GP	600000237946098	08/06/2021	954.09	Premises Related Costs	Support Branch
Total GP	600000237946109	08/06/2021	1217.80	Premises Related Costs	Support Branch
Total GP	600000237946131	08/06/2021	3433.98	Premises Related Costs	Support Branch
Total GP	600000237946142	08/06/2021	1805.63	Premises Related Costs	Support Branch
Total GP	600000237946153	08/06/2021	6933.09	Premises Related Costs	Support Branch
Total GP	600000237946197	08/06/2021	1669.31	Premises Related Costs	Support Branch
Total GP	600000237946219	08/06/2021	2261.74	Premises Related Costs	Support Branch
Total GP	600000237946220	08/06/2021	748.15	Premises Related Costs	Support Branch
Total GP	600000237946241	08/06/2021	2379.00	Premises Related Costs	Support Branch
Total GP	600000237946252	08/06/2021	629.74	Premises Related Costs	Support Branch
Total GP	600000237946263	08/06/2021	455.77	Premises Related Costs	Support Branch
Total GP	600000238033581	08/06/2021	2321.91	Premises Related Costs	Support Branch
Total GP	600000238033603	08/06/2021	1657.12	Premises Related Costs	Support Branch
Total GP	600000238033625	08/06/2021	3269.43	Premises Related Costs	Support Branch
Total GP	600000238033636	08/06/2021	1346.24	Premises Related Costs	Support Branch
Total GP	600000239837306	29/06/2021	1079.23	Premises Related Costs	Support Branch
Total GP	600000239837317	29/06/2021	2990.64	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Total GP	600000239837339	29/06/2021	1561.90	Premises Related Costs	Support Branch
Total GP	600000239837350	29/06/2021	2225.36	Premises Related Costs	Support Branch
Total GP	600000239881537	29/06/2021	485.70	Premises Related Costs	Support Branch
Total GP	600000239881548	29/06/2021	622.34	Premises Related Costs	Support Branch
Total GP	600000239881559	29/06/2021	2101.40	Premises Related Costs	Support Branch
Total GP	600000239881570	29/06/2021	755.08	Premises Related Costs	Support Branch
Total GP	600000239881581	29/06/2021	1849.12	Premises Related Costs	Support Branch
Total GP	600000239881603	29/06/2021	1595.42	Premises Related Costs	Support Branch
Total GP	600000239881614	29/06/2021	17749.83	Premises Related Costs	Support Branch
Total GP	600000239881647	29/06/2021	5916.52	Premises Related Costs	Support Branch
Total GP	600000239881658	29/06/2021	1807.17	Premises Related Costs	Support Branch
Total GP	600000239881669	29/06/2021	2687.28	Premises Related Costs	Support Branch
Total GP	600000239881691	29/06/2021	1238.55	Premises Related Costs	Support Branch
Total GP	600000239881702	29/06/2021	868.66	Premises Related Costs	Support Branch
Total GP	600000239881713	29/06/2021	6104.24	Premises Related Costs	Support Branch
Total GP	600000239881724	29/06/2021	654.40	Premises Related Costs	Support Branch
Total GP	600000239881746	29/06/2021	631.75	Premises Related Costs	Support Branch
Total GP	600000239881757	29/06/2021	1980.73	Premises Related Costs	Support Branch
Total GP	600000239881768	29/06/2021	1443.74	Premises Related Costs	Support Branch
Total GP	600000239881790	29/06/2021	1039.66	Premises Related Costs	Support Branch
Total GP	600000239881812	29/06/2021	488.18	Premises Related Costs	Support Branch
Total GP	600000239881834	29/06/2021	1726.14	Premises Related Costs	Support Branch
Total GP	600000239881845	29/06/2021	3043.30	Premises Related Costs	Support Branch
Total GP	600000239881856	29/06/2021	690.52	Premises Related Costs	Support Branch
Total GP	600000239881889	29/06/2021	1125.77	Premises Related Costs	Support Branch
Total GP	600000239881900	29/06/2021	6828.59	Premises Related Costs	Support Branch
Total GP	600000239881911	29/06/2021	2122.40	Premises Related Costs	Support Branch
Total GP	600000239881933	29/06/2021	583.91	Premises Related Costs	Support Branch
Total GP	600000239881999	29/06/2021	1827.33	Premises Related Costs	Support Branch
Total GP	600000239882000	29/06/2021	1768.45	Premises Related Costs	Support Branch
Total GP	600000239882021	29/06/2021	1062.33	Premises Related Costs	Support Branch
Toye Kenning & Spencer Limited	SI0000028682	08/06/2021	574.95	Various	Support Branch
Toye Kenning & Spencer Limited	SI0000028743	15/06/2021	1797.50	Uniform Costs	Support Branch
Trade Parts Specialist	226040940	22/06/2021	695.16	Transport Costs	Support Branch
Trafford M B C	1800275521	22/06/2021	5000.00	General Equipment & Services	Territorial Policing
Trafford M B C	1800275544	22/06/2021	1000.00	Premises Related Costs	Support Branch
Trafford M B C	1800276112	24/06/2021	1000.00	Premises Related Costs	Support Branch
Trafford M B C	151650 JUN21	04/06/2021	1984.00	Premises Related Costs	Support Branch
Trafford M B C	183226 JUN21	04/06/2021	7526.00	Premises Related Costs	Support Branch
Trafford M B C	183288 JUN21	04/06/2021	19328.00	Premises Related Costs	Support Branch
Trafford M B C	183336 JUN21	04/06/2021	17664.00	Premises Related Costs	Support Branch
Trafford M B C	224257 JUN21	04/06/2021	525.00	Premises Related Costs	Support Branch
Trafford M B C	253424 JUN21	04/06/2021	525.00	Premises Related Costs	Support Branch
Trafford M B C	392653 JUN21	04/06/2021	1834.00	Premises Related Costs	Support Branch
Trafford M B C	494173 JUN21	04/06/2021	2395.00	Premises Related Costs	Support Branch
Treble 5 Treble 1 Limited	SIT004532	22/06/2021	23326.00	General Equipment & Services	Operational Support Branch
Triscan Systems Limited	12184	15/06/2021	495.00	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Tri Technology Limited	1090011714	22/06/2021	9120.00	Staff Related Costs	Operational Support Branch
Try & Lilly Limited	77127	01/06/2021	1636.18	Uniform Costs	Support Branch
Try & Lilly Limited	77139	08/06/2021	1062.30	Uniform Costs	Support Branch
Try & Lilly Limited	77194	22/06/2021	708.20	Uniform Costs	Support Branch
Turner Virr & Co Limited	0000054592	24/06/2021	1023.15	Uniform Costs	Support Branch
UK Tactical	INV-187329	29/06/2021	683.80	Operational Services & Equipment	Operational Support Branch
Ups Ltd Shipping Fees	H72520210617xfmvjsslw	44362.00	1495.04	Capital Expenditure	Territorial Policing
V L Test Systems	21041094	01/06/2021	2248.00	Transport Costs	Support Branch
Vanguard Consultin	H72520210619uthbzqukf	44364.00	595.00	Staff Related Costs	Support Branch
Veolia Environmental Services (Uk) Limited	8761134494	08/06/2021	586.70	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761134498	08/06/2021	717.60	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761134504	08/06/2021	502.32	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761134505	08/06/2021	609.96	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761134509	08/06/2021	1381.50	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761134511	08/06/2021	720.06	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761134513	08/06/2021	517.31	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761134518	08/06/2021	574.08	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761134525	08/06/2021	672.75	Cleaning & Refuse Collection	Support Branch
Version 1 Solutions Limited	INVSOL009759	29/06/2021	15593.95	Capital Expenditure	Support Branch
Victoria Heron	21/62	24/06/2021	520.72	General Equipment & Services	Operational Support Branch
Village Saddlery	14072	01/06/2021	1365.00	Operational Services & Equipment	Operational Support Branch
Village Saddlery	14073	08/06/2021	480.00	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	97604452	29/06/2021	453.68	Communications & Computing	Support Branch
Vodafone Corporate Limited	98051557	08/06/2021	967.27	Communications & Computing	Support Branch
Vodafone Corporate Limited	98137431	10/06/2021	866.59	Communications & Computing	Support Branch
Vodafone Corporate Limited	98312393	22/06/2021	1425.00	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	Ph19540	15/06/2021	214445.08	Communications & Computing	Support Branch
Vodafone Corporate Limited	PH88197	24/06/2021	29175.96	Communications & Computing	Support Branch
Vodafone Limited	367642	03/06/2021	1776.00	Communications & Computing	Support Branch
Vodafone Limited	1000000450	08/06/2021	4090.00	Capital Expenditure	Territorial Policing
Vodafone Limited	UK10/062021/2267	22/06/2021	11580.38	Capital Expenditure	Territorial Policing
VTS Installations Limited	VTSi2380	01/06/2021	4606.12	Capital Expenditure	Operational Support Branch
VTS Installations Limited	VTSi2392	15/06/2021	4606.12	Capital Expenditure	Operational Support Branch
Warden Construction Ltd	W14705	01/06/2021	2578.13	Premises Related Costs	Support Branch
Water Plus	uu-INV06583778	15/06/2021	47882.30	Premises Related Costs	Support Branch
Waterlogic GB Limited	6232657	29/06/2021	847.09	Premises Related Costs	Support Branch
Wellingstone Limited	PMO325	08/06/2021	495.83	Staff Related Costs	Support Branch
West Midlands Police	207947	08/06/2021	711.46	General Equipment & Services	Operational Support Branch
West Midlands Police	208011	15/06/2021	5092.00	Police Related Costs	Operational Support Branch
West Midlands Police	208042	29/06/2021	1225.54	Operational Services & Equipment	Operational Support Branch
Westlakes Consulting	6648	08/06/2021	1207.00	Capital Expenditure	Support Branch
Wigan M B C	71274476806	29/06/2021	559.31	General Equipment & Services	Operational Support Branch
Wigan M B C	527610439001 JUN21	18/06/2021	13696.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 JUN21	18/06/2021	649.00	Premises Related Costs	Support Branch
Wigan M B C	550154663001 JUN21	18/06/2021	525.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 JUN21	18/06/2021	23424.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 JUN21	18/06/2021	2320.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Wigan M B C	570140451001 JUN21	18/06/2021	1385.00	Premises Related Costs	Support Branch
Wilds of Oldham	IN029522	08/06/2021	652.53	General Equipment & Services	Support Branch
Wilds of Oldham	SO46432	15/06/2021	507.82	General Equipment & Services	Support Branch
William Sugden And Sons Limited	113737	08/06/2021	3438.00	Uniform Costs	Support Branch
William Sugden And Sons Limited	113739	08/06/2021	1294.20	Uniform Costs	Support Branch
Wireless Logic Limited	SIW:01006000006	01/06/2021	582.00	General Equipment & Services	Support Branch
Woodway Engineering	SINV073980	08/06/2021	4942.72	Operational Services & Equipment	Operational Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	895300/3124	29/06/2021	2400.00	General Equipment & Services	Support Branch
Xerox (Uk) Limited	1610893092	22/06/2021	3525.71	General Equipment & Services	Operational Support Branch
XPS Pension Administration	A8501	03/06/2021	19134.00	Operational Services & Equipment	Support Branch
XPS Pension Administration	A8778	29/06/2021	19134.00	Operational Services & Equipment	Support Branch
Yorkshire Purchasing Organisation	SI-1094552	08/06/2021	504.00	General Equipment & Services	Support Branch
Zoe Lodrick Limited	2105002	15/06/2021	425.00	General Equipment & Services	Support Branch