

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
A D T Fire & Security	59887201	8103	403	A900	90427	000	04/06/2026	2705.18	Capital Expenditure	Operational Support Branch	A D T Fire & Security59887201
A D T Fire & Security	59887205	8045	311	A900	90420	000	04/06/2026	3893.76	Capital Expenditure	Support Branch	A D T Fire & Security59887205
A D T Fire & Security	59887211	8105	840	A900	70103	000	04/06/2026	1704.00	Capital Expenditure	Support Branch	A D T Fire & Security59887211
A D T Fire & Security	59887217	1132	311	H10E	W0277	034	04/06/2026	30255.60	Premises Related Costs	Support Branch	A D T Fire & Security59887217
A D T Fire & Security	59887226	1131	311	H10E	W0104	095	04/06/2026	1136.00	Premises Related Costs	Support Branch	A D T Fire & Security59887226
A D T Fire & Security	59887230	1131	311	H10E	W0104	080	04/06/2026	13174.43	Premises Related Costs	Support Branch	A D T Fire & Security59887230
A D T Fire & Security	59887240	1131	311	H10E	W0104	066	04/06/2026	5044.50	Premises Related Costs	Support Branch	A D T Fire & Security59887240
A D T Fire & Security	59887244	1131	311	H10E	W0104	034	04/06/2026	536.41	Premises Related Costs	Support Branch	A D T Fire & Security59887244
A D T Fire & Security	59887252	8045	820	A900	70086	000	04/06/2026	1830.00	Capital Expenditure	Territorial Policing	A D T Fire & Security59887252
A D T Fire & Security	59887332	1132	311	H10E	W0204	034	04/06/2026	19837.20	Premises Related Costs	Support Branch	A D T Fire & Security59887332
A D T Fire & Security	59887524	1132	311	H10E	00000	000	11/06/2026	11451.38	Premises Related Costs	Support Branch	A D T Fire & Security59887524
A D T Fire & Security	59889188	1132	311	H10E	W0277	034	04/06/2026	30225.60	Premises Related Costs	Support Branch	A D T Fire & Security59889188
A G X Holdings Limited	88092	2125	306	H10F	39064	000	30/06/2026	19785.00	Communications & Computing	Support Branch	A G X Holdings Limited88092
AAH Pharmaceuticals Limited	43990932S	2466	308	H10A	30209	000	02/06/2026	909.44	General Equipment & Services	Support Branch	AAH Pharmaceuticals Limited43990932S
AAH Pharmaceuticals Limited	44499420C	2466	308	H10A	30209	000	18/06/2026	909.44	General Equipment & Services	Support Branch	AAH Pharmaceuticals Limited44499420C
AAH Pharmaceuticals Limited	44923032K	2466	308	H10A	30209	000	23/06/2026	909.44	General Equipment & Services	Support Branch	AAH Pharmaceuticals Limited44923032K
AAP Electrical Contractors Limited	5684	1121	850	H10E	70081	000	16/06/2026	531.68	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5684
AAP Electrical Contractors Limited	5686	8045	311	A900	90476	000	02/06/2026	989.49	Capital Expenditure	Support Branch	AAP Electrical Contractors Limited5686
AAP Electrical Contractors Limited	5690	1131	311	H10E	W0133	080	02/06/2026	4057.44	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5690
AAP Electrical Contractors Limited	5700	8045	204	A900	90474	000	30/06/2026	7425.06	Capital Expenditure	Operational Support Branch	AAP Electrical Contractors Limited5700
AAP Electrical Contractors Limited	5703	1131	311	H10E	W0103	018	09/06/2026	1270.43	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5703
AAP Electrical Contractors Limited	5707	1112	311	H10E	W0038	027	18/06/2026	663.34	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5707
AAP Electrical Contractors Limited	5708	1112	311	H10E	W0038	027	18/06/2026	529.73	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5708
AAP Electrical Contractors Limited	5710	1131	311	H10E	W0103	060	18/06/2026	1328.10	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5710
AAP Electrical Contractors Limited	5722	1112	311	H10E	W0038	027	30/06/2026	810.71	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5722
AAP Electrical Contractors Limited	5723	1132	311	H10E	W0203	027	30/06/2026	2211.12	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5723
Abbott Toxicology Limited	0001041785	2959	205	H03D	50033	000	11/06/2026	472.50	General Equipment & Services	Operational Support Branch	Abbott Toxicology Limited0001041785
Acrolad UK	I1013215	2858	105	H07F	00000	000	02/06/2026	783.51	General Equipment & Services	Territorial Policing	Acrolad UKI1013215
Acrolad UK	I1013640	2858	101	H07B	00000	000	02/06/2026	2829.75	General Equipment & Services	Operational Support Branch	Acrolad UKI1013640
ACS Technology Group Ltd	SINV01006887	1501	110	H10E	50003	000	02/06/2026	632.19	Various	Territorial Policing	ACS Technology Group LtdSINV01006887
ACS Technology Group Ltd	SINV01011258	2863	201	H10L	50012	000	09/06/2026	1373.74	General Equipment & Services	Operational Support Branch	ACS Technology Group LtdSINV01011258
ACS Technology Group Ltd	SINV01016915	2429	209	H08E	50012	000	04/06/2026	1433.60	Operational Services & Equipment	Operational Support Branch	ACS Technology Group LtdSINV01016915
ACS Technology Group Ltd	SINV01016917	2429	201	H01D	50012	000	02/06/2026	487.80	Operational Services & Equipment	Operational Support Branch	ACS Technology Group LtdSINV01016917
ACS Technology Group Ltd	SINV01016918	2429	209	H08E	50012	000	04/06/2026	558.00	Operational Services & Equipment	Operational Support Branch	ACS Technology Group LtdSINV01016918
ACS Technology Group Ltd	SINV01019908	2186	307	H10L	00000	000	16/06/2026	829.60	General Equipment & Services	Support Branch	ACS Technology Group LtdSINV01019908
ACS Technology Group Ltd	SINV01021658	2186	307	H10L	00000	000	25/06/2026	2940.03	General Equipment & Services	Support Branch	ACS Technology Group LtdSINV01021658
Act Now Training	INV-35050	0511	320	H03G	00000	000	23/06/2026	498.00	Staff Related Costs	Support Branch	Act Now TrainingINV-35050
Adecco UK Limited	ADECLNBL260838	0542	606	H10B	00000	000	02/06/2026	2116.95	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL260838
Adecco UK Limited	ADECLNBL260868	0542	606	H10B	00000	000	09/06/2026	1456.65	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL260868
Adecco UK Limited	ADECLNBL260902	0542	606	H10B	00000	000	18/06/2026	1240.41	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL260902
ADF Solutions	6250	2114	306	H10F	30438	000	19/06/2026	34066.47	Communications & Computing	Support Branch	ADF Solutions6250
Advanced K9 Solutions Limited	2097/GMP/2026	2921	204	H05E	50013	000	25/06/2026	1140.00	Operational Services & Equipment	Operational Support Branch	Advanced K9 Solutions Limited2097/GMP/2026
Aerial Motion Pictures LTD T/A UAVHUB	42905	2401	204	H05H	50013	000	02/06/2026	750.00	Operational Services & Equipment	Operational Support Branch	Aerial Motion Pictures LTD T/A UAVHUB42905
Aero Healthcare Limited	INUK0068035	2467	107	H01D	50006	000	02/06/2026	474.60	General Equipment & Services	Territorial Policing	Aero Healthcare LimitedINUK0068035
Aero Healthcare Limited	INUK0068061	2467	204	H05H	50013	000	02/06/2026	1043.84	General Equipment & Services	Operational Support Branch	Aero Healthcare LimitedINUK0068061
Aero Healthcare Limited	INUK0068280	2467	102	H01D	50002	000	02/06/2026	998.21	General Equipment & Services	Territorial Policing	Aero Healthcare LimitedINUK0068280
Aero Healthcare Limited	INUK0068424	2467	204	H05H	50013	000	09/06/2026	838.80	General Equipment & Services	Operational Support Branch	Aero Healthcare LimitedINUK0068424
Aero Healthcare Limited	INUK0068445	2467	204	H05H	50013	000	09/06/2026	471.30	General Equipment & Services	Operational Support Branch	Aero Healthcare LimitedINUK0068445
Aero Healthcare Limited	INUK0068950	2467	215	H04A	00000	000	18/06/2026	1075.54	General Equipment & Services	Support Branch	Aero Healthcare LimitedINUK0068950
Aero Healthcare Limited	INUK0069433	2468	204	H05F	50013	000	23/06/2026	2213.78	General Equipment & Services	Operational Support Branch	Aero Healthcare LimitedINUK0069433
Aero Healthcare Limited	INUK0069567	2467	102	H01D	50002	000	25/06/2026	619.80	General Equipment & Services	Territorial Policing	Aero Healthcare LimitedINUK0069567
Aero Healthcare Limited	INUK0069599	2467	102	H01D	50002	000	30/06/2026	450.74	General Equipment & Services	Territorial Policing	Aero Healthcare LimitedINUK0069599
Airborne Environmental Consultants	N-34567	8045	311	A900	90420	000	25/06/2026	956.72	Capital Expenditure	Support Branch	Airborne Environmental ConsultantsN-34567
Alex Ustych	3512	2933	316	H10C	30505	000	30/06/2026	6480.00	General Equipment & Services	Support Branch	Alex Ustych3512
Alexander Mann Solutions Limited	3623926	0542	606	H10B	00000	000	02/06/2026	20981.09	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3623926
Alexander Mann Solutions Limited	3631346	0542	606	H10B	00000	000	11/06/2026	15677.79	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3631346
Alexander Mann Solutions Limited	3638739	0542	606	H10C	00000	000	23/06/2026	12886.59	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3638739
Alexander Mann Solutions Limited	3646832	0542	606	H10B	00000	000	25/06/2026	10041.02	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3646832
Alexander Mann Solutions Limited	3654484	0542	606	H10B	00000	000	30/06/2026	9783.10	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3654484
Alliance Disposables Limited	I13582021	1501	311	H10E	00000	000	04/06/2026	3725.77	Cleaning & Refuse Collection	Support Branch	Alliance Disposables LimitedI13582021
Alliance Disposables Limited	I13597797	5003	604	H10Q	30278	000	16/06/2026	785.73	Various	Support Branch	Alliance Disposables LimitedI13597797
Alliance Disposables Limited	I13655389	1501	311	H10E	00000	000	02/06/2026	1307.25	Cleaning & Refuse Collection	Support Branch	Alliance Disposables LimitedI13655389
Alliance Disposables Limited	I13664139	1501	102	H10E	50002	000	04/06/2026	718.05	Cleaning & Refuse Collection	Territorial Policing	Alliance Disposables LimitedI13664139
Alliance Disposables Limited	I13666174	1501	107	H10E	50006	000	11/06/2026	965.40	Cleaning & Refuse Collection	Territorial Policing	Alliance Disposables LimitedI13666174
Alliance Disposables Limited	I13676458	5003	604	H10Q	30277	000	16/06/2026	793.24	General Equipment & Services	Support Branch	Alliance Disposables LimitedI13676458
Alliance Disposables Limited	I13676813	1501	311	H10E	50034	000	16/06/2026	739.42	Cleaning & Refuse Collection	Support Branch	Alliance Disposables LimitedI13676813
Alliance Disposables Limited	I13680674	1501	201	H10E	00000	000	18/06/2026	769.20	Cleaning & Refuse Collection	Operational Support Branch	Alliance Disposables LimitedI13680674
Alliance Disposables Limited	I13684476	1501	311	H10E	00000	000	18/06/2026	516.55	Cleaning & Refuse Collection	Support Branch	Alliance Disposables LimitedI13684476
Alliance Disposables Limited	I13689113	1501	311	H10E	00000	000	18/06/2026	958.72	Cleaning & Refuse Collection	Support Branch	Alliance Disposables LimitedI13689113
Alliance Disposables Limited	I13702140	1501	103	H10E	50008	000	23/06/2026	448.94	Cleaning & Refuse Collection	Territorial Policing	Alliance Disposables LimitedI13702140
Alliance Disposables Limited	I13711599	1501	311	H10E	50034	000	25/06/2026	883.56	Cleaning & Refuse Collection	Support Branch	Alliance Disposables LimitedI13711599
Alliance Disposables Limited	I13712063	1501	311	H10E	50034	000	30/06/2026	919.30	Cleaning & Refuse Collection	Support Branch	Alliance Disposables LimitedI13712063
Alliance Disposables Limited	I13712064	5003	311	H10Q	50034	000	25/06/2026	866.02	Various	Support Branch	Alliance Disposables LimitedI13712064
Alliance Disposables Limited	I13718839	1501	311	H10E	50034	000	30/06/2026	950.94	Cleaning & Refuse Collection	Support Branch	Alliance Disposables LimitedI13718839
Alliance Disposables Limited	I13718840	5003	604	H10Q	30277	000	30/06/2026	728.98	General Equipment & Services	Support Branch	Alliance Disposables LimitedI13718840
Alliance Disposables Limited	I13721920	1501	102	H10E	50002	000	30/06/2026	648.99	Cleaning & Refuse Collection	Territorial Policing	Alliance Disposables LimitedI13721920
Allstar Business Solutions Limited	E2022018894	3132	311	H10D	50034	000	16/06/2026	15431.08	Transport Costs	Support Branch	Allstar Business Solutions LimitedE2022018894
Allstar Business Solutions Limited	E2022054335	3132	311	H10D	50034	000	16/06/2026	13234.90	Transport Costs	Support Branch	Allstar Business Solutions LimitedE2022054335
Allstar Business Solutions Limited	E2022072409	3132	311	H10D	50034	000	16/06/2026	11534.62	Transport Costs	Support Branch	Allstar Business Solutions LimitedE2022072409
Allstar Business Solutions Limited	E2022112227	3131	311	H10D	50034	000	23/06/2026	638.55	Transport Costs	Support Branch	Allstar Business Solutions LimitedE2022112227
Allstar Business Solutions Limited	E2022123782	3132	311	H10D	50034	000	25/06/2026	12438.77	Transport Costs	Support Branch	Allstar Business Solutions LimitedE2022123782
Allstar Business Solutions Limited	E2022152660	3132	311	H10D	50034	000	25/06/2026	14001.84	Transport Costs	Support Branch	Allstar Business Solutions LimitedE2022152660
Altberg Limited	89454	9024	SYS	A999	00000	000	02/06/2026	1575.56	Uniform Costs	Support Branch	Altberg Limited89454
Altberg Limited	89738	9024	SYS	A999	00000	000	04/06/2026	2965.76	Uniform Costs	Support Branch	Altberg Limited89738
Altberg Limited	89739	9024	SYS	A999	00000	000	04/06/2026	1668.24	Uniform Costs	Support Branch	Altberg Limited89739

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Amazon Business EU Sarl	GB61BBD2ABEY	2471	204	H04A	X0108	000	09/06/2026	533.28	General Equipment & Services	Operational Support Branch	Amazon Business EU SarlGB61BBD2ABEY
Amazon Business EU Sarl	GB61CJC8ABEY	2427	204	H05D	50013	000	18/06/2026	483.60	Operational Services & Equipment	Operational Support Branch	Amazon Business EU SarlGB61CJC8ABEY
ANS Group Ltd	CB-006967	2112	840	H10F	70059	000	09/06/2026	57988.75	Communications & Computing	Support Branch	ANS Group LtdCB-006967
ANS Group Ltd	CB-007157	2112	840	H10F	70059	000	30/06/2026	11588.40	Communications & Computing	Support Branch	ANS Group LtdCB-007157
ARC FUMANUK 001	1628550	1331	409	H09B	00000	T44	18/06/2026	9435.00	Premises Related Costs	Operational Support Branch	ARC FUMANUK 0011628550
Arco Limited	951775338	2988	311	H10L	00000	000	30/06/2026	606.60	Various	Support Branch	Arco Limited951775338
Arco Limited	951828442	2988	311	H10L	00000	000	30/06/2026	555.36	Various	Support Branch	Arco Limited951828442
Arco Limited	951851122	2988	311	H10L	00000	000	30/06/2026	493.92	Various	Support Branch	Arco Limited951851122
Arco Limited	951851123	2988	311	H10L	00000	000	30/06/2026	688.92	Various	Support Branch	Arco Limited951851123
Arco Limited	951954643	2427	320	H03G	30732	000	30/06/2026	783.88	Operational Services & Equipment	Support Branch	Arco Limited951954643
Argyle North West Construction Ltd	SPN-004211	2482	610	H10E	00000	000	16/06/2026	632.00	General Equipment & Services	Support Branch	Argyle North West Construction LtdSPN-004211
Argyle North West Construction Ltd	SPN-004271	1131	311	H10E	W0125	048	09/06/2026	700.44	Premises Related Costs	Support Branch	Argyle North West Construction LtdSPN-004271
Argyle North West Construction Ltd	SPN-004345	0542	311	H10E	00000	000	16/06/2026	5244.00	Staff Related Costs	Support Branch	Argyle North West Construction LtdSPN-004345
Argyle North West Construction Ltd	SPN-004346	8045	311	A900	90410	000	16/06/2026	3082.24	Capital Expenditure	Support Branch	Argyle North West Construction LtdSPN-004346
Argyle North West Construction Ltd	SPN-004347	1122	311	H10E	00000	019	09/06/2026	14331.20	Premises Related Costs	Support Branch	Argyle North West Construction LtdSPN-004347
Argyle North West Construction Ltd	SPN-004404	1131	311	H10E	W0125	080	30/06/2026	694.00	Premises Related Costs	Support Branch	Argyle North West Construction LtdSPN-004404
Argyle North West Construction Ltd	SPN-004406	1131	311	H10E	W0125	019	25/06/2026	531.20	Premises Related Costs	Support Branch	Argyle North West Construction LtdSPN-004406
Argyle North West Construction Ltd	SPN-004408	1112	311	H10E	W0038	066	30/06/2026	965.00	Premises Related Costs	Support Branch	Argyle North West Construction LtdSPN-004408
Arnold Clark Finance Limited (Car & Van Rental)	LA0029800	3121	311	H10D	50034	000	18/06/2026	7092.98	Transport Costs	Support Branch	Arnold Clark Finance Limited (Car & Van Rental)LA0029800
Arnold Clark Limited	30722245	3172	607	H10D	00000	000	04/06/2026	1700.27	Transport Costs	Support Branch	Arnold Clark Limited30722245
Arnold Clark Limited	30723205	3153	607	H10D	00000	000	04/06/2026	582.71	Transport Costs	Support Branch	Arnold Clark Limited30723205
Arnold Clark Limited	30724951	3153	607	H10D	00000	000	09/06/2026	756.43	Transport Costs	Support Branch	Arnold Clark Limited30724951
Arnold Clark Limited	30730256	3153	607	H10D	00000	000	25/06/2026	639.38	Transport Costs	Support Branch	Arnold Clark Limited30730256
Arnold Clark Limited	30731515	3153	607	H10D	00000	000	25/06/2026	422.54	Transport Costs	Support Branch	Arnold Clark Limited30731515
Arnold Clark Limited	307289999	3172	607	H10D	00000	000	25/06/2026	937.26	Transport Costs	Support Branch	Arnold Clark Limited307289999
Arthur J Gallagher	555305695	2673	316	H10P	00000	000	25/06/2026	5700.00	General Equipment & Services	Support Branch	Arthur J Gallagher555305695
Arthur J Gallagher	555692282	3171	316	H10D	00000	000	25/06/2026	15153.15	Transport Costs	Support Branch	Arthur J Gallagher555692282
Arthur J Gallagher	555692377	3171	316	H10D	00000	000	25/06/2026	54566.40	Transport Costs	Support Branch	Arthur J Gallagher555692377
Ascot Doors Service Ltd	207639	1131	311	H10E	W0124	066	23/06/2026	688.00	Premises Related Costs	Support Branch	Ascot Doors Service Ltd207639
asDARTS	60/2026/0404	2114	306	H10F	39105	000	05/06/2026	1055.59	Communications & Computing	Support Branch	asDARTS60/2026/0404
Assa Abloy Ltd	1222917325	1112	311	H10E	W0038	060	16/06/2026	510.00	Premises Related Costs	Support Branch	Assa Abloy Ltd1222917325
ATACC	INV-5257	0411	204	H10K	X0021	000	04/06/2026	11880.00	Police Related Costs	Operational Support Branch	ATACCINV-5257
ATACC	INV-5370	0415	308	H10K	00000	000	16/06/2026	9600.00	Police Related Costs	Support Branch	ATACCINV-5370
ATACC	INV-5371	0415	308	H10K	00000	000	16/06/2026	27600.00	Police Related Costs	Support Branch	ATACCINV-5371
ATACC	INV-5372	0415	308	H10K	00000	000	16/06/2026	900.00	Police Related Costs	Support Branch	ATACCINV-5372
Atherton Veterinary Centre	050526	2921	204	H05E	00000	000	30/06/2026	2472.75	Operational Services & Equipment	Operational Support Branch	Atherton Veterinary Centre050526
Atherton Veterinary Centre	190626	2921	204	H05E	00000	000	30/06/2026	7656.92	Operational Services & Equipment	Operational Support Branch	Atherton Veterinary Centre190626
Auto Centre	PI-5499	3172	607	H10D	00000	000	04/06/2026	4053.22	Transport Costs	Support Branch	Auto CentrePI-5499
Auto Centre	PI-5502	3172	607	H10D	00000	000	04/06/2026	3460.60	Transport Costs	Support Branch	Auto CentrePI-5502
Auto Centre	PI-5503	3172	607	H10D	00000	000	16/06/2026	2135.01	Transport Costs	Support Branch	Auto CentrePI-5503
Auto Centre	PI-5505	3172	607	H10D	00000	000	25/06/2026	2219.86	Transport Costs	Support Branch	Auto CentrePI-5505
AVR Transcription Limited	SI-38658	2858	201	H07E	00000	000	16/06/2026	650.00	General Equipment & Services	Operational Support Branch	AVR Transcription LimitedSI-38658
Axess International Limited	37531	2128	306	H10F	39087	000	16/06/2026	1233.16	Communications & Computing	Support Branch	Axess International Limited37531
Axess International Limited	37580	2128	306	H10F	39087	000	30/06/2026	875.95	Communications & Computing	Support Branch	Axess International Limited37580
Axess International Limited	37585	2128	306	H10F	39087	000	30/06/2026	864.00	Communications & Computing	Support Branch	Axess International Limited37585
Axon Public Safety UK Limited	INUK005667	8105	840	A900	70103	000	02/06/2026	540.00	Capital Expenditure	Support Branch	Axon Public Safety UK LimitedINUK005667
Axon Public Safety UK Limited	INUK005690	2858	204	H05H	00000	000	02/06/2026	1986.00	General Equipment & Services	Operational Support Branch	Axon Public Safety UK LimitedINUK005690
Axon Public Safety UK Limited	INUK005815	8105	840	A900	70103	000	23/06/2026	634.80	Capital Expenditure	Support Branch	Axon Public Safety UK LimitedINUK005815
B & Q 1229	H72520260609vkhscmvu	2981	204	H05H	X0021	000	48163.00	General Equipment & Services	Operational Support Branch	B & Q 1229H72520260609vkhscmvu	
B & Q 1229	H72520260619mxepepatuc	2981	204	H05H	00000	000	48169.00	General Equipment & Services	Operational Support Branch	B & Q 1229H72520260619mxepepatuc	
B O C Gases Limited	3087703532	2401	204	H05H	50013	000	30/06/2026	1272.95	Operational Services & Equipment	Operational Support Branch	B O C Gases Limited3087703532
Banner (formerly Supplies Team)	LV53888	2128	306	H10F	30296	000	16/06/2026	694.08	Communications & Computing	Support Branch	Banner (formerly Supplies Team)LV53888
Bechtel Direct Ltd	1024692715	2128	306	H10F	30296	000	16/06/2026	1110.10	Communications & Computing	Support Branch	Bechtel Direct Ltd1024692715
Bedroq	INV-3028	8105	804	A900	84219	000	25/06/2026	688.40	Capital Expenditure	Territorial Policing	BedroqINV-3028
Bennett Safetywear	0000049024	9024	SYS	A999	00000	000	09/06/2026	5204.00	Uniform Costs	Support Branch	Bennett Safetywear0000049024
Bennett Safetywear	0000170343	9024	SYS	A999	00000	000	02/06/2026	5986.00	Uniform Costs	Support Branch	Bennett Safetywear0000170343
Berry Recruitment Ltd	822608	0542	604	H10Q	30277	018	04/06/2026	832.30	Staff Related Costs	Support Branch	Berry Recruitment Ltd822608
Berry Recruitment Ltd	822655	0542	604	H10Q	30278	080	30/06/2026	862.03	Staff Related Costs	Support Branch	Berry Recruitment Ltd822655
Berry Recruitment Ltd	823093	0542	604	H10Q	30277	018	02/06/2026	832.30	Staff Related Costs	Support Branch	Berry Recruitment Ltd823093
Berry Recruitment Ltd	823135	0542	604	H10Q	30278	080	02/06/2026	862.03	Staff Related Costs	Support Branch	Berry Recruitment Ltd823135
Berry Recruitment Ltd	824115	0542	604	H10Q	30277	018	16/06/2026	832.30	Staff Related Costs	Support Branch	Berry Recruitment Ltd824115
Berry Recruitment Ltd	824167	0542	604	H10Q	30278	080	04/06/2026	862.03	Staff Related Costs	Support Branch	Berry Recruitment Ltd824167
Berry Recruitment Ltd	824620	0542	604	H10Q	30277	018	16/06/2026	832.30	Staff Related Costs	Support Branch	Berry Recruitment Ltd824620
Berry Recruitment Ltd	824671	0542	604	H10Q	30278	080	16/06/2026	862.03	Staff Related Costs	Support Branch	Berry Recruitment Ltd824671
Berry Recruitment Ltd	825110	0542	604	H10Q	30277	018	16/06/2026	665.84	Staff Related Costs	Support Branch	Berry Recruitment Ltd825110
Berry Recruitment Ltd	825552	0542	604	H10Q	30277	018	25/06/2026	832.30	Staff Related Costs	Support Branch	Berry Recruitment Ltd825552
Bidfood	44538567	2994	205	H03D	50033	000	04/06/2026	574.86	Operational Services & Equipment	Operational Support Branch	Bidfood44538567
Birch Lane Garage Limited	BLGINV - 2083	2907	311	H04C	30669	000	02/06/2026	480.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV - 2083
Birch Lane Garage Limited	BLGINV - 2096	2907	311	H04C	30353	000	02/06/2026	6064.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV - 2096
Birch Lane Garage Limited	BLGINV - 2097	3138	607	H10D	50198	000	02/06/2026	720.00	Transport Costs	Support Branch	Birch Lane Garage LimitedBLGINV - 2097
Birch Lane Garage Limited	BLGINV - 2101	2907	311	H04C	30353	000	02/06/2026	3744.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV - 2101
Birch Lane Garage Limited	BLGINV - 2103	2907	607	H04C	30353	000	23/06/2026	1948.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV - 2103
Birch Lane Garage Limited	BLGINV - 2110	2907	311	H04C	30355	000	30/06/2026	0.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV - 2110
Birch Lane Garage Limited	BLGINV-2084	2907	311	H04C	30355	000	09/06/2026	0.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV-2084
Birch Lane Garage Limited	BLGINV-2095	2907	311	H04C	30355	000	09/06/2026	0.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV-2095
Black Rainbow Ltd	12621	8106	830	A900	70095	000	19/06/2026	1950.00	Capital Expenditure	Territorial Policing	Black Rainbow Ltd12621
Blazie Engineering Ltd	23358	2835	308	H10F	50124	000	23/06/2026	6000.00	General Equipment & Services	Support Branch	Blazie Engineering Ltd23358
Blazie Engineering Ltd	23371	2835	308	H10A	50012	000	25/06/2026	1800.00	General Equipment & Services	Support Branch	Blazie Engineering Ltd23371
Bluelight Commercial Limited	SIN000410	2858	612	H10B	00000	000	09/06/2026	20000.00	General Equipment & Services	Support Branch	Bluelight Commercial LimitedSIN000410
Boing Rapid Secure Ltd	9377	2997	607	H10L	00000	000	18/06/2026	57740.80	Operational Services & Equipment	Support Branch	Boing Rapid Secure Ltd9377
Boing Rapid Secure Ltd	9387	2997	607	H10L	00000	000	25/06/2026	463.60	Operational Services & Equipment	Support Branch	Boing Rapid Secure Ltd9387
Bolton Metropolitan Borough Council	50030060 JUN26	1321	311	H10E	00000	016	30/06/2026	906.00	Premises Related Costs	Support Branch	Bolton Metropolitan Borough Council50030060 JUN26
Bolton Metropolitan Borough Council	50068647 JUN26	1321	311	H10E	00000	033					

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Bolton Metropolitan Borough Council	50421737 JUN26	1321	311	H10E	00000	013	30/06/2026	32893.00	Premises Related Costs	Support Branch	Bolton Metropolitan Borough Council50421737 JUN26
Brathay Services Ltd	14032	2858	638	H01C	00000	000	25/06/2026	974.17	General Equipment & Services	Support Branch	Brathay Services Ltd14032
British Telecom	M262 RR	2172	201	H10F	X0018	000	23/06/2026	19876.15	Communications & Computing	Various	British TelecomM262 RR
Brownells (UK) Limited	298164	2401	204	H05H	50013	000	16/06/2026	1098.90	Operational Services & Equipment	Operational Support Branch	Brownells (UK) Limited298164
Buddi Limited	67496	2858	202	H13D	50012	000	02/06/2026	2250.00	General Equipment & Services	Support Branch	Buddi Limited67496
Buddi Limited	67524	2858	202	H13D	50012	000	02/06/2026	2250.00	General Equipment & Services	Support Branch	Buddi Limited67524
Bulldog Consulting Ltd	INV-0013	2889	403	H09B	00000	T08	16/06/2026	727.45	General Equipment & Services	Operational Support Branch	Bulldog Consulting LtdINV-0013
Bury MBC	70946741 Jun-26	1321	311	H10E	00000	080	05/06/2026	21805.00	Premises Related Costs	Support Branch	Bury MBC70946741 Jun-26
Bury MBC	70947281 Jun-26	1321	311	H10E	00000	095	05/06/2026	2965.00	Premises Related Costs	Support Branch	Bury MBC70947281 Jun-26
Bury MBC	73878221 Jun-26	1321	311	H10E	00000	060	05/06/2026	47915.00	Premises Related Costs	Support Branch	Bury MBC73878221 Jun-26
Business Image	INV-12786	9024	SYS	A999	00000	000	04/06/2026	932.40	Uniform Costs	Support Branch	Business ImageINV-12786
C & C Catering Engineers Limited	137726	2482	610	H10E	00000	000	02/06/2026	805.20	General Equipment & Services	Support Branch	C & C Catering Engineers Limited137726
C & C Catering Engineers Limited	137886	2464	604	H10Q	30278	080	16/06/2026	1144.00	General Equipment & Services	Support Branch	C & C Catering Engineers Limited137886
C J S Event Solutions Limited	68699474	2967	303	H10N	30555	000	11/06/2026	450.00	General Equipment & Services	Support Branch	C J S Event Solutions Limited68699474
C Wilson	CW/032/H/26	2842	201	H08B	50012	000	30/06/2026	3558.53	Operational Services & Equipment	Operational Support Branch	C WilsonCW/032/H/26
C Wilson	CW/033/H/26	2842	201	H08B	50012	000	30/06/2026	3558.53	Operational Services & Equipment	Operational Support Branch	C WilsonCW/033/H/26
C Wilson	CW/034/H/26	2842	201	H08B	50012	000	30/06/2026	3558.53	Operational Services & Equipment	Operational Support Branch	C WilsonCW/034/H/26
Capita Business Services Limited	6004374068	2112	880	H10F	82116	000	04/06/2026	2500.00	Communications & Computing	Support Branch	Capita Business Services Limited6004374068
Capsticks Solicitors LLP	73254888	2803	316	H10C	30714	000	25/06/2026	1962.33	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73254888
Capsticks Solicitors LLP	73254891	2803	316	H10C	30714	000	25/06/2026	722.00	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73254891
Capsticks Solicitors LLP	73254928	2803	316	H10C	00000	000	25/06/2026	1957.00	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73254928
Capsticks Solicitors LLP	73254932	2803	316	H10C	30714	000	30/06/2026	2987.00	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73254932
Capsticks Solicitors LLP	73254933	2801	316	H10C	30712	000	30/06/2026	736.00	General Equipment & Services	Support Branch	Capsticks Solicitors LLP73254933
Capsticks Solicitors LLP	73259674	2803	316	H10C	30714	000	23/06/2026	725.00	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73259674
Capsticks Solicitors LLP	73259675	2803	316	H10C	30714	000	23/06/2026	623.50	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73259675
Capsticks Solicitors LLP	73259676	2803	316	H10C	30714	000	23/06/2026	3930.00	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73259676
Capsticks Solicitors LLP	73259677	2803	316	H10C	30714	000	23/06/2026	3087.12	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73259677
Capsticks Solicitors LLP	73259678	2803	316	H10C	30714	000	23/06/2026	964.00	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73259678
Capsticks Solicitors LLP	73260306	2801	316	H10C	30712	000	23/06/2026	40750.00	General Equipment & Services	Support Branch	Capsticks Solicitors LLP73260306
Capsticks Solicitors LLP	73260748	2803	316	H10C	30714	000	23/06/2026	1378.00	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73260748
Care & Custody (A Millie Company)	334626/4809000143	2516	205	H03B	50033	000	23/06/2026	27356.85	Operational Services & Equipment	Operational Support Branch	Care & Custody (A Millie Company) 334626/4809000143
Care Pasties Limited	H7250280611uvfufhi	2981	110	H01D	00000	000	48183.00	616.12	General Equipment & Services	Territorial Policing	Care Pasties LimitedH7250280611uvfufhi
Cary UK Ltd T/A National Windscreens	29052026	3137	607	H10D	00000	000	16/06/2026	16966.80	Transport Costs	Support Branch	Cary UK Ltd T/A National Windscreens29052026
Catrona Hodge	859	2803	316	H10C	30713	000	02/06/2026	1600.00	Operational Services & Equipment	Support Branch	Catrona Hodge859
CAVU Experiences (EMEA) Limited	01	2479	618	H05G	X0079	000	02/06/2026	11000.00	General Equipment & Services	Support Branch	CAVU Experiences (EMEA) Limited01
Cbre Limited	129609	1311	311	H10E	00000	000	18/06/2026	3427.44	Premises Related Costs	Support Branch	Cbre Limited129609
Cbre Limited	CBREDD1005 Jun-26	1311	311	H10E	00000	123	05/06/2026	105218.10	Premises Related Costs	Support Branch	Cbre LimitedCBREDD1005 Jun-26
CBRNegetics Limited	2608772GMP	2462	204	H05I	50013	000	23/06/2026	1235.00	General Equipment & Services	Operational Support Branch	CBRNegetics Limited2608772GMP
CCL Forensics Limited	31783	2221	209	H08B	00000	000	23/06/2026	722.99	Operational Services & Equipment	Operational Support Branch	CCL Forensics Limited31783
CDM Decorative Glass & Conservatories Ltd	098018	2869	308	H10K	30367	000	18/06/2026	2675.33	General Equipment & Services	Support Branch	CDM Decorative Glass & Conservatories Ltd098018
CDW Limited	UKSI05044538	2112	306	H10F	39054	000	02/06/2026	4446.00	Communications & Computing	Support Branch	CDW LimitedUKSI05044538
Cellmark	PINV-00031644-2082	2221	209	H08B	00000	000	23/06/2026	26005.67	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2082
Cellmark	PINV-00031644-2083	2221	209	H08B	00000	000	23/06/2026	44559.92	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2083
Cellmark	PINV-00031644-2084	2221	209	H08B	00000	000	23/06/2026	14686.62	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2084
Cellmark	PINV-00031644-2085	2221	209	H08B	00000	000	23/06/2026	8514.72	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2085
Cellmark	PINV-00031644-2086	2221	209	H08B	00000	000	25/06/2026	2433.17	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2086
Cellmark	PINV-00031644-2087	2221	209	H08B	00000	000	25/06/2026	6115.42	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2087
Cellmark	PINV-00031644-2088	2221	209	H08B	00000	000	23/06/2026	6668.65	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2088
Cellmark	PINV-00031644-2089	2221	209	H08B	00000	000	23/06/2026	1004.82	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2089
Cellmark	PINV-00031644-2090	2221	209	H08B	00000	000	23/06/2026	4545.62	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2090
Cellmark	PINV-00031644-2091	2221	209	H08B	00000	000	25/06/2026	27097.37	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2091
Cellmark	PINV-00031644-2092	2221	209	H08B	00000	000	23/06/2026	1162.50	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2092
Cellmark	PINV-00031644-2094	2221	209	H08B	00000	000	25/06/2026	3833.82	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2094
Cellmark	PINV-00035413-83	2221	403	H09B	T0995	T39	30/06/2026	896.25	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00035413-83
Cellmark	SRVINV207403	2221	209	H08B	00000	000	04/06/2026	40977.00	Operational Services & Equipment	Operational Support Branch	CellmarkSRVINV207403
Cellmark	SRVINV207452	2221	209	H08B	00000	000	02/06/2026	2980.04	Operational Services & Equipment	Operational Support Branch	CellmarkSRVINV207452
Cellmark	SRVINV207474	2221	209	H08B	00000	000	02/06/2026	2952.51	Operational Services & Equipment	Operational Support Branch	CellmarkSRVINV207474
Cellmark	SRVINV207659	2221	209	H08B	00000	000	04/06/2026	1366.82	Operational Services & Equipment	Operational Support Branch	CellmarkSRVINV207659
Cellmark	SRVINV207935	2221	209	H08B	00000	000	23/06/2026	3209.21	Operational Services & Equipment	Operational Support Branch	CellmarkSRVINV207935
Charles Fellows Supplies Limited	IN118706	2995	205	H03D	50033	000	04/06/2026	500.95	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN118706
Charles Fellows Supplies Limited	IN118799	1501	205	H10E	50033	000	11/06/2026	1770.00	Various	Operational Support Branch	Charles Fellows Supplies LimitedIN118799
Charles Fellows Supplies Limited	IN118825	2995	205	H03D	50033	000	11/06/2026	1123.10	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN118825
Charles Fellows Supplies Limited	IN118842	1501	205	H10E	50033	000	11/06/2026	550.00	Various	Operational Support Branch	Charles Fellows Supplies LimitedIN118842
Charles Fellows Supplies Limited	IN118846	2995	205	H03D	50033	000	11/06/2026	1386.25	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN118846
Charles Fellows Supplies Limited	IN118878	2995	205	H03D	50033	000	18/06/2026	2990.00	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN118878
Charles Fellows Supplies Limited	IN118913	1501	205	H10E	50033	000	18/06/2026	1548.80	Various	Operational Support Branch	Charles Fellows Supplies LimitedIN118913
Charles Fellows Supplies Limited	IN119002	1501	205	H10E	50033	000	25/06/2026	1795.00	Various	Operational Support Branch	Charles Fellows Supplies LimitedIN119002
Charles Fellows Supplies Limited	IN119026	2995	205	H03D	50033	000	30/06/2026	722.50	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN119026
Charles Wilson	480	2907	311	H04C	30355	000	18/06/2026	15210.20	General Equipment & Services	Support Branch	Charles Wilson480
Charles Wilson	R61073	3138	607	H10D	50198	000	02/06/2026	640.00	Transport Costs	Support Branch	Charles WilsonR61073
Charles Wilson	R61080	2907	311	H04C	30353	000	02/06/2026	2224.00	General Equipment & Services	Support Branch	Charles WilsonR61080
Charles Wilson	R61128	3138	311	H04C	00000	000	09/06/2026	465.00	Transport Costs	Support Branch	Charles WilsonR61128
Charles Wilson	R61129	2907	311	H04C	30669	000	09/06/2026	800.00	General Equipment & Services	Support Branch	Charles WilsonR61129
Charles Wilson	R61130	2907	311	H04C	30353	000	11/06/2026	2172.00	General Equipment & Services	Support Branch	Charles WilsonR61130
Charles Wilson	R61191	2907	607	H04C	30353	000	18/06/2026	1668.00	General Equipment & Services	Support Branch	Charles WilsonR61191
Charles Wilson	R61253	3138	607	H04C	00000	000	23/06/2026	560.00	Transport Costs	Support Branch	Charles WilsonR61253
Charles Wilson	R61261	2907	607	H04C	30353	000	23/06/2026	1668.00	General Equipment & Services	Support Branch	Charles WilsonR61261
Checkmate Training Limited	2025-012	0411	201	H10K	00000	000	02/06/2026	4583.33	Police Related Costs	Operational Support Branch	Checkmate Training Limited2025-012
Chicken Jos Limited	1071237	5001	604	H10Q	30277	000	02/06/2026	533.67	General Equipment & Services	Support Branch	Chicken Jos Limited1071237
Chicken Jos Limited	1073044	5001	604	H10Q	30278	000	02/06/2026	863.38	General Equipment & Services	Support Branch	Chicken Jos Limited1073044
Chorley Council	507884402 Jun-26	1321	311	H10E	00000	073	05/06/2026	564.00	Premises Related Costs	Support Branch	Chorley Council507884402 Jun-26
Churches Fire & Security	0209747	3153	607	H10D	00000	000	25/06/2026	987.08	Transport Costs	Support Branch	Churches Fire & Security0209747
City & Guilds	807184567	0411	308	H10K	00000	000	02/06/2026	3294.00	Police Related Costs	Support Branch	City & Guilds807184567
City & Guilds	807197150	0411	308	H10K	00000	000	18/06/2026	3983.62	Police Related Costs	Support Branch	City & Guilds807197150
Clad Safety Ltd T/A Heroquip	570867	9024	SYS	A999	00000	000	23/06/2026	597.50	Uniform Costs	Support Branch	Clad Safety Ltd T/A Heroquip570867

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Clarity Travel Limited	00000528330	2812	103	H13C	00000	000	02/06/2026	7888.72	Various	Various	Clarity Travel Limited00000528330
Clarity Travel Limited	00000529879	0168	107	H01D	00000	000	23/06/2026	3447.35	Various	Various	Clarity Travel Limited00000529879
Clarity Travel Limited	00000542312	0168	210	H06C	00000	000	25/06/2026	2094.87	Various	Various	Clarity Travel Limited00000542312
Clearstone Telecom Limited	98357	3153	607	H10D	00000	000	04/06/2026	545.00	Transport Costs	Support Branch	Clearstone Telecom Limited98357
Clearstone Telecom Limited	98376	3153	607	H10D	00000	000	09/06/2026	834.00	Transport Costs	Support Branch	Clearstone Telecom Limited98376
Cohort Software Limited	16668	2112	306	H10F	39097	000	16/06/2026	1742.50	Communications & Computing	Support Branch	Cohort Software Limited16668
Cohort Software Limited	16840	2112	306	H10F	39097	000	16/06/2026	1025.00	Communications & Computing	Support Branch	Cohort Software Limited16840
Cohort Software Limited	16991	2112	306	H10F	39097	000	16/06/2026	1845.00	Communications & Computing	Support Branch	Cohort Software Limited16991
Cohort Software Limited	INV00029379	2112	306	H10F	39097	000	16/06/2026	8200.00	Communications & Computing	Support Branch	Cohort Software LimitedINV00029379
Collaborative Ventures Limited	5	2899	403	H09B	00000	T08	23/06/2026	1023.67	General Equipment & Services	Operational Support Branch	Collaborative Ventures Limited5
College Of Policing Limited	598319	0411	204	H10K	X0021	000	09/06/2026	10165.08	Police Related Costs	Operational Support Branch	College Of Policing Limited598319
College Of Policing Limited	675334	0411	315	H10M	00000	000	02/06/2026	1852.00	Police Related Costs	Support Branch	College Of Policing Limited675334
College Of Policing Limited	730221	0411	107	H01D	00000	000	16/06/2026	4651.50	Police Related Costs	Territorial Policing	College Of Policing Limited730221
College Of Policing Limited	737275	0511	201	H10K	50012	000	23/06/2026	3588.50	Staff Related Costs	Operational Support Branch	College Of Policing Limited737275
College Of Policing Limited	740244	0411	204	H10K	X0021	000	04/06/2026	10855.00	Police Related Costs	Operational Support Branch	College Of Policing Limited740244
College Of Policing Limited	751224	0411	201	H10K	50012	000	23/06/2026	1408.50	Police Related Costs	Operational Support Branch	College Of Policing Limited751224
College Of Policing Limited	751225	0411	201	H10K	50012	000	23/06/2026	1408.50	Police Related Costs	Operational Support Branch	College Of Policing Limited751225
College Of Policing Limited	752249	0411	204	H10K	50013	000	11/06/2026	1947.50	Police Related Costs	Operational Support Branch	College Of Policing Limited752249
College Of Policing Limited	752351	0411	308	H10K	50032	000	09/06/2026	15125.00	Police Related Costs	Support Branch	College Of Policing Limited752351
College Of Policing Limited	757259	0411	201	H10K	50012	000	25/06/2026	2111.00	Police Related Costs	Operational Support Branch	College Of Policing Limited757259
College Of Policing Limited	757289	0411	204	H05A	50013	000	23/06/2026	6765.00	Police Related Costs	Operational Support Branch	College Of Policing Limited757289
College Of Policing Limited	757290	0411	204	H10K	50013	000	23/06/2026	6765.00	Police Related Costs	Operational Support Branch	College Of Policing Limited757290
College Of Policing Limited	757324	0511	201	H10K	50012	000	16/06/2026	2718.50	Staff Related Costs	Operational Support Branch	College Of Policing Limited757324
College Of Policing Limited	769287	0411	201	H10K	50012	000	25/06/2026	4989.50	Police Related Costs	Operational Support Branch	College Of Policing Limited769287
College Of Policing Limited	769289	0411	201	H10K	50012	000	25/06/2026	4989.50	Police Related Costs	Operational Support Branch	College Of Policing Limited769289
College Of Policing Limited	769292	0411	204	H10K	50013	000	30/06/2026	5379.50	Police Related Costs	Operational Support Branch	College Of Policing Limited769292
College Of Policing Limited	780220	0411	204	H10K	50013	000	30/06/2026	676.00	Police Related Costs	Operational Support Branch	College Of Policing Limited780220
Commercial Contract Engineers Limited	136070	3172	607	H10D	00000	000	04/06/2026	5496.73	Transport Costs	Support Branch	Commercial Contract Engineers Limited136070
Commercial Contract Engineers Limited	136184	3172	607	H10D	00000	000	18/06/2026	10148.32	Transport Costs	Support Branch	Commercial Contract Engineers Limited136184
Commercial Contract Engineers Limited	136200	3172	607	H10D	00000	000	18/06/2026	3148.22	Transport Costs	Support Branch	Commercial Contract Engineers Limited136200
Computacenter UK Ltd	3885371997	2124	403	H09B	00000	T14	04/06/2026	1958.40	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885371997
Computacenter UK Ltd	3885415122	2835	308	H10F	50124	000	02/06/2026	3127.15	General Equipment & Services	Support Branch	Computacenter UK Ltd3885415122
Computacenter UK Ltd	3885427250	2124	203	H10F	50036	000	16/06/2026	2311.50	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885427250
Computacenter UK Ltd	3885437334	8105	306	A900	90376	000	02/06/2026	2740.20	Capital Expenditure	Support Branch	Computacenter UK Ltd3885437334
Computacenter UK Ltd	3885447578	2124	403	H09B	00000	T14	02/06/2026	778.80	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885447578
Computacenter UK Ltd	3885449140	2835	308	H10F	50124	000	04/06/2026	4285.82	General Equipment & Services	Support Branch	Computacenter UK Ltd3885449140
Computacenter UK Ltd	3885451136	2427	310	H10G	00000	000	11/06/2026	5706.12	Operational Services & Equipment	Support Branch	Computacenter UK Ltd3885451136
Computacenter UK Ltd	3885457117	2835	308	H10A	50006	000	11/06/2026	1842.20	General Equipment & Services	Support Branch	Computacenter UK Ltd3885457117
Computacenter UK Ltd	3885462759	8105	830	A900	70095	000	18/06/2026	471.00	Capital Expenditure	Territorial Policing	Computacenter UK Ltd3885462759
Computacenter UK Ltd	3885462760	2124	403	H09B	00000	T14	18/06/2026	2715.80	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885462760
Computacenter UK Ltd	3885464557	2124	403	H09B	00000	T14	23/06/2026	4035.99	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885464557
Computacenter UK Ltd	3885464558	2124	403	H09B	00000	T14	18/06/2026	1239.00	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885464558
Computacenter UK Ltd	3885465962	2124	403	H09B	00000	T53	18/06/2026	742.74	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885465962
Computacenter UK Ltd	3885468119	2124	403	H09B	00000	T14	23/06/2026	1168.53	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885468119
Computacenter UK Ltd	3885469601	2124	403	H09B	00000	T14	18/06/2026	1787.28	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885469601
Computacenter UK Ltd	3885469602	2124	403	H09B	00000	T14	23/06/2026	731.68	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885469602
Computacenter UK Ltd	3885471394	2835	308	H10F	50124	000	23/06/2026	3610.52	General Equipment & Services	Support Branch	Computacenter UK Ltd3885471394
Computacenter UK Ltd	3885471395	2835	308	H10F	50124	000	23/06/2026	926.32	General Equipment & Services	Support Branch	Computacenter UK Ltd3885471395
Computacenter UK Ltd	3885473389	2124	209	H10F	00000	000	23/06/2026	28415.98	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885473389
Computacenter UK Ltd	3885476855	2124	403	H09B	00000	T14	25/06/2026	615.08	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885476855
Computacenter UK Ltd	3885476856	2124	403	H09B	00000	T40	30/06/2026	2552.63	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885476856
Computacenter UK Ltd	3885478714	2124	403	H09B	00000	T14	30/06/2026	888.67	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885478714
Contact Left Distribution	3043	9024	SYS	A999	00000	000	04/06/2026	935.00	Uniform Costs	Support Branch	Contact Left Distribution3043
Convergence Group Networks Limited	INV730742	2144	306	H10F	39019	000	30/06/2026	15808.11	Communications & Computing	Support Branch	Convergence Group Networks LimitedINV730742
Cooneen Defence Limited	442712	9024	SYS	A999	00000	000	02/06/2026	439.60	Uniform Costs	Support Branch	Cooneen Defence Limited442712
Cooneen Defence Limited	443556	9024	SYS	A999	00000	000	09/06/2026	7545.52	Uniform Costs	Support Branch	Cooneen Defence Limited443556
Cooneen Defence Limited	443557	9024	SYS	A999	00000	000	09/06/2026	4414.80	Uniform Costs	Support Branch	Cooneen Defence Limited443557
Cooneen Defence Limited	443584	9024	SYS	A999	00000	000	16/06/2026	16402.10	Uniform Costs	Support Branch	Cooneen Defence Limited443584
Cooneen Defence Limited	443644	9024	SYS	A999	00000	000	25/06/2026	2715.08	Uniform Costs	Support Branch	Cooneen Defence Limited443644
Cooneen Protection Ltd	9031585	9024	SYS	A999	00000	000	02/06/2026	17433.92	Uniform Costs	Support Branch	Cooneen Protection Ltd9031585
Cooneen Protection Ltd	9031631	9024	SYS	A999	00000	000	09/06/2026	85547.84	Uniform Costs	Support Branch	Cooneen Protection Ltd9031631
Cooneen Protection Ltd	9031753	9024	SYS	A999	00000	000	25/06/2026	4218.00	Uniform Costs	Support Branch	Cooneen Protection Ltd9031753
Copyright Licensing Agency Limited	1071668	2858	308	H10K	50032	000	16/06/2026	31516.14	General Equipment & Services	Support Branch	Copyright Licensing Agency Limited1071668
Crimestoppers Trust	PSIT11279	2858	310	H10G	00000	000	18/06/2026	15171.07	General Equipment & Services	Support Branch	Crimestoppers TrustPSIT11279
Crown Hosting Data Centres Limited	35911	2144	306	H10F	39002	000	04/06/2026	5297.24	Communications & Computing	Support Branch	Crown Hosting Data Centres Limited35911
Crown Hosting Data Centres Limited	36229	2144	306	H10F	39002	000	09/06/2026	11251.75	Communications & Computing	Support Branch	Crown Hosting Data Centres Limited36229
Crown Hosting Data Centres Limited	36412	2144	306	H10F	39002	000	18/06/2026	5451.61	Communications & Computing	Support Branch	Crown Hosting Data Centres Limited36412
Cubic Transportation Systems (Itms) Ltd	90220229	2434	602	H04D	00000	000	04/06/2026	3540.44	Operational Services & Equipment	Support Branch	Cubic Transportation Systems (Itms) Ltd90220229
D Tco International Limited	0000024246	2432	215	H04A	00000	000	18/06/2026	8670.00	Operational Services & Equipment	Support Branch	D Tco International Limited0000024246
David Peir	273664	2833	316	H10C	30508	000	23/06/2026	1500.00	General Equipment & Services	Support Branch	David Peir273664
Demux Video Services Limited	18-00183-INV-1530	2114	306	H10F	39106	000	04/06/2026	109241.28	Communications & Computing	Support Branch	Demux Video Services Limited18-00183-INV-1530
Derby Unixit Limited	11156	2988	311	H10L	00000	000	25/06/2026	1046.14	Various	Support Branch	Derby Unixit Limited11156
DHL International (Uk) Limited	MANR011026577	2828	201	H06C	00000	000	30/06/2026	500.00	General Equipment & Services	Operational Support Branch	DHL International (Uk) LimitedMANR011026577
DHL Supply Chain Limited	1000024311	9024	SYS	A999	00000	000	30/06/2026	891.80	Uniform Costs	Support Branch	DHL Supply Chain Limited1000024311
Digital I D Limited	0000766381	8105	306	A900	90376	000	09/06/2026	3995.00	Capital Expenditure	Support Branch	Digital I D Limited0000766381
Digital I D Limited	0000786712	2479	403	H09B	00000	T14	25/06/2026	1471.45	General Equipment & Services	Operational Support Branch	Digital I D Limited0000786712
Disklabs	INV-31392	2858	320	H03J	30100	000	02/06/2026	10639.00	General Equipment & Services	Support Branch	DisklabsINV-31392
Disklabs	INV-31396	2858	320	H03J	30100	000	02/06/2026	8936.00	General Equipment & Services	Support Branch	DisklabsINV-31396
Disklabs	INV-31423	2858	320	H03J	30100	000	02/06/2026	7955.00	General Equipment & Services	Support Branch	DisklabsINV-31423
Disklabs	INV-31455	2858	320	H03J	30100	000	02/06/2026	8377.00	General Equipment & Services	Support Branch	DisklabsINV-31455
Disklabs	INV-31497	2112	306	H10F	30100	000	02/06/2026	2519.00	Communications & Computing	Support Branch	DisklabsINV-31497
Disklabs	INV-31515	2858	320	H03J	30100	000	04/06/2026	1055.00	General Equipment & Services	Support Branch	DisklabsINV-31515
Disklabs	INV-31517	2858	320	H03J	30100	000	04/06/2026	3769.00	General Equipment & Services	Support Branch	DisklabsINV-31517
Disklabs	INV-31558	2858	320	H10J	00000	000	25/06/2026	5690.00	General Equipment & Services	Support Branch	DisklabsINV-31558
Disklabs	INV-31565	2858	320	H03J	30100	000	25/06/2026	5942.00	General Equipment & Services	Support Branch	DisklabsINV-31565

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Disklabs	INV-31566	2858	320	H03J	30100	000	25/06/2026	1953.00	General Equipment & Services	Support Branch	DisklabsINV-31566
DPCM Limited	INV-0002-CTPNW	2889	403	H09B	00000	T08	16/06/2026	494.40	General Equipment & Services	Operational Support Branch	DPCM LimitedINV-0002-CTPNW
DPCM Limited	INV-0002-CTPNW	2889	403	H09B	00000	T08	16/06/2026	494.40	General Equipment & Services	Operational Support Branch	DPCM LimitedINV-0002-CTPNW
DS CTM Limited	2-76164-001	2889	403	H09B	00000	T08	23/06/2026	432.04	General Equipment & Services	Operational Support Branch	DS CTM Limited2-76164-001
Dunsters Farms Limited	292946	5001	604	H10Q	30278	000	02/06/2026	1076.13	General Equipment & Services	Support Branch	Dunsters Farms Limited292946
Dunsters Farms Limited	321693	5001	604	H10Q	30278	000	02/06/2026	2327.25	General Equipment & Services	Support Branch	Dunsters Farms Limited321693
Dunsters Farms Limited	322293	5001	604	H10Q	30277	000	02/06/2026	1359.29	General Equipment & Services	Support Branch	Dunsters Farms Limited322293
Dunsters Farms Limited	324866	5001	604	H10Q	30278	000	02/06/2026	557.20	General Equipment & Services	Support Branch	Dunsters Farms Limited324866
Dunsters Farms Limited	325387	5001	604	H10Q	30277	000	02/06/2026	1931.76	General Equipment & Services	Support Branch	Dunsters Farms Limited325387
Dunsters Farms Limited	325684	5001	604	H10Q	30278	000	04/06/2026	1370.90	General Equipment & Services	Support Branch	Dunsters Farms Limited325684
Dunsters Farms Limited	326330	5001	604	H10Q	30277	000	16/06/2026	1537.56	General Equipment & Services	Support Branch	Dunsters Farms Limited326330
Dunsters Farms Limited	326858	5001	604	H10Q	30278	000	16/06/2026	808.22	General Equipment & Services	Support Branch	Dunsters Farms Limited326858
Durham Police Crime And Commissioner	20028261	3031	204	H09E	50013	000	04/06/2026	8325.02	Operational Services & Equipment	Operational Support Branch	Durham Police Crime And Commissioner20028261
DWF Law LLP	157-0836055	2933	316	H10C	30506	000	16/06/2026	5000.00	General Equipment & Services	Support Branch	DWF Law LLP157-0836055
Dynamic Intervention Services Ltd	1260	2889	403	H09B	00000	T08	02/06/2026	887.43	General Equipment & Services	Operational Support Branch	Dynamic Intervention Services Ltd1260
Dynamic Intervention Services Ltd	1273	2889	403	H09B	00000	T08	23/06/2026	802.04	General Equipment & Services	Operational Support Branch	Dynamic Intervention Services Ltd1273
E D F Energy	1005210000 27952376	1221	311	H10E	00000	057	09/06/2026	1173.63	Premises Related Costs	Support Branch	E D F Energy1005210000 27952376
E D F Energy	1005210000 28329004	1221	311	H10E	00000	057	25/06/2026	1162.95	Premises Related Costs	Support Branch	E D F Energy1005210000 28329004
E D F Energy	105210000 27829573	1221	311	H10E	00000	086	09/06/2026	12563.95	Premises Related Costs	Support Branch	E D F Energy105210000 27829573
E D F Energy	105210000 27952366	1221	311	H10E	00000	086	09/06/2026	11096.42	Premises Related Costs	Support Branch	E D F Energy105210000 27952366
E D F Energy	105210000 28196138	1221	311	H10E	00000	086	09/06/2026	11172.46	Premises Related Costs	Support Branch	E D F Energy105210000 28196138
E D F Energy	105210000 28327503	1221	311	H10E	00000	086	25/06/2026	11201.90	Premises Related Costs	Support Branch	E D F Energy105210000 28327503
E D F Energy	1105210000 27829957	1221	311	H10E	00000	031	09/06/2026	3718.24	Premises Related Costs	Support Branch	E D F Energy1105210000 27829957
E D F Energy	1105210000 27951529	1221	311	H10E	00000	031	09/06/2026	3641.46	Premises Related Costs	Support Branch	E D F Energy1105210000 27951529
E D F Energy	1105210000 28201034	1221	311	H10E	00000	031	09/06/2026	3663.95	Premises Related Costs	Support Branch	E D F Energy1105210000 28201034
E D F Energy	1105210000 28331483	1221	311	H10E	00000	031	25/06/2026	3704.77	Premises Related Costs	Support Branch	E D F Energy1105210000 28331483
E D F Energy	1205210000 27830881	1221	311	H10E	00000	096	09/06/2026	10071.66	Premises Related Costs	Support Branch	E D F Energy1205210000 27830881
E D F Energy	1205210000 27950235	1221	311	H10E	00000	096	09/06/2026	9491.53	Premises Related Costs	Support Branch	E D F Energy1205210000 27950235
E D F Energy	1205210000 28196285	1221	311	H10E	00000	096	09/06/2026	9558.19	Premises Related Costs	Support Branch	E D F Energy1205210000 28196285
E D F Energy	1205210000 28329112	1221	311	H10E	00000	096	25/06/2026	12558.41	Premises Related Costs	Support Branch	E D F Energy1205210000 28329112
E D F Energy	1305210000 27829706	1221	311	H10E	00000	053	09/06/2026	10778.24	Premises Related Costs	Support Branch	E D F Energy1305210000 27829706
E D F Energy	1305210000 27947737	1221	311	H10E	00000	053	09/06/2026	11680.78	Premises Related Costs	Support Branch	E D F Energy1305210000 27947737
E D F Energy	1305210000 28200432	1221	311	H10E	00000	053	09/06/2026	11788.26	Premises Related Costs	Support Branch	E D F Energy1305210000 28200432
E D F Energy	1305210000 28327698	1221	311	H10E	00000	053	25/06/2026	16157.02	Premises Related Costs	Support Branch	E D F Energy1305210000 28327698
E D F Energy	2005210000 27947812	1221	311	H10E	00000	011	09/06/2026	932.21	Premises Related Costs	Support Branch	E D F Energy2005210000 27947812
E D F Energy	2005210000 28328920	1221	311	H10E	00000	011	25/06/2026	903.00	Premises Related Costs	Support Branch	E D F Energy2005210000 28328920
E D F Energy	205210000 27829765	1221	311	H10E	00000	049	09/06/2026	5072.04	Premises Related Costs	Support Branch	E D F Energy205210000 27829765
E D F Energy	205210000 27950528	1221	311	H10E	00000	049	09/06/2026	4629.91	Premises Related Costs	Support Branch	E D F Energy205210000 27950528
E D F Energy	205210000 28196635	1221	311	H10E	00000	049	09/06/2026	4664.63	Premises Related Costs	Support Branch	E D F Energy205210000 28196635
E D F Energy	205210000 28330039	1221	311	H10E	00000	049	25/06/2026	4642.28	Premises Related Costs	Support Branch	E D F Energy205210000 28330039
E D F Energy	2178210000 27888149	1221	311	H10E	00000	038	09/06/2026	2229.58	Premises Related Costs	Support Branch	E D F Energy2178210000 27888149
E D F Energy	2178210000 28251717	1221	311	H10E	00000	038	25/06/2026	2106.96	Premises Related Costs	Support Branch	E D F Energy2178210000 28251717
E D F Energy	2205210000 27946827	1221	311	H10E	00000	047	09/06/2026	3077.99	Premises Related Costs	Support Branch	E D F Energy2205210000 27946827
E D F Energy	2205210000 28327322	1221	311	H10E	00000	047	25/06/2026	3615.14	Premises Related Costs	Support Branch	E D F Energy2205210000 28327322
E D F Energy	2495600794 27949312	1221	311	H10E	00000	041	09/06/2026	910.36	Premises Related Costs	Support Branch	E D F Energy2495600794 27949312
E D F Energy	2495600794 28254998	1221	311	H10E	00000	041	25/06/2026	913.32	Premises Related Costs	Support Branch	E D F Energy2495600794 28254998
E D F Energy	305210000 27951117	1221	311	H10E	00000	012	09/06/2026	1029.21	Premises Related Costs	Support Branch	E D F Energy305210000 27951117
E D F Energy	305210000 28330921	1221	311	H10E	00000	012	25/06/2026	1103.16	Premises Related Costs	Support Branch	E D F Energy305210000 28330921
E D F Energy	3105210000 27831426	1221	311	H10E	00000	048	09/06/2026	2257.33	Premises Related Costs	Support Branch	E D F Energy3105210000 27831426
E D F Energy	3105210000 27947948	1221	311	H10E	00000	048	09/06/2026	2075.41	Premises Related Costs	Support Branch	E D F Energy3105210000 27947948
E D F Energy	3105210000 28201196	1221	311	H10E	00000	048	09/06/2026	2085.52	Premises Related Costs	Support Branch	E D F Energy3105210000 28201196
E D F Energy	3105210000 28327574	1221	311	H10E	00000	048	25/06/2026	2123.39	Premises Related Costs	Support Branch	E D F Energy3105210000 28327574
E D F Energy	3205210000 27832194	1221	311	H10E	00000	021	09/06/2026	15557.46	Premises Related Costs	Support Branch	E D F Energy3205210000 27832194
E D F Energy	3205210000 27950029	1221	311	H10E	00000	021	09/06/2026	14095.11	Premises Related Costs	Support Branch	E D F Energy3205210000 27950029
E D F Energy	3205210000 28197755	1221	311	H10E	00000	021	09/06/2026	14202.84	Premises Related Costs	Support Branch	E D F Energy3205210000 28197755
E D F Energy	3205210000 28329079	1221	311	H10E	00000	021	25/06/2026	14839.26	Premises Related Costs	Support Branch	E D F Energy3205210000 28329079
E D F Energy	3225904384 27951576	1221	311	H10E	00000	073	09/06/2026	552.03	Premises Related Costs	Support Branch	E D F Energy3225904384 27951576
E D F Energy	3225904384 28331356	1221	311	H10E	00000	073	25/06/2026	570.31	Premises Related Costs	Support Branch	E D F Energy3225904384 28331356
E D F Energy	3305210000 27830886	1221	311	H10E	00000	013	09/06/2026	11582.58	Premises Related Costs	Support Branch	E D F Energy3305210000 27830886
E D F Energy	3305210000 27950195	1221	311	H10E	00000	013	09/06/2026	10682.85	Premises Related Costs	Support Branch	E D F Energy3305210000 27950195
E D F Energy	3305210000 28198191	1221	311	H10E	00000	013	09/06/2026	10756.41	Premises Related Costs	Support Branch	E D F Energy3305210000 28198191
E D F Energy	3305210000 28329268	1221	311	H10E	00000	013	25/06/2026	11268.73	Premises Related Costs	Support Branch	E D F Energy3305210000 28329268
E D F Energy	3819156346 27955532	1221	311	H10E	00000	007	09/06/2026	2086.08	Premises Related Costs	Support Branch	E D F Energy3819156346 27955532
E D F Energy	3819156346 28331924	1221	311	H10E	00000	007	25/06/2026	2036.81	Premises Related Costs	Support Branch	E D F Energy3819156346 28331924
E D F Energy	4005210000 27832212	1221	311	H10E	00000	005	09/06/2026	9541.95	Premises Related Costs	Support Branch	E D F Energy4005210000 27832212
E D F Energy	4005210000 27949253	1221	311	H10E	00000	005	09/06/2026	9294.34	Premises Related Costs	Support Branch	E D F Energy4005210000 27949253
E D F Energy	4005210000 28197186	1221	311	H10E	00000	005	09/06/2026	9365.67	Premises Related Costs	Support Branch	E D F Energy4005210000 28197186
E D F Energy	4005210000 28330136	1221	311	H10E	00000	005	25/06/2026	10119.73	Premises Related Costs	Support Branch	E D F Energy4005210000 28330136
E D F Energy	4105210000 27829296	1221	311	H10E	00000	058	09/06/2026	3181.52	Premises Related Costs	Support Branch	E D F Energy4105210000 27829296
E D F Energy	4105210000 27953399	1221	311	H10E	00000	058	09/06/2026	2802.33	Premises Related Costs	Support Branch	E D F Energy4105210000 27953399
E D F Energy	4105210000 28195146	1221	311	H10E	00000	058	09/06/2026	2826.20	Premises Related Costs	Support Branch	E D F Energy4105210000 28195146
E D F Energy	4105210000 28331669	1221	311	H10E	00000	058	25/06/2026	2827.60	Premises Related Costs	Support Branch	E D F Energy4105210000 28331669
E D F Energy	4205210000 27952537	1221	311	H10E	00000	066	09/06/2026	15935.25	Premises Related Costs	Support Branch	E D F Energy4205210000 27952537
E D F Energy	4205210000 28331732	1221	311	H10E	00000	066	25/06/2026	15650.94	Premises Related Costs	Support Branch	E D F Energy4205210000 28331732
E D F Energy	4815210000 27951430	1221	311	H10E	00000	062	09/06/2026	31429.22	Premises Related Costs	Support Branch	E D F Energy4815210000 27951430
E D F Energy	4815210000 28328710	1221	311	H10E	00000	062	25/06/2026	31427.42	Premises Related Costs	Support Branch	E D F Energy4815210000 28328710
E D F Energy	5010110749 27950154	1221	311	H10E	00000	033	09/06/2026	1283.35	Premises Related Costs	Support Branch	E D F Energy5010110749 27950154
E D F Energy	5010110749 28329042	1221	311	H10E	00000	033	25/06/2026	1310.98	Premises Related Costs	Support Branch	E D F Energy5010110749 28329042
E D F Energy	5068210000 27949613	1221	311	H10E	00000	019	09/06/2026	39407.86	Premises Related Costs	Support Branch	E D F Energy5068210000 27949613
E D F Energy	5068210000 28328930	1221	311	H10E	00000	019	25/06/2026	41095.96	Premises Related Costs	Support Branch	E D F Energy5068210000 28328930
E D F Energy	5105210000 27830505	1221	311	H10E	00000	093	09/06/2026	6222.04	Premises Related Costs	Support Branch	E D F Energy5105210000 27830505
E D F Energy	5105210000 27951333	1221	311	H10E	00000	093	09/06/2026	5612.03	Premises Related Costs	Support Branch	E D F Energy5105210000 27951333
E D F Energy	5105210000 28194822	1221	311	H10E	00000	093	09/06/2026	5661.41	Premises Related Costs	Support Branch	E D F Energy5105210000 28194822
E D F Energy	5105210000 28330030	1221	311	H10E	00000						

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
E D F Energy	5205210000 28328716	1221	311	H10E	00000	014	25/06/2026	3493.78	Premises Related Costs	Support Branch	E D F Energy5205210000 28328716
E D F Energy	5278210000 27888637	1221	311	H10E	00000	018	09/06/2026	89455.05	Premises Related Costs	Support Branch	E D F Energy5278210000 27888637
E D F Energy	5278210000 28256359	1221	311	H10E	00000	018	25/06/2026	92958.07	Premises Related Costs	Support Branch	E D F Energy5278210000 28256359
E D F Energy	5644872827 27946927	1221	311	H10E	00000	091	09/06/2026	982.44	Premises Related Costs	Support Branch	E D F Energy5644872827 27946927
E D F Energy	5644872827 28327826	1221	311	H10E	00000	091	25/06/2026	934.55	Premises Related Costs	Support Branch	E D F Energy5644872827 28327826
E D F Energy	5682805652 27948204	1221	311	H10E	00000	039	09/06/2026	1288.14	Premises Related Costs	Support Branch	E D F Energy5682805652 27948204
E D F Energy	5682805652 28328292	1221	311	H10E	00000	039	25/06/2026	1377.54	Premises Related Costs	Support Branch	E D F Energy5682805652 28328292
E D F Energy	6005210000 27831738	1221	311	H10E	00000	009	09/06/2026	11347.01	Premises Related Costs	Support Branch	E D F Energy6005210000 27831738
E D F Energy	6005210000 27952030	1221	311	H10E	00000	009	09/06/2026	10492.11	Premises Related Costs	Support Branch	E D F Energy6005210000 27952030
E D F Energy	6005210000 28197197	1221	311	H10E	00000	009	09/06/2026	10563.97	Premises Related Costs	Support Branch	E D F Energy6005210000 28197197
E D F Energy	6005210000 28331617	1221	311	H10E	00000	009	25/06/2026	10888.98	Premises Related Costs	Support Branch	E D F Energy6005210000 28331617
E D F Energy	6034109760 27953155	1221	311	H10E	00000	042	09/06/2026	841.45	Premises Related Costs	Support Branch	E D F Energy6034109760 27953155
E D F Energy	6034109760 28329232	1221	311	H10E	00000	042	25/06/2026	917.61	Premises Related Costs	Support Branch	E D F Energy6034109760 28329232
E D F Energy	6105210000 27797139	1221	311	H10E	00000	085	09/06/2026	7472.24	Premises Related Costs	Support Branch	E D F Energy6105210000 27797139
E D F Energy	6105210000 27830000	1221	311	H10E	00000	085	09/06/2026	6789.00	Premises Related Costs	Support Branch	E D F Energy6105210000 27830000
E D F Energy	6105210000 27830023	1221	311	H10E	00000	085	09/06/2026	7544.73	Premises Related Costs	Support Branch	E D F Energy6105210000 27830023
E D F Energy	6105210000 27946684	1221	311	H10E	00000	085	09/06/2026	6501.84	Premises Related Costs	Support Branch	E D F Energy6105210000 27946684
E D F Energy	6105210000 28196843	1221	311	H10E	00000	085	09/06/2026	6486.75	Premises Related Costs	Support Branch	E D F Energy6105210000 28196843
E D F Energy	6105210000 28327372	1221	311	H10E	00000	085	25/06/2026	6425.86	Premises Related Costs	Support Branch	E D F Energy6105210000 28327372
E D F Energy	6205210000 27830783	1221	311	H10E	00000	065	09/06/2026	8940.96	Premises Related Costs	Support Branch	E D F Energy6205210000 27830783
E D F Energy	6205210000 27954884	1221	311	H10E	00000	065	09/06/2026	8911.17	Premises Related Costs	Support Branch	E D F Energy6205210000 27954884
E D F Energy	6205210000 28196776	1221	311	H10E	00000	065	09/06/2026	8976.28	Premises Related Costs	Support Branch	E D F Energy6205210000 28196776
E D F Energy	6205210000 28330412	1221	311	H10E	00000	065	25/06/2026	9003.79	Premises Related Costs	Support Branch	E D F Energy6205210000 28330412
E D F Energy	6305210000 27830972	1221	311	H10E	00000	069	09/06/2026	6191.10	Premises Related Costs	Support Branch	E D F Energy6305210000 27830972
E D F Energy	6305210000 27947315	1221	311	H10E	00000	069	09/06/2026	5671.78	Premises Related Costs	Support Branch	E D F Energy6305210000 27947315
E D F Energy	6305210000 28197252	1221	311	H10E	00000	069	09/06/2026	5710.58	Premises Related Costs	Support Branch	E D F Energy6305210000 28197252
E D F Energy	6305210000 28327604	1221	311	H10E	00000	069	25/06/2026	5752.34	Premises Related Costs	Support Branch	E D F Energy6305210000 28327604
E D F Energy	6622696295 27951790	1221	311	H10E	00000	073	09/06/2026	789.17	Premises Related Costs	Support Branch	E D F Energy6622696295 27951790
E D F Energy	6622696295 28329803	1221	311	H10E	00000	073	25/06/2026	735.18	Premises Related Costs	Support Branch	E D F Energy6622696295 28329803
E D F Energy	6901801667 27954520	1221	311	H10E	00000	095	09/06/2026	1408.53	Premises Related Costs	Support Branch	E D F Energy6901801667 27954520
E D F Energy	6901801667 28328548	1221	311	H10E	00000	095	25/06/2026	1396.09	Premises Related Costs	Support Branch	E D F Energy6901801667 28328548
E D F Energy	7068210000 27952389	1221	311	H10E	00000	078	09/06/2026	15510.87	Premises Related Costs	Support Branch	E D F Energy7068210000 27952389
E D F Energy	7068210000 28331163	1221	311	H10E	00000	078	25/06/2026	14822.80	Premises Related Costs	Support Branch	E D F Energy7068210000 28331163
E D F Energy	7105210000 27953303	1221	311	H10E	00000	060	09/06/2026	19868.43	Premises Related Costs	Support Branch	E D F Energy7105210000 27953303
E D F Energy	7105210000 28330748	1221	311	H10E	00000	060	25/06/2026	20586.03	Premises Related Costs	Support Branch	E D F Energy7105210000 28330748
E D F Energy	7205210000 27951669	1221	311	H10E	00000	087	09/06/2026	3307.64	Premises Related Costs	Support Branch	E D F Energy7205210000 27951669
E D F Energy	7205210000 28330072	1221	311	H10E	00000	087	25/06/2026	3480.61	Premises Related Costs	Support Branch	E D F Energy7205210000 28330072
E D F Energy	7305210000 27954582	1221	311	H10E	00000	080	09/06/2026	16467.24	Premises Related Costs	Support Branch	E D F Energy7305210000 27954582
E D F Energy	7305210000 28331694	1221	311	H10E	00000	080	25/06/2026	16507.88	Premises Related Costs	Support Branch	E D F Energy7305210000 28331694
E D F Energy	7860859476 27956232	1221	311	H10E	00000	064	09/06/2026	1943.44	Premises Related Costs	Support Branch	E D F Energy7860859476 27956232
E D F Energy	8305210000 27829936	1221	311	H10E	00000	045	09/06/2026	7590.23	Premises Related Costs	Support Branch	E D F Energy8305210000 27829936
E D F Energy	8305210000 27948893	1221	311	H10E	00000	045	09/06/2026	6357.61	Premises Related Costs	Support Branch	E D F Energy8305210000 27948893
E D F Energy	8305210000 28200814	1221	311	H10E	00000	045	09/06/2026	6434.37	Premises Related Costs	Support Branch	E D F Energy8305210000 28200814
E D F Energy	8305210000 28328486	1221	311	H10E	00000	045	25/06/2026	6525.88	Premises Related Costs	Support Branch	E D F Energy8305210000 28328486
E D F Energy	8591310000 27951925	1221	608	H05B	C0004	000	09/06/2026	1527.84	Premises Related Costs	Support Branch	E D F Energy8591310000 27951925
E D F Energy	8591310000 28331344	1221	608	H05B	C0004	000	25/06/2026	1345.26	Premises Related Costs	Support Branch	E D F Energy8591310000 28331344
E D F Energy	9005210000 27952909	1221	311	H10E	00000	097	09/06/2026	2658.66	Premises Related Costs	Support Branch	E D F Energy9005210000 27952909
E D F Energy	9005210000 28329178	1221	311	H10E	00000	097	25/06/2026	2936.44	Premises Related Costs	Support Branch	E D F Energy9005210000 28329178
E D F Energy	9105210000 27948209	1221	311	H10E	00000	027	09/06/2026	19073.14	Premises Related Costs	Support Branch	E D F Energy9105210000 27948209
E D F Energy	9105210000 28328226	1221	311	H10E	00000	027	25/06/2026	19209.98	Premises Related Costs	Support Branch	E D F Energy9105210000 28328226
E D F Energy	9205210000 27831811	1221	311	H10E	00000	010	09/06/2026	3015.81	Premises Related Costs	Support Branch	E D F Energy9205210000 27831811
E D F Energy	9205210000 27831832	1221	311	H10E	00000	010	09/06/2026	3357.26	Premises Related Costs	Support Branch	E D F Energy9205210000 27831832
E D F Energy	9205210000 27947098	1221	311	H10E	00000	010	09/06/2026	2821.46	Premises Related Costs	Support Branch	E D F Energy9205210000 27947098
E D F Energy	9205210000 28218432	1221	311	H10E	00000	010	25/06/2026	2818.48	Premises Related Costs	Support Branch	E D F Energy9205210000 28218432
E D F Energy	9205210000 28327443	1221	311	H10E	00000	010	25/06/2026	2896.03	Premises Related Costs	Support Branch	E D F Energy9205210000 28327443
E D F Energy	9345611534 27949694	1221	311	H10E	00000	051	09/06/2026	661.02	Premises Related Costs	Support Branch	E D F Energy9345611534 27949694
E D F Energy	9345611534 28235696	1221	311	H10E	00000	051	25/06/2026	702.34	Premises Related Costs	Support Branch	E D F Energy9345611534 28235696
E D F Energy	9425441301 28042795	1221	311	H10E	00000	080	09/06/2026	481.70	Premises Related Costs	Support Branch	E D F Energy9425441301 28042795
E D F Energy	9425441301 28472797	1221	311	H10E	00000	080	25/06/2026	461.15	Premises Related Costs	Support Branch	E D F Energy9425441301 28472797
E D F Energy	9847292853 28109778	1221	311	H10E	00000	123	09/06/2026	4861.69	Premises Related Costs	Support Branch	E D F Energy9847292853 28109778
E D F Energy	9847292853 28200001	1221	311	H10E	00000	123	09/06/2026	5440.61	Premises Related Costs	Support Branch	E D F Energy9847292853 28200001
E D F Energy	9847292853 28261277	1221	311	H10E	00000	123	25/06/2026	4899.96	Premises Related Costs	Support Branch	E D F Energy9847292853 28261277
ECC Electronic Engineering	8543	2401	204	H05H	50013	000	11/06/2026	1440.00	Operational Services & Equipment	Operational Support Branch	ECC Electronic Engineering8543
ECCO Safety Group UK Ltd	2206444	3153	607	H10D	00000	000	18/06/2026	596.50	Transport Costs	Support Branch	ECCO Safety Group UK Ltd2206444
ECCO Safety Group UK Ltd	2207036	3153	607	H10D	00000	000	18/06/2026	1020.00	Transport Costs	Support Branch	ECCO Safety Group UK Ltd2207036
Edgar Brothers	1002/00163810	2830	209	H08E	00000	000	25/06/2026	2442.42	General Equipment & Services	Operational Support Branch	Edgar Brothers1002/00163810
Edmundson Electrical Limited	578 ~ 253394	2478	311	H10E	50034	000	04/06/2026	625.00	General Equipment & Services	Support Branch	Edmundson Electrical Limited578 ~ 253394
EE Limited	73524652	2115	306	H10F	39029	000	29/06/2026	28459.48	Communications & Computing	Support Branch	EE Limited73524652
EE Limited	73605097	2115	306	H10F	39029	000	29/06/2026	29427.98	Communications & Computing	Support Branch	EE Limited73605097
Endura Limited	114587496	9024	SYS	A999	00000	000	23/06/2026	890.00	Uniform Costs	Support Branch	Endura Limited114587496
ENLIGHTENED MIND LTD	EM/BH-001	2889	403	H09B	00000	T08	23/06/2026	536.00	General Equipment & Services	Operational Support Branch	ENLIGHTENED MIND LTD/EM/BH-001
ENLIGHTENED MIND LTD	EM/EN-001	2889	403	H09B	00000	T08	02/06/2026	540.50	General Equipment & Services	Operational Support Branch	ENLIGHTENED MIND LTD/EM/EN-001
Enterprise Brands Limited	709364	2994	205	H03D	50033	000	02/06/2026	1142.13	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709364
Enterprise Brands Limited	709384	2994	205	H03D	50033	000	04/06/2026	1398.30	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709384
Enterprise Brands Limited	709385	2994	205	H03D	50033	000	04/06/2026	1395.01	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709385
Enterprise Brands Limited	709386	2994	205	H03D	50033	000	09/06/2026	1655.68	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709386
Enterprise Brands Limited	709387	2994	205	H03D	50033	000	09/06/2026	2404.67	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709387
Enterprise Brands Limited	709404	2994	205	H03D	50033	000	04/06/2026	1277.84	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709404
Enterprise Brands Limited	709422	2994	205	H03D	50033	000	11/06/2026	530.16	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709422
Enterprise Brands Limited	709423	2994	205	H03D	50033	000	11/06/2026	1458.48	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709423
Enterprise Brands Limited	709424	2994	205	H03D	50033	000	11/06/2026	529.37	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709424
Enterprise Brands Limited	709427	2994	205	H03D	50033	000	11/06/2026	666.30	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709427
Enterprise Brands Limited	709439	2994	205	H03D	50033	000	25/06/2026	2509.95	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709439
Enterprise Brands Limited	709440	2994	205	H03D	50033	000	25/06/2026	878.48	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709440
Enterprise Brands Limited	709441	2994	205	H03D	50033	000	25/06/2026	466.41	Operational Services & Equipment	Operational	

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Enterprise Brands Limited	709447	2994	205	H03D	50033	000	18/06/2026	563.78	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709447
Enterprise Brands Limited	709452	2994	205	H03D	50033	000	23/06/2026	1418.12	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709452
Enterprise Brands Limited	709470	2994	205	H03D	50033	000	25/06/2026	662.84	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709470
Enterprise Brands Limited	709473	2994	205	H03D	50033	000	25/06/2026	2351.49	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709473
Enterprise Brands Limited	709481	2994	205	H03D	50033	000	25/06/2026	831.85	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709481
Enterprise Brands Limited	709507	2994	205	H03D	50033	000	30/06/2026	1487.13	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709507
Enterprise Brands Limited	709524	2994	205	H03D	50033	000	30/06/2026	670.80	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709524
Equestrian Surface Limited	22056	2914	204	H05C	50013	000	02/06/2026	1878.60	Operational Services & Equipment	Operational Support Branch	Equestrian Surface Limited22056
Equestrian Surface Limited	22057	2914	204	H05C	50013	000	09/06/2026	16907.40	Operational Services & Equipment	Operational Support Branch	Equestrian Surface Limited22057
Eurofins Forensic Services Limited	0000113432	2221	209	H08B	00000	000	02/06/2026	1756.99	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113432
Eurofins Forensic Services Limited	0000113433	2221	209	H08B	00000	000	02/06/2026	445.93	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113433
Eurofins Forensic Services Limited	0000113434	2221	209	H08B	00000	000	02/06/2026	611.49	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113434
Eurofins Forensic Services Limited	0000113435	2221	209	H08B	00000	000	02/06/2026	2318.29	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113435
Eurofins Forensic Services Limited	0000113436	2221	209	H08B	00000	000	02/06/2026	1888.18	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113436
Eurofins Forensic Services Limited	0000113438	2221	209	H08B	00000	000	02/06/2026	990.82	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113438
Eurofins Forensic Services Limited	0000113442	2221	209	H08B	00000	000	02/06/2026	2128.68	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113442
Eurofins Forensic Services Limited	0000113444	2221	209	H08B	00000	000	02/06/2026	3417.70	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113444
Eurofins Forensic Services Limited	0000113445	2221	209	H08B	00000	000	02/06/2026	1195.92	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113445
Eurofins Forensic Services Limited	0000113447	2221	209	H08B	00000	000	02/06/2026	488.44	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113447
Eurofins Forensic Services Limited	0000113449	2221	209	H08B	00000	000	02/06/2026	850.20	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113449
Eurofins Forensic Services Limited	0000113450	2221	209	H08B	00000	000	02/06/2026	780.04	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113450
Eurofins Forensic Services Limited	0000113451	2221	209	H08B	00000	000	02/06/2026	1827.41	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113451
Eurofins Forensic Services Limited	0000113720	2221	209	H08B	00000	000	04/06/2026	709.56	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113720
Eurofins Forensic Services Limited	0000113729	2221	209	H08B	00000	000	04/06/2026	2568.65	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113729
Eurofins Forensic Services Limited	0000113732	2221	209	H08B	00000	000	04/06/2026	1827.41	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113732
Eurofins Forensic Services Limited	0000113736	2221	209	H08B	00000	000	04/06/2026	1930.69	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113736
Eurofins Forensic Services Limited	0000113741	2221	209	H08B	00000	000	04/06/2026	901.02	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113741
Eurofins Forensic Services Limited	0000113744	2221	209	H08B	00000	000	04/06/2026	785.26	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113744
Eurofins Forensic Services Limited	0000113745	2221	209	H08B	00000	000	04/06/2026	2860.35	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113745
Eurofins Forensic Services Limited	0000113757	2221	209	H08B	00000	000	04/06/2026	9886.38	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113757
Eurofins Forensic Services Limited	0000113758	2221	209	H08B	00000	000	04/06/2026	2409.38	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113758
Eurofins Forensic Services Limited	0000113760	2221	209	H08B	00000	000	04/06/2026	575.94	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113760
Eurofins Forensic Services Limited	0000113918	2221	209	H08B	00000	000	16/06/2026	1473.84	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113918
Eurofins Forensic Services Limited	0000113923	2221	209	H08B	00000	000	16/06/2026	1037.25	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113923
Eurofins Forensic Services Limited	0000113924	2221	209	H08B	00000	000	16/06/2026	1953.88	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113924
Eurofins Forensic Services Limited	0000113925	2221	209	H08B	00000	000	16/06/2026	1083.35	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113925
Eurofins Forensic Services Limited	0000113926	2221	209	H08B	00000	000	16/06/2026	764.96	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113926
Eurofins Forensic Services Limited	0000113927	2221	209	H08B	00000	000	16/06/2026	3535.65	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113927
Eurofins Forensic Services Limited	0000113928	2221	209	H08B	00000	000	16/06/2026	619.66	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113928
Eurofins Forensic Services Limited	0000113929	2221	209	H08B	00000	000	16/06/2026	2215.01	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113929
Eurofins Forensic Services Limited	0000113932	2221	209	H08B	00000	000	16/06/2026	1338.95	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113932
Eurofins Forensic Services Limited	0000113933	2221	209	H08B	00000	000	16/06/2026	3425.23	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113933
Eurofins Forensic Services Limited	0000113934	2221	209	H08B	00000	000	16/06/2026	619.66	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113934
Eurofins Forensic Services Limited	0000113935	2221	209	H08B	00000	000	16/06/2026	6089.04	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000113935
Eurofins Forensic Services Limited	0000114123	2221	209	H08B	00000	000	23/06/2026	2471.36	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000114123
Eurofins Forensic Services Limited	0000114124	2221	209	H08B	00000	000	23/06/2026	641.52	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000114124
Eurofins Forensic Services Limited	0000114127	2221	209	H08B	00000	000	23/06/2026	656.18	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000114127
Eurofins Forensic Services Limited	0000114128	2221	209	H08B	00000	000	23/06/2026	618.05	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000114128
Eurofins Forensic Services Limited	0000114129	2221	209	H08B	00000	000	23/06/2026	1183.07	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000114129
Eurofins Forensic Services Limited	0000114130	2221	209	H08B	00000	000	23/06/2026	2811.60	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000114130
Exalto Consulting Limited	INV-1350	8112	880	A900	70008	000	30/06/2026	4617.00	Capital Expenditure	Support Branch	Exalto Consulting LimitedINV-1350
Experian Limited	IAA3003102753	2114	306	H10F	30436	000	23/06/2026	459.83	Communications & Computing	Support Branch	Experian LimitedIAA3003102753
Fam Commercials Limited	00-143533	2907	311	H04C	30353	000	02/06/2026	4902.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-143533
Fam Commercials Limited	00-143969	3138	311	H04C	00000	000	11/06/2026	880.00	Transport Costs	Support Branch	Fam Commercials Limited00-143969
Fam Commercials Limited	00-143972	2907	311	H04C	30353	000	11/06/2026	2286.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-143972
Fam Commercials Limited	00-144484	3138	607	H04C	00000	000	18/06/2026	640.00	Transport Costs	Support Branch	Fam Commercials Limited00-144484
Fam Commercials Limited	00-144489	2907	607	H04C	30353	000	18/06/2026	3710.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-144489
Fam Commercials Limited	00-144550	2907	311	H04C	30355	000	18/06/2026	17808.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-144550
Fam Commercials Limited	00-145177	2907	607	H04C	30353	000	23/06/2026	3170.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-145177
Fam Commercials Limited	00-145619	2907	607	H04C	30669	000	23/06/2026	880.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-145619
Fam Commercials Limited	00-145621	2907	607	H04C	30353	000	23/06/2026	556.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-145621
Farm And Stable Supplies Llp	INV150555	2914	204	H05C	50013	000	02/06/2026	1054.04	Operational Services & Equipment	Operational Support Branch	Farm And Stable Supplies LlpINV150555
Farm And Stable Supplies Llp	INV156700	2427	204	H06C	50013	000	16/06/2026	700.50	Operational Services & Equipment	Operational Support Branch	Farm And Stable Supplies LlpINV156700
Fast Engineering Limited	SI-14714	2993	205	H03D	50033	000	18/06/2026	3330.00	Operational Services & Equipment	Operational Support Branch	Fast Engineering LimitedSI-14714
Fast Engineering Limited	SI-14727	2993	205	H03D	50033	000	23/06/2026	596.00	Operational Services & Equipment	Operational Support Branch	Fast Engineering LimitedSI-14727
Fillins Catering	2117	5001	604	H10Q	30278	000	23/06/2026	5522.40	General Equipment & Services	Support Branch	Fillins Catering2117
Fiona Barton	3401	2933	316	H10C	30729	000	25/06/2026	425.00	General Equipment & Services	Support Branch	Fiona Barton3401
Ford Motor Company Limited	710030305	3151	607	H10D	00000	000	16/06/2026	3789.56	Transport Costs	Support Branch	Ford Motor Company Limited710030305
Francotyp Postilla	27472858	2869	311	H10L	00000	000	19/06/2026	1000.00	General Equipment & Services	Support Branch	Francotyp Postilla27472858
Francotyp Postilla	27476824	2869	311	H10L	00000	000	19/06/2026	8000.00	General Equipment & Services	Support Branch	Francotyp Postilla27476824
Fuchs Lubricants (UK) PLC	219213764	3153	607	H10D	00000	000	09/06/2026	3936.00	Transport Costs	Support Branch	Fuchs Lubricants (UK) PLC219213764
Fuchs Lubricants (UK) PLC	219215846	3153	607	H10D	00000	000	18/06/2026	2574.80	Transport Costs	Support Branch	Fuchs Lubricants (UK) PLC219215846
Fujitsu Services Limited	0000150003	1311	311	H10E	00000	124	30/06/2026	194803.59	Premises Related Costs	Support Branch	Fujitsu Services Limited0000150003
Fujitsu Services Limited	0000150005	1311	311	H10E	00000	124	30/06/2026	52379.82	Premises Related Costs	Support Branch	Fujitsu Services Limited0000150005
Fulwood Roofing Services Northern Limited	CIN2625	8045	311	A900	90411	000	25/06/2026	5460.00	Capital Expenditure	Support Branch	Fulwood Roofing Services Northern LimitedCIN2625
FX Fire And Safety Solutions Limited	7238	2869	308	H10K	30367	000	23/06/2026	1708.80	General Equipment & Services	Support Branch	FX Fire And Safety Solutions Limited7238
Gallagher Bassett	555188263	2611	316	H10P	00000	000	30/06/2026	18272.40	General Equipment & Services	Support Branch	Gallagher Bassett555188263
Gallagher Bassett International Ltd	NC020925	2615	316	H10P	00000	000	16/06/2026	5356.00	General Equipment & Services	Support Branch	Gallagher Bassett International LtdNC020925
Gamma Telecom	GM21268	2828	201	H06C	00000	000	30/06/2026	1581.81	General Equipment & Services	Operational Support Branch	Gamma TelecomGM21268
Geoff Smith Associates Limited	5892	2112	306	H10F	39044	000	04/06/2026	3061.15	Communications & Computing	Support Branch	Geoff Smith Associates Limited5892
GMP Sports & Social Club	178656	0661	612	H10O	00000	000	02/06/2026	7007.00	Staff Related Costs	Support Branch	GMP Sports & Social Club178656
GMP Sports & Social Club	178666	2965	307	H10H	00000	000	09/06/2026	521.60	General Equipment & Services	Support Branch	GMP Sports & Social Club178666
GMP Sports & Social Club	178668	2858	880	H10F	70008	000	16/06/2026	920.00	General Equipment & Services	Support Branch	GMP Sports & Social Club178668
GMP Sports & Social Club	178680	2965	203	H05J	X0001	000	25/06/2026	1241.57	General Equipment & Services	Operational Support Branch	GMP Sports & Social Club178680
Goodyear G B Limited	5445319676	3137	607	H10D	00000	000	16/06/2026	10730.49	Transport Costs	Support Branch	Goodyear G B Limited5445319676

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Goodyear G B Limited	5445319846	3137	607	H10D	00000	000	16/06/2026	25621.10	Transport Costs	Support Branch	Goodyear G B Limited5445319846
Greater Manchester Combined Authority	620740	0511	307	H10H	00000	000	25/06/2026	2300.00	Staff Related Costs	Support Branch	Greater Manchester Combined Authority620740
Greater Manchester Fire & Rescue Service	620800	2858	201	H10K	30431	000	25/06/2026	1600.00	General Equipment & Services	Operational Support Branch	Greater Manchester Fire & Rescue Service620800
Greater Manchester Travel Cards Limited	7207	2995	205	H03D	50033	000	09/06/2026	1500.00	Operational Services & Equipment	Operational Support Branch	Greater Manchester Travel Cards Limited7207
Greater Manchester Travel Cards Limited	7208	2995	205	H03D	50033	000	09/06/2026	3000.00	Operational Services & Equipment	Operational Support Branch	Greater Manchester Travel Cards Limited7208
Gresham Office Furniture	CD970009688	2481	311	H10E	50071	000	23/06/2026	1945.35	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970009688
Gresham Office Furniture	CD970010518	2835	308	H10A	50128	000	02/06/2026	1349.26	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970010518
Gresham Office Furniture	CD970010538	2835	308	H10A	50034	000	02/06/2026	1663.55	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970010538
Gresham Office Furniture	CD970010710	1133	311	H10E	W0301	080	09/06/2026	4297.50	Premises Related Costs	Support Branch	Gresham Office FurnitureCD970010710
Gresham Office Furniture	CD970010711	1133	311	H10E	W0302	018	04/06/2026	750.00	Premises Related Costs	Support Branch	Gresham Office FurnitureCD970010711
Gresham Office Furniture	CD970011746	8045	820	A900	70086	000	09/06/2026	420.30	Capital Expenditure	Territorial Policing	Gresham Office FurnitureCD970011746
Gresham Office Furniture	CD970012245	2492	101	H10E	50009	000	16/06/2026	1396.50	General Equipment & Services	Territorial Policing	Gresham Office FurnitureCD970012245
Gresham Office Furniture	CD970013051	8045	311	A900	90476	000	16/06/2026	576.15	Capital Expenditure	Support Branch	Gresham Office FurnitureCD970013051
Gresham Office Furniture	CD970013151	8045	820	A900	70086	000	09/06/2026	7769.92	Capital Expenditure	Territorial Policing	Gresham Office FurnitureCD970013151
Gresham Office Furniture	CD970013488	8045	820	A900	70086	000	16/06/2026	1107.31	Capital Expenditure	Territorial Policing	Gresham Office FurnitureCD970013488
Gresham Office Furniture	CD970013595	2835	308	H10A	50012	000	02/06/2026	1356.30	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970013595
Gresham Office Furniture	CD970013612	8045	820	A900	70086	000	30/06/2026	21967.99	Capital Expenditure	Territorial Policing	Gresham Office FurnitureCD970013612
Gresham Office Furniture	CD970014056	8103	403	A900	90427	000	25/06/2026	823.70	Capital Expenditure	Operational Support Branch	Gresham Office FurnitureCD970014056
GSF Car Parts Ltd T/A The Parts Alliance	4910439809	3151	607	H10D	00000	000	18/06/2026	450.00	Transport Costs	Support Branch	GSF Car Parts Ltd T/A The Parts Alliance4910439809
HB Panelcraft Ltd	198675 JUN26	3172	607	H10D	00000	000	30/06/2026	9103.33	Transport Costs	Support Branch	HB Panelcraft Ltd198675 JUN26
Health Assured Limited	SF-345078	2506	308	H10A	30217	000	09/06/2026	750.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-345078
Health Assured Limited	SF-345081	2506	308	H10A	30217	000	25/06/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-345081
Health Assured Limited	SF-345097	2506	308	H10A	30217	000	25/06/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-345097
Health Assured Limited	SF-345106	2506	308	H10A	30217	000	25/06/2026	750.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-345106
Health Assured Limited	SF-346081	2506	308	H10A	30217	000	16/06/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-346081
Health Assured Limited	SF-346084	2506	308	H10A	30217	000	16/06/2026	2000.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-346084
Health Assured Limited	SF-347051	2506	308	H10A	30217	000	23/06/2026	8104.39	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-347051
Health Assured Limited	SF-347634	2506	308	H10A	30217	000	23/06/2026	8350.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-347634
Health Assured Limited	SF-348097	2506	308	H10A	30217	000	23/06/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-348097
Health Assured Limited	SF-348103	2506	308	H10A	30217	000	23/06/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-348103
Health Assured Limited	SF-348368	2506	308	H10A	30217	000	25/06/2026	625.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-348368
Health Workplace Well-Being Ltd	INV-02819	2506	308	H10A	30221	000	02/06/2026	1250.00	Operational Services & Equipment	Support Branch	Health Workplace Well-Being LtdINV-02819
Health Workplace Well-Being Ltd	INV-02862	2506	308	H10A	30221	000	23/06/2026	1250.00	Operational Services & Equipment	Support Branch	Health Workplace Well-Being LtdINV-02862
Helix Operations	113106	0411	204	H10K	X0021	000	16/06/2026	5560.00	Police Related Costs	Operational Support Branch	Helix Operations113106
Her Majestys Courts Service	JUN26DD4	2933	316	H01C	00000	000	19/06/2026	1037.00	General Equipment & Services	Support Branch	Her Majestys Courts ServiceJUN26DD4
Her Majestys Courts Service	JUN26DD5	2858	201	H07C	X0016	000	19/06/2026	17040.00	General Equipment & Services	Operational Support Branch	Her Majestys Courts ServiceJUN26DD5
High Peak Forensics Limited	01-JUN-2026	2842	201	H08B	00000	000	18/06/2026	3687.62	Operational Services & Equipment	Operational Support Branch	High Peak Forensics Limited01-JUN-2026
High Peak Forensics Limited	1JUN26	2842	201	H08B	00000	000	25/06/2026	3687.62	Operational Services & Equipment	Operational Support Branch	High Peak Forensics Limited1JUN26
High Peak Forensics Limited	01-JUN-2026	2842	201	H08B	00000	000	18/06/2026	3687.62	Operational Services & Equipment	Operational Support Branch	High Peak Forensics Limited01-JUN-2026
High Peak Forensics Limited	1JUN26	2842	201	H08B	00000	000	25/06/2026	3687.62	Operational Services & Equipment	Operational Support Branch	High Peak Forensics Limited1JUN26
High Peak Forensics Limited	01-JUN-2026	2842	201	H08B	00000	000	18/06/2026	3687.62	Operational Services & Equipment	Operational Support Branch	High Peak Forensics Limited01-JUN-2026
High Peak Forensics Limited	1JUN26	2842	201	H08B	00000	000	25/06/2026	3687.62	Operational Services & Equipment	Operational Support Branch	High Peak Forensics Limited1JUN26
High Peak Forensics Limited	PDL26/FPM/46	2842	201	H08B	00000	000	16/06/2026	3687.62	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL26/FPM/46
High Peak Forensics Limited	PDL26/FPM/47	2842	201	H08B	00000	000	16/06/2026	3687.62	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL26/FPM/47
High Peak Forensics Limited	PDL26/FPM/50	2842	201	H08B	00000	000	16/06/2026	3698.22	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL26/FPM/50
Highfield Awarding Body for Compliance Limited	0008391458	0511	318	H10K	00000	000	02/06/2026	1578.00	Staff Related Costs	Support Branch	Highfield Awarding Body for Compliance Limited0008391458
Highfield Awarding Body for Compliance Limited	0008393433	0511	318	H10K	00000	000	04/06/2026	526.00	Staff Related Costs	Support Branch	Highfield Awarding Body for Compliance Limited0008393433
Highfield Awarding Body for Compliance Limited	0008394204	0511	318	H10K	00000	000	09/06/2026	585.00	Staff Related Costs	Support Branch	Highfield Awarding Body for Compliance Limited0008394204
Highfield Awarding Body for Compliance Limited	0008394829	0511	318	H10K	00000	000	11/06/2026	1052.00	Staff Related Costs	Support Branch	Highfield Awarding Body for Compliance Limited0008394829
Holly Larkin	0011	2708	202	H13C	00000	000	02/06/2026	1092.22	General Equipment & Services	Support Branch	Holly Larkin0011
Hough Green Garage Limited	129747	2907	311	H04C	30353	000	02/06/2026	2780.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129747
Hough Green Garage Limited	129748	3138	311	H04C	00000	000	02/06/2026	720.00	Transport Costs	Support Branch	Hough Green Garage Limited129748
Hough Green Garage Limited	129752	2907	311	H04C	30353	000	11/06/2026	2780.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129752
Hough Green Garage Limited	129754	3138	311	H04C	00000	000	11/06/2026	800.00	Transport Costs	Support Branch	Hough Green Garage Limited129754
Hough Green Garage Limited	129760	2907	607	H04C	30353	000	18/06/2026	556.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129760
Hough Green Garage Limited	129778	2907	607	H04C	30353	000	23/06/2026	1112.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129778
Hough Green Garage Limited	129781	2907	311	H04C	30355	000	30/06/2026	0.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129781
Hough Green Garage Limited	129787	2907	607	H04C	30353	000	23/06/2026	1668.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129787
Hough Green Garage Limited	129788	2907	607	H04C	30669	000	23/06/2026	1040.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129788
Hunter Apparel Solutions Limited	SI011052	2988	311	H10L	00000	000	30/06/2026	2301.41	Various	Support Branch	Hunter Apparel Solutions LimitedSI011052
Hyde Flooring Co Limited	INV-80068	1131	311	H10E	W0125	080	09/06/2026	4809.86	Premises Related Costs	Support Branch	Hyde Flooring Co LimitedINV-80068
Ian Mullarkey	142517	2803	316	H10C	30713	000	18/06/2026	4500.00	Operational Services & Equipment	Support Branch	Ian Mullarkey142517
Ian Mullarkey	144658	2933	316	H10C	30516	000	25/06/2026	2500.00	General Equipment & Services	Support Branch	Ian Mullarkey144658
Ian Mullarkey	145137	2933	316	H10C	30516	000	25/06/2026	800.00	General Equipment & Services	Support Branch	Ian Mullarkey145137
ID Card Centre Limited	SI-00253081	2858	308	H10K	00000	000	25/06/2026	598.95	General Equipment & Services	Support Branch	ID Card Centre LimitedSI-00253081
ID Card Centre Limited	SI-00253325	2858	308	H10K	00000	000	09/06/2026	610.45	General Equipment & Services	Support Branch	ID Card Centre LimitedSI-00253325
Ilasco Limited (Keela)	297986	9024	SVS	A999	00000	000	09/06/2026	2840.00	Uniform Costs	Support Branch	Ilasco Limited (Keela)297986
Ilasco Limited (Keela)	298519	9024	SVS	A999	00000	000	02/06/2026	4079.09	Uniform Costs	Support Branch	Ilasco Limited (Keela)298519
Ilasco Limited (Keela)	299738	9024	SVS	A999	00000	000	16/06/2026	975.30	Uniform Costs	Support Branch	Ilasco Limited (Keela)299738
Ilasco Limited (Keela)	300315	9024	SVS	A999	00000	000	23/06/2026	4437.50	Uniform Costs	Support Branch	Ilasco Limited (Keela)300315
Indigo Telecom Group Limited	43102	1131	311	H10E	W0124	073	09/06/2026	4410.00	Premises Related Costs	Support Branch	Indigo Telecom Group Limited43102
Indigo Telecom Group Limited	43103	1132	311	H10E	W0224	073	09/06/2026	1470.00	Premises Related Costs	Support Branch	Indigo Telecom Group Limited43103
Insight Direct	2101386281	2112	306	H10F	39041	000	30/06/2026	29410.68	Communications & Computing	Support Branch	Insight Direct2101386281
Institute Of Licensing (Events) Limited	60954	2967	211	H10C	00000	000	11/06/2026	864.00	General Equipment & Services	Support Branch	Institute Of Licensing (Events) Limited60954
Intec Systems Limited	12260	2858	624	H09E	00000	000	11/06/2026	85026.00	General Equipment & Services	Support Branch	Intec Systems Limited12260
Intec Systems Limited	12261	2858	624	H09E	00000	000	11/06/2026	41800.00	General Equipment & Services	Support Branch	Intec Systems Limited12261
Intramark Limited	85515	2988	311	H10L	00000	000	09/06/2026	3837.45	Various	Support Branch	Intramark Limited85515
J N E Security Limited	57659	2874	110	H01C	SP001	000	04/06/2026	499.95	Operational Services & Equipment	Territorial Policing	J N E Security Limited57659
J N E Security Limited	57684	2874	636	H01C	SP001	000	16/06/2026	498.85	Operational Services & Equipment	Support Branch	J N E Security Limited57684
Jack Hodson Limited	035819	8132	311	A900	90230	000	18/06/2026	850.00	Capital Expenditure	Support Branch	Jack Hodson Limited035819
Jason Beer	5756	2515	403	H09B	T0973	T46	11/06/2026	1500.00	Operational Services & Equipment	Operational Support Branch	Jason Beer5756
Jessica Everson	INV J335	2706	202	H13C	00000	000	16/06/2026	648.94	General Equipment & Services	Support Branch	Jessica EversonINV J335
Jewson 4340	H72520260625qvcvolsdy	2707	308	H10K	30367	000	46197.00	1985.89	General Equipment & Services	Support Branch	Jewson 4340H72520260625qvcvolsdy
JHM Butt & Co Ltd	INV0678552	3151	607	H10D	00000	000	25/06/2026	674.60	Transport Costs	Support Branch	JHM Butt & Co LtdINV0678552
Jmi Software Solutions Limited	3311	2112	306	H10F	30060	000	02/06/2026	18210.00	Communications & Computing	Support Branch	Jmi Software Solutions Limited3311

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
JmI Software Solutions Limited	3331	8104	204	A900	90474	000	30/06/2026	29040.00	Capital Expenditure	Operational Support Branch	JmI Software Solutions Limited3331
JmI Software Solutions Limited	3332	8104	204	A900	90474	000	30/06/2026	19350.00	Capital Expenditure	Operational Support Branch	JmI Software Solutions Limited3332
JmI Software Solutions Limited	3333	2427	215	H04A	00000	000	30/06/2026	450.00	Operational Services & Equipment	Various	JmI Software Solutions Limited3333
John Roberts Associates Limited	J0161857	9024	SVS	A999	00000	000	25/06/2026	447.00	Uniform Costs	Support Branch	John Roberts Associates LimitedJ0161857
John Roberts Associates Limited	J0162162	9024	SVS	A999	00000	000	04/06/2026	1442.89	Uniform Costs	Support Branch	John Roberts Associates LimitedJ0162162
John Roberts Associates Limited	J0162417	9024	SVS	A999	00000	000	11/06/2026	679.50	Uniform Costs	Support Branch	John Roberts Associates LimitedJ0162417
John Roberts Associates Limited	J0162596	9024	SVS	A999	00000	000	30/06/2026	596.00	Uniform Costs	Support Branch	John Roberts Associates LimitedJ0162596
Jonathan Dixey	3974	2933	403	H09B	T1020	T46	18/06/2026	480.00	General Equipment & Services	Operational Support Branch	Jonathan Dixey3974
Jonathan Dixey	3987	2515	403	H09B	T0973	T46	11/06/2026	825.00	Operational Services & Equipment	Operational Support Branch	Jonathan Dixey3987
Jonathan Dixey	3989	2515	403	H09B	T1020	T46	11/06/2026	1980.00	Operational Services & Equipment	Operational Support Branch	Jonathan Dixey3989
Just Eat	H72520260616lclqcbclp	5001	604	H100	00000	000	46184.00	500.00	General Equipment & Services	Support Branch	Just EatH72520260616lclqcbclp
Karcher Center MCC Ltd	598343	3151	607	H10D	00000	000	04/06/2026	560.00	Transport Costs	Support Branch	Karcher Center MCC Ltd598343
KDE Limited	INV1755551	1122	311	H10E	00000	000	02/06/2026	19687.78	Premises Related Costs	Support Branch	KDE LimitedINV1755551
Kevin McNerney	1278025	2801	316	H10C	30711	000	23/06/2026	2500.00	General Equipment & Services	Support Branch	Kevin McNerney1278025
Key Forensic Services Limited	0001026503	2221	209	H08B	00000	000	02/06/2026	14228.74	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026503
Key Forensic Services Limited	0001026859	2221	209	H08B	00000	000	02/06/2026	17800.75	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026859
Key Forensic Services Limited	0001026860	2221	209	H08B	00000	000	02/06/2026	21065.74	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026860
Key Forensic Services Limited	0001026861	2221	209	H08B	00000	000	02/06/2026	14562.88	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026861
Key Forensic Services Limited	0001026862	2221	209	H08B	00000	000	02/06/2026	14679.81	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026862
Key Forensic Services Limited	0001026863	2221	209	H08B	00000	000	02/06/2026	37240.38	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026863
Key Forensic Services Limited	0001026864	2221	209	H08B	00000	000	02/06/2026	21765.41	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026864
Key Forensic Services Limited	0001026865	2221	209	H08B	00000	000	02/06/2026	1742.64	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026865
Key Forensic Services Limited	0001026866	2221	209	H08B	00000	000	02/06/2026	1588.88	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026866
Key Forensic Services Limited	0001026976	2221	403	H09B	T1060	T39	30/06/2026	1761.84	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026976
Key Forensic Services Limited	0001026999	2221	209	H08B	00000	000	09/06/2026	2592.73	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026999
Key Forensic Services Limited	0001027000	2221	209	H08B	00000	000	09/06/2026	19518.89	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001027000
Key Forensic Services Limited	0001027001	2221	209	H08B	00000	000	09/06/2026	7870.38	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001027001
Key Forensic Services Limited	0001027002	2221	209	H08B	00000	000	09/06/2026	10940.56	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001027002
Key Forensic Services Limited	0001027003	2221	209	H08B	00000	000	09/06/2026	2620.68	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001027003
Key Forensic Services Limited	0001027004	2221	209	H09B	00000	000	09/06/2026	60846.82	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001027004
Key Forensic Services Limited	0001027005	2221	209	H08B	00000	000	09/06/2026	17604.51	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001027005
Key Forensic Services Limited	0001027006	2221	209	H08B	00000	000	09/06/2026	1358.86	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001027006
Keyfax Manchester Limited	SI-168047	3152	607	H10D	00000	000	16/06/2026	651.67	Transport Costs	Support Branch	Keyfax Manchester LimitedSI-168047
Kim Software Solutions Limited	INV-1576	8106	880	A900	70008	000	30/06/2026	19500.00	Capital Expenditure	Support Branch	Kim Software Solutions LimitedINV-1576
Lancashire Lock & Safe Company Limited	136574	2482	311	H10E	00000	000	30/06/2026	700.00	General Equipment & Services	Support Branch	Lancashire Lock & Safe Company Limited136574
Lancashire Lock & Safe Company Limited	136575	1121	204	H10E	00000	000	25/06/2026	570.00	Premises Related Costs	Operational Support Branch	Lancashire Lock & Safe Company Limited136575
Lancashire Teaching Hospitals NHS Trust	A0014119	2842	201	H08B	00000	000	16/06/2026	891.99	Operational Services & Equipment	Operational Support Branch	Lancashire Teaching Hospitals NHS TrustA0014119
Language Line Ti Limited	10020215	2951	205	H03A	50033	000	16/06/2026	87294.82	General Equipment & Services	Operational Support Branch	Language Line Ti Limited10020215
Language Line Ti Limited	10020259	2817	403	H09B	00000	T44	18/06/2026	6270.17	Operational Services & Equipment	Operational Support Branch	Language Line Ti Limited10020259
Leidos Innovations UK Limited	I020000027681	8103	820	A900	70086	000	04/06/2026	3802.79	Capital Expenditure	Territorial Policing	Leidos Innovations UK LimitedI020000027681
Leigh Sports Village Company Ltd	16411	0411	204	H10K	50013	000	11/06/2026	500.00	Police Related Costs	Operational Support Branch	Leigh Sports Village Company Ltd16411
Leigh Sports Village Company Ltd	16415	0411	204	H10K	50013	000	11/06/2026	500.00	Police Related Costs	Operational Support Branch	Leigh Sports Village Company Ltd16415
Leigh Sports Village Company Ltd	16419	0411	204	H10K	50013	000	11/06/2026	500.00	Police Related Costs	Operational Support Branch	Leigh Sports Village Company Ltd16419
Leigh Sports Village Company Ltd	16467	0411	204	H10K	50013	000	11/06/2026	500.00	Police Related Costs	Operational Support Branch	Leigh Sports Village Company Ltd16467
Level Peaks Associates Ltd	INV-131522	2427	204	H05H	X0021	000	09/06/2026	12257.05	Operational Services & Equipment	Operational Support Branch	Level Peaks Associates LtdINV-131522
LGBT Foundation	ARIS MAY26	2948	102	H01C	X0016	000	02/06/2026	2000.00	General Equipment & Services	Territorial Policing	LGBT FoundationARIS MAY26
Liam Quirk	#GMP001	2921	204	H05E	50013	000	02/06/2026	3600.00	Operational Services & Equipment	Operational Support Branch	Liam Quirk#GMP001
Lockie Limited T/A JW Products	SI-00025285	2429	209	H08E	50012	000	23/06/2026	630.00	Operational Services & Equipment	Operational Support Branch	Lockie Limited T/A JW ProductsSI-00025285
Lockie Limited T/A JW Products	SI-00027185	2429	209	H08E	50012	000	09/06/2026	565.75	Operational Services & Equipment	Operational Support Branch	Lockie Limited T/A JW ProductsSI-00027185
Lockers Stockport	5363079	3152	607	H10D	00000	000	04/06/2026	517.95	Transport Costs	Support Branch	Lockers Stockport5363079
Luzjka Halsall-Fischel	705269	2933	316	H10C	30724	000	02/06/2026	1282.50	General Equipment & Services	Support Branch	Luzjka Halsall-Fischel705269
Luzjka Halsall-Fischel	708381	2933	316	H10C	30724	000	30/06/2026	675.00	General Equipment & Services	Support Branch	Luzjka Halsall-Fischel708381
Luzjka Halsall-Fischel	708880	2933	316	H10C	30724	000	25/06/2026	1035.00	General Equipment & Services	Support Branch	Luzjka Halsall-Fischel708880
Luzjka Halsall-Fischel	691911 MAR 26	2933	316	H10C	30724	000	02/06/2026	1237.50	General Equipment & Services	Support Branch	Luzjka Halsall-Fischel691911 MAR 26
M C Products	18846	9024	SVS	A999	00000	000	11/06/2026	733.65	Uniform Costs	Support Branch	M C Products18846
M C Products	18849	9024	SVS	A999	00000	000	11/06/2026	773.05	Uniform Costs	Support Branch	M C Products18849
M C Products	18899	0421	403	H09B	00000	T53	18/06/2026	1760.06	Uniform Costs	Operational Support Branch	M C Products18899
M J Quinn Integrated Services Ltd	1800014193	1122	311	H10E	00000	000	16/06/2026	34174.92	Premises Related Costs	Support Branch	M J Quinn Integrated Services Ltd1800014193
Manchester Airport Plc	20021667	1331	402	H09B	00000	T65	30/06/2026	57798.00	Premises Related Costs	Operational Support Branch	Manchester Airport Plc20021667
Manchester Audi	288518	3152	607	H10D	00000	000	09/06/2026	988.82	Transport Costs	Support Branch	Manchester Audi288518
Manchester City Council	700162044 Jun-26	1321	311	H10E	00000	055	12/06/2026	654.00	Premises Related Costs	Support Branch	Manchester City Council700162044 Jun-26
Manchester City Council	700162112 Jun-26	1321	311	H10E	00000	066	12/06/2026	23094.00	Premises Related Costs	Support Branch	Manchester City Council700162112 Jun-26
Manchester City Council	700162138 Jun-26	1321	311	H10E	00000	073	12/06/2026	866.00	Premises Related Costs	Support Branch	Manchester City Council700162138 Jun-26
Manchester City Council	700162154 Jun-26	1321	311	H10E	00000	038	12/06/2026	6860.00	Premises Related Costs	Support Branch	Manchester City Council700162154 Jun-26
Manchester City Council	700162167 Jun-26	1321	311	H10E	00000	037	12/06/2026	810.00	Premises Related Costs	Support Branch	Manchester City Council700162167 Jun-26
Manchester City Council	700162235 Jun-26	1321	311	H10E	00000	093	12/06/2026	27195.00	Premises Related Costs	Support Branch	Manchester City Council700162235 Jun-26
Manchester City Council	700162251 Jun-26	1321	311	H10E	00000	053	12/06/2026	33454.00	Premises Related Costs	Support Branch	Manchester City Council700162251 Jun-26
Manchester City Council	700162264 Jun-26	1321	311	H10E	00000	027	12/06/2026	33886.00	Premises Related Costs	Support Branch	Manchester City Council700162264 Jun-26
Manchester City Council	700162345 Jun-26	1321	311	H10E	00000	029	12/06/2026	2838.00	Premises Related Costs	Support Branch	Manchester City Council700162345 Jun-26
Manchester City Council	700209185 Jun-26	1321	311	H10E	00000	055	12/06/2026	5472.00	Premises Related Costs	Support Branch	Manchester City Council700209185 Jun-26
Manchester City Council	700646913 Jun-26	1321	311	H10E	00000	097	12/06/2026	11740.00	Premises Related Costs	Support Branch	Manchester City Council700646913 Jun-26
Manchester City Council	701102922 Jun-26	1321	311	H10E	00000	045	12/06/2026	3282.00	Premises Related Costs	Support Branch	Manchester City Council701102922 Jun-26
Manchester City Council	701102935 Jun-26	1321	311	H10E	00000	045	12/06/2026	2613.00	Premises Related Costs	Support Branch	Manchester City Council701102935 Jun-26
Manchester City Council	701402826 Jun-26	1321	311	H10E	00000	018	12/06/2026	98852.00	Premises Related Costs	Support Branch	Manchester City Council701402826 Jun-26
Manchester City Council	701402839 Jun-26	1321	311	H10E	00000	019	12/06/2026	55685.00	Premises Related Costs	Support Branch	Manchester City Council701402839 Jun-26
Manchester City Council	702422737 Jun-26	1321	311	H10E	00000	124	12/06/2026	17967.00	Premises Related Costs	Support Branch	Manchester City Council702422737 Jun-26
Mansfield Group	19457	2907	311	H04C	30355	000	30/06/2026	0.00	General Equipment & Services	Support Branch	Mansfield Group19457
Mansfield Group	220-099455	2907	311	H04C	30353	000	02/06/2026	1668.00	General Equipment & Services	Support Branch	Mansfield Group220-099455
Mansfield Group	220-100232	2907	607	H04C	30353	000	23/06/2026	1668.00	General Equipment & Services	Support Branch	Mansfield Group220-100232
Mansfield Group	220-100272	2907	607	H04C	30353	000	23/06/2026	1112.00	General Equipment & Services	Support Branch	Mansfield Group220-100272
Mansfield Group	220-100526	2907	607	H04C	30353	000	23/06/2026	852.00	General Equipment & Services	Support Branch	Mansfield Group220-100526
Marinus Analytics UK Limited	26-1-019	2858	310	H10G	00000	000	16/06/2026	3640.00	General Equipment & Services	Support Branch	Marinus Analytics UK Limited26-1-019
Mark43 UK Limited	INV1847	8104	880	A900	70008	000	23/06/2026	125000.00	Capital Expenditure	Support Branch	Mark43 UK LimitedINV1847
Mark43 UK Limited	INV1848	8104	880	A900	70008	000	23/06/2026	750000.00	Capital Expenditure	Support Branch	Mark43 UK LimitedINV1848
Martindales Ltd	INV0776572	2707	308	H10K	30367	000	30/06/2026	4120.00	General Equipment & Services	Support Branch	Martindales LtdINV0776572

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Maxam Training Limited	114044	0511	403	H09B	00000	T11	09/06/2026	565.00	Staff Related Costs	Operational Support Branch	Maxam Training Limited114044
Mayors Office For Policing And Crime	9411076656	3039	306	H10F	30068	000	04/06/2026	55624.82	General Equipment & Services	Support Branch	Mayors Office For Policing And Crime9411076656
Mayors Office For Policing And Crime	9411076944	2902	315	H10M	00000	000	02/06/2026	11284.00	General Equipment & Services	Support Branch	Mayors Office For Policing And Crime9411076944
Mayors Office For Policing And Crime	9411077048	2115	306	H10F	39007	000	09/06/2026	20278.11	Communications & Computing	Support Branch	Mayors Office For Policing And Crime9411077048
Mayors Office For Policing And Crime	9411077061	2858	210	H06A	50012	000	23/06/2026	12866.00	General Equipment & Services	Support Branch	Mayors Office For Policing And Crime9411077061
Meesons	1000819	1132	311	H10E	W0224	018	16/06/2026	3279.50	Premises Related Costs	Support Branch	Meesons1000819
Meesons	1000924	1131	311	H10E	W0124	018	18/06/2026	622.80	Premises Related Costs	Support Branch	Meesons1000924
Mehler Vario System Gmbh	6011776	9024	SYS	A999	00000	000	09/06/2026	3320.00	Uniform Costs	Support Branch	Mehler Vario System Gmbh6011776
Mehler Vario System Gmbh	6011816	2401	204	H05H	50013	000	11/06/2026	648.00	Operational Services & Equipment	Operational Support Branch	Mehler Vario System Gmbh6011816
Mentimeter AB (publ)	Ej ännu attesterad	2858	308	H10K	00000	000	19/06/2026	2500.00	General Equipment & Services	Support Branch	Mentimeter AB (publ)Ej ännu attesterad
Merseyside Police Authority	308523	3031	614	H09E	50013	000	02/06/2026	3140.77	Operational Services & Equipment	Support Branch	Merseyside Police Authority308523
Merseyside Police Authority	308544	3032	608	H07E	C0033	000	04/06/2026	3531019.82	Operational Services & Equipment	Support Branch	Merseyside Police Authority308544
Merseyside Police Authority	308602	3031	614	H09E	50013	000	18/06/2026	600.55	Operational Services & Equipment	Support Branch	Merseyside Police Authority308602
Merseyside Police Authority	308635	3031	614	H09E	50013	000	25/06/2026	31205.87	Operational Services & Equipment	Support Branch	Merseyside Police Authority308635
Michael Lupton Associates Limited	60900	9024	SYS	A999	00000	000	23/06/2026	5433.60	Uniform Costs	Support Branch	Michael Lupton Associates Limited60900
Michael Lupton Associates Limited	61131	9024	SYS	A999	00000	000	23/06/2026	574.35	Uniform Costs	Support Branch	Michael Lupton Associates Limited61131
Michael Lupton Associates Limited	61431	2988	311	H10L	00000	000	04/06/2026	6971.58	Various	Support Branch	Michael Lupton Associates Limited61431
Michael Lupton Associates Limited	61500	9024	SYS	A999	00000	000	04/06/2026	723.54	Uniform Costs	Support Branch	Michael Lupton Associates Limited61500
Michael Lupton Associates Limited	61535	9024	SYS	A999	00000	000	04/06/2026	2173.44	Uniform Costs	Support Branch	Michael Lupton Associates Limited61535
Michael Lupton Associates Limited	61568	9024	SYS	A999	00000	000	04/06/2026	1086.72	Uniform Costs	Support Branch	Michael Lupton Associates Limited61568
Michael Lupton Associates Limited	61616	9024	SYS	A999	00000	000	04/06/2026	1086.72	Uniform Costs	Support Branch	Michael Lupton Associates Limited61616
Michael Lupton Associates Limited	61623	9024	SYS	A999	00000	000	04/06/2026	453.22	Uniform Costs	Support Branch	Michael Lupton Associates Limited61623
Michael Lupton Associates Limited	61628	9024	SYS	A999	00000	000	04/06/2026	592.56	Uniform Costs	Support Branch	Michael Lupton Associates Limited61628
Michael Lupton Associates Limited	61633	9024	SYS	A999	00000	000	04/06/2026	888.84	Uniform Costs	Support Branch	Michael Lupton Associates Limited61633
Michael Lupton Associates Limited	61634	2988	311	H10L	00000	000	04/06/2026	740.40	Various	Support Branch	Michael Lupton Associates Limited61634
Michael Lupton Associates Limited	61675	9024	SYS	A999	00000	000	04/06/2026	534.00	Uniform Costs	Support Branch	Michael Lupton Associates Limited61675
Michael Lupton Associates Limited	61678	9024	SYS	A999	00000	000	04/06/2026	7225.31	Uniform Costs	Support Branch	Michael Lupton Associates Limited61678
Michael Lupton Associates Limited	61684	9024	SYS	A999	00000	000	04/06/2026	888.84	Uniform Costs	Support Branch	Michael Lupton Associates Limited61684
Michael Lupton Associates Limited	61704	9024	SYS	A999	00000	000	18/06/2026	907.55	Uniform Costs	Support Branch	Michael Lupton Associates Limited61704
Michael Lupton Associates Limited	61718	9024	SYS	A999	00000	000	18/06/2026	2718.80	Uniform Costs	Support Branch	Michael Lupton Associates Limited61718
Michael Lupton Associates Limited	61724	9024	SYS	A999	00000	000	23/06/2026	2716.80	Uniform Costs	Support Branch	Michael Lupton Associates Limited61724
Michael Lupton Associates Limited	61738	9024	SYS	A999	00000	000	23/06/2026	554.50	Uniform Costs	Support Branch	Michael Lupton Associates Limited61738
Michelle Firby	Billy	2911	204	H05C	00000	000	30/06/2026	15000.00	Operational Services & Equipment	Operational Support Branch	Michelle FirbyBilly
Micro Systemation	206498	2114	306	H10F	30438	000	09/06/2026	33879.00	Communications & Computing	Support Branch	Micro Systemation206498
Mi-Hub Limited	302135843	9024	SYS	A999	00000	000	02/06/2026	1697.06	Uniform Costs	Support Branch	Mi-Hub Limited302135843
Mi-Hub Limited	302166706	9024	SYS	A999	00000	000	09/06/2026	16262.00	Uniform Costs	Support Branch	Mi-Hub Limited302166706
Mi-Hub Limited	302230043	9024	SYS	A999	00000	000	16/06/2026	1220.00	Uniform Costs	Support Branch	Mi-Hub Limited302230043
Mi-Hub Limited	302260960	9024	SYS	A999	00000	000	23/06/2026	7632.00	Uniform Costs	Support Branch	Mi-Hub Limited302260960
Mi-Hub Limited	302260961	9024	SYS	A999	00000	000	23/06/2026	13992.00	Uniform Costs	Support Branch	Mi-Hub Limited302260961
Mi-Hub Limited	302271107	9024	SYS	A999	00000	000	23/06/2026	1665.74	Uniform Costs	Support Branch	Mi-Hub Limited302271107
MILLSTREAM SADDLERY LTD (T/A THE BIT DOCTOR)	INV-13107	2914	204	H05C	00000	000	30/06/2026	1205.00	Operational Services & Equipment	Operational Support Branch	MILLSTREAM SADDLERY LTD (T/A THE BIT DOCTOR)INV-13107
Molly Bamsley-Dunne	MBD014	2706	202	H13C	00000	000	02/06/2026	614.92	General Equipment & Services	Support Branch	Molly Bamsley-DunneMBD014
Motor Move -UK- Limited	00-233785	3138	311	H04C	00000	000	11/06/2026	560.00	Transport Costs	Support Branch	Motor Move -UK- Limited00-233785
Motor Move -UK- Limited	00-233871	2907	607	H04C	30353	000	18/06/2026	556.00	General Equipment & Services	Support Branch	Motor Move -UK- Limited00-233871
Motor Move -UK- Limited	00-234530	2907	311	H04C	30355	000	30/06/2026	0.00	General Equipment & Services	Support Branch	Motor Move -UK- Limited00-234530
Motor Move -UK- Limited	00-234551	2907	607	H04C	30353	000	23/06/2026	530.00	General Equipment & Services	Support Branch	Motor Move -UK- Limited00-234551
Motor Move -UK- Limited	00-234688	2907	607	H04C	30353	000	23/06/2026	2224.00	General Equipment & Services	Support Branch	Motor Move -UK- Limited00-234688
Motorists Discount Store Ltd T/A TMS Autoparts	F1755313	3153	607	H10D	00000	000	04/06/2026	1300.00	Transport Costs	Support Branch	Motorists Discount Store Ltd T/A TMS AutopartsF1755313
Naomi Taylor	INV-4626	2706	202	H13C	00000	000	23/06/2026	518.70	General Equipment & Services	Support Branch	Naomi TaylorINV-4626
National Car Parks Manchester Limited	649391	2858	201	H07B	50012	000	12/06/2026	5820.85	General Equipment & Services	Operational Support Branch	National Car Parks Manchester Limited649391
NEC Software Solutions	91512895	2427	210	H06C	X0184	000	04/06/2026	17854.39	Operational Services & Equipment	Support Branch	NEC Software Solutions91512895
Network3 Limited a trading division of Network3 Group	wfm2020-005907	8105	840	A900	70099	000	18/06/2026	2658.44	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Groupwfm2020-005907
Network3 Limited a trading division of Network3 Group	wfm2020-005908	8105	840	A900	70099	000	18/06/2026	1059.84	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Groupwfm2020-005908
Network3 Limited a trading division of Network3 Group	wfm2020-005910	8105	840	A900	70099	000	09/06/2026	1017.40	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Groupwfm2020-005910
Network3 Limited a trading division of Network3 Group	wfm2020-005919	8105	840	A900	70015	000	23/06/2026	1189.34	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Groupwfm2020-005919
Network3 Limited a trading division of Network3 Group	wfm2020-005920	2112	306	H10F	30064	000	09/06/2026	1262.30	Communications & Computing	Support Branch	Network3 Limited a trading division of Network3 Groupwfm2020-005920
Network3 Limited a trading division of Network3 Group	wfm2020-005930	8103	204	A900	90474	000	25/06/2026	20100.00	Capital Expenditure	Operational Support Branch	Network3 Limited a trading division of Network3 Groupwfm2020-005930
Network3 Limited a trading division of Network3 Group	wfm2020-005950	8104	306	A900	90502	000	25/06/2026	1010.45	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Groupwfm2020-005950
Network3 Limited a trading division of Network3 Group	wfm2020-005951	2112	306	H10F	39097	000	25/06/2026	724.00	Communications & Computing	Support Branch	Network3 Limited a trading division of Network3 Groupwfm2020-005951
Nisbets Ltd	H72520260606dqmzymrb	5001	604	H10Q	30278	000	46177.00	951.69	General Equipment & Services	Support Branch	Nisbets LtdH72520260606dqmzymrb
North West Drain Services Ltd	30486	1112	311	H10E	W0038	085	04/06/2026	510.00	Premises Related Costs	Support Branch	North West Drain Services Ltd30486
North West Farrier Services Limited	INV-000098	2914	204	H05C	00000	000	25/06/2026	2405.00	Operational Services & Equipment	Operational Support Branch	North West Farrier Services LimitedINV-000098
North West Farrier Services Limited	INV-000099	2914	204	H05C	00000	000	25/06/2026	2995.00	Operational Services & Equipment	Operational Support Branch	North West Farrier Services LimitedINV-000099
North West Farrier Services Limited	INV-000100	2914	204	H05C	00000	000	25/06/2026	2545.00	Operational Services & Equipment	Operational Support Branch	North West Farrier Services LimitedINV-000100
North West Neuropathology Ltd	O26-78	2842	201	H08B	50012	000	18/06/2026	1425.00	Operational Services & Equipment	Operational Support Branch	North West Neuropathology LtdO26-78
North Yorkshire PCC	20027907	3031	204	H09E	50013	000	11/06/2026	885.91	Operational Services & Equipment	Operational Support Branch	North Yorkshire PCC20027907
Northern Care Alliance Foundation Trust	N0041548	1513	205	H10E	50033	000	18/06/2026	5996.38	Cleaning & Refuse Collection	Operational Support Branch	Northern Care Alliance Foundation TrustN0041548
Northern Commercial	33456585	3153	607	H10D	00000	000	25/06/2026	746.96	Transport Costs	Support Branch	Northern Commercial33456585
Northumbria Police	109151789	3031	614	H09E	50013	000	02/06/2026	1449.96	Operational Services & Equipment	Support Branch	Northumbria Police109151789
Npower Business Solutions	IN15677419	2144	306	H10F	39019	000	25/06/2026	2175.65	Communications & Computing	Support Branch	Npower Business SolutionsIN15677419
Oasis Air Conditioning Limited	13994	1122	311	H10E	00000	000	02/06/2026	100433.19	Premises Related Costs	Support Branch	Oasis Air Conditioning Limited13994
Oldham M B C	10964937G	1311	311	H10E	00000	000	18/06/2026	870.00	Premises Related Costs	Support Branch	Oldham M B C10964937G
Oldham M B C	31045647 JUN26	1321	311	H10E	00000	073	30/06/2026	851.00	Premises Related Costs	Support Branch	Oldham M B C31045647 JUN26
Oldham M B C	31388940 JUN26	1321	311	H10E	00000	065	30/06/2026	16905.00	Premises Related Costs	Support Branch	Oldham M B C31388940 JUN26
Oldham M B C	31399030 JUN26	1321	311	H10E	00000	078	30/06/2026	1105.00	Premises Related Costs	Support Branch	Oldham M B C31399030 JUN26
Oldham M B C	31730813 Jun-26	1321	311	H10E	00000	021	12/06/2026	24010.00	Premises Related Costs	Support Branch	Oldham M B C31730813 Jun-26
Omniplex (Group) Limited	179571	2851	308	H10F	50124	000	04/06/2026	3040.00	General Equipment & Services	Support Branch	Omniplex (Group) Limited179571
Optima Health Ltd	0071056498	0542	308	H10A	30213	000	16/06/2026	11085.00	Staff Related Costs	Support Branch	Optima Health Ltd0071056498
Optima Health Ltd	0071058362	0542	308	H10A	30213	000	23/06/2026	8025.00	Staff Related Costs	Support Branch	Optima Health Ltd0071058362
Optima Health Ltd	0071058363	2506	308	H10A	30218	000	23/06/2026	10400.00	Operational Services & Equipment	Support Branch	Optima Health Ltd0071058363
P Fahey & Sons Limited	R000603	2482	610	H10E	00000	000	25/06/2026	1311.00	General Equipment & Services	Support Branch	P Fahey & Sons LimitedR000603
P Fahey & Sons Limited	R000634	2482	610	H10E	00000	000	25/06/2026	2616.60	General Equipment & Services	Support Branch	P Fahey & Sons LimitedR000634
P Fahey & Sons Limited	R000638	2858	308	H10K	30371	000	09/06/2026	877.80	General Equipment & Services	Support Branch	P Fahey & Sons LimitedR000638
P H S Group Plc	72072197	1611	311	H10E	00000	085	09/06/2026	452.54	Cleaning & Refuse Collection	Support Branch	P H S Group Plc72072197
P H S Group Plc	72072291	1611	311	H10E	00000	066	09/06/2026	641.76	Cleaning & Refuse Collection	Support Branch	P H S Group Plc72072291

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
P H S Group Plc	72072293	1611	311	H10E	00000	095	09/06/2026	1168.15	Cleaning & Refuse Collection	Support Branch	P H S Group Plc72072293
P H S Group Plc	72072319	1611	311	H10E	00000	066	09/06/2026	419.54	Cleaning & Refuse Collection	Support Branch	P H S Group Plc72072319
P V L	V99082	3172	607	H10D	00000	000	04/06/2026	453.80	Transport Costs	Support Branch	P V LV99082
P V L	V99294	3172	607	H10D	00000	000	18/06/2026	537.90	Transport Costs	Support Branch	P V LV99294
PartsPlus	3453617	3153	607	H10D	00000	000	04/06/2026	1964.94	Transport Costs	Support Branch	PartsPlus3453617
PartsPlus	34506554	3153	607	H10D	00000	000	04/06/2026	454.88	Transport Costs	Support Branch	PartsPlus34506554
PartsPlus	34536415	3153	607	H10D	00000	000	04/06/2026	428.36	Transport Costs	Support Branch	PartsPlus34536415
PartsPlus	34564477	3153	607	H10D	00000	000	09/06/2026	690.50	Transport Costs	Support Branch	PartsPlus34564477
PartsPlus	34679776	3172	607	H10D	00000	000	18/06/2026	470.31	Transport Costs	Support Branch	PartsPlus34679776
PartsPlus	34695544	3153	607	H10D	00000	000	18/06/2026	580.80	Transport Costs	Support Branch	PartsPlus34695544
PartsPlus	34695642	3153	607	H10D	00000	000	18/06/2026	810.50	Transport Costs	Support Branch	PartsPlus34695642
PartsPlus	34710750	3153	607	H10D	00000	000	18/06/2026	900.95	Transport Costs	Support Branch	PartsPlus34710750
PartsPlus	34715089	3153	607	H10D	00000	000	18/06/2026	998.94	Transport Costs	Support Branch	PartsPlus34715089
PartsPlus	34759441	3153	607	H10D	00000	000	25/06/2026	877.62	Transport Costs	Support Branch	PartsPlus34759441
PartsPlus	34796057	3153	607	H10D	00000	000	25/06/2026	632.26	Transport Costs	Support Branch	PartsPlus34796057
Paypoint Network Limited	PNL00001523176	2828	201	H06C	00000	000	18/06/2026	1190.00	General Equipment & Services	Operational Support Branch	Paypoint Network LimitedPNL00001523176
Paypoint Network Limited	PNL00001566524	2828	201	H06C	00000	000	30/06/2026	840.00	General Equipment & Services	Operational Support Branch	Paypoint Network LimitedPNL00001566524
PCC For Cheshire	64006315	3152	607	H10D	00000	000	09/06/2026	939.48	Transport Costs	Support Branch	PCC For Cheshire64006315
PCC For Cheshire	64006613	3152	607	H10D	00000	000	25/06/2026	424.84	Transport Costs	Support Branch	PCC For Cheshire64006613
PCC For Cheshire	64006621	3031	614	H09E	50013	000	23/06/2026	778.99	Operational Services & Equipment	Support Branch	PCC For Cheshire64006621
PCC For Cumbria	1405878	3031	204	H09E	50013	000	02/06/2026	6141.65	Operational Services & Equipment	Operational Support Branch	PCC For Cumbria1405878
PCC For Hampshire	1188508	3031	614	H09E	50013	000	09/06/2026	780.55	Operational Services & Equipment	Support Branch	PCC For Hampshire1188508
PCC For Hampshire	3680032261	3031	614	H09E	50013	000	09/06/2026	780.55	Operational Services & Equipment	Support Branch	PCC For Hampshire3680032261
PCC For Humberside	10521	3031	204	H09E	50013	000	04/06/2026	976.42	Operational Services & Equipment	Operational Support Branch	PCC For Humberside10521
Pennie Friel	05	2858	308	H10A	00000	000	16/06/2026	1480.80	General Equipment & Services	Support Branch	Pennie Friel05
Peter Jones (Ilg) Limited	INV-27005	2988	311	H10L	00000	000	04/06/2026	1050.00	Various	Support Branch	Peter Jones (Ilg) LimitedINV-27005
Peter Taheri	1658	2803	316	H10C	30713	000	30/06/2026	1260.00	Operational Services & Equipment	Support Branch	Peter Taheri1658
Petmedics	I-1021260011479	2862	204	H01C	00000	000	23/06/2026	472.43	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260011479
Petmedics	I-1021260013028	2996	109	H01C	50011	000	09/06/2026	2512.00	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260013028
Petmedics	I-1021260013033	2996	102	H01C	50002	000	02/06/2026	468.00	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260013033
Petmedics	I-1021260013036	2862	204	H01C	00000	000	02/06/2026	483.00	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260013036
Petmedics	I-1021260013044	2996	107	H01C	50006	000	18/06/2026	510.00	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260013044
Petmedics	I-1021260013045	2996	102	H01C	50002	000	02/06/2026	510.00	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260013045
Petmedics	I-1021260013046	2996	102	H01C	50002	000	02/06/2026	510.00	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260013046
Petmedics	I-1021260013322	2862	204	H01C	50002	000	02/06/2026	554.95	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260013322
Petmedics	I-1021260013557	2862	204	H01C	50009	000	02/06/2026	593.70	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260013557
Petmedics	I-1021260013561	2862	204	H01C	50002	000	02/06/2026	484.93	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260013561
Petmedics	I-1021260014013	2862	204	H01C	00000	000	09/06/2026	518.17	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260014013
Petmedics	I-1021260014352	2921	204	H05E	00000	000	23/06/2026	878.92	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260014352
Petmedics	I-1021260014423	2862	204	H01C	00000	000	09/06/2026	1004.02	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260014423
Petmedics	I-1021260014424	2862	204	H01C	00000	000	09/06/2026	817.59	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260014424
Petmedics	I-1021260014427	2862	204	H01C	00000	000	04/06/2026	426.58	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260014427
Petmedics	I-1021260014466	2996	101	H01C	50009	000	04/06/2026	1155.00	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260014466
Petmedics	I-1021260014677	2862	204	H01C	50003	000	09/06/2026	686.64	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260014677
Petmedics	I-1021260014679	2996	102	H01C	50002	000	09/06/2026	689.88	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260014679
Petmedics	I-1021260014681	2996	110	H01C	00000	000	09/06/2026	594.66	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260014681
Petmedics	I-1021260015291	2862	204	H01C	50002	000	18/06/2026	2691.41	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260015291
Petmedics	I-1021260015455	2862	204	H01C	00000	000	18/06/2026	771.08	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260015455
Petmedics	I-1021260015612	2862	204	H01C	00000	000	25/06/2026	436.74	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260015612
Petmedics	I-1021260015613	2862	204	H01C	00000	000	25/06/2026	436.74	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260015613
Petmedics	I-1021260015889	2862	204	H01C	50009	000	18/06/2026	651.42	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260015889
Petmedics	I-1021260015900	2996	111	H01A	00000	000	23/06/2026	587.62	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260015900
Petmedics	I-1021260016262	2862	204	H01C	50004	000	30/06/2026	867.74	Operational Services & Equipment	Various	PetmedicsI-1021260016262
Petmedics	I-1021260016273	2862	204	H01C	50002	000	23/06/2026	436.74	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260016273
Petmedics	I-1021260016346	2996	109	H01C	50011	000	25/06/2026	542.00	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260016346
Petmedics	I-1021260016347	2996	109	H01C	50011	000	25/06/2026	577.00	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260016347
Petmedics	I-1021260016351	2996	102	H01C	50002	000	25/06/2026	527.00	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260016351
Petmedics	I-1021260016353	2996	103	H01C	50008	000	25/06/2026	527.00	Operational Services & Equipment	Territorial Policing	PetmedicsI-1021260016353
Petmedics	I-1021260016360	2862	204	H01C	50010	000	23/06/2026	527.00	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260016360
Petmedics	I-1021260017170	2862	204	H01C	00000	000	30/06/2026	568.41	Operational Services & Equipment	Operational Support Branch	PetmedicsI-1021260017170
Pharos Generator Services Limited	SI10000347	1112	311	H10E	W0038	019	09/06/2026	560.00	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000347
Pharos Generator Services Limited	SI10000355	1132	311	H10E	W0200	034	16/06/2026	20910.66	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000355
Pharos Generator Services Limited	SI10000364	1131	311	H10E	W0100	062	16/06/2026	945.50	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000364
Pharos Generator Services Limited	SI10000389	1131	311	H10E	W0100	019	18/06/2026	1426.13	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000389
Pharos Generator Services Limited	SI10000390	1132	311	H10E	W0200	034	16/06/2026	1038.63	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000390
Phoenix Software Ltd	OP/1104848	2112	306	H10F	39017	000	04/06/2026	158043.16	Communications & Computing	Support Branch	Phoenix Software LtdOP/1104848
Police & Crime Commissioner For Bedfordshire	B0005797	8108	820	A900	70086	000	09/06/2026	1089.60	Capital Expenditure	Territorial Policing	Police & Crime Commissioner For BedfordshireB0005797
Police And Crime Commissioner For Lancashire	7500018629	3031	614	H09E	50013	000	09/06/2026	619.60	Operational Services & Equipment	Support Branch	Police And Crime Commissioner For Lancashire7500018629
Police And Crime Commissioner For Lancashire	7500018663	3031	614	H09E	50013	000	18/06/2026	19416.98	Operational Services & Equipment	Support Branch	Police And Crime Commissioner For Lancashire7500018663
Police And Crime Commissioner For Lancashire	7500018692	0411	204	H10K	30735	000	30/06/2026	2500.00	Police Related Costs	Operational Support Branch	Police And Crime Commissioner For Lancashire7500018692
Police And Crime Commissioner For Lancashire	7500018702	0411	204	H10K	50013	000	30/06/2026	6600.00	Police Related Costs	Operational Support Branch	Police And Crime Commissioner For Lancashire7500018702
Police And Crime Commissioner For Lancashire	7500018703	3031	204	H09E	50013	000	30/06/2026	904.88	Operational Services & Equipment	Operational Support Branch	Police And Crime Commissioner For Lancashire7500018703
Police And Crime Commissioner For South Yorkshire	14687	3031	614	H09E	50013	000	30/06/2026	739.90	Operational Services & Equipment	Support Branch	Police And Crime Commissioner For South Yorkshire14687
Police Leavers Partnership Ltd	GMP-01	2705	308	H10K	00000	000	25/06/2026	5000.00	General Equipment & Services	Support Branch	Police Leavers Partnership LtdGMP-01
Positive Steps Oldham	240475	2870	108	H01A	50010	000	09/06/2026	452.00	General Equipment & Services	Territorial Policing	Positive Steps Oldham240475
PP Graphics limited	117298	1131	311	H10E	W0129	060	25/06/2026	909.74	Premises Related Costs	Support Branch	PP Graphics limited117298
Premier Automotive Limited	00083470	8132	311	A900	90230	000	25/06/2026	28353.99	Capital Expenditure	Support Branch	Premier Automotive Limited00083470
Price Western Leather Company Limited	68376	2869	311	H10L	00000	000	25/06/2026	712.50	Various	Support Branch	Price Western Leather Company Limited68376
ProBale	8826	2913	204	H05C	00000	000	23/06/2026	3974.40	Operational Services & Equipment	Operational Support Branch	ProBale8826
Probrand Limited	OP/1797190	2476	403	H09B	00000	T14	02/06/2026	632.52	General Equipment & Services	Operational Support Branch	Probrand LimitedOP/1797190
Probrand Limited	OP/1797641	2128	306	H10F	30296	000	11/06/2026	3809.20	Communications & Computing	Support Branch	Probrand LimitedOP/1797641
Probrand Limited	OP/1798166	2124	403	H09B	00000	T14	16/06/2026	1108.70	Communications & Computing	Operational Support Branch	Probrand LimitedOP/1798166
Psi Print Management Limited	17003045	2705	308	H10K	00000	000	09/06/2026	1960.00	General Equipment & Services	Support Branch	Psi Print Management Limited17003045
Public Sector Media	INV-0250	2112	880	H10F	82116	000	23/06/2026	1198.80	Communications & Computing	Support Branch	Public Sector MediaINV-0250
Pure Data Solutions Limited	INV093452	2128	306	H10F	30296	000	18/06/2026	935.84	Communications & Computing	Support Branch	Pure Data Solutions LimitedINV093452

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Pure Data Solutions Limited	INV093623	2128	306	H10F	30296	000	18/06/2026	930.84	Communications & Computing	Support Branch	Pure Data Solutions LimitedINV093623
Q A Limited	QA-SIN-000678443	0511	320	H03G	00000	000	02/06/2026	1995.00	Staff Related Costs	Support Branch	Q A LimitedQA-SIN-000678443
Quadient UK Limited	471491 Jun26	2858	204	H04E	00000	000	12/06/2026	500.00	General Equipment & Services	Operational Support Branch	Quadient UK Limited471491 Jun26
Quadient UK Limited	471491 Jun-26	2858	204	H04E	00000	000	05/06/2026	500.00	General Equipment & Services	Operational Support Branch	Quadient UK Limited471491 Jun-26
Quay Contracts Management Limited	6768	8045	311	A900	90411	000	02/06/2026	13192.32	Capital Expenditure	Support Branch	Quay Contracts Management Limited6768
R F Fielding Hay And Straw	89531	2914	204	H05C	00000	000	02/06/2026	504.00	Operational Services & Equipment	Operational Support Branch	R F Fielding Hay And Straw89531
R F Fielding Hay And Straw	89550	2914	204	H05C	00000	000	02/06/2026	504.00	Operational Services & Equipment	Operational Support Branch	R F Fielding Hay And Straw89550
R F Fielding Hay And Straw	89570	2914	204	H05C	00000	000	02/06/2026	688.00	Operational Services & Equipment	Operational Support Branch	R F Fielding Hay And Straw89570
R F Fielding Hay And Straw	89709	2913	204	H05C	00000	000	30/06/2026	672.00	Operational Services & Equipment	Operational Support Branch	R F Fielding Hay And Straw89709
R R G Denton	30028713	3172	607	H10D	00000	000	04/06/2026	1305.64	Transport Costs	Support Branch	R R G Denton30028713
R R G Denton	30028714	3153	607	H10D	00000	000	04/06/2026	568.94	Transport Costs	Support Branch	R R G Denton30028714
R R G Denton	30028739	3153	607	H10D	00000	000	09/06/2026	824.12	Transport Costs	Support Branch	R R G Denton30028739
R R G Denton	30028753	3172	607	H10D	00000	000	25/06/2026	3689.93	Transport Costs	Support Branch	R R G Denton30028753
R R G Denton	30028768	3153	607	H10D	00000	000	09/06/2026	943.90	Transport Costs	Support Branch	R R G Denton30028768
R R G Denton	30028790	3153	607	H10D	00000	000	09/06/2026	839.00	Transport Costs	Support Branch	R R G Denton30028790
R R G Denton	30028873	3153	607	H10D	00000	000	16/06/2026	523.24	Transport Costs	Support Branch	R R G Denton30028873
R R G Denton	30028926	3172	607	H10D	00000	000	25/06/2026	425.31	Transport Costs	Support Branch	R R G Denton30028926
R R G Denton	30028927	3153	607	H10D	00000	000	18/06/2026	1104.18	Transport Costs	Support Branch	R R G Denton30028927
R R G Denton	30029005	3172	607	H10D	00000	000	25/06/2026	788.45	Transport Costs	Support Branch	R R G Denton30029005
R R G Denton	30029024	3153	607	H10D	00000	000	25/06/2026	979.18	Transport Costs	Support Branch	R R G Denton30029024
R R G Denton	30029026	3153	607	H10D	00000	000	25/06/2026	555.46	Transport Costs	Support Branch	R R G Denton30029026
R R G Denton	30029041	3153	607	H10D	00000	000	25/06/2026	764.27	Transport Costs	Support Branch	R R G Denton30029041
R R G Denton	30029089	3153	607	H10D	00000	000	25/06/2026	725.68	Transport Costs	Support Branch	R R G Denton30029089
R S Components	2222528147	3153	607	H10D	00000	000	25/06/2026	919.37	Transport Costs	Support Branch	R S Components2222528147
R S Components	2222530683	3153	607	H10D	00000	000	25/06/2026	855.00	Transport Costs	Support Branch	R S Components2222530683
Rafferty Specialist Access Services Limited	10678	1132	311	H10E	W0215	061	16/06/2026	7530.00	Premises Related Costs	Support Branch	Rafferty Specialist Access Services Limited10678
Ralph Livesey Limited	4538565	5001	604	H10Q	30278	000	02/06/2026	662.90	General Equipment & Services	Support Branch	Ralph Livesey Limited4538565
Ralph Livesey Limited	4543530	5001	604	H10Q	30277	000	02/06/2026	539.29	General Equipment & Services	Support Branch	Ralph Livesey Limited4543530
Ralph Livesey Limited	4543531	5001	604	H10Q	30278	000	02/06/2026	652.78	General Equipment & Services	Support Branch	Ralph Livesey Limited4543531
Ralph Livesey Limited	4545737	5001	604	H10Q	30278	000	16/06/2026	630.10	General Equipment & Services	Support Branch	Ralph Livesey Limited4545737
Ralph Livesey Limited	4547092	5001	604	H10Q	30278	000	25/06/2026	643.12	General Equipment & Services	Support Branch	Ralph Livesey Limited4547092
Ralph Livesey Limited	4550561	5001	604	H10Q	30278	000	25/06/2026	643.12	General Equipment & Services	Support Branch	Ralph Livesey Limited4550561
Reactec Ltd	44056	3151	607	H10D	00000	000	18/06/2026	5011.20	Transport Costs	Support Branch	Reactec Ltd44056
Rebecca Hughes	649	2706	201	H13C	00000	000	23/06/2026	657.97	General Equipment & Services	Operational Support Branch	Rebecca Hughes649
Reed Specialist Recruitment Limited	CI-02-12026374A	0542	606	H10B	00000	000	11/06/2026	16300.14	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12026374A
Reed Specialist Recruitment Limited	CI-02-12026436A	0542	405	H09B	00000	T65	02/06/2026	5705.42	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12026436A
Reed Specialist Recruitment Limited	CI-02-12047497A	0542	606	H10B	00000	000	11/06/2026	42239.27	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12047497A
Reed Specialist Recruitment Limited	CI-02-12047532A	0542	606	H10B	00000	000	11/06/2026	21213.91	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12047532A
Reed Specialist Recruitment Limited	CI-02-12047637A	0542	406	H09E	00000	T41	11/06/2026	35313.35	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12047637A
Reed Specialist Recruitment Limited	CI-02-12047645A	0542	405	H09B	00000	T65	09/06/2026	6527.71	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12047645A
Reed Specialist Recruitment Limited	CI-02-12066157A	0542	606	H10B	00000	000	23/06/2026	51740.70	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12066157A
Reed Specialist Recruitment Limited	CI-02-12066196A	0542	606	H10B	00000	000	23/06/2026	18197.76	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12066196A
Reed Specialist Recruitment Limited	CI-02-12066232A	0542	406	H09E	00000	T41	16/06/2026	32905.15	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12066232A
Reed Specialist Recruitment Limited	CI-02-12066233A	0542	405	H09B	00000	T65	16/06/2026	5383.70	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12066233A
Reed Specialist Recruitment Limited	CI-02-12083087A	0542	606	H10B	00000	000	23/06/2026	40215.25	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12083087A
Reed Specialist Recruitment Limited	CI-02-12083111A	0542	606	H10B	00000	000	23/06/2026	18820.22	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12083111A
Reed Specialist Recruitment Limited	CI-02-12083183A	0542	406	H09E	00000	T41	23/06/2026	33846.20	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12083183A
Reed Specialist Recruitment Limited	CI-02-12083189A	0542	405	H09B	00000	T65	23/06/2026	5907.19	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12083189A
Reed Specialist Recruitment Limited	CI-02-12102505A	0542	606	H10B	00000	000	23/06/2026	49705.89	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12102505A
Reed Specialist Recruitment Limited	CI-02-12102543A	0542	606	H10B	00000	000	23/06/2026	18176.91	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-12102543A
Reed Specialist Recruitment Limited	CI-02-12102656A	0542	406	H09E	00000	T41	30/06/2026	34312.49	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12102656A
Reed Specialist Recruitment Limited	CI-02-12102665A	0542	405	H09B	00000	T65	23/06/2026	6129.80	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-12102665A
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+615742154	2851	612	H10A	X0001	000	25/06/2026	10310.00	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+615742154
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+617139065	2851	306	H10F	00000	000	16/06/2026	16731.40	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+617139065
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+617139073	2851	612	H10A	X0001	000	09/06/2026	10310.00	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+617139073
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243085	2851	612	H10A	X0001	000	30/06/2026	533.71	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243085
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243090	2851	612	H10A	X0001	000	30/06/2026	10310.00	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243090
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243121	2851	612	H10A	X0001	000	30/06/2026	4639.50	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243121
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+619243163	2851	612	H10A	X0001	000	30/06/2026	1237.20	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+619243163
Restore Dashred (Data Solutions 2016)	1686357	2858	406	H09E	00000	T41	09/06/2026	5688.83	General Equipment & Services	Operational Support Branch	Restore Dashred (Data Solutions 2016)1686357
Rider Levett Bucknall	RLB-PJI-051712	1121	618	H05G	00000	000	25/06/2026	3800.00	Premises Related Costs	Support Branch	Rider Levett BucknallRLB-PJI-051712
Rider Levett Bucknall	RLB-PJI-051714	8045	311	A900	90401	000	16/06/2026	3000.00	Capital Expenditure	Support Branch	Rider Levett BucknallRLB-PJI-051714
Rider Levett Bucknall	RLB-PJI-052262	8045	311	A900	90411	000	16/06/2026	1800.00	Capital Expenditure	Support Branch	Rider Levett BucknallRLB-PJI-052262
Riello UPS Ltd	0000320813	2115	306	H10F	39085	000	02/06/2026	969.00	Communications & Computing	Support Branch	Riello UPS Ltd0000320813
Riello UPS Ltd	0000320816	2115	306	H10F	39085	000	02/06/2026	4283.63	Communications & Computing	Support Branch	Riello UPS Ltd0000320816
Riello UPS Ltd	0000320819	2115	306	H10F	39085	000	02/06/2026	2664.75	Communications & Computing	Support Branch	Riello UPS Ltd0000320819
Riello UPS Ltd	0000320821	2115	306	H10F	39085	000	02/06/2026	484.50	Communications & Computing	Support Branch	Riello UPS Ltd0000320821
Riello UPS Ltd	0000320823	2115	306	H10F	39085	000	02/06/2026	969.00	Communications & Computing	Support Branch	Riello UPS Ltd0000320823
Riello UPS Ltd	0000320824	2115	306	H10F	39085	000	02/06/2026	969.00	Communications & Computing	Support Branch	Riello UPS Ltd0000320824
Riello UPS Ltd	0000320827	2115	306	H10F	39085	000	02/06/2026	1453.50	Communications & Computing	Support Branch	Riello UPS Ltd0000320827
Riello UPS Ltd	0000320832	2115	306	H10F	39085	000	02/06/2026	726.75	Communications & Computing	Support Branch	Riello UPS Ltd0000320832
Riello UPS Ltd	0000320833	2115	306	H10F	39085	000	02/06/2026	1318.00	Various	Support Branch	Riello UPS Ltd0000320833
Riello UPS Ltd	0000320834	2115	306	H10F	39085	000	02/06/2026	484.50	Communications & Computing	Support Branch	Riello UPS Ltd0000320834
Riello UPS Ltd	0000320837	2115	306	H10F	39085	000	02/06/2026	7302.17	Communications & Computing	Support Branch	Riello UPS Ltd0000320837
Risk Ledger Ltd	INV-0752	2112	306	H10F	39061	000	09/06/2026	11250.00	Communications & Computing	Support Branch	Risk Ledger LtdINV-0752
Robert Cohen	3181	2933	316	H10C	30505	000	02/06/2026	900.00	General Equipment & Services	Support Branch	Robert Cohen3181
Roberts RTC Ltd	501/2026	2221	209	H08B	00000	000	23/06/2026	480.00	Operational Services & Equipment	Operational Support Branch	Roberts RTC Ltd501/2026
Robiquity Limited	INV-3514	8104	840	A900	70098	000	16/06/2026	6000.00	Capital Expenditure	Support Branch	Robiquity LimitedINV-3514
Rochdale M B C	41027426 JUN26	1321	311	H10E	00000	058	30/06/2026	7938.00	Premises Related Costs	Support Branch	Rochdale M B C41027426 JUN26
Rochdale M B C	41134379 JUN26	1321	311	H10E	00000	042	30/06/2026	1736.00	Premises Related Costs	Support Branch	Rochdale M B C41134379 JUN26
Rochdale M B C	41198847 JUN26	1321	311	H10E	00000	000	30/06/2026	14823.00	Premises Related Costs	Support Branch	Rochdale M B C41198847 JUN26
Rolls-Royce Solutions UK Ltd	9110048670	1132	311	H10E	W0207	019	09/06/2026	2792.34	Premises Related Costs	Support Branch	Rolls-Royce Solutions UK Ltd9110048670
Rolls-Royce Solutions UK Ltd	9110048671	1132	311	H10E	W0207	019	09/06/2026	2649.48	Premises Related Costs	Support Branch	Rolls-Royce Solutions UK Ltd9110048671
Rolls-Royce Solutions UK Ltd	9110049216	1132	311	H10E	W0207	019	09/06/2026	2792.34	Premises Related Costs	Support Branch	Rolls-Royce Solutions UK Ltd9110049216
Rolls-Royce Solutions UK Ltd	9110049217	1132	311	H10E	W0207	019	09/06/2026	2649.48	Premises Related Costs	Support Branch	Rolls-Royce Solutions UK Ltd9110049217

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Royal Mail	9075805770	2869	602	H03I	00000	000	05/06/2026	12612.36	General Equipment & Services	Support Branch	Royal Mail9075805770
Royal Mail	9075862312	2869	602	H03I	00000	000	12/06/2026	12033.88	General Equipment & Services	Support Branch	Royal Mail9075862312
Royal Mail	9075926571	2869	602	H03I	00000	000	19/06/2026	10582.97	General Equipment & Services	Support Branch	Royal Mail9075926571
Royal Mail	9075974456	2869	602	H03I	00000	000	30/06/2026	16420.02	General Equipment & Services	Support Branch	Royal Mail9075974456
Rybrook Volvo	64020751	3152	607	H10D	00000	000	09/06/2026	1285.99	Transport Costs	Support Branch	Rybrook Volvo64020751
Rybrook Volvo	64021206	3152	607	H10D	00000	000	25/06/2026	489.30	Transport Costs	Support Branch	Rybrook Volvo64021206
Rybrook Volvo	64021207	3152	607	H10D	00000	000	25/06/2026	1388.16	Transport Costs	Support Branch	Rybrook Volvo64021207
Rybrook Volvo	93032347	3153	607	H10D	00000	000	09/06/2026	748.00	Transport Costs	Support Branch	Rybrook Volvo93032347
Rybrook Volvo	93032739	3153	607	H10D	00000	000	09/06/2026	458.48	Transport Costs	Support Branch	Rybrook Volvo93032739
Rybrook Volvo	93032953	3153	607	H10D	00000	000	25/06/2026	1148.23	Transport Costs	Support Branch	Rybrook Volvo93032953
Rybrook Volvo	93033002	3172	607	H10D	00000	000	25/06/2026	845.38	Transport Costs	Support Branch	Rybrook Volvo93033002
Rybrook Volvo	93033064	3172	607	H10D	00000	000	25/06/2026	862.95	Transport Costs	Support Branch	Rybrook Volvo93033064
S B Waste Solutions Ltd	INV-31952	2907	311	H04C	30354	000	30/06/2026	1200.00	General Equipment & Services	Support Branch	S B Waste Solutions LtdINV-31952
Safeguard Pest Control	213129	1132	311	H10E	W0217	080	09/06/2026	670.00	Premises Related Costs	Support Branch	Safeguard Pest Control213129
Salford City Council	507637158	2948	110	H01C	50003	000	30/06/2026	4000.00	General Equipment & Services	Territorial Policing	Salford City Council507637158
Salford City Council	507679116	2948	110	H01C	50003	000	09/06/2026	23000.00	General Equipment & Services	Territorial Policing	Salford City Council507679116
Salford City Council	63377561 Jun-26	1321	311	H10E	00000	051	05/06/2026	1204.00	Premises Related Costs	Support Branch	Salford City Council63377561 Jun-26
Salford City Council	64434491 Jun-26	1321	311	H10E	00000	031	05/06/2026	15068.00	Premises Related Costs	Support Branch	Salford City Council64434491 Jun-26
Salford City Council	64540021 Jun-26	1321	311	H10E	00000	086	05/06/2026	28490.00	Premises Related Costs	Support Branch	Salford City Council64540021 Jun-26
Salford City Council	64541771 Jun-26	1321	311	H10E	00000	069	05/06/2026	19600.00	Premises Related Costs	Support Branch	Salford City Council64541771 Jun-26
Samantha Leek	2829	2933	403	H09B	T1020	T46	18/06/2026	4650.00	General Equipment & Services	Operational Support Branch	Samantha Leek2829
Samantha Leek	2834	2515	403	H09B	T1020	T46	11/06/2026	8149.69	Operational Services & Equipment	Operational Support Branch	Samantha Leek2834
Sameday Plc	00018735	2858	320	H03J	30100	000	04/06/2026	3800.00	General Equipment & Services	Support Branch	Sameday Plc00018735
Sameday Plc	00018740	2858	320	H03J	30100	000	04/06/2026	2400.00	General Equipment & Services	Support Branch	Sameday Plc00018740
Sameday Plc	00018832	2858	320	H03J	30676	000	09/06/2026	3895.00	General Equipment & Services	Support Branch	Sameday Plc00018832
Samuel Sharp	146452	2933	316	H10C	30512	000	23/06/2026	500.00	General Equipment & Services	Support Branch	Samuel Sharp146452
Samuel Sharp	144451 JUN 26	2933	316	H10C	00000	000	18/06/2026	700.00	General Equipment & Services	Support Branch	Samuel Sharp144451 JUN 26
Sapphire Garage Limited	864041	3172	607	H10D	00000	000	09/06/2026	6432.00	Transport Costs	Support Branch	Sapphire Garage Limited864041
Sapphire Garage Limited	864156	3172	607	H10D	00000	000	09/06/2026	11010.22	Transport Costs	Support Branch	Sapphire Garage Limited864156
Sapphire Garage Limited	864157	3172	607	H10D	00000	000	09/06/2026	4098.70	Transport Costs	Support Branch	Sapphire Garage Limited864157
Sapphire Garage Limited	864309	3172	607	H10D	00000	000	25/06/2026	5610.58	Transport Costs	Support Branch	Sapphire Garage Limited864309
Sbi Tacpro Limited	8279	2401	204	H05H	50013	000	23/06/2026	2484.08	Operational Services & Equipment	Operational Support Branch	Sbi Tacpro Limited8279
Sbi Tacpro Limited	8280	2401	204	H05H	50013	000	23/06/2026	2484.08	Operational Services & Equipment	Operational Support Branch	Sbi Tacpro Limited8280
Sbi Tacpro Limited	8547	2401	204	H05H	50013	000	09/06/2026	431.25	Operational Services & Equipment	Operational Support Branch	Sbi Tacpro Limited8547
Sbi Tacpro Limited	8555	9024	SYS	A999	00000	000	04/06/2026	950.00	Uniform Costs	Support Branch	Sbi Tacpro Limited8555
Sbi Tacpro Limited	8592	9024	SYS	A999	00000	000	25/06/2026	950.00	Uniform Costs	Support Branch	Sbi Tacpro Limited8592
Sbi Tacpro Limited	8593	9024	SYS	A999	00000	000	25/06/2026	7106.25	Uniform Costs	Support Branch	Sbi Tacpro Limited8593
Sbi Tacpro Limited	8616	9024	SYS	A999	00000	000	25/06/2026	962.50	Uniform Costs	Support Branch	Sbi Tacpro Limited8616
Scenesafe Limited	SIN484323	2907	311	H04C	00000	000	23/06/2026	515.95	General Equipment & Services	Support Branch	Scenesafe LimitedSIN484323
Scenesafe Limited	SIN489715	2429	209	H01D	00000	000	04/06/2026	850.48	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN489715
Scenesafe Limited	SIN489821	2429	209	H01D	50012	000	16/06/2026	710.37	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN489821
Scenesafe Limited	SIN489825	2429	201	H10E	00000	000	25/06/2026	550.05	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN489825
Scenesafe Limited	SIN490410	2415	109	H01D	50011	000	02/06/2026	753.66	Various	Territorial Policing	Scenesafe LimitedSIN490410
Scenesafe Limited	SIN490676	2429	205	H01D	50033	000	02/06/2026	833.70	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN490676
Scenesafe Limited	SIN490707	2429	205	H01D	50033	000	04/06/2026	1252.57	Various	Operational Support Branch	Scenesafe LimitedSIN490707
Scenesafe Limited	SIN490817	2429	205	H01D	50033	000	04/06/2026	1469.49	Various	Operational Support Branch	Scenesafe LimitedSIN490817
Scenesafe Limited	SIN491101	2429	205	H01D	50033	000	02/06/2026	1514.15	Various	Operational Support Branch	Scenesafe LimitedSIN491101
Scenesafe Limited	SIN491102	2429	205	H01D	50033	000	02/06/2026	1131.85	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN491102
Scenesafe Limited	SIN491401	2429	109	H01D	50011	000	02/06/2026	489.40	Operational Services & Equipment	Territorial Policing	Scenesafe LimitedSIN491401
Scenesafe Limited	SIN491430	1501	102	H10E	50002	000	02/06/2026	782.68	Various	Territorial Policing	Scenesafe LimitedSIN491430
Scenesafe Limited	SIN491495	2429	102	H01D	50002	000	09/06/2026	984.44	Operational Services & Equipment	Territorial Policing	Scenesafe LimitedSIN491495
Scenesafe Limited	SIN491497	2429	111	H01D	50007	000	09/06/2026	551.11	Operational Services & Equipment	Territorial Policing	Scenesafe LimitedSIN491497
Scenesafe Limited	SIN491500	2429	205	H01D	50033	000	02/06/2026	674.00	Various	Operational Support Branch	Scenesafe LimitedSIN491500
Scenesafe Limited	SIN491555	2415	108	H01A	50010	000	04/06/2026	718.05	Various	Territorial Policing	Scenesafe LimitedSIN491555
Scenesafe Limited	SIN491951	2415	205	H03A	50033	000	11/06/2026	642.06	General Equipment & Services	Operational Support Branch	Scenesafe LimitedSIN491951
Scenesafe Limited	SIN492199	2429	205	H01D	50033	000	25/06/2026	1132.56	Various	Operational Support Branch	Scenesafe LimitedSIN492199
Scenesafe Limited	SIN492207	2429	101	H01D	50009	000	16/06/2026	457.40	Operational Services & Equipment	Territorial Policing	Scenesafe LimitedSIN492207
Scenesafe Limited	SIN492429	2429	205	H01D	50033	000	25/06/2026	671.50	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN492429
Scenesafe Limited	SIN492444	2429	209	H01D	50012	000	30/06/2026	885.99	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN492444
Scenesafe Limited	SIN492533	2415	204	H05F	50013	000	16/06/2026	1747.00	General Equipment & Services	Operational Support Branch	Scenesafe LimitedSIN492533
Scenesafe Limited	SIN492540	2429	205	H01D	50033	000	25/06/2026	499.66	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN492540
Scenesafe Limited	SIN492562	2429	201	H01D	50012	000	16/06/2026	635.50	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN492562
Scenesafe Limited	SIN492828	2429	209	H01D	50012	000	25/06/2026	524.01	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN492828
Scenesafe Limited	SIN492832	2429	402	H09B	00000	T65	25/06/2026	563.82	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN492832
Scenesafe Limited	SIN492974	2429	111	H01D	50007	000	25/06/2026	490.80	Operational Services & Equipment	Territorial Policing	Scenesafe LimitedSIN492974
Scenesafe Limited	SIN493103	2429	205	H01D	50033	000	25/06/2026	2221.66	Various	Operational Support Branch	Scenesafe LimitedSIN493103
Scenesafe Limited	SIN493104	2429	205	H01D	50033	000	25/06/2026	277.24	Various	Operational Support Branch	Scenesafe LimitedSIN493104
Scenesafe Limited	SIN493149	2429	205	H01D	50033	000	25/06/2026	1343.00	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN493149
Scenesafe Limited	SIN493151	2429	105	H01D	50005	000	25/06/2026	653.86	Operational Services & Equipment	Territorial Policing	Scenesafe LimitedSIN493151
Scenesafe Limited	SIN493154	2415	102	H01D	50002	000	25/06/2026	645.82	Various	Territorial Policing	Scenesafe LimitedSIN493154
Scenesafe Limited	SIN493285	2429	205	H01D	50033	000	25/06/2026	985.53	Various	Operational Support Branch	Scenesafe LimitedSIN493285
Scenesafe Limited	SIN493803	2429	209	H01D	00000	000	30/06/2026	817.22	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN493803
Screwfix Direct	H7250260529llgzcmpv	2427	204	H05D	00000	000	46169.00	612.45	Operational Services & Equipment	Operational Support Branch	Screwfix DirectH7250260529llgzcmpv
Security Plus Limited	1164104	2855	312	H10H	00000	000	09/06/2026	677.02	General Equipment & Services	Support Branch	Security Plus Limited1164104
Security Solutions (Northern) Ltd	INV27657	1122	311	H10E	00000	000	02/06/2026	17796.15	Premises Related Costs	Support Branch	Security Solutions (Northern) LtdINV27657
Sentrex Support Services	122735	0542	311	H10E	00000	000	09/06/2026	3225.24	Staff Related Costs	Support Branch	Sentrex Support Services122735
Sentrex Support Services	122736	0542	311	H10E	00000	000	09/06/2026	4135.59	Staff Related Costs	Support Branch	Sentrex Support Services122736
Sentrex Support Services	122737	0542	311	H10E	00000	000	09/06/2026	1638.63	Staff Related Costs	Support Branch	Sentrex Support Services122737
Sentrex Support Services	122738	0542	311	H10E	00000	000	09/06/2026	8271.18	Staff Related Costs	Support Branch	Sentrex Support Services122738
Sentrex Support Services	122739	0542	311	H10E	00000	000	09/06/2026	4109.58	Staff Related Costs	Support Branch	Sentrex Support Services122739
Sentrex Support Services	122740	0542	311	H10E	00000	000	09/06/2026	1846.77	Staff Related Costs	Support Branch	Sentrex Support Services122740
Sentrex Support Services	122741	0542	311	H10E	00000	000	09/06/2026	1723.20	Staff Related Costs	Support Branch	Sentrex Support Services122741
Sentrex Support Services	122742	0542	311	H10E	00000	000	09/06/2026	2939.13	Staff Related Costs	Support Branch	Sentrex Support Services122742
Sentrex Support Services	122743	0542	311	H10E	00000	000	09/06/2026	5202.00	Staff Related Costs	Support Branch	Sentrex Support Services122743
Sentrex Support Services	122744	0542	311	H10E	00000	000	16/06/2026	10183.88	Staff Related Costs	Support Branch	Sentrex Support Services122744

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Sentrex Support Services	122745	0542	311	H10E	00000	000	09/06/2026	624.24	Staff Related Costs	Support Branch	Sentrex Support Services122745
Sentrex Support Services	122746	0542	604	H10Q	30277	018	16/06/2026	545.40	Staff Related Costs	Support Branch	Sentrex Support Services122746
Sentrex Support Services	122747	0542	311	H10E	00000	000	16/06/2026	12823.53	Staff Related Costs	Support Branch	Sentrex Support Services122747
Sentrex Support Services	122748	0542	311	H10E	00000	000	09/06/2026	5527.10	Staff Related Costs	Support Branch	Sentrex Support Services122748
Sentrex Support Services	122749	0542	311	H10E	00000	000	09/06/2026	1846.71	Staff Related Costs	Support Branch	Sentrex Support Services122749
Sentrex Support Services	123342	0542	311	H10E	00000	000	16/06/2026	1495.58	Staff Related Costs	Support Branch	Sentrex Support Services123342
Sentrex Support Services	123343	0542	311	H10E	00000	000	16/06/2026	3953.52	Staff Related Costs	Support Branch	Sentrex Support Services123343
Sentrex Support Services	123344	0542	311	H10E	00000	000	16/06/2026	9701.73	Staff Related Costs	Support Branch	Sentrex Support Services123344
Sentrex Support Services	123345	0542	604	H10Q	30278	080	16/06/2026	4097.32	Staff Related Costs	Support Branch	Sentrex Support Services123345
Sentrex Support Services	123346	0542	311	H10E	00000	000	16/06/2026	9044.98	Staff Related Costs	Support Branch	Sentrex Support Services123346
Sentrex Support Services	123347	0542	311	H10E	00000	000	16/06/2026	3147.21	Staff Related Costs	Support Branch	Sentrex Support Services123347
Sentrex Support Services	123348	0542	311	H10E	00000	000	16/06/2026	1950.84	Staff Related Costs	Support Branch	Sentrex Support Services123348
Sentrex Support Services	123349	0542	311	H10E	00000	000	16/06/2026	1677.65	Staff Related Costs	Support Branch	Sentrex Support Services123349
Sentrex Support Services	123350	0542	311	H10E	00000	000	16/06/2026	3199.23	Staff Related Costs	Support Branch	Sentrex Support Services123350
Sentrex Support Services	123351	0542	311	H10E	00000	000	16/06/2026	4889.88	Staff Related Costs	Support Branch	Sentrex Support Services123351
Sentrex Support Services	123353	0542	311	H10E	00000	000	16/06/2026	4551.75	Staff Related Costs	Support Branch	Sentrex Support Services123353
Sentrex Support Services	123355	0542	311	H10E	00000	000	16/06/2026	7243.79	Staff Related Costs	Support Branch	Sentrex Support Services123355
Sentrex Support Services	123356	0542	311	H10E	00000	000	16/06/2026	3758.45	Staff Related Costs	Support Branch	Sentrex Support Services123356
Sentrex Support Services	123357	0542	311	H10E	00000	000	16/06/2026	1547.60	Staff Related Costs	Support Branch	Sentrex Support Services123357
Sapura Limited	PLC-IN087546	2128	306	H10F	39087	000	16/06/2026	4405.00	Communications & Computing	Support Branch	Sapura LimitedPLC-IN087546
Sapura Limited	PLC-IN087547	2128	306	H10F	39087	000	16/06/2026	4405.00	Communications & Computing	Support Branch	Sapura LimitedPLC-IN087547
Sapura Limited	PLC-IN087875	2128	306	H10F	39087	000	30/06/2026	4405.00	Communications & Computing	Support Branch	Sapura LimitedPLC-IN087875
Services Support (Manchester) Limited	INV000264	1134	311	H10E	W0033	013	18/06/2026	2067.93	Premises Related Costs	Support Branch	Services Support (Manchester) LimitedINV000264
Services Support (Manchester) Limited	INV000265	1134	311	H10E	W0033	005	16/06/2026	1241.68	Premises Related Costs	Support Branch	Services Support (Manchester) LimitedINV000265
Services Support (Manchester) Limited	INV000266	1134	311	H10E	W0033	069	16/06/2026	1350.66	Premises Related Costs	Support Branch	Services Support (Manchester) LimitedINV000266
Services Support (Manchester) Limited	INV000267	1134	311	H10E	W0033	086	16/06/2026	2804.75	Premises Related Costs	Support Branch	Services Support (Manchester) LimitedINV000267
Services Support (Manchester) Limited	INV000268	1134	311	H10E	W0033	096	16/06/2026	988.51	Premises Related Costs	Support Branch	Services Support (Manchester) LimitedINV000268
Services Support (Manchester) Limited	INV000270	8105	840	A900	70015	000	09/06/2026	1407.68	Capital Expenditure	Support Branch	Services Support (Manchester) LimitedINV000270
Services Support (Manchester) Limited	INV000278	2471	103	H01D	00000	000	09/06/2026	815.13	General Equipment & Services	Territorial Policing	Services Support (Manchester) LimitedINV000278
Services Support (Manchester) Limited	INV000282	1611	311	H10E	00000	009	23/06/2026	154572.60	Various	Support Branch	Services Support (Manchester) LimitedINV000282
Sheffield Teaching Hospitals NHS Foundation Trust	1400071534	2221	209	H08B	00000	000	02/06/2026	800.00	Operational Services & Equipment	Operational Support Branch	Sheffield Teaching Hospitals NHS Foundation Trust1400071534
Shorrocks Trichem	130973	1509	311	H10E	00000	000	18/06/2026	5900.00	Cleaning & Refuse Collection	Support Branch	Shorrocks Trichem130973
Shorrocks Trichem	132098	1509	311	H10E	00000	000	02/06/2026	1572.84	Cleaning & Refuse Collection	Support Branch	Shorrocks Trichem132098
Shorrocks Trichem	132518	1509	311	H10E	00000	000	18/06/2026	1536.84	Cleaning & Refuse Collection	Support Branch	Shorrocks Trichem132518
Simmtronic Lighting Controls	173042	1131	311	H10E	W0103	019	18/06/2026	440.00	Premises Related Costs	Support Branch	Simmtronic Lighting Controls173042
Simon Constables Equine Vets	2060169	2912	204	H05C	00000	000	23/06/2026	432.56	Operational Services & Equipment	Operational Support Branch	Simon Constables Equine Vets2060169
Simon Constables Equine Vets	2060443	2912	204	H05C	00000	000	23/06/2026	1675.00	Operational Services & Equipment	Operational Support Branch	Simon Constables Equine Vets2060443
SKA	260602	2862	204	H01C	00000	000	16/06/2026	40840.00	Operational Services & Equipment	Operational Support Branch	SKA260602
SKA	V260603	2862	204	H01C	00000	000	16/06/2026	4624.69	Operational Services & Equipment	Operational Support Branch	SKAV260603
SKD	05/26/GMP KENNEL	2862	204	H01C	00000	000	25/06/2026	4458.50	Operational Services & Equipment	Operational Support Branch	SKD05/26/GMP KENNEL
Socotec UK Limited	0001277544	2221	209	H08B	00000	000	02/06/2026	484.00	Operational Services & Equipment	Operational Support Branch	Socotec UK Limited0001277544
Softcat PLC	INVUK2274920	2127	306	H10F	30293	000	30/06/2026	15369.04	Communications & Computing	Support Branch	Softcat PLCINVUK2274920
Sonic Communications (Int) Limited	0000261908	2869	311	H10L	00000	000	23/06/2026	573.50	Various	Support Branch	Sonic Communications (Int) Limited0000261908
Specsavers Optical Superstores Limited	1026024	2834	308	H10A	00000	000	16/06/2026	1990.00	General Equipment & Services	Support Branch	Specsavers Optical Superstores Limited1026024
SRCL Limited	0002123710	1614	311	H10E	00000	000	04/06/2026	666.16	Cleaning & Refuse Collection	Support Branch	SRCL Limited0002123710
SRCL Limited	0002123711	1614	311	H10E	00000	000	04/06/2026	4201.16	Cleaning & Refuse Collection	Support Branch	SRCL Limited0002123711
SRCL Limited	0002131597	1614	311	H10E	00000	000	16/06/2026	1018.57	Cleaning & Refuse Collection	Support Branch	SRCL Limited0002131597
SRCL Limited	0002131598	1614	311	H10E	00000	000	16/06/2026	4235.89	Cleaning & Refuse Collection	Support Branch	SRCL Limited0002131598
SSS Public Safety Limited	91512783	2112	306	H10F	39057	000	04/06/2026	35117.03	Communications & Computing	Support Branch	SSS Public Safety Limited91512783
SSS Public Safety Limited	91512786	2112	306	H10F	82116	000	02/06/2026	3208.00	Communications & Computing	Support Branch	SSS Public Safety Limited91512786
SSS Public Safety Limited	91512936	2112	306	H10F	39057	000	04/06/2026	46188.33	Communications & Computing	Support Branch	SSS Public Safety Limited91512936
SSS Public Safety Limited	91513041	2112	306	H10F	30057	000	09/06/2026	38022.83	Communications & Computing	Support Branch	SSS Public Safety Limited91513041
SSS Public Safety Limited	91513765	2112	880	H10F	70004	000	30/06/2026	1270.56	Communications & Computing	Support Branch	SSS Public Safety Limited91513765
SSS Public Safety Limited	91514028	2112	306	H10F	39057	000	30/06/2026	46188.33	Communications & Computing	Support Branch	SSS Public Safety Limited91514028
SST Sovereign Specialist Training	INV-2300165	2869	311	H10L	00000	000	09/06/2026	7375.92	Various	Support Branch	SST Sovereign Specialist TrainingINV-2300165
Standard Fuel Oils	375870	3132	311	H10D	50034	000	02/06/2026	2776.00	Transport Costs	Support Branch	Standard Fuel Oils375870
Standard Fuel Oils	375878	3131	311	H10D	50034	000	02/06/2026	3875.10	Transport Costs	Support Branch	Standard Fuel Oils375878
Standard Fuel Oils	375882	3131	311	H10D	50034	000	02/06/2026	3239.80	Transport Costs	Support Branch	Standard Fuel Oils375882
Standard Fuel Oils	375883	3131	311	H10D	50034	000	02/06/2026	1939.74	Transport Costs	Support Branch	Standard Fuel Oils375883
Standard Fuel Oils	375890	3132	311	H10D	50034	000	02/06/2026	1140.00	Transport Costs	Support Branch	Standard Fuel Oils375890
Standard Fuel Oils	376889	3132	311	H10D	50034	000	02/06/2026	6253.65	Transport Costs	Support Branch	Standard Fuel Oils376889
Standard Fuel Oils	376890	3132	311	H10D	50034	000	02/06/2026	2521.27	Transport Costs	Support Branch	Standard Fuel Oils376890
Standard Fuel Oils	376892	3132	311	H10D	50034	000	02/06/2026	2368.13	Transport Costs	Support Branch	Standard Fuel Oils376892
Standard Fuel Oils	376896	3132	311	H10D	50034	000	02/06/2026	13809.18	Transport Costs	Support Branch	Standard Fuel Oils376896
Standard Fuel Oils	376897	3132	311	H10D	50034	000	02/06/2026	4169.10	Transport Costs	Support Branch	Standard Fuel Oils376897
Standard Fuel Oils	376898	3132	311	H10D	50034	000	02/06/2026	4940.38	Transport Costs	Support Branch	Standard Fuel Oils376898
Standard Fuel Oils	376899	3132	311	H10D	50034	000	02/06/2026	1670.64	Transport Costs	Support Branch	Standard Fuel Oils376899
Standard Fuel Oils	376900	3131	311	H10D	50034	000	02/06/2026	12857.24	Transport Costs	Support Branch	Standard Fuel Oils376900
Standard Fuel Oils	376901	3131	311	H10D	50034	000	02/06/2026	2198.85	Transport Costs	Support Branch	Standard Fuel Oils376901
Standard Fuel Oils	376902	3131	311	H10D	50034	000	02/06/2026	2089.69	Transport Costs	Support Branch	Standard Fuel Oils376902
Standard Fuel Oils	377868	3132	311	H10D	50034	000	09/06/2026	2001.45	Transport Costs	Support Branch	Standard Fuel Oils377868
Standard Fuel Oils	377870	3132	311	H10D	50034	000	09/06/2026	2825.22	Transport Costs	Support Branch	Standard Fuel Oils377870
Standard Fuel Oils	377872	3132	311	H10D	50034	000	09/06/2026	2822.40	Transport Costs	Support Branch	Standard Fuel Oils377872
Standard Fuel Oils	377873	3132	311	H10D	50034	000	09/06/2026	3991.23	Transport Costs	Support Branch	Standard Fuel Oils377873
Standard Fuel Oils	377876	3132	311	H10D	50034	000	09/06/2026	18456.46	Transport Costs	Support Branch	Standard Fuel Oils377876
Standard Fuel Oils	377877	3132	311	H10D	50034	000	09/06/2026	3509.65	Transport Costs	Support Branch	Standard Fuel Oils377877
Standard Fuel Oils	377881	3131	311	H10D	50034	000	09/06/2026	5269.09	Transport Costs	Support Branch	Standard Fuel Oils377881
Standard Fuel Oils	377883	3131	311	H10D	50034	000	09/06/2026	6571.88	Transport Costs	Support Branch	Standard Fuel Oils377883
Standard Fuel Oils	377884	3131	311	H10D	50034	000	09/06/2026	13275.34	Transport Costs	Support Branch	Standard Fuel Oils377884
Standard Fuel Oils	377887	3131	311	H10D	50034	000	09/06/2026	2639.55	Transport Costs	Support Branch	Standard Fuel Oils377887
Standard Fuel Oils	377890	3132	311	H10D	50034	000	09/06/2026	2280.00	Transport Costs	Support Branch	Standard Fuel Oils377890
Standard Fuel Oils	377902	3132	311	H10D	50034	000	09/06/2026	2078.25	Transport Costs	Support Branch	Standard Fuel Oils377902
Standard Fuel Oils	378978	3132	311	H10D	50034	000	18/06/2026	1990.63	Transport Costs	Support Branch	Standard Fuel Oils378978
Standard Fuel Oils	378979	3132	311	H10D	50034	000	16/06/2026	2002.78	Transport Costs	Support Branch	Standard Fuel Oils378979
Standard Fuel Oils	378980	3132	311	H10D	50034	000	18/06/2026	2673.74	Transport Costs	Support Branch	Standard Fuel Oils378980

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Standard Fuel Oils	378981	3132	311	H10D	50034	000	18/06/2026	1989.30	Transport Costs	Support Branch	Standard Fuel Oils378981
Standard Fuel Oils	378983	3132	311	H10D	50034	000	18/06/2026	2004.30	Transport Costs	Support Branch	Standard Fuel Oils378983
Standard Fuel Oils	378986	3131	311	H10D	50034	000	18/06/2026	5444.40	Transport Costs	Support Branch	Standard Fuel Oils378986
Standard Fuel Oils	378987	3131	311	H10D	50034	000	16/06/2026	12490.81	Transport Costs	Support Branch	Standard Fuel Oils378987
Standard Fuel Oils	378988	3131	311	H10D	50034	000	18/06/2026	2456.08	Transport Costs	Support Branch	Standard Fuel Oils378988
Standard Fuel Oils	379936	3132	311	H10D	50034	000	18/06/2026	1637.68	Transport Costs	Support Branch	Standard Fuel Oils379936
Standard Fuel Oils	379937	3132	311	H10D	50034	000	18/06/2026	4763.85	Transport Costs	Support Branch	Standard Fuel Oils379937
Standard Fuel Oils	379938	3132	311	H10D	50034	000	18/06/2026	2076.78	Transport Costs	Support Branch	Standard Fuel Oils379938
Standard Fuel Oils	379939	3132	311	H10D	50034	000	18/06/2026	2490.48	Transport Costs	Support Branch	Standard Fuel Oils379939
Standard Fuel Oils	379940	3132	311	H10D	50034	000	18/06/2026	2075.40	Transport Costs	Support Branch	Standard Fuel Oils379940
Standard Fuel Oils	379941	3132	311	H10D	50034	000	18/06/2026	4763.85	Transport Costs	Support Branch	Standard Fuel Oils379941
Standard Fuel Oils	379942	3132	311	H10D	50034	000	18/06/2026	5441.68	Transport Costs	Support Branch	Standard Fuel Oils379942
Standard Fuel Oils	379943	3132	311	H10D	50034	000	19/06/2026	1906.31	Transport Costs	Support Branch	Standard Fuel Oils379943
Standard Fuel Oils	379944	3132	311	H10D	50034	000	18/06/2026	1636.32	Transport Costs	Support Branch	Standard Fuel Oils379944
Standard Fuel Oils	379946	3132	311	H10D	50034	000	18/06/2026	13486.00	Transport Costs	Support Branch	Standard Fuel Oils379946
Standard Fuel Oils	379947	3132	311	H10D	50034	000	18/06/2026	4083.30	Transport Costs	Support Branch	Standard Fuel Oils379947
Standard Fuel Oils	379948	3132	311	H10D	50034	000	18/06/2026	3422.64	Transport Costs	Support Branch	Standard Fuel Oils379948
Standard Fuel Oils	379949	3132	311	H10D	50034	000	18/06/2026	2045.40	Transport Costs	Support Branch	Standard Fuel Oils379949
Standard Fuel Oils	379950	3131	311	H10D	50034	000	18/06/2026	12127.07	Transport Costs	Support Branch	Standard Fuel Oils379950
Standard Fuel Oils	379951	3131	311	H10D	50034	000	18/06/2026	4933.93	Transport Costs	Support Branch	Standard Fuel Oils379951
Standard Fuel Oils	379952	3131	311	H10D	50034	000	18/06/2026	4274.38	Transport Costs	Support Branch	Standard Fuel Oils379952
Standard Fuel Oils	379953	3131	311	H10D	50034	000	18/06/2026	11628.26	Transport Costs	Support Branch	Standard Fuel Oils379953
Standard Fuel Oils	379955	3131	311	H10D	50034	000	18/06/2026	2459.77	Transport Costs	Support Branch	Standard Fuel Oils379955
Standard Fuel Oils	379956	3131	311	H10D	50034	000	18/06/2026	2214.90	Transport Costs	Support Branch	Standard Fuel Oils379956
Standard Fuel Oils	379958	3132	311	H10D	50034	000	25/06/2026	1140.00	Transport Costs	Support Branch	Standard Fuel Oils379958
Standard Fuel Oils	380887	3132	311	H10D	50034	000	30/06/2026	2708.55	Transport Costs	Support Branch	Standard Fuel Oils380887
Standard Fuel Oils	380894	3132	311	H10D	50034	000	30/06/2026	13361.00	Transport Costs	Support Branch	Standard Fuel Oils380894
Standard Fuel Oils	380895	3132	311	H10D	50034	000	30/06/2026	2030.40	Transport Costs	Support Branch	Standard Fuel Oils380895
Standard Fuel Oils	380899	3131	311	H10D	50034	000	30/06/2026	12311.00	Transport Costs	Support Branch	Standard Fuel Oils380899
Standard Fuel Oils	380900	3131	311	H10D	50034	000	30/06/2026	2510.94	Transport Costs	Support Branch	Standard Fuel Oils380900
Standard Fuel Oils	381900	3132	311	H10D	50034	000	30/06/2026	1630.98	Transport Costs	Support Branch	Standard Fuel Oils381900
Standard Fuel Oils	381901	3132	311	H10D	50034	000	30/06/2026	1881.90	Transport Costs	Support Branch	Standard Fuel Oils381901
Standard Fuel Oils	381905	3132	311	H10D	50034	000	30/06/2026	4992.12	Transport Costs	Support Branch	Standard Fuel Oils381905
Standard Fuel Oils	381906	3132	311	H10D	50034	000	30/06/2026	1858.80	Transport Costs	Support Branch	Standard Fuel Oils381906
Standard Fuel Oils	381907	3132	311	H10D	50034	000	30/06/2026	4507.56	Transport Costs	Support Branch	Standard Fuel Oils381907
Standard Fuel Oils	381908	3131	311	H10D	50034	000	30/06/2026	4727.78	Transport Costs	Support Branch	Standard Fuel Oils381908
Standard Fuel Oils	381910	3131	311	H10D	50034	000	30/06/2026	11770.21	Transport Costs	Support Branch	Standard Fuel Oils381910
Standard Fuel Oils	381911	3131	311	H10D	50034	000	30/06/2026	2948.17	Transport Costs	Support Branch	Standard Fuel Oils381911
Standard Fuel Oils	381914	3131	311	H10D	50034	000	30/06/2026	11727.71	Transport Costs	Support Branch	Standard Fuel Oils381914
Stapletons Tyres	RFA03408	3151	607	H10D	00000	000	16/06/2026	878.40	Transport Costs	Support Branch	Stapletons TyresRFA03408
Stapletons Tyres	WR466692	3137	607	H10D	00000	000	09/06/2026	692.10	Transport Costs	Support Branch	Stapletons TyresWR466692
Stapletons Tyres	WR475014	3137	607	H10D	00000	000	18/06/2026	922.40	Transport Costs	Support Branch	Stapletons TyresWR475014
Stapletons Tyres	WR491253	3137	607	H10D	00000	000	25/06/2026	721.50	Transport Costs	Support Branch	Stapletons TyresWR491253
Stapletons Tyres	WR492274	3137	607	H10D	00000	000	25/06/2026	689.70	Transport Costs	Support Branch	Stapletons TyresWR492274
Stapletons Tyres	WR502288	3137	607	H10D	00000	000	25/06/2026	899.85	Transport Costs	Support Branch	Stapletons TyresWR502288
Stephanie Dootson	00000088	2914	204	H05C	00000	000	02/06/2026	1241.00	Operational Services & Equipment	Operational Support Branch	Stephanie Dootson00000088
Stephen Morley	INVSM2354	2803	316	H10C	30713	000	23/06/2026	13486.80	Operational Services & Equipment	Support Branch	Stephen MorleyINVSM2354
Sterling Event Group Limited	CInv-055650	2703	307	H10H	00000	000	09/06/2026	1441.62	General Equipment & Services	Support Branch	Sterling Event Group LimitedCInv-055650
Stockport Homes	SCC3771	1311	311	H10E	00000	017	25/06/2026	1054.00	Premises Related Costs	Support Branch	Stockport HomesSCC3771
Stockport M B C	9074140017 Jun-26	1321	311	H10E	00000	000	19/06/2026	1768.00	Premises Related Costs	Support Branch	Stockport M B C9074140017 Jun-26
Stockport M B C	9074140114 Jun-26	1321	311	H10E	00000	056	19/06/2026	629.00	Premises Related Costs	Support Branch	Stockport M B C9074140114 Jun-26
Stockport M B C	9300011227 Jun-26	1321	311	H10E	00000	005	19/06/2026	23030.00	Premises Related Costs	Support Branch	Stockport M B C9300011227 Jun-26
Stockport M B C	930001272X Jun-26	1321	311	H10E	00000	024	19/06/2026	575.00	Premises Related Costs	Support Branch	Stockport M B C930001272X Jun-26
Stride UK Foundation	INV-0574	2858	201	H01C	X0137	000	02/06/2026	11100.00	General Equipment & Services	Operational Support Branch	Stride UK FoundationINV-0574
Swans Travel	126068	2858	638	H01C	00000	000	25/06/2026	795.00	General Equipment & Services	Support Branch	Swans Travel126068
T C Meats Limited	132810	5001	604	H10Q	30277	000	02/06/2026	757.63	General Equipment & Services	Support Branch	T C Meats Limited132810
T C Meats Limited	132817	5001	604	H10Q	30278	000	02/06/2026	633.87	General Equipment & Services	Support Branch	T C Meats Limited132817
T C Meats Limited	132818	5001	604	H10Q	30278	000	02/06/2026	507.75	General Equipment & Services	Support Branch	T C Meats Limited132818
T C Meats Limited	132819	5001	604	H10Q	30278	000	04/06/2026	1062.57	General Equipment & Services	Support Branch	T C Meats Limited132819
Tactical Kit Ltd	INV-6607	2401	618	H05G	50013	000	30/06/2026	1007.93	Operational Services & Equipment	Support Branch	Tactical Kit LtdINV-6607
Tameside Metropolitan Borough Council	65110560 Jun-26	1321	311	H10E	00000	087	05/06/2026	3332.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65110560 Jun-26
Tameside Metropolitan Borough Council	65116995 Jun-26	1321	311	H10E	00000	062	05/06/2026	53872.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65116995 Jun-26
Tameside Metropolitan Borough Council	65125661 Jun-26	1321	311	H10E	00000	047	05/06/2026	8428.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65125661 Jun-26
Tameside Metropolitan Borough Council	65132096 Jun-26	1321	311	H10E	00000	009	05/06/2026	29526.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65132096 Jun-26
Tameside Metropolitan Borough Council	65350344 Jun-26	1321	311	H10E	00000	073	05/06/2026	1315.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65350344 Jun-26
Tameside Metropolitan Borough Council	65407448 Jun-26	1321	311	H10E	00000	008	05/06/2026	1238.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65407448 Jun-26
Tameside Metropolitan Borough Council	65470262 Jun-26	1321	311	H10E	00000	102	05/06/2026	829.00	Premises Related Costs	Support Branch	Tameside Metropolitan Borough Council65470262 Jun-26
Task Force Distribution Limited	36207	2869	311	H10L	00000	000	04/06/2026	433.04	Various	Support Branch	Task Force Distribution Limited36207
Task Force Distribution Limited	36272	2869	311	H10L	00000	000	09/06/2026	861.84	Various	Support Branch	Task Force Distribution Limited36272
TBS POLYCARBONATES LIMITED	IN0111179	1131	311	H10E	W0125	019	09/06/2026	967.00	Premises Related Costs	Support Branch	TBS POLYCARBONATES LIMITEDIN0111179
TBS POLYCARBONATES LIMITED	IN0113348	1131	311	H10E	W0125	019	18/06/2026	640.00	Premises Related Costs	Support Branch	TBS POLYCARBONATES LIMITEDIN0113348
TECS Specialist Water Limited t/a TECS Group	INV-8113	1132	311	H10E	W0202	034	25/06/2026	11758.00	Premises Related Costs	Support Branch	TECS Specialist Water Limited t/a TECS GroupINV-8113
TECS Specialist Water Limited t/a TECS Group	INV-8223	1132	311	H10E	W0202	034	25/06/2026	11758.00	Premises Related Costs	Support Branch	TECS Specialist Water Limited t/a TECS GroupINV-8223
Telefonica Tech Northern Ireland	53059-A	3151	607	H10D	00000	000	02/06/2026	2972.50	Transport Costs	Support Branch	Telefonica Tech Northern Ireland53059-A
Telefonica Tech Northern Ireland	53761-A	8104	880	A900	70008	000	23/06/2026	1121.25	Capital Expenditure	Support Branch	Telefonica Tech Northern Ireland53761-A
Telefonica Tech Northern Ireland	53762-A	8104	880	A900	70008	000	23/06/2026	54815.94	Capital Expenditure	Support Branch	Telefonica Tech Northern Ireland53762-A
Telefonica Tech Northern Ireland	53772-A	8104	880	A900	70107	000	23/06/2026	31074.90	Capital Expenditure	Support Branch	Telefonica Tech Northern Ireland53772-A
Telefonica Tech Northern Ireland	53773-A	8104	880	A900	70008	000	18/06/2026	747.50	Capital Expenditure	Support Branch	Telefonica Tech Northern Ireland53773-A
Telefonica Tech Northern Ireland	53848-C	2112	306	H10F	39001	000	30/06/2026	36967.37	Communications & Computing	Support Branch	Telefonica Tech Northern Ireland53848-C
Telefonica Tech Northern Ireland	53970-A	8104	880	A900	70008	000	30/06/2026	3660.08	Capital Expenditure	Support Branch	Telefonica Tech Northern Ireland53970-A
Telefonica Tech Northern Ireland	53971-A	8106	880	A900	70008	000	30/06/2026	1500.00	Capital Expenditure	Support Branch	Telefonica Tech Northern Ireland53971-A
Tetra Tech Limited	30204653	1112	311	H10E	W0038	034	23/06/2026	8000.00	Premises Related Costs	Support Branch	Tetra Tech Limited30204653
Thames Valley Police	0067645	3031	204	H09E	50013	000	18/06/2026	902.46	Operational Services & Equipment	Operational Support Branch	Thames Valley Police0067645
The Networking People (TNP) Ltd	SI119109	8105	840	A900	70099	000	11/06/2026	13612.50	Capital Expenditure	Support Branch	The Networking People (TNP) LtdSI119109
The Networking People (TNP) Ltd	SI119273	8105	840	A900	70099	000	11/06/2026	10312.50	Capital Expenditure	Support Branch	The Networking People (TNP) LtdSI119273

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
The Networking People (TNP) Ltd	SI119329	8104	840	A900	70099	000	02/06/2026	64991.97	Capital Expenditure	Support Branch	The Networking People (TNP) LtdSI119329
The Networking People (TNP) Ltd	SI119401	8105	840	A900	70099	000	18/06/2026	7012.50	Capital Expenditure	Support Branch	The Networking People (TNP) LtdSI119401
The Networking People (TNP) Ltd	SI119402	8105	840	A900	70099	000	23/06/2026	14462.58	Capital Expenditure	Support Branch	The Networking People (TNP) LtdSI119402
The Networking People (TNP) Ltd	SI119403	8104	840	A900	70099	000	23/06/2026	170037.12	Capital Expenditure	Support Branch	The Networking People (TNP) LtdSI119403
The Networking People (TNP) Ltd	SI119404	2172	402	H09B	00000	T65	23/06/2026	122026.99	Communications & Computing	Various	The Networking People (TNP) LtdSI119404
Thompson Tree Services (UK) Limited	11431	1131	311	H10E	W0109	010	30/06/2026	2068.26	Premises Related Costs	Support Branch	Thompson Tree Services (UK) Limited11431
Tim Hughes Training Services	610	0511	311	H04C	00000	000	09/06/2026	4989.60	Staff Related Costs	Support Branch	Tim Hughes Training Services610
TLT LLP	1608718	2801	316	H10C	30712	000	02/06/2026	1277.50	General Equipment & Services	Support Branch	TLT LLP1608718
TLT LLP	1619640	2520	308	H10K	00000	000	02/06/2026	643.50	Operational Services & Equipment	Support Branch	TLT LLP1619640
TLT LLP	1621109	2933	316	H10C	30506	000	23/06/2026	540.45	General Equipment & Services	Support Branch	TLT LLP1621109
TLT LLP	1627707	2801	316	H10C	30712	000	02/06/2026	5285.00	General Equipment & Services	Support Branch	TLT LLP1627707
TLT LLP	1630089	2803	316	H10C	30714	000	02/06/2026	525.00	Operational Services & Equipment	Support Branch	TLT LLP1630089
TLT LLP	1634198	2803	316	H10C	30714	000	18/06/2026	1700.00	Operational Services & Equipment	Support Branch	TLT LLP1634198
TLT LLP	1635211	2933	403	H09B	T0973	T46	18/06/2026	494.00	General Equipment & Services	Operational Support Branch	TLT LLP1635211
TLT LLP	1635379	2933	316	H10C	30506	000	25/06/2026	1599.00	General Equipment & Services	Support Branch	TLT LLP1635379
TLT LLP	1635690	2801	316	H10C	30712	000	30/06/2026	4309.50	General Equipment & Services	Support Branch	TLT LLP1635690
TLT LLP	1635739	2933	403	H09B	T1020	T46	18/06/2026	23335.50	General Equipment & Services	Operational Support Branch	TLT LLP1635739
Total GP	600000416856786	1211	311	H10E	00000	069	18/06/2026	1615.09	Premises Related Costs	Support Branch	Total GP600000416856786
Total GP	600000416856819	1211	311	H10E	00000	051	18/06/2026	442.85	Premises Related Costs	Support Branch	Total GP600000416856819
Total GP	600000416856929	1211	311	H10E	00000	027	18/06/2026	1241.08	Premises Related Costs	Support Branch	Total GP600000416856929
Total GP	600000416856962	1211	311	H10E	00000	049	18/06/2026	2542.02	Premises Related Costs	Support Branch	Total GP600000416856962
Total GP	600000416857083	1211	311	H10E	00000	013	18/06/2026	2229.76	Premises Related Costs	Support Branch	Total GP600000416857083
Total GP	600000416857182	1211	311	H10E	00000	087	18/06/2026	1175.41	Premises Related Costs	Support Branch	Total GP600000416857182
Total GP	600000416857215	1211	311	H10E	00000	060	18/06/2026	2284.78	Premises Related Costs	Support Branch	Total GP600000416857215
Total GP	600000416857512	1211	311	H10E	00000	080	18/06/2026	8821.55	Premises Related Costs	Support Branch	Total GP600000416857512
Total GP	600000416857578	1211	311	H10E	00000	027	18/06/2026	778.10	Premises Related Costs	Support Branch	Total GP600000416857578
Total GP	600000416857589	1211	311	H10E	00000	007	18/06/2026	788.22	Premises Related Costs	Support Branch	Total GP600000416857589
Total GP	600000416857611	1211	311	H10E	00000	031	18/06/2026	1014.43	Premises Related Costs	Support Branch	Total GP600000416857611
Total GP	600000416857644	1211	311	H10E	00000	033	18/06/2026	480.08	Premises Related Costs	Support Branch	Total GP600000416857644
Total GP	600000416857666	1211	311	H10E	00000	019	18/06/2026	1247.93	Premises Related Costs	Support Branch	Total GP600000416857666
Total GP	600000416857677	1211	311	H10E	00000	038	18/06/2026	1061.38	Premises Related Costs	Support Branch	Total GP600000416857677
Total GP	600000416857700	1211	311	H10E	00000	078	18/06/2026	995.19	Premises Related Costs	Support Branch	Total GP600000416857700
Total GP	600000416857721	1211	311	H10E	00000	065	18/06/2026	3976.04	Premises Related Costs	Support Branch	Total GP600000416857721
Total GP	600000416857743	1211	311	H10E	00000	009	18/06/2026	1842.23	Premises Related Costs	Support Branch	Total GP600000416857743
Total GP	600000416857765	1211	311	H10E	00000	048	18/06/2026	594.33	Premises Related Costs	Support Branch	Total GP600000416857765
Total GP	600000416857787	1211	311	H10E	00000	093	18/06/2026	1812.99	Premises Related Costs	Support Branch	Total GP600000416857787
Total GP	600000416857820	1211	311	H10E	00000	096	18/06/2026	2013.34	Premises Related Costs	Support Branch	Total GP600000416857820
Total GP	600000416857864	1211	311	H10E	00000	066	18/06/2026	8521.21	Premises Related Costs	Support Branch	Total GP600000416857864
Total GP	600000416857919	1211	311	H10E	00000	018	18/06/2026	8355.64	Premises Related Costs	Support Branch	Total GP600000416857919
Total GP	600000416858106	1211	311	H10E	00000	095	18/06/2026	478.85	Premises Related Costs	Support Branch	Total GP600000416858106
Total GP	600000416858140	1211	311	H10E	00000	086	18/06/2026	2452.92	Premises Related Costs	Support Branch	Total GP600000416858140
Total GP	600000416858150	1211	311	H10E	00000	085	18/06/2026	4025.32	Premises Related Costs	Support Branch	Total GP600000416858150
Total GP	600000416858227	1211	311	H10E	00000	019	18/06/2026	5388.76	Premises Related Costs	Support Branch	Total GP600000416858227
Total GP	600000416859008	1211	311	H10E	00000	005	18/06/2026	2361.16	Premises Related Costs	Support Branch	Total GP600000416859008
Total GP	600000416859019	1211	311	H10E	00000	053	18/06/2026	1626.40	Premises Related Costs	Support Branch	Total GP600000416859019
Total GP	600000416859030	1211	311	H10E	00000	097	18/06/2026	1064.44	Premises Related Costs	Support Branch	Total GP600000416859030
Total GP	600000416859184	1211	311	H10E	00000	047	18/06/2026	1050.90	Premises Related Costs	Support Branch	Total GP600000416859184
Total GP	600000416859283	1211	311	H10E	00000	045	18/06/2026	2200.27	Premises Related Costs	Support Branch	Total GP600000416859283
Total GP	600000416937196	1211	311	H10E	00000	021	18/06/2026	1237.50	Premises Related Costs	Support Branch	Total GP600000416937196
Total GP	600000417035514	1211	311	H10E	00000	058	18/06/2026	1258.62	Premises Related Costs	Support Branch	Total GP600000417035514
Toyota (G B) Limited	1163397	8132	311	A900	90095	000	25/06/2026	17812.43	Capital Expenditure	Support Branch	Toyota (G B) Limited1163397
Toyota (G B) Limited	1163398	8132	311	A900	90095	000	25/06/2026	17812.43	Capital Expenditure	Support Branch	Toyota (G B) Limited1163398
Toyota (G B) Limited	1163399	8132	311	A900	90095	000	25/06/2026	17812.43	Capital Expenditure	Support Branch	Toyota (G B) Limited1163399
Toyota (G B) Limited	1163400	8132	311	A900	90095	000	25/06/2026	17812.43	Capital Expenditure	Support Branch	Toyota (G B) Limited1163400
Toyota (G B) Limited	01163401	8132	311	A900	90095	000	25/06/2026	17812.43	Capital Expenditure	Support Branch	Toyota (G B) Limited01163401
Toyota (G B) Limited	1164294	8132	311	A900	90095	000	25/06/2026	19006.76	Capital Expenditure	Support Branch	Toyota (G B) Limited1164294
Toyota (G B) Limited	1164295	8132	311	A900	90095	000	25/06/2026	19006.76	Capital Expenditure	Support Branch	Toyota (G B) Limited1164295
Tracy Sorkin	PM202615	2842	201	H08B	00000	000	30/06/2026	3683.32	Operational Services & Equipment	Operational Support Branch	Tracy SorkinPM202615
Tracy Sorkin	PM202616	2842	201	H08B	00000	000	30/06/2026	3683.32	Operational Services & Equipment	Operational Support Branch	Tracy SorkinPM202616
Tracy Sorkin	PM202617	2842	201	H08B	00000	000	30/06/2026	3683.32	Operational Services & Equipment	Operational Support Branch	Tracy SorkinPM202617
Tracy Sorkin	PM202620	2842	201	H08B	00000	000	30/06/2026	3672.22	Operational Services & Equipment	Operational Support Branch	Tracy SorkinPM202620
Tracy Sorkin	PM202621	2842	201	H08B	00000	000	30/06/2026	3672.22	Operational Services & Equipment	Operational Support Branch	Tracy SorkinPM202621
Tracy Sorkin	PM202622	2842	201	H08B	00000	000	30/06/2026	3700.74	Operational Services & Equipment	Operational Support Branch	Tracy SorkinPM202622
Tracy Sorkin	PM202623	2842	201	H08B	00000	000	30/06/2026	3683.32	Operational Services & Equipment	Operational Support Branch	Tracy SorkinPM202623
Tracy Sorkin	PM202625	2842	201	H08B	00000	000	30/06/2026	3712.13	Operational Services & Equipment	Operational Support Branch	Tracy SorkinPM202625
Trade Parts Specialist	246038631	3172	607	H10D	00000	000	09/06/2026	493.10	Transport Costs	Support Branch	Trade Parts Specialist246038631
Trade Parts Specialist	246093461	3153	607	H10D	00000	000	09/06/2026	443.65	Transport Costs	Support Branch	Trade Parts Specialist246093461
Trade Parts Specialist	246094128	3172	607	H10D	00000	000	25/06/2026	850.61	Transport Costs	Support Branch	Trade Parts Specialist246094128
Trade Parts Specialist	246100968	3172	607	H10D	00000	000	25/06/2026	814.60	Transport Costs	Support Branch	Trade Parts Specialist246100968
Trade Parts Specialist	246114206	3172	607	H10D	00000	000	25/06/2026	5129.62	Transport Costs	Support Branch	Trade Parts Specialist246114206
Trade Parts Specialist	246144975	3153	607	H10D	00000	000	09/06/2026	976.58	Transport Costs	Support Branch	Trade Parts Specialist246144975
Trade Parts Specialist	246162964	3172	607	H10D	00000	000	25/06/2026	1711.12	Transport Costs	Support Branch	Trade Parts Specialist246162964
Trade Parts Specialist	246169519	3172	607	H10D	00000	000	25/06/2026	3884.64	Transport Costs	Support Branch	Trade Parts Specialist246169519
Trade Parts Specialist	246200705	3153	607	H10D	00000	000	18/06/2026	473.20	Transport Costs	Support Branch	Trade Parts Specialist246200705
Trade Parts Specialist	246201233	3172	607	H10D	00000	000	25/06/2026	440.49	Transport Costs	Support Branch	Trade Parts Specialist246201233
Trade Parts Specialist	246212079	3153	607	H10D	00000	000	18/06/2026	998.07	Transport Costs	Support Branch	Trade Parts Specialist246212079
Trade Parts Specialist	246212080	3153	607	H10D	00000	000	18/06/2026	732.00	Transport Costs	Support Branch	Trade Parts Specialist246212080
Trade Parts Specialist	246236868	3172	607	H10D	00000	000	25/06/2026	1015.02	Transport Costs	Support Branch	Trade Parts Specialist246236868
Trade Parts Specialist	246269634	3172	607	H10D	00000	000	25/06/2026	841.29	Transport Costs	Support Branch	Trade Parts Specialist246269634
Trade Parts Specialist	246271766	3172	607	H10D	00000	000	25/06/2026	945.79	Transport Costs	Support Branch	Trade Parts Specialist246271766
Trade Parts Specialist	246278266	3153	607	H10D	00000	000	25/06/2026	643.91	Transport Costs	Support Branch	Trade Parts Specialist246278266
Trade Parts Specialist	246296651	3153	607	H10D	00000	000	25/06/2026	564.92	Transport Costs	Support Branch	Trade Parts Specialist246296651
Trade Parts Specialist	246297571	3153	607	H10D	00000	000	25/06/2026	798.20	Transport Costs	Support Branch	Trade Parts Specialist246297571
Trade Parts Specialist	246331753	3153	607	H10D	00000	000	25/06/2026	557.28	Transport Costs	Support Branch	Trade Parts Specialist246331753
Trade Parts Specialist	246335265	3172	607	H10D	00000	000	25/06/2026	490.79	Transport Costs	Support Branch	Trade Parts Specialist246335265

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Trade Parts Specialist	246369926	3153	607	H10D	00000	000	25/06/2026	1059.36	Transport Costs	Support Branch	Trade Parts Specialist246369926
Trafford M B C	1800344060 A	2858	702	H10A	00000	000	23/06/2026	411277.06	General Equipment & Services	Support Branch	Trafford M B C1800344060 A
Trafford M B C	183226 Jun-26	1321	311	H10E	00000	007	05/06/2026	9261.00	Premises Related Costs	Support Branch	Trafford M B C183226 Jun-26
Trafford M B C	183288 Jun-26	1321	311	H10E	00000	085	05/06/2026	24255.00	Premises Related Costs	Support Branch	Trafford M B C183288 Jun-26
Trafford M B C	183312 Jun-26	1321	311	H10E	00000	068	05/06/2026	503.00	Premises Related Costs	Support Branch	Trafford M B C183312 Jun-26
Trafford M B C	392653 Jun-26	1321	311	H10E	00000	091	05/06/2026	1945.00	Premises Related Costs	Support Branch	Trafford M B C392653 Jun-26
Trafford M B C	494173 Jun-26	1321	311	H10E	00000	064	05/06/2026	2818.00	Premises Related Costs	Support Branch	Trafford M B C494173 Jun-26
Trafford M B C	747428 Jun-26	1321	311	H10E	00000	123	05/06/2026	14141.00	Premises Related Costs	Support Branch	Trafford M B C747428 Jun-26
Train Aid Limited	INV-23175	0511	407	H09B	00000	T65	23/06/2026	650.00	Staff Related Costs	Operational Support Branch	Train Aid LimitedINV-23175
Transk9 Dog Transit Products Limited	SI-47456	2921	204	H05E	50013	000	02/06/2026	775.01	Operational Services & Equipment	Operational Support Branch	Transk9 Dog Transit Products LimitedSI-47456
Treble 5 Treble 1 Limited	PSIT11362	2858	210	H05A	X0164	000	02/06/2026	28476.25	General Equipment & Services	Support Branch	Treble 5 Treble 1 LimitedPSIT11362
Try & Lilly Limited	84189	2988	311	H10L	00000	000	18/06/2026	3208.80	Various	Support Branch	Try & Lilly Limited84189
Try & Lilly Limited	84225	2988	311	H10L	00000	000	23/06/2026	852.00	Various	Support Branch	Try & Lilly Limited84225
Try & Lilly Limited	84271	2988	311	H10L	00000	000	30/06/2026	829.80	Various	Support Branch	Try & Lilly Limited84271
Try & Lilly Limited	84273	2988	311	H10L	00000	000	30/06/2026	2120.80	Various	Support Branch	Try & Lilly Limited84273
Try & Lilly Limited	84313	2988	311	H10L	00000	000	30/06/2026	1119.20	Various	Support Branch	Try & Lilly Limited84313
T-Systems Limited	9430773267	0358	607	H10D	00000	000	30/06/2026	3796.38	Staff Other Costs & Allowances	Support Branch	T-Systems Limited9430773267
UK Landscapes Limited	71966	1132	311	H10E	W0225	034	09/06/2026	1753.35	Premises Related Costs	Support Branch	UK Landscapes Limited71966
UK Landscapes Limited	72097	1132	311	H10E	W0209	034	09/06/2026	11039.29	Premises Related Costs	Support Branch	UK Landscapes Limited72097
University of East London	2818212-8	0411	308	H10K	50032	000	18/06/2026	1601.88	Police Related Costs	Support Branch	University of East London2818212-8
University Of Liverpool	22683420	2921	204	H05E	00000	000	18/06/2026	625.00	Operational Services & Equipment	Operational Support Branch	University Of Liverpool22683420
Vag (U K)	0483503	8132	311	A900	90205	000	25/06/2026	30867.08	Capital Expenditure	Support Branch	Vag (U K)0483503
Vag (U K)	0483504	8132	311	A900	90205	000	25/06/2026	13634.08	Capital Expenditure	Support Branch	Vag (U K)0483504
Vag (U K)	0483954	8132	311	A900	90230	000	25/06/2026	30434.45	Capital Expenditure	Support Branch	Vag (U K)0483954
Vag (U K)	AUI0023873	8132	311	A900	90230	000	04/06/2026	37683.83	Capital Expenditure	Support Branch	Vag (U K)AUI0023873
Vag (U K)	I0043718	8132	607	A900	90205	000	09/06/2026	55496.66	Capital Expenditure	Support Branch	Vag (U K)I0043718
Vag (U K)	SK10479071	8132	311	A900	90230	000	04/06/2026	30434.45	Capital Expenditure	Support Branch	Vag (U K)SK10479071
VCS Police & Special Projects	802057	8132	311	A900	90230	000	18/06/2026	19990.00	Capital Expenditure	Support Branch	VCS Police & Special Projects802057
VCS Police & Special Projects	802066	8132	311	A900	90095	000	18/06/2026	14832.41	Capital Expenditure	Support Branch	VCS Police & Special Projects802066
VCS Police & Special Projects	802067	8132	311	A900	90230	000	18/06/2026	7180.10	Capital Expenditure	Support Branch	VCS Police & Special Projects802067
Veolia Environmental Services (Uk) Limited	1000299328	1611	311	H10E	00000	000	23/06/2026	10977.03	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) Limited1000299328
Veolia Environmental Services (Uk) Limited	MAN1229485	1611	311	H10E	00000	078	23/06/2026	473.07	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1229485
Veolia Environmental Services (Uk) Limited	MAN1243162	1611	311	H10E	00000	049	23/06/2026	485.71	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1243162
Veolia Environmental Services (Uk) Limited	MAN1244469	1611	311	H10E	00000	018	04/06/2026	1236.56	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1244469
Veolia Environmental Services (Uk) Limited	MAN1244472	1611	311	H10E	00000	019	04/06/2026	630.98	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1244472
Veolia Environmental Services (Uk) Limited	MAN1245929	1611	311	H10E	00000	000	04/06/2026	711.81	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1245929
Veolia Environmental Services (Uk) Limited	MAN1245934	1611	311	H10E	00000	000	04/06/2026	852.69	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1245934
Veolia Environmental Services (Uk) Limited	MAN1245939	1611	311	H10E	00000	000	04/06/2026	602.07	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1245939
Veolia Environmental Services (Uk) Limited	MAN1245943	1611	311	H10E	00000	000	04/06/2026	1478.60	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1245943
Veolia Environmental Services (Uk) Limited	MAN1245944	1611	311	H10E	00000	000	04/06/2026	1126.64	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1245944
Veolia Environmental Services (Uk) Limited	MAN1245946	1611	311	H10E	00000	000	04/06/2026	627.91	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1245946
Veolia Environmental Services (Uk) Limited	MAN1245954	1611	311	H10E	00000	000	04/06/2026	428.39	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1245954
Veolia Environmental Services (Uk) Limited	MAN1245958	1611	311	H10E	00000	000	04/06/2026	666.12	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1245958
Veolia Environmental Services (Uk) Limited	MAN1246115	1611	311	H10E	00000	000	04/06/2026	625.02	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1246115
Veolia Environmental Services (Uk) Limited	MAN1246203	1611	311	H10E	00000	000	04/06/2026	496.51	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1246203
Veolia Environmental Services (Uk) Limited	MAN1246951	1611	311	H10E	00000	000	04/06/2026	693.10	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1246951
Veolia Environmental Services (Uk) Limited	MAN1247075	1611	311	H10E	00000	018	16/06/2026	532.28	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1247075
Viking Arms Limited	INV0103901	2401	618	H05G	50013	000	04/06/2026	570.00	Operational Services & Equipment	Support Branch	Viking Arms LimitedINV0103901
Viking Arms Limited	INV0104048	2401	204	H05H	X0021	000	11/06/2026	730.00	Operational Services & Equipment	Operational Support Branch	Viking Arms LimitedINV0104048
Village Hotel Bury	VBU01277088	0411	308	H10K	30554	000	23/06/2026	12143.36	Police Related Costs	Support Branch	Village Hotel BuryVBU01277088
Village Hotel Bury	VBU01281375	0411	308	H10K	30554	000	30/06/2026	1995.87	Police Related Costs	Support Branch	Village Hotel BuryVBU01281375
Village Hotel Bury	VBU01282459	0411	308	H10K	30554	000	30/06/2026	5736.68	Police Related Costs	Support Branch	Village Hotel BuryVBU01282459
Vodafone Corporate Limited	110156221	2168	403	H09B	00000	T24	09/06/2026	2150.00	Communications & Computing	Operational Support Branch	Vodafone Corporate Limited110156221
Vodafone Corporate Limited	110231767	2115	306	H10F	39073	000	11/06/2026	463.63	Communications & Computing	Support Branch	Vodafone Corporate Limited110231767
Volkswagen Van Center Manchester	77345139	3152	607	H10D	00000	000	09/06/2026	3022.78	Transport Costs	Support Branch	Volkswagen Van Center Manchester77345139
Volvo Group Ltd	MF00023706	8132	311	A900	90312	000	18/06/2026	60750.00	Capital Expenditure	Support Branch	Volvo Group LtdMF00023706
W & M Autos	11581	3172	607	H10D	00000	000	09/06/2026	7791.07	Transport Costs	Support Branch	W & M Autos11581
W & M Autos	11582	3172	607	H10D	00000	000	09/06/2026	4574.02	Transport Costs	Support Branch	W & M Autos11582
W & M Autos	11583	3172	607	H10D	00000	000	16/06/2026	3886.97	Transport Costs	Support Branch	W & M Autos11583
W & M Autos	11584	3172	607	H10D	00000	000	16/06/2026	5957.23	Transport Costs	Support Branch	W & M Autos11584
W & M Autos	11586	3172	607	H10D	00000	000	25/06/2026	5329.20	Transport Costs	Support Branch	W & M Autos11586
W H Good Ltd	0000042268	2427	618	H05G	00000	000	23/06/2026	3483.96	Operational Services & Equipment	Support Branch	W H Good Ltd0000042268
Warden Construction Ltd	W20321	8045	311	A900	90436	000	25/06/2026	16285.67	Capital Expenditure	Support Branch	Warden Construction LtdW20321
Water Plus	wp-INV12739445	1241	311	H10E	00000	066	25/06/2026	107530.30	Premises Related Costs	Support Branch	Water Pluswp-INV12739445
Watt Plastics Limited	9922573	2914	204	H05C	50013	000	02/06/2026	3833.90	Operational Services & Equipment	Operational Support Branch	Watt Plastics Limited9922573
We Are Survivors	870	2891	308	H10K	30363	000	30/06/2026	500.00	General Equipment & Services	Support Branch	We Are Survivors870
Weightmans Solicitors	02418749	2933	316	H10C	30505	000	02/06/2026	756.00	General Equipment & Services	Support Branch	Weightmans Solicitors02418749
Weightmans Solicitors	02420855	2803	316	H10C	30714	000	02/06/2026	741.50	Operational Services & Equipment	Support Branch	Weightmans Solicitors02420855
Weightmans Solicitors	02421193	2803	316	H10C	30714	000	02/06/2026	1646.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02421193
Weightmans Solicitors	02421194	2803	316	H10C	30714	000	02/06/2026	1216.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02421194
Weightmans Solicitors	02421197	2803	316	H10C	30714	000	02/06/2026	2033.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02421197
Weightmans Solicitors	02421381	2803	316	H10C	30714	000	02/06/2026	1876.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02421381
Weightmans Solicitors	02421383	2803	316	H10C	30714	000	02/06/2026	817.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02421383
Weightmans Solicitors	02422512	2803	316	H10C	30714	000	02/06/2026	7672.84	Operational Services & Equipment	Support Branch	Weightmans Solicitors02422512
Weightmans Solicitors	02423282	2803	316	H10C	30714	000	02/06/2026	3375.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02423282
Weir and Carmichael	INV-25-26/4195	1611	311	H10E	00000	034	02/06/2026	963.00	Cleaning & Refuse Collection	Support Branch	Weir and CarmichaelINV-25-26/4195
Weir and Carmichael	INV-25-26/4263	1611	311	H10E	00000	034	02/06/2026	3193.74	Cleaning & Refuse Collection	Support Branch	Weir and CarmichaelINV-25-26/4263
Westlakes Consulting	10206	8045	311	A900	90411	000	02/06/2026	700.00	Capital Expenditure	Support Branch	Westlakes Consulting10206
Westlakes Consulting	10286	1131	311	H10E	W0125	018	25/06/2026	1141.21	Premises Related Costs	Support Branch	Westlakes Consulting10286
Wex Photo Video	COSIO77805	2427	209	H08E	50012	000	04/06/2026	1265.97	Operational Services & Equipment	Operational Support Branch	Wex Photo VideoCOSIO77805
Wex Photo Video	COSIO78413	2427	204	H05I	50013	000	30/06/2026	646.48	Operational Services & Equipment	Operational Support Branch	Wex Photo VideoCOSIO78413
Wigan M B C	527610439 Jun-26	1321	311	H10E	00000	049	19/06/2026	14578.00	Premises Related Costs	Support Branch	Wigan M B C527610439 Jun-26
Wigan M B C	527664951 Jun-26	1321	311	H10E	00000	084	19/06/2026	760.00	Premises Related Costs	Support Branch	Wigan M B C527664951 Jun-26
Wigan M B C	570000067 Jun-26	1321	311	H10E	00000	096	19/06/2026	29008.00	Premises Related Costs	Support Branch	Wigan M B C570000067 Jun-26
Wigan M B C	570006472 Jun-26	1321	311	H10E	00000	012	19/06/2026	3287.00	Premises Related Costs	Support Branch	Wigan M B C570006472 Jun-26

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Wigan M B C	570140451 Jun-26	1321	311	H10E	00000	011	19/06/2026	1779.00	Premises Related Costs	Support Branch	Wigan M B C570140451 Jun-26
Wilds of Oldham	536226	5001	604	H10Q	30278	000	02/06/2026	900.19	General Equipment & Services	Support Branch	Wilds of Oldham536226
Wilds of Oldham	538381	5001	604	H10Q	30278	000	04/06/2026	941.98	General Equipment & Services	Support Branch	Wilds of Oldham538381
Wilds of Oldham	541145	5001	604	H10Q	30277	000	16/06/2026	939.42	General Equipment & Services	Support Branch	Wilds of Oldham541145
Wilds of Oldham	541146	5001	604	H10Q	30278	000	16/06/2026	999.80	General Equipment & Services	Support Branch	Wilds of Oldham541146
Workman Lip Clients Receipts Account Goodman Central Receipts Account	245100/382	1311	311	H10E	00000	018	30/06/2026	24102.64	Premises Related Costs	Support Branch	Workman Lip Clients Receipts Account Goodman Central Receipts Account245100/382
Workman Lip Clients Receipts Account Goodman Central Receipts Account	245100/383	1311	311	H10E	00000	019	30/06/2026	21080.23	Premises Related Costs	Support Branch	Workman Lip Clients Receipts Account Goodman Central Receipts Account245100/383
WOUNDCARE CONSULTANTS LTD	SH2017067	2221	209	H08B	00000	000	09/06/2026	2250.00	Operational Services & Equipment	Operational Support Branch	WOUNDCARE CONSULTANTS LTDSH2017067
WYCA West Yorkshire Police	RSSI4006386	0511	209	H10K	00000	000	30/06/2026	3600.00	Staff Related Costs	Operational Support Branch	WYCA West Yorkshire PoliceRSSI4006386
WYCA West Yorkshire Police	VUSI4006013	2114	306	H10F	39010	000	02/06/2026	182140.00	Communications & Computing	Support Branch	WYCA West Yorkshire PoliceVUSI4006013
Xerox (Uk) Limited	900251549	2858	307	H10A	00000	000	04/06/2026	24209.94	General Equipment & Services	Various	Xerox (Uk) Limited900251549
Xerox (Uk) Limited	900251577	2865	307	H10L	00000	000	04/06/2026	814.10	General Equipment & Services	Various	Xerox (Uk) Limited900251577
XPS Pension Administration	A27611	2520	308	H10A	00000	000	11/06/2026	42854.58	Operational Services & Equipment	Support Branch	XPS Pension AdministrationA27611
XPS Pension Administration	A28094	2520	308	H10A	00000	000	11/06/2026	42854.58	Operational Services & Equipment	Support Branch	XPS Pension AdministrationA28094
Your Option Services Ltd	INV-2177	1134	311	H10E	W0033	019	23/06/2026	4772.50	Premises Related Costs	Support Branch	Your Option Services LtdINV-2177