

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
A D T Fire & Security	58918774	8103	311	A900	90403	000	26/03/2026	23520.00	Capital Expenditure	Support Branch	A D T Fire & Security58918774
A D T Fire & Security	59313639	1132	311	H10E	W0204	034	10/03/2026	20014.79	Premises Related Costs	Support Branch	A D T Fire & Security59313639
A D T Fire & Security	59313645	1132	311	H10E	W0204	034	10/03/2026	20014.79	Premises Related Costs	Support Branch	A D T Fire & Security59313645
A D T Fire & Security	59313695	1122	311	H10E	00000	000	10/03/2026	6115.72	Premises Related Costs	Support Branch	A D T Fire & Security59313695
A D T Fire & Security	59313756	1122	311	H10E	00000	000	10/03/2026	10146.01	Premises Related Costs	Support Branch	A D T Fire & Security59313756
A D T Fire & Security	59501373	8045	311	A900	90472	000	24/03/2026	109993.95	Capital Expenditure	Support Branch	A D T Fire & Security59501373
A D T Fire & Security	59501374	8103	311	A900	90403	000	24/03/2026	22634.92	Capital Expenditure	Support Branch	A D T Fire & Security59501374
A D T Fire & Security	59501376	8103	311	A900	90421	000	24/03/2026	13589.65	Capital Expenditure	Support Branch	A D T Fire & Security59501376
A D T Fire & Security	59501378	8045	820	A900	70086	000	24/03/2026	13982.69	Capital Expenditure	Territorial Policing	A D T Fire & Security59501378
A D T Fire & Security	59501381	8105	306	A900	90349	000	24/03/2026	16253.97	Capital Expenditure	Support Branch	A D T Fire & Security59501381
A D T Fire & Security	59501386	1131	311	H10E	W0104	080	24/03/2026	13174.44	Premises Related Costs	Support Branch	A D T Fire & Security59501386
A D T Fire & Security	59501392	1131	311	H10E	W0104	065	24/03/2026	8363.66	Premises Related Costs	Support Branch	A D T Fire & Security59501392
A D T Fire & Security	59501396	8045	311	A900	90420	000	24/03/2026	3827.76	Capital Expenditure	Support Branch	A D T Fire & Security59501396
A D T Fire & Security	59501399	1131	311	H10E	W0104	034	24/03/2026	10191.70	Premises Related Costs	Support Branch	A D T Fire & Security59501399
A D T Fire & Security	59501415	1122	311	H10E	00000	000	24/03/2026	5391.22	Premises Related Costs	Support Branch	A D T Fire & Security59501415
A D T Fire & Security	59501576	1132	311	H10E	W0204	034	24/03/2026	19731.08	Premises Related Costs	Support Branch	A D T Fire & Security59501576
A D T Fire & Security	59501585	1121	405	H09B	00000	765	24/03/2026	3668.00	Premises Related Costs	Operational Support Branch	A D T Fire & Security59501585
A G X Holdings Limited	87992	2858	201	H07A	50012	000	05/03/2026	525.00	General Equipment & Services	Operational Support Branch	A G X Holdings Limited87992
AAP Electrical Contractors Limited	5607	1114	311	H10E	W0032	099	10/03/2026	2636.50	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5607
AAP Electrical Contractors Limited	5608	1131	311	H10E	W0103	076	10/03/2026	1810.39	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5608
AAP Electrical Contractors Limited	5610	8106	880	A900	70008	000	03/03/2026	19125.68	Capital Expenditure	Support Branch	AAP Electrical Contractors Limited5610
AAP Electrical Contractors Limited	5617	1131	311	H10E	W0103	060	17/03/2026	2634.09	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5617
AAP Electrical Contractors Limited	5618	1112	311	H10E	W0038	066	17/03/2026	503.82	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5618
AAP Electrical Contractors Limited	5619	1131	311	H10E	W0103	019	10/03/2026	4453.05	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5619
AAP Electrical Contractors Limited	5620	1131	311	H10E	W0125	078	24/03/2026	629.71	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5620
AAP Electrical Contractors Limited	5626	1131	311	H10E	W0103	027	10/03/2026	7844.23	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5626
AAP Electrical Contractors Limited	5629	1112	311	H10E	W0038	027	10/03/2026	2217.41	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5629
AAP Electrical Contractors Limited	5631	1133	311	H10E	W0302	018	24/03/2026	1550.40	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5631
AAP Electrical Contractors Limited	5632	8045	311	A900	90472	000	24/03/2026	3321.52	Capital Expenditure	Support Branch	AAP Electrical Contractors Limited5632
AAP Electrical Contractors Limited	5635	1112	311	H10E	W0038	060	26/03/2026	577.20	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5635
AAP Electrical Contractors Limited	5636	1131	311	H10E	W0103	048	24/03/2026	1028.07	Premises Related Costs	Support Branch	AAP Electrical Contractors Limited5636
Abbott Toxicology Limited	0001026763	2959	205	H03D	50033	000	26/03/2026	1181.25	General Equipment & Services	Operational Support Branch	Abbott Toxicology Limited0001026763
Abbott Toxicology Limited	0001026850	2959	205	H03D	50033	000	26/03/2026	1181.25	General Equipment & Services	Operational Support Branch	Abbott Toxicology Limited0001026850
Abbott Toxicology Limited	0001026851	2959	205	H03D	50033	000	26/03/2026	1181.25	General Equipment & Services	Operational Support Branch	Abbott Toxicology Limited0001026851
Abbott Toxicology Limited	0001026852	2959	205	H03D	50033	000	26/03/2026	1181.25	General Equipment & Services	Operational Support Branch	Abbott Toxicology Limited0001026852
Abbott Toxicology Limited	0001026853	2959	205	H03D	50033	000	26/03/2026	1181.25	General Equipment & Services	Operational Support Branch	Abbott Toxicology Limited0001026853
Abbott Toxicology Limited	0001026854	2959	205	H03D	50033	000	26/03/2026	1181.25	General Equipment & Services	Operational Support Branch	Abbott Toxicology Limited0001026854
Abbott Toxicology Limited	0001026855	2959	205	H03D	50033	000	26/03/2026	1181.25	General Equipment & Services	Operational Support Branch	Abbott Toxicology Limited0001026855
Abbott Toxicology Limited	0001027031	2858	310	H10G	00000	000	12/03/2026	490.34	General Equipment & Services	Support Branch	Abbott Toxicology Limited0001027031
ACS Technology Group Ltd	SINV00989523	2863	403	H09B	00000	T12	31/03/2026	423.93	General Equipment & Services	Operational Support Branch	ACS Technology Group LtdSINV00989523
ACS Technology Group Ltd	SINV00992994	2863	311	H10L	50034	000	24/03/2026	1357.66	General Equipment & Services	Support Branch	ACS Technology Group LtdSINV00992994
ACS Technology Group Ltd	SINV00997190	2863	102	H01D	50002	000	05/03/2026	489.53	General Equipment & Services	Territorial Policing	ACS Technology Group LtdSINV00997190
ACS Technology Group Ltd	SINV00998393	2471	209	H08E	00000	000	26/03/2026	638.00	General Equipment & Services	Operational Support Branch	ACS Technology Group LtdSINV00998393
ACS Technology Group Ltd	SINV00998394	2863	602	H03I	50013	000	03/03/2026	638.39	General Equipment & Services	Support Branch	ACS Technology Group LtdSINV00998394
ACS Technology Group Ltd	SINV01000468	2863	311	H10L	50034	000	24/03/2026	5494.74	General Equipment & Services	Support Branch	ACS Technology Group LtdSINV01000468
ACS Technology Group Ltd	SINV01001857	2863	403	H09B	00000	T12	19/03/2026	533.65	General Equipment & Services	Operational Support Branch	ACS Technology Group LtdSINV01001857
ACS Technology Group Ltd	SINV01002475	2863	201	H10L	50012	000	24/03/2026	418.91	General Equipment & Services	Operational Support Branch	ACS Technology Group LtdSINV01002475
ACS Technology Group Ltd	SINV01003753	2863	109	H01D	50011	000	31/03/2026	609.87	General Equipment & Services	Territorial Policing	ACS Technology Group LtdSINV01003753
ACS Technology Group Ltd	SINV01003946	2186	311	H10L	50034	000	31/03/2026	1659.20	General Equipment & Services	Support Branch	ACS Technology Group LtdSINV01003946
Act Now Training	INV-34863	0511	320	H03G	00000	000	24/03/2026	1494.00	Staff Related Costs	Support Branch	Act Now TrainingINV-34863
Act Now Training	INV-34869	0511	320	H03G	00000	000	19/03/2026	996.00	Staff Related Costs	Support Branch	Act Now TrainingINV-34869
Adecco UK Limited	ADECLNBL260259	0542	320	H03G	00000	000	10/03/2026	799.80	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL260259
Adecco UK Limited	ADECLNBL260300	0542	320	H03G	00000	000	17/03/2026	771.90	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL260300
Adecco UK Limited	ADECLNBL260318	0542	606	H10B	00000	000	10/03/2026	1456.65	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL260318
Adecco UK Limited	ADECLNBL260361	0542	606	H10B	00000	000	19/03/2026	1465.95	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL260361
Adecco UK Limited	ADECLNBL260408	0542	606	H10B	00000	000	19/03/2026	1419.45	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL260408
Adecco UK Limited	ADECLNBL260470	0542	606	H10B	00000	000	31/03/2026	656.85	Staff Related Costs	Support Branch	Adecco UK LimitedADECLNBL260470
Advanced K9 Solutions Limited	1954/GMP/2026	2921	204	H05E	50013	000	17/03/2026	840.00	Operational Services & Equipment	Operational Support Branch	Advanced K9 Solutions Limited1954/GMP/2026
Advanced K9 Solutions Limited	1955/GMP/2026	2921	204	H05E	50013	000	17/03/2026	840.00	Operational Services & Equipment	Operational Support Branch	Advanced K9 Solutions Limited1955/GMP/2026
Advanced Visualisation Technologies Limited	1963	2842	201	H08B	50012	000	03/03/2026	500.00	Operational Services & Equipment	Operational Support Branch	Advanced Visualisation Technologies Limited1963
Aero Healthcare Limited	INUK0063746	2467	204	H04A	50013	000	03/03/2026	537.33	General Equipment & Services	Operational Support Branch	Aero Healthcare LimitedINUK0063746
Aero Healthcare Limited	INUK0064340	2427	204	H01D	50002	000	17/03/2026	725.87	Operational Services & Equipment	Operational Support Branch	Aero Healthcare LimitedINUK0064340
Aero Healthcare Limited	INUK0064358	2467	204	H04A	50013	000	19/03/2026	726.17	General Equipment & Services	Operational Support Branch	Aero Healthcare LimitedINUK0064358
Aero Healthcare Limited	INUK006460	3153	607	H10D	00000	000	26/03/2026	1600.00	Transport Costs	Support Branch	Aero Healthcare LimitedINUK006460
Air Serv Limited	INV0354755	3151	607	H10D	00000	000	17/03/2026	582.64	Transport Costs	Support Branch	Air Serv LimitedINV0354755
Airborne Environmental Consultants	N-31634	8104	204	A900	90474	000	26/03/2026	731.00	Capital Expenditure	Operational Support Branch	Airborne Environmental ConsultantsN-31634
Airborne Environmental Consultants	N-32259	1132	311	H10E	W0277	018	26/03/2026	8976.05	Premises Related Costs	Support Branch	Airborne Environmental ConsultantsN-32259
Airwave Solutions Limited	332	2112	306	H10F	30052	000	06/03/2026	139642.86	Communications & Computing	Support Branch	Airwave Solutions Limited332
Alemba Ltd	INV000000603	0511	320	H03G	00000	000	10/03/2026	2105.10	Communications & Computing	Support Branch	Alemba LtdINV000000603
Alex Ustych	3329	2933	318	H10C	30605	000	24/03/2026	2040.00	General Equipment & Services	Support Branch	Alex Ustych3329
Alexander Mann Solutions Limited	3516787	0542	606	H10B	00000	000	10/03/2026	17554.90	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3516787
Alexander Mann Solutions Limited	3524607	0542	606	H10B	00000	000	10/03/2026	19546.50	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3524607
Alexander Mann Solutions Limited	3532908	0542	606	H10B	00000	000	19/03/2026	18548.52	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3532908
Alexander Mann Solutions Limited	3541645	0542	606	H10B	00000	000	26/03/2026	17599.03	Staff Related Costs	Support Branch	Alexander Mann Solutions Limited3541645
Alliance Disposables Limited	113439889	1501	311	H10E	50034	000	17/03/2026	829.00	Cleaning & Refuse Collection	Support Branch	Alliance Disposables Limited113439889
Alliance Disposables Limited	113461442	1501	311	H10E	00000	000	12/03/2026	782.90	Cleaning & Refuse Collection	Support Branch	Alliance Disposables Limited113461442
Alliance Disposables Limited	113480896	1501	311	H10E	00000	000	17/03/2026	1503.62	Cleaning & Refuse Collection	Support Branch	Alliance Disposables Limited113480896
Alliance Disposables Limited	113482705	2464	604	H10Q	30279	000	19/03/2026	840.00	General Equipment & Services	Support Branch	Alliance Disposables Limited113482705
Alliance Disposables Limited	113485283	1501	102	H10E	50002	000	19/03/2026	801.95	Cleaning & Refuse Collection	Territorial Policing	Alliance Disposables Limited113485283
Alliance Disposables Limited	113490851	5003	604	H10Q	30277	000	24/03/2026	543.94	General Equipment & Services	Support Branch	Alliance Disposables Limited113490851
Alliance Disposables Limited	113494330	1501	311	H10E	00000	000	26/03/2026	649.89	Cleaning & Refuse Collection	Support Branch	Alliance Disposables Limited113494330
Alistar Business Solutions Limited	E2021651006	2858	311	H10L	50034	000	24/03/2026	9786.94	Various	Support Branch	Alistar Business Solutions LimitedE2021651006
Alistar Business Solutions Limited	E2021709599	2858	311	H10L	50034	000	26/03/2026	11326.22	Various	Support Branch	Alistar Business Solutions LimitedE2021709599
Alistar Business Solutions Limited	E2021729306	2858	311	H10L	50034	000	19/03/2026				

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Altberg Limited	87963	9024	SYS	A999	00000	000	05/03/2026	463.40	Uniform Costs	Support Branch	Altberg Limited87963
Altberg Limited	87964	9024	SYS	A999	00000	000	05/03/2026	463.40	Uniform Costs	Support Branch	Altberg Limited87964
Altberg Limited	84806A	2988	311	H10L	00000	000	24/03/2026	1738.79	Various	Support Branch	Altberg Limited84806A
Amazon Business EU Sarl	GB6JIMIDABEY	2124	311	H10F	50034	000	19/03/2026	2582.48	Communications & Computing	Support Branch	Amazon Business EU SarlGB6JIMIDABEY
Araz Ltd	3854	2401	204	H05H	X0021	000	10/03/2026	68610.00	Operational Services & Equipment	Operational Support Branch	Araz Ltd3854
ARC FUMANUK 001	FUMAN/010	2933	409	H09B	00000	T59	12/03/2026	950.00	General Equipment & Services	Operational Support Branch	ARC FUMANUK 001FUMAN/010
Arco Limited	951409680	2988	311	H10L	00000	000	12/03/2026	744.47	Various	Support Branch	Arco Limited951409680
Arco Limited	951409681	2988	311	H10L	00000	000	12/03/2026	841.17	Various	Support Branch	Arco Limited951409681
Arco Limited	951460779	2401	618	H05G	50013	000	10/03/2026	759.06	Operational Services & Equipment	Support Branch	Arco Limited951460779
Argyle North West Construction Ltd	SPN-003538	1133	311	H10E	W0301	027	24/03/2026	1564.90	Premises Related Costs	Support Branch	Argyle North West Construction LtdSPN-003538
Argyle North West Construction Ltd	SPN-003803	1121	403	H09B	00000	T12	10/03/2026	2607.50	Premises Related Costs	Operational Support Branch	Argyle North West Construction LtdSPN-003803
Argyle North West Construction Ltd	SPN-003804	0542	311	H10E	00000	000	17/03/2026	5520.00	Staff Related Costs	Support Branch	Argyle North West Construction LtdSPN-003804
Argyle North West Construction Ltd	SPN-003805	8045	311	A900	90303	000	10/03/2026	6830.00	Capital Expenditure	Support Branch	Argyle North West Construction LtdSPN-003805
Argyle North West Construction Ltd	SPN-003806	1131	311	H10E	W0127	027	10/03/2026	4915.00	Premises Related Costs	Support Branch	Argyle North West Construction LtdSPN-003806
Argyle North West Construction Ltd	SPN-003808	8103	403	A900	90427	000	10/03/2026	5265.36	Capital Expenditure	Operational Support Branch	Argyle North West Construction LtdSPN-003808
Argyle North West Construction Ltd	SPN-003809	1114	311	H10E	W0031	087	17/03/2026	4292.00	Premises Related Costs	Support Branch	Argyle North West Construction LtdSPN-003809
Argyle North West Construction Ltd	SPN-003810	1131	311	H10E	W0125	066	17/03/2026	1615.00	Premises Related Costs	Support Branch	Argyle North West Construction LtdSPN-003810
Argyle North West Construction Ltd	SPN-003866	1131	311	H10E	W0129	080	19/03/2026	479.00	Premises Related Costs	Support Branch	Argyle North West Construction LtdSPN-003866
Argyle North West Construction Ltd	SPN-003867	1112	311	H10E	W0038	085	24/03/2026	945.50	Premises Related Costs	Support Branch	Argyle North West Construction LtdSPN-003867
Argyle North West Construction Ltd	SPN-003868	1131	311	H10E	W0125	033	19/03/2026	1484.00	Premises Related Costs	Support Branch	Argyle North West Construction LtdSPN-003868
Argyle North West Construction Ltd	SPN-003869	8045	311	A900	90303	000	19/03/2026	3887.00	Capital Expenditure	Support Branch	Argyle North West Construction LtdSPN-003869
Argyle North West Construction Ltd	SPN-003870	1112	311	H10E	W0038	060	24/03/2026	1076.95	Premises Related Costs	Support Branch	Argyle North West Construction LtdSPN-003870
Argyle North West Construction Ltd	SPN-003871	3151	607	H10D	00000	000	24/03/2026	1217.90	Transport Costs	Support Branch	Argyle North West Construction LtdSPN-003871
Arnold Clark Finance Limited (Car & Van Rental)	C10159660	3121	311	H10D	50034	000	10/03/2026	2274.65	Transport Costs	Support Branch	Arnold Clark Finance Limited (Car & Van Rental)C10159660
Arnold Clark Finance Limited (Car & Van Rental)	LA0029225	3121	311	H10D	50034	000	12/03/2026	9103.66	Transport Costs	Support Branch	Arnold Clark Finance Limited (Car & Van Rental)LA0029225
Arnold Clark Limited	30695853	3172	607	H10D	00000	000	26/03/2026	1162.02	Transport Costs	Support Branch	Arnold Clark Limited30695853
Arnold Clark Limited	30703170	3153	607	H10D	00000	000	26/03/2026	475.00	Transport Costs	Support Branch	Arnold Clark Limited30703170
Arnold Clark Limited	30703322	3153	607	H10D	00000	000	26/03/2026	557.07	Transport Costs	Support Branch	Arnold Clark Limited30703322
asDARTS	60206/0161	2427	209	H04A	00000	000	06/03/2026	7090.28	Operational Services & Equipment	Operational Support Branch	asDARTS60206/0161
Asssa Abloy Ltd	1222848443	3111	311	H10E	W0124	019	12/03/2026	11627.53	Premises Related Costs	Support Branch	Asssa Abloy Ltd1222848443
ATACC	INV-5141	0415	308	H10K	00000	000	10/03/2026	3600.00	Police Related Costs	Support Branch	ATACCINV-5141
ATACC	INV-5143	0415	308	H10K	00000	000	10/03/2026	2150.00	Police Related Costs	Support Branch	ATACCINV-5143
ATACC	INV-5144	0411	204	H10K	X0021	000	24/03/2026	1320.00	Police Related Costs	Operational Support Branch	ATACCINV-5144
ATACC	INV-5147	0411	204	H10K	50013	000	31/03/2026	4050.00	Police Related Costs	Operational Support Branch	ATACCINV-5147
ATACC	INV-5148	0411	204	H10K	50013	000	19/03/2026	5400.00	Police Related Costs	Operational Support Branch	ATACCINV-5148
ATACC	INV-5149	0411	204	H05H	50013	000	19/03/2026	3900.00	Police Related Costs	Operational Support Branch	ATACCINV-5149
ATACC	INV-5155	0411	204	H10K	50013	000	31/03/2026	5280.00	Police Related Costs	Operational Support Branch	ATACCINV-5155
ATACC	INV-5185	0415	308	H10K	00000	000	10/03/2026	9600.00	Police Related Costs	Support Branch	ATACCINV-5185
ATACC	INV-5186	0415	308	H10K	00000	000	10/03/2026	3300.00	Police Related Costs	Support Branch	ATACCINV-5186
ATACC	INV-5187	0415	308	H10K	00000	000	10/03/2026	23200.00	Police Related Costs	Support Branch	ATACCINV-5187
ATACC	INV-5188	0415	308	H10K	00000	000	10/03/2026	1200.00	Police Related Costs	Support Branch	ATACCINV-5188
ATACC	INV-5202	0411	204	H10K	50013	000	24/03/2026	3960.00	Police Related Costs	Operational Support Branch	ATACCINV-5202
ATACC	INV-5203	0411	204	H10K	50013	000	31/03/2026	3960.00	Police Related Costs	Operational Support Branch	ATACCINV-5203
ATACC	INV-5227	0411	204	H10K	X0021	000	31/03/2026	3900.00	Police Related Costs	Operational Support Branch	ATACCINV-5227
Atherton Veterinary Centre	051225	2921	204	H05E	00000	000	24/03/2026	2527.15	Operational Services & Equipment	Operational Support Branch	Atherton Veterinary Centre051225
Atherton Veterinary Centre	100326	2921	204	H05E	00000	000	24/03/2026	3946.28	Operational Services & Equipment	Operational Support Branch	Atherton Veterinary Centre100326
Auto Centre	PI-5481	3172	607	H10D	00000	000	19/03/2026	2602.72	Transport Costs	Support Branch	Auto CentrePI-5481
Auto Centre	PI-5482	3172	607	H10D	00000	000	26/03/2026	2876.26	Transport Costs	Support Branch	Auto CentrePI-5482
Auto Centre	PI-5486	3172	607	H10D	00000	000	26/03/2026	2353.76	Transport Costs	Support Branch	Auto CentrePI-5486
Auto Centre	PI-5487	3172	607	H10D	00000	000	26/03/2026	3058.42	Transport Costs	Support Branch	Auto CentrePI-5487
Auto Centre	PI-5488	3172	607	H10D	00000	000	26/03/2026	1598.30	Transport Costs	Support Branch	Auto CentrePI-5488
Auto Centre	PI-5489	3137	607	H10D	00000	000	26/03/2026	3460.80	Transport Costs	Support Branch	Auto CentrePI-5489
Award Scheme Limited	PSI244021	2858	311	H10L	50034	000	31/03/2026	732.00	General Equipment & Services	Support Branch	Award Scheme LimitedPSI244021
Axess International Limited	36909	2128	306	H10F	39087	000	03/03/2026	3733.95	Communications & Computing	Support Branch	Axess International Limited36909
Axon Public Safety UK Limited	INUK003492	8103	204	A900	90414	000	26/03/2026	421437.60	Various	Operational Support Branch	Axon Public Safety UK LimitedINUK003492
Axon Public Safety UK Limited	INUK004617	8103	204	A900	90414	000	26/03/2026	243504.00	Various	Operational Support Branch	Axon Public Safety UK LimitedINUK004617
Axon Public Safety UK Limited	INUK004744	8103	204	A900	90361	000	26/03/2026	173376.97	Capital Expenditure	Operational Support Branch	Axon Public Safety UK LimitedINUK004744
Axon Public Safety UK Limited	INUK004746	8103	204	A900	90361	000	26/03/2026	3855.92	Capital Expenditure	Operational Support Branch	Axon Public Safety UK LimitedINUK004746
Axon Public Safety UK Limited	INUK004962	8105	840	A900	70015	000	26/03/2026	3204.50	Capital Expenditure	Support Branch	Axon Public Safety UK LimitedINUK004962
Axon Public Safety UK Limited	INUK005143	8105	820	A900	70086	000	26/03/2026	18923.84	Capital Expenditure	Territorial Policing	Axon Public Safety UK LimitedINUK005143
Axon Public Safety UK Limited	INUK005234	8105	820	A900	70086	000	26/03/2026	9176.40	Capital Expenditure	Territorial Policing	Axon Public Safety UK LimitedINUK005234
Axon Public Safety UK Limited	INUK005287	2401	618	H05G	50013	000	26/03/2026	1144.00	Operational Services & Equipment	Support Branch	Axon Public Safety UK LimitedINUK005287
B M W (Gb) Limited	011060321	8132	311	A900	90230	000	24/03/2026	18567.41	Capital Expenditure	Support Branch	B M W (Gb) Limited011060321
B M W (Gb) Limited	011065161	8132	311	A900	90230	000	26/03/2026	18567.41	Capital Expenditure	Support Branch	B M W (Gb) Limited011065161
B M W (Gb) Limited	011065162	8132	311	A900	90230	000	26/03/2026	18567.41	Capital Expenditure	Support Branch	B M W (Gb) Limited011065162
B M W (Gb) Limited	011071235	8132	311	A900	90230	000	26/03/2026	18567.41	Capital Expenditure	Support Branch	B M W (Gb) Limited011071235
B T Global Services	0790487336	2828	201	H06C	00000	000	24/03/2026	2440.00	General Equipment & Services	Operational Support Branch	B T Global Services0790487336
B T Global Services	0790487557	2112	306	H10F	39017	000	10/03/2026	15214.28	Communications & Computing	Various	B T Global Services0790487557
B T Global Services	0790487558	2115	306	H10F	39081	000	10/03/2026	7235.26	Various	Support Branch	B T Global Services0790487558
B T Global Services	0790492886	8104	801	A900	00000	000	31/03/2026	21435.65	Capital Expenditure	Various	B T Global Services0790492886
B T Global Services	0790492887	2112	306	H10F	39017	000	31/03/2026	166288.34	Communications & Computing	Various	B T Global Services0790492887
Ballicom Ltd	304491138	2128	306	H10F	00000	000	19/03/2026	554.00	Communications & Computing	Support Branch	Ballicom Ltd304491138
Ballicom Ltd	304491296	2128	306	H10F	00000	000	19/03/2026	1252.00	Communications & Computing	Support Branch	Ballicom Ltd304491296
Ballicom Ltd	304493587	2128	306	H10F	30296	000	03/03/2026	2518.00	Communications & Computing	Support Branch	Ballicom Ltd304493587
Ballicom Ltd	304495127	2128	306	H10F	50012	000	05/03/2026	498.90	Communications & Computing	Support Branch	Ballicom Ltd304495127
Ballicom Ltd	304487139A	2124	203	H10F	50036	000	31/03/2026	647.20	Communications & Computing	Operational Support Branch	Ballicom Ltd304487139A
Barrington International (SSS) Limited	INV-3017522	2466	108	H01D	00000	000	24/03/2026	879.50	General Equipment & Services	Territorial Policing	Barrington International (SSS) LimitedINV-3017522
Bedroq	INV-2605	2144	306	H10F	39019	000	03/03/2026	78376.36	Communications & Computing	Support Branch	BedroqINV-2605
Bedroq	INV-2689	2144	306	H10F	39019	000	31/03/2026	66938.48	Communications & Computing	Support Branch	BedroqINV-2689
Bedroq	INV-2723	8105	850	A900	84219	000	26/03/2026	22680.00	Capital Expenditure	Support Branch	BedroqINV-2723
Bedroq	INV-2771	2144	306	H10F	39019	000	17/03/2026	66938.48	Communications & Computing	Support Branch	BedroqINV-2771
Beggars Bush Catering	501	2112	306	H10F	39039	000	17/03/2026	1710.00	Communications & Computing	Support Branch	Beggars Bush Catering501
Beggars Bush Catering	#591	2965	204	H05A	50013	000	17/03/2026	800.00	General Equipment & Services	Operational Support Branch	Beggars Bush Catering#591
Berry Recruitment Ltd	817429	0542	604	H10Q	30277	018	10/03/2026	2193.60	Staff Related Costs	Support Branch	Berry Recruitment Ltd817429
Berry Recruitment Ltd	817486	0542	604	H10Q	30278	080	10/03/2026	828.31	Staff Related Costs	Support Branch	Berry Recruitment Ltd817486

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Berry Recruitment Ltd	817968	0542	604	H10Q	30277	018	17/03/2026	2187.89	Staff Related Costs	Support Branch	Berry Recruitment Ltd817968
Berry Recruitment Ltd	818017	0542	604	H10Q	30278	080	10/03/2026	828.31	Staff Related Costs	Support Branch	Berry Recruitment Ltd818017
Berry Recruitment Ltd	818439	0542	604	H10Q	30277	018	17/03/2026	2256.44	Staff Related Costs	Support Branch	Berry Recruitment Ltd818439
Berry Recruitment Ltd	818456	0542	604	H10Q	30278	080	17/03/2026	828.31	Staff Related Costs	Support Branch	Berry Recruitment Ltd818456
Berry Recruitment Ltd	818937	0542	604	H10Q	30277	018	12/03/2026	1748.03	Staff Related Costs	Support Branch	Berry Recruitment Ltd818937
Berry Recruitment Ltd	818988	0542	604	H10Q	30278	080	12/03/2026	828.31	Staff Related Costs	Support Branch	Berry Recruitment Ltd818988
Berry Recruitment Ltd	819419	0542	604	H10Q	30277	018	24/03/2026	1485.25	Staff Related Costs	Support Branch	Berry Recruitment Ltd819419
Berry Recruitment Ltd	819467	0542	604	H10Q	30278	080	24/03/2026	828.31	Staff Related Costs	Support Branch	Berry Recruitment Ltd819467
Berry Recruitment Ltd	819491	0542	604	H10Q	30277	018	24/03/2026	2400.00	Staff Related Costs	Support Branch	Berry Recruitment Ltd819491
Birch Lane Garage Limited	BLGINV-1923	2907	311	H04C	30669	000	19/03/2026	720.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV-1923
Birch Lane Garage Limited	BLGINV-1981	2907	311	H04C	30353	000	10/03/2026	1688.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV-1981
Birch Lane Garage Limited	BLGINV-2035	2907	311	H04C	30353	000	17/03/2026	1512.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV-2035
Birch Lane Garage Limited	BLGINV-2040	2907	311	H04C	30353	000	17/03/2026	4718.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV-2040
Birch Lane Garage Limited	BLGINV-2041	3138	311	H04C	00000	000	17/03/2026	480.00	Transport Costs	Support Branch	Birch Lane Garage LimitedBLGINV-2041
Birch Lane Garage Limited	BLGINV-2044	2907	311	H04C	30353	000	17/03/2026	1688.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV-2044
Birch Lane Garage Limited	BLGINV-2048	2907	311	H04C	30353	000	17/03/2026	556.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV-2048
Birch Lane Garage Limited	BLGINV-2053	2907	311	H04C	30353	000	17/03/2026	2816.00	General Equipment & Services	Support Branch	Birch Lane Garage LimitedBLGINV-2053
Blackburn College	GMPOLI01	0411	209	H10K	00000	000	12/03/2026	550.00	Police Related Costs	Operational Support Branch	Blackburn CollegeGMPOLI01
Bluebell Trading Uk Limited	INV-1154	2858	308	H10K	30371	000	26/03/2026	675.00	General Equipment & Services	Support Branch	Bluebell Trading Uk LimitedINV-1154
Boing Rapid Secure Ltd	9230	2997	311	H10L	00000	000	17/03/2026	1637.50	Operational Services & Equipment	Support Branch	Boing Rapid Secure Ltd9230
Boxxe Limited	INV0096978	2427	209	H08E	00000	000	24/03/2026	480.54	Operational Services & Equipment	Operational Support Branch	Boxxe LimitedINV0096978
Browns Books for Students	BS3145151	0511	308	H10K	30369	000	17/03/2026	1024.65	Staff Related Costs	Support Branch	Browns Books for StudentsBS3145151
Bt Business Direct Limited	M259	2115	306	H10F	00000	000	19/03/2026	16609.94	Communications & Computing	Various	Bt Business Direct LimitedM259
Buddi Limited	67340	2858	202	H13D	50012	000	10/03/2026	2250.00	General Equipment & Services	Support Branch	Buddi Limited67340
Bury MBC	37190190	8105	804	A900	84219	000	05/03/2026	834.00	Capital Expenditure	Territorial Policing	Bury MBC37190190
Business Image	INV-11351	9024	SY5	A999	00000	000	10/03/2026	809.40	Uniform Costs	Support Branch	Business ImageINV-11351
C & C Catering Engineers Limited	136420	2465	604	H10Q	30278	080	10/03/2026	2253.00	General Equipment & Services	Support Branch	C & C Catering Engineers Limited136420
C & C Catering Engineers Limited	0000136486	2465	604	H10Q	30279	000	24/03/2026	996.00	General Equipment & Services	Support Branch	C & C Catering Engineers Limited0000136486
C & C Catering Engineers Limited	136555	2465	604	H10Q	30277	018	24/03/2026	1443.50	General Equipment & Services	Support Branch	C & C Catering Engineers Limited136555
C I P F A Business Limited	2133993	2858	315	H10M	00000	000	19/03/2026	695.00	General Equipment & Services	Support Branch	C I P F A Business Limited2133993
C J S Event Solutions Limited	63701297	0511	209	H10K	00000	000	26/03/2026	455.00	Staff Related Costs	Operational Support Branch	C J S Event Solutions Limited63701297
C J S Event Solutions Limited	63829090	0511	210	H10K	50012	000	12/03/2026	1650.00	Staff Related Costs	Support Branch	C J S Event Solutions Limited63829090
C W Shenton	009	2913	204	H05C	50013	000	05/03/2026	2000.00	Operational Services & Equipment	Operational Support Branch	C W Shenton009
C W Shenton	010	2913	204	H05C	50013	000	05/03/2026	700.00	Operational Services & Equipment	Operational Support Branch	C W Shenton010
C Wilson	CW014/H/26	2842	201	H08B	50012	000	31/03/2026	3558.53	Operational Services & Equipment	Operational Support Branch	C WilsonCW014/H/26
CACI	062108	2858	403	H09B	70506	T40	17/03/2026	3234.00	General Equipment & Services	Operational Support Branch	CACI062108
Calamat Limited	LAB4924	2842	201	H08B	50012	000	05/03/2026	2500.00	Operational Services & Equipment	Operational Support Branch	Calamat LimitedLAB4924
Capsticks Solicitors LLP	73240902	2801	316	H10C	00000	000	17/03/2026	720.00	General Equipment & Services	Support Branch	Capsticks Solicitors LLP73240902
Capsticks Solicitors LLP	73240903	2801	316	H10C	00000	000	17/03/2026	2096.00	General Equipment & Services	Support Branch	Capsticks Solicitors LLP73240903
Capsticks Solicitors LLP	73240907	2803	316	H10C	00000	000	17/03/2026	454.33	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73240907
Capsticks Solicitors LLP	73240908	2803	316	H10C	00000	000	17/03/2026	1348.50	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73240908
Capsticks Solicitors LLP	73240916	2803	316	H10C	00000	000	24/03/2026	874.00	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73240916
Capsticks Solicitors LLP	73242604	2801	316	H10C	00000	000	24/03/2026	2625.00	General Equipment & Services	Support Branch	Capsticks Solicitors LLP73242604
Capsticks Solicitors LLP	73242605	2803	316	H10C	00000	000	24/03/2026	652.50	Operational Services & Equipment	Support Branch	Capsticks Solicitors LLP73242605
Care & Custody (A Mite Company )	93520493	2516	205	H03B	50033	000	05/03/2026	273556.85	Operational Services & Equipment	Operational Support Branch	Care & Custody (A Mite Company )93520493
Cartwright Vehicle Conversions Limited	IDCV03477	8132	602	A900	90438	000	31/03/2026	21060.00	Capital Expenditure	Support Branch	Cartwright Vehicle Conversions LimitedIDCV03477
Cartwright Vehicle Conversions Limited	IDCV03478	8132	602	A900	90438	000	31/03/2026	21060.00	Capital Expenditure	Support Branch	Cartwright Vehicle Conversions LimitedIDCV03478
Cbre Limited	CBREDD1005 MAR26	1311	311	H10E	00000	123	06/03/2026	87681.75	Premises Related Costs	Support Branch	Cbre LimitedCBREDD1005 MAR26
CCL Forensics Limited	31421	2221	209	H08B	00000	000	05/03/2026	12906.24	Operational Services & Equipment	Operational Support Branch	CCL Forensics Limited31421
CCL Forensics Limited	31422	2221	209	H08B	00000	000	05/03/2026	455.00	Operational Services & Equipment	Operational Support Branch	CCL Forensics Limited31422
Cellmark	PINV-00031644-2030	2221	209	H08B	00000	000	05/03/2026	25077.69	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2030
Cellmark	PINV-00031644-2031	2221	209	H08B	00000	000	05/03/2026	2551.90	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2031
Cellmark	PINV-00031644-2032	2221	209	H08B	00000	000	05/03/2026	1704.76	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2032
Cellmark	PINV-00031644-2033	2221	209	H08B	00000	000	05/03/2026	4431.99	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2033
Cellmark	PINV-00031644-2034	2221	209	H08B	00000	000	05/03/2026	9851.86	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2034
Cellmark	PINV-00031644-2035	2221	209	H08B	00000	000	05/03/2026	2397.18	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2035
Cellmark	PINV-00031644-2036	2221	209	H08B	00000	000	05/03/2026	1618.34	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2036
Cellmark	PINV-00031644-2037	2221	209	H08B	00000	000	10/03/2026	12433.54	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2037
Cellmark	PINV-00031644-2039	2221	209	H08B	00000	000	12/03/2026	9546.25	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2039
Cellmark	PINV-00031644-2040	2221	209	H08B	00000	000	10/03/2026	6753.55	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2040
Cellmark	PINV-00031644-2041	2221	209	H08B	00000	000	12/03/2026	8185.32	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2041
Cellmark	PINV-00031644-2042	2221	209	H08B	00000	000	12/03/2026	7916.79	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2042
Cellmark	PINV-00031644-2043	2221	209	H08B	00000	000	10/03/2026	598.30	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00031644-2043
Cellmark	PINV-00035413-81	2221	403	H09B	T1019	T39	17/03/2026	1879.64	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00035413-81
Cellmark	PINV-00035413-82	2221	403	H09B	T1020	T39	17/03/2026	1654.95	Operational Services & Equipment	Operational Support Branch	CellmarkPINV-00035413-82
Cellmark	SRVIN205715	2221	403	H09B	T0068	T39	17/03/2026	608.00	Operational Services & Equipment	Operational Support Branch	CellmarkSRVIN205715
Ceri Widdett	687942	2801	316	H10C	00000	000	10/03/2026	8750.00	General Equipment & Services	Support Branch	Ceri Widdett687942
Ceri Widdett	683734	2801	316	H10C	00000	000	24/03/2026	17500.00	General Equipment & Services	Support Branch	Ceri Widdett683734
Challenge Trophies	INV 15878	2479	403	H09B	00000	T44	31/03/2026	1172.50	General Equipment & Services	Operational Support Branch	Challenge TrophiesINV 15878
Charles Fellows Supplies Limited	IN117747	2995	205	H03D	50033	000	03/03/2026	1111.20	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN117747
Charles Fellows Supplies Limited	IN117859	2995	205	H03D	50033	000	03/03/2026	721.50	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN117859
Charles Fellows Supplies Limited	IN117965	2995	205	H03D	50033	000	26/03/2026	3737.50	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN117965
Charles Fellows Supplies Limited	IN117966	1501	205	H10E	50033	000	26/03/2026	1212.50	Various	Operational Support Branch	Charles Fellows Supplies LimitedIN117966
Charles Fellows Supplies Limited	IN117972	1501	205	H10E	50033	000	17/03/2026	963.10	Various	Operational Support Branch	Charles Fellows Supplies LimitedIN117972
Charles Fellows Supplies Limited	IN118011	2995	205	H03D	50033	000	19/03/2026	425.95	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN118011
Charles Fellows Supplies Limited	IN118017	2995	205	H03D	50033	000	17/03/2026	1094.50	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN118017
Charles Fellows Supplies Limited	IN118045	1501	205	H10E	50033	000	17/03/2026	2604.40	Various	Operational Support Branch	Charles Fellows Supplies LimitedIN118045
Charles Fellows Supplies Limited	IN118053	2995	205	H03D	50033	000	19/03/2026	2136.40	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN118053
Charles Wilson	475	2907	311	H04C	30355	000	17/03/2026	0.00	General Equipment & Services	Support Branch	Charles Wilson475
Charles Wilson	476	2907	311	H04C	30355	000	31/03/2026	0.00	General Equipment & Services	Support Branch	Charles Wilson476
Charles Wilson	R60033	2907	311	H04C	30353	000	05/03/2026	3154.00	General Equipment & Services	Support Branch	Charles WilsonR60033
Charles Wilson	R60107	2907	311	H04C	30353	000	03/03/2026	3418.00	General Equipment & Services	Support Branch	Charles WilsonR60107
Charles Wilson	R60202	2907	311	H04C	30353	000	10/03/2026	1938.00	General Equipment & Services	Support Branch	Charles WilsonR60202
Charles Wilson	R60206	3138	311	H04C	00000	000	10/03/2026	790.00	Transport Costs	Support	

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Charles Wilson	R60354	2907	311	H04C	30353	000	17/03/2026	3892.00	General Equipment & Services	Support Branch	Charles WilsonR60354
Charles Wilson	R60430	2907	311	H04C	00000	000	26/03/2026	2042.00	General Equipment & Services	Support Branch	Charles WilsonR60430
Charles Wilson	R60436	2907	311	H04C	00000	000	26/03/2026	560.00	General Equipment & Services	Support Branch	Charles WilsonR60436
Chicken Joes Limited	1048198	5001	604	H10Q	30277	000	17/03/2026	1656.06	General Equipment & Services	Support Branch	Chicken Joes Limited1048198
Chicken Joes Limited	1054947	5001	604	H10Q	30278	000	19/03/2026	709.46	General Equipment & Services	Support Branch	Chicken Joes Limited1054947
Chicken Joes Limited	1758124	5001	604	H10Q	30278	000	17/03/2026	697.96	General Equipment & Services	Support Branch	Chicken Joes Limited1758124
Churches Fire & Security	0151798	3137	607	H10D	00000	000	12/03/2026	2938.50	Transport Costs	Support Branch	Churches Fire & Security0151798
Churches Fire & Security	0151811	3137	607	H10D	00000	000	12/03/2026	463.02	Transport Costs	Support Branch	Churches Fire & Security0151811
City & Guilds	807140667	0411	308	H10K	00000	000	31/03/2026	4636.00	Police Related Costs	Support Branch	City & Guilds807140667
Civica UK Limited	CILE349679	8104	880	A900	70908	000	31/03/2026	1300.00	Capital Expenditure	Support Branch	Civica UK LimitedCILE349679
Civil Defence Supply Limited	39086	2427	204	H05I	50013	000	26/03/2026	6599.00	Operational Services & Equipment	Operational Support Branch	Civil Defence Supply Limited39086
Clarity Travel Limited	00000486547	2812	111	H13C	00000	000	10/03/2026	4714.74	Various	Various	Clarity Travel Limited0000486547
Clarity Travel Limited	00000486295	0168	201	H07E	00000	000	05/03/2026	5957.79	Police Other Costs & Allowances	Various	Clarity Travel Limited0000486295
Clarity Travel Limited	00000486934	0359	204	H05H	00000	000	24/03/2026	12425.17	Various	Various	Clarity Travel Limited0000486934
Clarity Travel Limited	00000498655	0168	614	H05J	00000	000	24/03/2026	9404.03	Various	Various	Clarity Travel Limited0000498655
Clarity Travel Limited	00000499306	0168	111	H01D	00000	000	26/03/2026	7355.89	Various	Various	Clarity Travel Limited0000499306
Clarity Travel Limited	00000500748	2812	110	H13C	00000	000	31/03/2026	6701.21	Various	Various	Clarity Travel Limited0000500748
Collaborative Ventures Limited	1	2889	403	H09B	00000	T08	26/03/2026	955.29	General Equipment & Services	Operational Support Branch	Collaborative Ventures Limited1
College Of Policing Limited	398344	0411	204	H05D	50013	000	17/03/2026	6148.00	Police Related Costs	Operational Support Branch	College Of Policing Limited398344
College Of Policing Limited	398345	0411	204	H05D	50013	000	17/03/2026	6148.00	Police Related Costs	Operational Support Branch	College Of Policing Limited398345
College Of Policing Limited	398346	0411	204	H05D	50013	000	17/03/2026	6148.00	Police Related Costs	Operational Support Branch	College Of Policing Limited398346
College Of Policing Limited	517293	0411	204	H10K	50013	000	24/03/2026	908.00	Police Related Costs	Operational Support Branch	College Of Policing Limited517293
College Of Policing Limited	529261	0411	403	H09B	T0120	T44	03/03/2026	196.10	Police Related Costs	Operational Support Branch	College Of Policing Limited529261
College Of Policing Limited	612275	0411	201	H10K	50012	000	05/03/2026	7002.00	Police Related Costs	Operational Support Branch	College Of Policing Limited612275
College Of Policing Limited	639285	0511	405	H09B	00000	T65	03/03/2026	1680.50	Staff Related Costs	Operational Support Branch	College Of Policing Limited639285
College Of Policing Limited	649218	0511	209	H10K	00000	000	26/03/2026	3192.00	Staff Related Costs	Operational Support Branch	College Of Policing Limited649218
College Of Policing Limited	649219	0511	209	H10K	00000	000	26/03/2026	7980.00	Staff Related Costs	Operational Support Branch	College Of Policing Limited649219
College Of Policing Limited	649220	0511	209	H10K	00000	000	26/03/2026	3422.00	Staff Related Costs	Operational Support Branch	College Of Policing Limited649220
College Of Policing Limited	649221	0511	209	H10K	00000	000	31/03/2026	2566.50	Staff Related Costs	Operational Support Branch	College Of Policing Limited649221
College Of Policing Limited	652286	0411	315	H10M	00000	000	12/03/2026	1296.50	Police Related Costs	Support Branch	College Of Policing Limited652286
College Of Policing Limited	661219	0411	403	H09B	00000	T09	31/03/2026	2076.00	Police Related Costs	Operational Support Branch	College Of Policing Limited661219
College Of Policing Limited	663263	0511	201	H10K	50012	000	24/03/2026	1251.00	Staff Related Costs	Operational Support Branch	College Of Policing Limited663263
College Of Policing Limited	665253	0411	310	H10G	00000	000	24/03/2026	4443.37	Police Related Costs	Support Branch	College Of Policing Limited665253
College Of Policing Limited	667218	0411	201	H10K	50012	000	26/03/2026	728.50	Police Related Costs	Operational Support Branch	College Of Policing Limited667218
College Of Policing Limited	667243	0411	201	H10K	00000	000	26/03/2026	728.50	Police Related Costs	Operational Support Branch	College Of Policing Limited667243
College Of Policing Limited	667282	0411	210	H10K	50012	000	31/03/2026	3363.50	Police Related Costs	Support Branch	College Of Policing Limited667282
College Of Policing Limited	668235	0411	403	H09B	00000	T67	31/03/2026	1869.00	Police Related Costs	Operational Support Branch	College Of Policing Limited668235
Commercial Contract Engineers Limited	135631	3172	607	H10D	00000	000	17/03/2026	1015.10	Transport Costs	Support Branch	Commercial Contract Engineers Limited135631
Computacenter UK Ltd	3885283291	8105	830	A900	70905	000	05/03/2026	3030.00	Capital Expenditure	Territorial Policing	Computacenter UK Ltd3885283291
Computacenter UK Ltd	3885285879	2835	308	H10F	50124	000	10/03/2026	3699.92	General Equipment & Services	Support Branch	Computacenter UK Ltd3885285879
Computacenter UK Ltd	3885311600	2124	203	H10F	50036	000	19/03/2026	451.20	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885311600
Computacenter UK Ltd	3885325171	8103	403	A900	90427	000	03/03/2026	1107.04	Capital Expenditure	Operational Support Branch	Computacenter UK Ltd3885325171
Computacenter UK Ltd	3885327424	2124	403	H09B	00000	T14	24/03/2026	2833.11	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885327424
Computacenter UK Ltd	3885338134	2124	403	H09B	00000	T14	17/03/2026	1365.20	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885338134
Computacenter UK Ltd	3885338135	2124	403	H09B	00000	T14	10/03/2026	3191.40	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885338135
Computacenter UK Ltd	3885344448	8105	306	A900	90376	000	17/03/2026	49967.87	Capital Expenditure	Support Branch	Computacenter UK Ltd3885344448
Computacenter UK Ltd	3885346057	2124	403	H09B	00000	T14	12/03/2026	7509.40	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885346057
Computacenter UK Ltd	3885353333	2124	403	H09B	00000	T14	19/03/2026	1127.36	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885353333
Computacenter UK Ltd	3885355200	2128	306	H10F	30296	000	24/03/2026	2067.50	Communications & Computing	Support Branch	Computacenter UK Ltd3885355200
Computacenter UK Ltd	3885355204	2124	303	H09B	30390	000	24/03/2026	1637.50	Communications & Computing	Operational Support Branch	Computacenter UK Ltd3885355204
Computacenter UK Ltd	3885356816	8105	306	A900	90376	000	24/03/2026	24529.12	Capital Expenditure	Support Branch	Computacenter UK Ltd3885356816
Computacenter UK Ltd	3885360741	2835	308	H10F	50124	000	31/03/2026	1957.67	General Equipment & Services	Support Branch	Computacenter UK Ltd3885360741
Computacenter UK Ltd	5013772994	2124	403	H09B	00000	T14	19/03/2026	2966.85	Communications & Computing	Operational Support Branch	Computacenter UK Ltd5013772994
Computer Science Labs Data Clinic Limited	36621	2221	209	H08B	00000	000	05/03/2026	1387.10	Operational Services & Equipment	Operational Support Branch	Computer Science Labs Data Clinic Limited36621
Computer Science Labs Data Clinic Limited	36700	2221	209	H08B	00000	000	17/03/2026	1604.49	Operational Services & Equipment	Operational Support Branch	Computer Science Labs Data Clinic Limited36700
Computer Science Labs Data Clinic Limited	36702	2221	209	H08B	00000	000	17/03/2026	1363.99	Operational Services & Equipment	Operational Support Branch	Computer Science Labs Data Clinic Limited36702
Conlon Construction Limited	11787	8045	820	A900	70086	000	10/03/2026	581466.65	Capital Expenditure	Territorial Policing	Conlon Construction Limited11787
Control F Limited	CFX-26-0144	0411	402	H09B	00000	T65	24/03/2026	2835.00	Police Related Costs	Operational Support Branch	Control F LimitedCFX-26-0144
Cooneen Defence Limited	442716	9024	SYS	A999	00000	000	26/03/2026	563.60	Uniform Costs	Support Branch	Cooneen Defence Limited442716
Cooneen Defence Limited	442717	9024	SYS	A999	00000	000	26/03/2026	475.65	Uniform Costs	Support Branch	Cooneen Defence Limited442717
Cooneen Defence Limited	442847	2988	311	H10L	00000	000	24/03/2026	9370.45	Various	Support Branch	Cooneen Defence Limited442847
Cooneen Defence Limited	442945	9024	SYS	A999	00000	000	31/03/2026	3537.50	Uniform Costs	Support Branch	Cooneen Defence Limited442945
Cooneen Defence Limited	442946	9024	SYS	A999	00000	000	31/03/2026	13476.24	Uniform Costs	Support Branch	Cooneen Defence Limited442946
Cooneen Protection Ltd	9031344	9024	SYS	A999	00000	000	19/03/2026	810.88	Uniform Costs	Support Branch	Cooneen Protection Ltd9031344
Cooneen Protection Ltd	9031540	9024	SYS	A999	00000	000	24/03/2026	1621.76	Uniform Costs	Support Branch	Cooneen Protection Ltd9031540
Corps Security (UK) Limited	SIN/00078179	1113	311	H10E	W0034	014	17/03/2026	18432.00	Premises Related Costs	Support Branch	Corps Security (UK) LimitedSIN/00078179
Corps Security (UK) Limited	SIN/00078284	1113	311	H10E	W0034	014	17/03/2026	16128.00	Premises Related Costs	Support Branch	Corps Security (UK) LimitedSIN/00078284
CPSL Renewable Energy Ltd	1031	1131	311	H10E	W0103	019	17/03/2026	448.40	Premises Related Costs	Support Branch	CPSL Renewable Energy Ltd1031
Critical Simulations Ltd	INV-2080	2858	308	H10K	50032	000	15/03/2026	593.00	General Equipment & Services	Support Branch	Critical Simulations LtdINV-2080
Crown Hosting Data Centres Limited	34654	2144	306	H10F	39002	000	10/03/2026	10918.06	Communications & Computing	Support Branch	Crown Hosting Data Centres Limited34654
Crown Hosting Data Centres Limited	34901	2144	306	H10F	39002	000	12/03/2026	4913.10	Communications & Computing	Support Branch	Crown Hosting Data Centres Limited34901
Crown Hosting Data Centres Limited	35185	2144	306	H10F	39002	000	31/03/2026	10924.78	Communications & Computing	Support Branch	Crown Hosting Data Centres Limited35185
CyberNest Labs Limited	INV-0053	0411	201	H07E	X0146	000	19/03/2026	7900.00	Police Related Costs	Operational Support Branch	CyberNest Labs LimitedINV-0053
DAC Beachcroft Claims Ltd	03-10497092	2933	316	H10C	00000	000	31/03/2026	0.00	General Equipment & Services	Support Branch	DAC Beachcroft Claims Ltd03-10497092
DAC Beachcroft Claims Ltd	03-10550835	2933	316	H10C	00000	000	10/03/2026	0.00	General Equipment & Services	Support Branch	DAC Beachcroft Claims Ltd03-10550835
David Tinkler	684878	2801	316	H10C	00000	000	31/03/2026	1750.00	General Equipment & Services	Support Branch	David Tinkler684878
Dean Wilson	29	2889	403	H09B	00000	T08	03/03/2026	514.70	General Equipment & Services	Operational Support Branch	Dean Wilson29
Dean Wilson	34	2889	403	H09B	00000	T08	24/03/2026	592.20	General Equipment & Services	Operational Support Branch	Dean Wilson34
Decor Plus Painting Contractors Limited	8196	1131	311	H10E	W0128	080	10/03/2026	6550.00	Premises Related Costs	Support Branch	Decor Plus Painting Contractors Limited8196
Decor Plus Painting Contractors Limited	8197	1131	311	H10E	W0128	080	10/03/2026	2040.00	Premises Related Costs	Support Branch	Decor Plus Painting Contractors Limited8197
Decor Plus Painting Contractors Limited	8198	1131	311	H10E	W0128	080	10/03/2026	8400.00	Premises Related Costs	Support Branch	Decor Plus Painting Contractors Limited8198
Decor Plus Painting Contractors Limited	8201	1131	311	H10E	W0128	080	17/03/2026	2900.00	Premises Related Costs	Support Branch	Decor Plus Painting Contractors Limited8201
Decor Plus Painting Contractors Limited	8202	1131	311	H10E	W0128	080	17/03/2026	940.00	Premises Related Costs	Support Branch	Decor Plus Painting Contractors Limited8202
Decor Plus Painting Contractors Limited	8204	1131	311	H10E	W0128	080	17/03/2026	2800.00	Premises Related Costs	Support Branch	Decor Plus Painting Contractors Limited8204
Decor Plus Painting Contractors Limited	8205	1131	311	H10E	W0128	080	17/03/2026	960.00	Premises Related Costs	Support Branch	Decor Plus Painting Contractors Limited8205

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Decor Plus Painting Contractors Limited	8211	1133	311	H10E	W0302	018	24/03/2026	1680.00	Premises Related Costs	Support Branch	Decor Plus Painting Contractors Limited8211
Design It Solutions (Panotech) Limited	28434	2858	210	H06C	00000	000	31/03/2026	5092.81	General Equipment & Services	Support Branch	Design It Solutions (Panotech) Limited28434
Digital Devices Limited	90464	2124	211	H10F	00000	000	26/03/2026	502.23	Communications & Computing	Support Branch	Digital Devices Limited90464
Digital Devices Limited	90471	2128	306	H10F	30296	000	10/03/2026	846.72	Communications & Computing	Support Branch	Digital Devices Limited90471
Digital Devices Limited	90486	2124	211	H10F	00000	000	24/03/2026	1900.35	Communications & Computing	Support Branch	Digital Devices Limited90486
Digital Devices Limited	90503	2128	306	H10F	00000	000	26/03/2026	1278.59	Communications & Computing	Support Branch	Digital Devices Limited90503
Digital Devices Limited	90508	2128	306	H10F	30296	000	31/03/2026	2472.36	Communications & Computing	Support Branch	Digital Devices Limited90508
Digital I D Limited	0000766492	2112	306	H10F	30067	000	26/03/2026	1111.93	Communications & Computing	Support Branch	Digital I D Limited0000766492
Digital I D Limited	0000769477	8105	306	A900	90376	000	26/03/2026	3995.00	Capital Expenditure	Support Branch	Digital I D Limited0000769477
Disklabs	INV-31357	2112	306	H10F	39997	000	26/03/2026	1702.00	Communications & Computing	Support Branch	DisklabsINV-31357
Disklabs	INV-31371	2112	306	H10F	39100	000	05/03/2026	1193.00	Communications & Computing	Support Branch	DisklabsINV-31371
Disklabs	INV-31415	2112	306	H10F	39997	000	26/03/2026	2452.00	Communications & Computing	Support Branch	DisklabsINV-31415
Dunsters Farms Limited	289809	5001	604	H10Q	30277	000	12/03/2026	3092.91	General Equipment & Services	Support Branch	Dunsters Farms Limited289809
Dunsters Farms Limited	292082	5001	604	H10Q	30278	000	12/03/2026	1247.25	General Equipment & Services	Support Branch	Dunsters Farms Limited292082
Dunsters Farms Limited	292593	5001	604	H10Q	30277	000	12/03/2026	1253.94	General Equipment & Services	Support Branch	Dunsters Farms Limited292593
Dunsters Farms Limited	293296	5001	604	H10Q	30278	000	12/03/2026	1041.18	General Equipment & Services	Support Branch	Dunsters Farms Limited293296
Dunsters Farms Limited	293441	5001	604	H10Q	30277	000	12/03/2026	1495.43	General Equipment & Services	Support Branch	Dunsters Farms Limited293441
Dunsters Farms Limited	295903	5001	604	H10Q	30277	000	17/03/2026	1936.71	General Equipment & Services	Support Branch	Dunsters Farms Limited295903
Dunsters Farms Limited	296308	5001	604	H10Q	30278	000	19/03/2026	1868.79	General Equipment & Services	Support Branch	Dunsters Farms Limited296308
Dunsters Farms Limited	299091	5001	604	H10Q	30278	000	17/03/2026	1344.23	General Equipment & Services	Support Branch	Dunsters Farms Limited299091
DWF Law LLP	157-0781210	2933	316	H10C	00000	000	17/03/2026	0.00	General Equipment & Services	Support Branch	DWF Law LLP157-0781210
DWF Law LLP	A2463-4522/APA/RJN	2933	316	H10C	00000	000	12/03/2026	0.00	General Equipment & Services	Support Branch	DWF Law LLPA2463-4522/APA/RJN
DXG Media	57487	2867	205	H03A	50033	000	05/03/2026	720.00	General Equipment & Services	Operational Support Branch	DXG Media57487
E D F Energy	1005210000 27031707	1221	311	H10E	00000	057	24/03/2026	1108.27	Premises Related Costs	Support Branch	E D F Energy1005210000 27031707
E D F Energy	105210000 27000509	1221	311	H10E	00000	086	24/03/2026	13006.49	Premises Related Costs	Support Branch	E D F Energy105210000 27000509
E D F Energy	105210000 27073270	1221	311	H10E	00000	086	24/03/2026	11353.59	Premises Related Costs	Support Branch	E D F Energy105210000 27073270
E D F Energy	1105210000 27001358	1221	311	H10E	00000	031	24/03/2026	3917.57	Premises Related Costs	Support Branch	E D F Energy1105210000 27001358
E D F Energy	1105210000 27074017	1221	311	H10E	00000	031	24/03/2026	3397.91	Premises Related Costs	Support Branch	E D F Energy1105210000 27074017
E D F Energy	1205210000 27000625	1221	311	H10E	00000	096	24/03/2026	10119.17	Premises Related Costs	Support Branch	E D F Energy1205210000 27000625
E D F Energy	1205210000 27058916	1221	311	H10E	00000	096	24/03/2026	8831.35	Premises Related Costs	Support Branch	E D F Energy1205210000 27058916
E D F Energy	1305210000 27003693	1221	311	H10E	00000	053	24/03/2026	12301.61	Premises Related Costs	Support Branch	E D F Energy1305210000 27003693
E D F Energy	1305210000 27059380	1221	311	H10E	00000	053	24/03/2026	10236.50	Premises Related Costs	Support Branch	E D F Energy1305210000 27059380
E D F Energy	2005210000 27028753	1221	311	H10E	00000	011	24/03/2026	946.41	Premises Related Costs	Support Branch	E D F Energy2005210000 27028753
E D F Energy	205210000 27004027	1221	311	H10E	00000	049	24/03/2026	5513.75	Premises Related Costs	Support Branch	E D F Energy205210000 27004027
E D F Energy	205210000 27058304	1221	311	H10E	00000	049	24/03/2026	4761.63	Premises Related Costs	Support Branch	E D F Energy205210000 27058304
E D F Energy	2178210000 27062574	1221	311	H10E	00000	038	24/03/2026	2415.96	Premises Related Costs	Support Branch	E D F Energy2178210000 27062574
E D F Energy	2205210000 27073569	1221	311	H10E	00000	047	24/03/2026	3124.17	Premises Related Costs	Support Branch	E D F Energy2205210000 27073569
E D F Energy	2318378595 27118534	1221	311	H10E	00000	073	24/03/2026	614.54	Premises Related Costs	Support Branch	E D F Energy2318378595 27118534
E D F Energy	2495600794 27045753	1221	311	H10E	00000	041	24/03/2026	945.84	Premises Related Costs	Support Branch	E D F Energy2495600794 27045753
E D F Energy	305210000 27070505	1221	311	H10E	00000	012	24/03/2026	1039.52	Premises Related Costs	Support Branch	E D F Energy305210000 27070505
E D F Energy	3105210000 27004555	1221	311	H10E	00000	048	24/03/2026	2380.65	Premises Related Costs	Support Branch	E D F Energy3105210000 27004555
E D F Energy	3105210000 27071162	1221	311	H10E	00000	048	24/03/2026	2032.77	Premises Related Costs	Support Branch	E D F Energy3105210000 27071162
E D F Energy	3205210000 26999357	1221	311	H10E	00000	021	24/03/2026	15224.00	Premises Related Costs	Support Branch	E D F Energy3205210000 26999357
E D F Energy	3205210000 27072049	1221	311	H10E	00000	021	24/03/2026	14612.83	Premises Related Costs	Support Branch	E D F Energy3205210000 27072049
E D F Energy	3225904384 27028923	1221	311	H10E	00000	073	24/03/2026	486.27	Premises Related Costs	Support Branch	E D F Energy3225904384 27028923
E D F Energy	3305210000 27000599	1221	311	H10E	00000	013	24/03/2026	11594.86	Premises Related Costs	Support Branch	E D F Energy3305210000 27000599
E D F Energy	3305210000 27065579	1221	311	H10E	00000	013	24/03/2026	10591.57	Premises Related Costs	Support Branch	E D F Energy3305210000 27065579
E D F Energy	3819156346 27042121	1221	311	H10E	00000	007	24/03/2026	2128.15	Premises Related Costs	Support Branch	E D F Energy3819156346 27042121
E D F Energy	4005210000 27005109	1221	311	H10E	00000	005	24/03/2026	9472.53	Premises Related Costs	Support Branch	E D F Energy4005210000 27005109
E D F Energy	4005210000 27029327	1221	311	H10E	00000	085	24/03/2026	7902.59	Premises Related Costs	Support Branch	E D F Energy4005210000 27029327
E D F Energy	4105210000 27002161	1221	311	H10E	00000	058	24/03/2026	3318.44	Premises Related Costs	Support Branch	E D F Energy4105210000 27002161
E D F Energy	4105210000 27065785	1221	311	H10E	00000	058	24/03/2026	3078.92	Premises Related Costs	Support Branch	E D F Energy4105210000 27065785
E D F Energy	4205210000 27076247	1221	311	H10E	00000	066	24/03/2026	17093.96	Premises Related Costs	Support Branch	E D F Energy4205210000 27076247
E D F Energy	4815210000 27048120	1221	311	H10E	00000	062	24/03/2026	32359.44	Premises Related Costs	Support Branch	E D F Energy4815210000 27048120
E D F Energy	5010110749 27033964	1221	311	H10E	00000	033	24/03/2026	1215.01	Premises Related Costs	Support Branch	E D F Energy5010110749 27033964
E D F Energy	5068210000 27067543	1221	311	H10E	00000	019	24/03/2026	39184.62	Premises Related Costs	Support Branch	E D F Energy5068210000 27067543
E D F Energy	5105210000 27004832	1221	311	H10E	00000	093	24/03/2026	6370.25	Premises Related Costs	Support Branch	E D F Energy5105210000 27004832
E D F Energy	5105210000 27076989	1221	311	H10E	00000	093	24/03/2026	5797.02	Premises Related Costs	Support Branch	E D F Energy5105210000 27076989
E D F Energy	5205210000 27062153	1221	311	H10E	00000	014	24/03/2026	3064.47	Premises Related Costs	Support Branch	E D F Energy5205210000 27062153
E D F Energy	5278210000 27048418	1221	311	H10E	00000	018	24/03/2026	85658.29	Premises Related Costs	Support Branch	E D F Energy5278210000 27048418
E D F Energy	5644872827 27072247	1221	311	H10E	00000	091	24/03/2026	890.13	Premises Related Costs	Support Branch	E D F Energy5644872827 27072247
E D F Energy	5682805652 27037493	1221	311	H10E	00000	039	24/03/2026	1298.46	Premises Related Costs	Support Branch	E D F Energy5682805652 27037493
E D F Energy	6005210000 27003453	1221	311	H10E	00000	009	24/03/2026	10997.24	Premises Related Costs	Support Branch	E D F Energy6005210000 27003453
E D F Energy	6005210000 27003469	1221	311	H10E	00000	009	24/03/2026	10918.35	Premises Related Costs	Support Branch	E D F Energy6005210000 27003469
E D F Energy	6005210000 27003489	1221	311	H10E	00000	009	24/03/2026	11465.83	Premises Related Costs	Support Branch	E D F Energy6005210000 27003489
E D F Energy	6005210000 27003512	1221	311	H10E	00000	009	24/03/2026	11372.02	Premises Related Costs	Support Branch	E D F Energy6005210000 27003512
E D F Energy	6005210000 27029505	1221	311	H10E	00000	009	24/03/2026	9990.04	Premises Related Costs	Support Branch	E D F Energy6005210000 27029505
E D F Energy	6034109760 27038861	1221	311	H10E	00000	042	24/03/2026	822.10	Premises Related Costs	Support Branch	E D F Energy6034109760 27038861
E D F Energy	6105210000 26978827	1221	311	H10E	00000	085	24/03/2026	7719.31	Premises Related Costs	Support Branch	E D F Energy6105210000 26978827
E D F Energy	6105210000 26989155	1221	311	H10E	00000	085	24/03/2026	7648.82	Premises Related Costs	Support Branch	E D F Energy6105210000 26989155
E D F Energy	6105210000 26998170	1221	311	H10E	00000	085	24/03/2026	7787.03	Premises Related Costs	Support Branch	E D F Energy6105210000 26998170
E D F Energy	6105210000 27062989	1221	311	H10E	00000	085	24/03/2026	6809.19	Premises Related Costs	Support Branch	E D F Energy6105210000 27062989
E D F Energy	6205210000 26999628	1221	311	H10E	00000	065	24/03/2026	8636.60	Premises Related Costs	Support Branch	E D F Energy6205210000 26999628
E D F Energy	6205210000 27075502	1221	311	H10E	00000	065	24/03/2026	7958.00	Premises Related Costs	Support Branch	E D F Energy6205210000 27075502
E D F Energy	6305210000 26998757	1221	311	H10E	00000	069	24/03/2026	6688.09	Premises Related Costs	Support Branch	E D F Energy6305210000 26998757
E D F Energy	6305210000 27073735	1221	311	H10E	00000	069	24/03/2026	5734.32	Premises Related Costs	Support Branch	E D F Energy6305210000 27073735
E D F Energy	6622696295 27057921	1221	311	H10E	00000	073	24/03/2026	668.90	Premises Related Costs	Support Branch	E D F Energy6622696295 27057921
E D F Energy	6901801667 27034737	1221	311	H10E	00000	095	24/03/2026	1531.21	Premises Related Costs		

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
E D F Energy	900521000 27030923	1221	311	H10E	00000	097	24/03/2026	2673.93	Premises Related Costs	Support Branch	E D F Energy900521000 27030923
E D F Energy	910521000 27075046	1221	311	H10E	00000	027	24/03/2026	19507.12	Premises Related Costs	Support Branch	E D F Energy910521000 27075046
E D F Energy	920521000 26984655	1221	311	H10E	00000	010	24/03/2026	3281.98	Premises Related Costs	Support Branch	E D F Energy920521000 26984655
E D F Energy	920521000 26998630	1221	311	H10E	00000	010	24/03/2026	3320.00	Premises Related Costs	Support Branch	E D F Energy920521000 26998630
E D F Energy	920521000 27060968	1221	311	H10E	00000	010	24/03/2026	2981.30	Premises Related Costs	Support Branch	E D F Energy920521000 27060968
E D F Energy	9345611534 27030713	1221	311	H10E	00000	051	24/03/2026	600.44	Premises Related Costs	Support Branch	E D F Energy9345611534 27030713
E D F Energy	9425441301 27212899	1221	311	H10E	00000	080	24/03/2026	549.13	Premises Related Costs	Support Branch	E D F Energy9425441301 27212899
E D F Energy	9847292853 27054675	1221	311	H10E	00000	123	24/03/2026	7576.61	Premises Related Costs	Support Branch	E D F Energy9847292853 27054675
Eastern Catering Services	34	2967	303	H10N	30347	000	03/03/2026	1800.00	General Equipment & Services	Support Branch	Eastern Catering Services34
ECC Electronic Engineering	8483	8045	311	A900	90420	000	24/03/2026	2622.20	Capital Expenditure	Support Branch	ECC Electronic Engineering8483
ECCO Safety Group UK Ltd	2125839	3153	607	H10D	00000	000	24/03/2026	438.65	Transport Costs	Support Branch	ECCO Safety Group UK Ltd2125839
ECCO Safety Group UK Ltd	2160457	3153	607	H10D	00000	000	17/03/2026	715.80	Transport Costs	Support Branch	ECCO Safety Group UK Ltd2160457
Edgar Brothers	1002/00159231	2427	204	H05H	X0021	000	05/03/2026	850.00	Operational Services & Equipment	Operational Support Branch	Edgar Brothers1002/00159231
Edgar Brothers	1002/00159309	2401	618	H05G	50013	000	05/03/2026	9705.00	Operational Services & Equipment	Support Branch	Edgar Brothers1002/00159309
Edgar Brothers	1002/00159320	2999	204	H05H	50013	000	05/03/2026	4100.00	General Equipment & Services	Operational Support Branch	Edgar Brothers1002/00159320
Edgar Brothers	1002/00159504	8024	SY5	A999	00000	000	19/03/2026	874.30	Uniform Costs	Support Branch	Edgar Brothers1002/00159504
Edgar Brothers	1002/00159674	2401	204	H05H	X0021	000	17/03/2026	630.00	Operational Services & Equipment	Operational Support Branch	Edgar Brothers1002/00159674
Edmundson Electrical Limited	578 - 251009	2478	101	H10E	50009	000	05/03/2026	806.40	General Equipment & Services	Territorial Policing	Edmundson Electrical Limited578 - 251009
Edmundson Electrical Limited	578-251435	2478	101	H10E	50009	000	17/03/2026	788.48	General Equipment & Services	Territorial Policing	Edmundson Electrical Limited578-251435
EE Limited	73336578	2115	306	H10F	39029	000	26/03/2026	28188.19	Communications & Computing	Support Branch	EE Limited73336578
EE Limited	73438096	2128	306	H10F	00000	000	24/03/2026	28705.55	Communications & Computing	Support Branch	EE Limited73438096
EE Limited	MC00100771185	2115	306	H10F	39029	000	31/03/2026	28459.48	Communications & Computing	Support Branch	EE LimitedMC00100771185
Eleanor Guildford	106	2933	316	H10C	30511	000	10/03/2026	700.00	General Equipment & Services	Support Branch	Eleanor Guildford106
Eleos Group Limited	INV-0229	2851	637	H10A	00000	000	06/03/2026	8167.80	General Equipment & Services	Support Branch	Eleos Group LimitedINV-0229
Eleos Group Limited	INV-0233	2851	637	H10A	00000	000	06/03/2026	8215.50	General Equipment & Services	Support Branch	Eleos Group LimitedINV-0233
Endura Limited	114098236	2988	311	H10L	00000	000	03/03/2026	1557.50	Various	Support Branch	Endura Limited114098236
Enterprise Brands Limited	709037	2994	205	H03D	50033	000	05/03/2026	705.74	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709037
Enterprise Brands Limited	709043	2994	205	H03D	50033	000	05/03/2026	1086.15	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709043
Enterprise Brands Limited	709044	2994	205	H03D	50033	000	05/03/2026	713.52	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709044
Enterprise Brands Limited	709093	2994	205	H03D	50033	000	26/03/2026	904.11	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709093
Enterprise Brands Limited	709078	2994	205	H03D	50033	000	17/03/2026	600.36	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709078
Enterprise Brands Limited	709080	2994	205	H03D	50033	000	17/03/2026	876.39	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709080
Enterprise Brands Limited	709081	2994	205	H03D	50033	000	17/03/2026	1426.15	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709081
Enterprise Brands Limited	709082	2994	205	H03D	50033	000	12/03/2026	1530.66	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709082
Enterprise Brands Limited	709083	2994	205	H03D	50033	000	17/03/2026	1507.25	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709083
Enterprise Brands Limited	709084	2994	205	H03D	50033	000	17/03/2026	1529.47	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709084
Enterprise Brands Limited	709101	2994	205	H03D	50033	000	26/03/2026	842.29	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709101
Enterprise Brands Limited	709111	2994	205	H03D	50033	000	19/03/2026	894.76	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709111
Enterprise Brands Limited	709136	2994	205	H03D	50033	000	26/03/2026	1490.70	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709136
Enterprise Brands Limited	709143	2994	205	H03D	50033	000	26/03/2026	984.28	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709143
Enterprise Brands Limited	709144	2994	205	H03D	50033	000	26/03/2026	702.44	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709144
Enterprise Brands Limited	709173	2994	205	H03D	50033	000	31/03/2026	574.04	Operational Services & Equipment	Operational Support Branch	Enterprise Brands Limited709173
Estar Truck and Van Limited	71243215	3172	607	H10D	00000	000	05/03/2026	1141.96	Transport Costs	Support Branch	Estar Truck and Van Limited71243215
Eugene Cross	14056	2933	316	H10C	00000	000	10/03/2026	500.00	General Equipment & Services	Support Branch	Eugene Cross14056
Eugene Cross	144972	2933	316	H10C	00000	000	17/03/2026	850.00	General Equipment & Services	Support Branch	Eugene Cross144972
Eugene Cross	145142	2933	316	H10C	00000	000	31/03/2026	500.00	General Equipment & Services	Support Branch	Eugene Cross145142
Eurofins Forensic Services Limited	0000111221	2221	209	H08B	00000	000	10/03/2026	3764.78	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111221
Eurofins Forensic Services Limited	0000111222	2221	209	H08B	00000	000	10/03/2026	481.19	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111222
Eurofins Forensic Services Limited	0000111236	2221	209	H08B	00000	000	10/03/2026	1509.08	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111236
Eurofins Forensic Services Limited	0000111238	2221	209	H08B	00000	000	10/03/2026	2910.09	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111238
Eurofins Forensic Services Limited	0000111244	2221	209	H08B	00000	000	10/03/2026	1986.82	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111244
Eurofins Forensic Services Limited	0000111250	2221	209	H08B	00000	000	10/03/2026	488.44	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111250
Eurofins Forensic Services Limited	0000111251	2221	209	H08B	00000	000	10/03/2026	3510.72	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111251
Eurofins Forensic Services Limited	0000111263	2221	209	H08B	00000	000	10/03/2026	831.09	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111263
Eurofins Forensic Services Limited	0000111264	2221	209	H08B	00000	000	10/03/2026	673.13	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111264
Eurofins Forensic Services Limited	0000111284	2221	209	H08B	00000	000	10/03/2026	11563.32	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111284
Eurofins Forensic Services Limited	0000111300	2221	209	H08B	00000	000	10/03/2026	441.06	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111300
Eurofins Forensic Services Limited	0000111308	2221	209	H08B	00000	000	10/03/2026	631.84	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111308
Eurofins Forensic Services Limited	0000111311	2221	209	H08B	00000	000	10/03/2026	1784.37	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111311
Eurofins Forensic Services Limited	0000111312	2221	209	H08B	00000	000	10/03/2026	493.18	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111312
Eurofins Forensic Services Limited	0000111313	2221	209	H08B	00000	000	10/03/2026	842.03	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111313
Eurofins Forensic Services Limited	0000111319	2221	209	H08B	00000	000	10/03/2026	739.00	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111319
Eurofins Forensic Services Limited	0000111322	2221	209	H08B	00000	000	10/03/2026	1337.79	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111322
Eurofins Forensic Services Limited	0000111334	2221	209	H08B	00000	000	10/03/2026	432.40	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111334
Eurofins Forensic Services Limited	0000111337	2221	209	H08B	00000	000	10/03/2026	496.96	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111337
Eurofins Forensic Services Limited	0000111340	2221	209	H08B	00000	000	10/03/2026	2205.70	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111340
Eurofins Forensic Services Limited	0000111521	2221	209	H08B	00000	000	17/03/2026	761.85	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111521
Eurofins Forensic Services Limited	0000111527	2221	209	H08B	00000	000	17/03/2026	626.63	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111527
Eurofins Forensic Services Limited	0000111529	2221	209	H08B	00000	000	17/03/2026	1038.63	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111529
Eurofins Forensic Services Limited	0000111530	2221	209	H08B	00000	000	17/03/2026	2354.42	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111530
Eurofins Forensic Services Limited	0000111531	2221	209	H08B	00000	000	17/03/2026	654.92	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111531
Eurofins Forensic Services Limited	0000111534	2221	209	H08B	00000	000	17/03/2026	631.84	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111534
Eurofins Forensic Services Limited	0000111537	2221	209	H08B	00000	000	17/03/2026	49020.73	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111537
Eurofins Forensic Services Limited	0000111538	2221	209	H08B	00000	000	17/03/2026	488.44	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111538
Eurofins Forensic Services Limited	0000111539	2221	209	H08B	00000	000	17/03/2026	425.26	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111539
Eurofins Forensic Services Limited	0000111542	2221	209	H08B	00000	000	17/03/2026	2697.30	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111542
Eurofins Forensic Services Limited	0000111543	2221	209	H08B	00000	000	17/03/2026	3414.61	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111543
Eurofins Forensic Services Limited	0000111544	2221	209	H08B	00000	000	17/03/2026	1358.45	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111544
Eurofins Forensic Services Limited	0000111545	2221	209	H08B	00000	000	17/03/2026	1126.37	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111545
Eurofins Forensic Services Limited	0000111546	2221	209	H08B	00000	000	17/03/2026	473.88	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited0000111546
Eurofins Forensic Services Limited	0000111547	2221	209	H08B	00000	000	17/03/2026				

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Eurofins Forensic Services Limited	000011809	2221	209	H08B	00000	000	24/03/2026	1183.42	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011809
Eurofins Forensic Services Limited	000011810	2221	209	H08B	00000	000	24/03/2026	3702.96	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011810
Eurofins Forensic Services Limited	000011812	2221	209	H08B	00000	000	24/03/2026	421.61	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011812
Eurofins Forensic Services Limited	000011813	2221	209	H08B	00000	000	24/03/2026	1396.23	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011813
Eurofins Forensic Services Limited	000011814	2221	209	H08B	00000	000	24/03/2026	1641.80	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011814
Eurofins Forensic Services Limited	000011815	2221	209	H08B	00000	000	24/03/2026	1715.21	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011815
Eurofins Forensic Services Limited	000011816	2221	209	H08B	00000	000	24/03/2026	1404.24	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011816
Eurofins Forensic Services Limited	000011818	2221	209	H08B	00000	000	24/03/2026	1336.92	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011818
Eurofins Forensic Services Limited	000011821	2221	209	H08B	00000	000	24/03/2026	2085.98	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011821
Eurofins Forensic Services Limited	000011822	2221	209	H08B	00000	000	24/03/2026	542.01	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011822
Eurofins Forensic Services Limited	000011824	2221	209	H08B	00000	000	24/03/2026	654.92	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011824
Eurofins Forensic Services Limited	000011828	2221	209	H08B	00000	000	24/03/2026	2160.34	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011828
Eurofins Forensic Services Limited	000011830	2221	209	H08B	00000	000	24/03/2026	445.93	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011830
Eurofins Forensic Services Limited	000011832	2221	209	H08B	00000	000	24/03/2026	518.84	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011832
Eurofins Forensic Services Limited	000011835	2221	209	H08B	00000	000	24/03/2026	772.94	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011835
Eurofins Forensic Services Limited	000011836	2221	209	H08B	00000	000	24/03/2026	4645.40	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011836
Eurofins Forensic Services Limited	000011837	2221	209	H08B	00000	000	24/03/2026	3735.90	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011837
Eurofins Forensic Services Limited	000011838	2221	209	H08B	00000	000	24/03/2026	854.17	Operational Services & Equipment	Operational Support Branch	Eurofins Forensic Services Limited000011838
Eveque	229227	2858	308	H10K	30367	000	10/03/2026	8559.38	General Equipment & Services	Support Branch	Eveque229227
Experian Limited	IAA3003062854	2827	403	H09B	00000	T46	24/03/2026	824.51	Operational Services & Equipment	Various	Experian LimitedIAA3003062854
Experian Limited	IAA3003073594	2114	306	H10F	30436	000	19/03/2026	934.76	Communications & Computing	Support Branch	Experian LimitedIAA3003073594
Experian Limited	YEX54000831057	2125	306	H10F	30295	000	31/03/2026	19500.00	Communications & Computing	Support Branch	Experian LimitedYEX54000831057
Fam Commercials Limited	00-135610	3138	311	H04C	00000	000	03/03/2026	480.00	Transport Costs	Support Branch	Fam Commercials Limited00-135610
Fam Commercials Limited	00-135623	2907	311	H04C	30353	000	03/03/2026	9636.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-135623
Fam Commercials Limited	00-135767	2907	311	H04C	30355	000	17/03/2026	0.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-135767
Fam Commercials Limited	00-135992	2907	311	H04C	30353	000	10/03/2026	1668.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-135992
Fam Commercials Limited	00-136985	2907	311	H04C	30669	000	17/03/2026	560.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-136985
Fam Commercials Limited	00-136986	2907	311	H04C	30353	000	17/03/2026	1668.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-136986
Fam Commercials Limited	00-137926	2907	311	H04C	30353	000	19/03/2026	8224.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-137926
Fam Commercials Limited	00-138249	2907	311	H04C	00000	000	31/03/2026	640.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-138249
Fam Commercials Limited	00-138250	2907	311	H04C	00000	000	31/03/2026	824.00	General Equipment & Services	Support Branch	Fam Commercials Limited00-138250
Fast Engineering Limited	2133295	2993	205	H03D	50033	000	03/03/2026	854.00	Operational Services & Equipment	Operational Support Branch	Fast Engineering Limited2133295
Fillins Catering	2049	5001	604	H10Q	30278	000	05/03/2026	3055.80	General Equipment & Services	Support Branch	Fillins Catering2049
Fillins Catering	2051	5001	604	H10Q	30278	000	19/03/2026	969.80	General Equipment & Services	Support Branch	Fillins Catering2051
Fillins Catering	2052	5001	604	H10Q	30278	000	10/03/2026	3248.90	General Equipment & Services	Support Branch	Fillins Catering2052
Fillins Catering	2053	5001	604	H10Q	30278	000	10/03/2026	1359.40	General Equipment & Services	Support Branch	Fillins Catering2053
Fillins Catering	2055	5001	604	H10Q	30278	000	17/03/2026	1240.60	General Equipment & Services	Support Branch	Fillins Catering2055
Fillins Catering	2057	5001	604	H10Q	30278	000	19/03/2026	3384.20	General Equipment & Services	Support Branch	Fillins Catering2057
Fillins Catering	2058	5001	604	H10Q	30278	000	10/03/2026	1709.70	General Equipment & Services	Support Branch	Fillins Catering2058
Fleet Factors Ltd	41/077298	3172	607	H10D	00000	000	19/03/2026	720.90	Transport Costs	Support Branch	Fleet Factors Ltd41/077298
Forensic Access Ltd	INV-08410-S5X2F6	2221	209	H08B	00000	000	05/03/2026	937.50	Operational Services & Equipment	Operational Support Branch	Forensic Access LtdINV-08410-S5X2F6
Forensic Analytics Limited	INV-884	2114	306	H10F	30438	000	03/03/2026	513000.00	Communications & Computing	Support Branch	Forensic Analytics LimitedINV-884
Francoctyp Postilia	29602974	2869	311	H10L	00000	000	24/03/2026	903.44	General Equipment & Services	Support Branch	Francoctyp Postilia29602974
Francoctyp Postilia	MAR26DD01	2869	311	H10L	00000	000	26/03/2026	7000.00	General Equipment & Services	Support Branch	Francoctyp PostiliaMAR26DD01
Fuchs Lubricants (UK) PLC	219193537	3153	607	H10D	00000	000	05/03/2026	469.45	Transport Costs	Support Branch	Fuchs Lubricants (UK) PLC219193537
Fuchs Lubricants (UK) PLC	219193740	3153	607	H10D	00000	000	05/03/2026	648.00	Transport Costs	Support Branch	Fuchs Lubricants (UK) PLC219193740
Fuchs Lubricants (UK) PLC	219196238	3153	607	H10D	00000	000	17/03/2026	4198.40	Transport Costs	Support Branch	Fuchs Lubricants (UK) PLC219196238
FWVL Football Ltd	GMP060526	2703	307	H10H	00000	000	03/03/2026	2993.83	General Equipment & Services	Support Branch	FWVL Football LtdGMP060526
G M K Limited	OP1880614	2401	618	H05G	50013	000	03/03/2026	1360.00	Operational Services & Equipment	Support Branch	G M K LimitedOP1880614
Gallagher Bassett International Ltd	NC020750	2615	316	H10P	00000	000	31/03/2026	640.00	General Equipment & Services	Support Branch	Gallagher Bassett International LtdNC020750
Gallagher Bassett International Ltd	NC020793	2615	316	H10P	00000	000	31/03/2026	8595.00	General Equipment & Services	Support Branch	Gallagher Bassett International LtdNC020793
Geoff Smith Associates Limited	5674	2112	306	H10F	30079	000	17/03/2026	2100.08	Communications & Computing	Support Branch	Geoff Smith Associates Limited5674
Geoff Smith Associates Limited	5755	2112	306	H10F	30079	000	17/03/2026	2100.08	Communications & Computing	Support Branch	Geoff Smith Associates Limited5755
Geoff Smith Associates Limited	5839	2112	306	H10F	39044	000	17/03/2026	4591.30	Communications & Computing	Support Branch	Geoff Smith Associates Limited5839
Ghazan Mahmood	1262309	2801	316	H10C	00000	000	24/03/2026	2000.00	General Equipment & Services	Support Branch	Ghazan Mahmood1262309
Gibsons Garden Machinery Ltd	240258	3152	607	H10D	00000	000	26/03/2026	753.50	Transport Costs	Support Branch	Gibsons Garden Machinery Ltd240258
GMP Sports & Social Club	178600	2702	307	H10H	00000	000	17/03/2026	1130.80	General Equipment & Services	Support Branch	GMP Sports & Social Club178600
Goodyear G B Limited	5445319439	3137	607	H10D	00000	000	24/03/2026	5392.07	Transport Costs	Support Branch	Goodyear G B Limited5445319439
Goodyear G B Limited	5445319440	3137	607	H10D	00000	000	17/03/2026	2109.97	Transport Costs	Support Branch	Goodyear G B Limited5445319440
Goodyear G B Limited	5445319477	3137	607	H10D	00000	000	17/03/2026	17754.04	Transport Costs	Support Branch	Goodyear G B Limited5445319477
Goodyear G B Limited	5445319532	3137	607	H10D	00000	000	24/03/2026	2732.51	Transport Costs	Support Branch	Goodyear G B Limited5445319532
Goodyear G B Limited	5445319537	3137	607	H10D	00000	000	17/03/2026	5421.73	Transport Costs	Support Branch	Goodyear G B Limited5445319537
Goodyear G B Limited	5445319546	3137	607	H10D	00000	000	26/03/2026	7279.29	Transport Costs	Support Branch	Goodyear G B Limited5445319546
Greater Manchester Travel Cards Limited	6985	2995	205	H03D	50033	000	05/03/2026	500.00	Operational Services & Equipment	Operational Support Branch	Greater Manchester Travel Cards Limited6985
Greater Manchester West Mental Health Nhs Foundation Trust	0000056092	2518	203	H02D	50036	000	26/03/2026	41449.00	General Equipment & Services	Operational Support Branch	Greater Manchester West Mental Health Nhs Foundation Trust0000056092
Gresham Office Furniture	CD970008697	2481	306	H10E	00000	000	26/03/2026	2029.50	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970008697
Gresham Office Furniture	CD970008714	1133	311	H10E	W0301	027	24/03/2026	2754.00	Premises Related Costs	Support Branch	Gresham Office FurnitureCD970008714
Gresham Office Furniture	CD970008980	2835	308	H10A	50036	000	03/03/2026	1352.99	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970008980
Gresham Office Furniture	CD970008673	2881	211	H01C	00000	000	10/03/2026	1492.32	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970008673
Gresham Office Furniture	CD970010244	8103	403	A900	90427	000	03/03/2026	1777.95	Capital Expenditure	Operational Support Branch	Gresham Office FurnitureCD970010244
Gresham Office Furniture	CD970010259	8103	403	A900	90427	000	03/03/2026	8668.35	Capital Expenditure	Operational Support Branch	Gresham Office FurnitureCD970010259
Gresham Office Furniture	CD970010277	2481	308	H10E	30141	000	05/03/2026	1556.10	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970010277
Gresham Office Furniture	CD970010278	2481	204	H10E	50013	000	05/03/2026	763.93	General Equipment & Services	Operational Support Branch	Gresham Office FurnitureCD970010278
Gresham Office Furniture	CD970010290	2835	308	H10A	50128	000	31/03/2026	657.35	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970010290
Gresham Office Furniture	CD970010291	2835	308	H10A	50034	000	31/03/2026	657.35	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970010291
Gresham Office Furniture	CD970010579	2835	308	H10A	50011	000	17/03/2026	938.25	General Equipment & Services	Support Branch	Gresham Office FurnitureCD970010579
Gresham Office Furniture	CD970010580	1122	311	H10E	00000	124	17/03/2026	5655.60	Premises Related Costs	Support Branch	Gresham Office FurnitureCD970010580
Gresham Office Furniture	CD970010590	8045	820	A900	70086	000	17/03/2026	5083.65	Capital Expenditure	Territorial Policing	Gresham Office FurnitureCD970010590
Gresham Office Furniture	CD970010748	8103	820	A900	70086	000	19/03/2026	1324.29	Capital Expenditure	Territorial Policing	Gresham Office FurnitureCD970010748
Gresham Office Furniture	CD970010760	2481	102	H10E	50002	000	19/03/2026	671.40	General Equipment & Services	Territorial Policing	Gresham Office FurnitureCD970010760
GSF Car Parts Ltd T/A The Parts Alliance	336U01021	3153	607	H10D	00000	000	19/03/2026	459.93	Transport Costs	Support Branch	GSF Car Parts Ltd T/A The Parts Alliance336U01021
GSF Car Parts Ltd T/A The Parts Alliance	336U010211	3153	607	H10D	00000	000	19/03/2026	546.21	Transport Costs	Support Branch	GSF Car Parts Ltd T/A The Parts Alliance336U010211

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Health Assured Limited	SF-273131	2506	308	H10A	30217	000	24/03/2026	625.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-273131
Health Assured Limited	SF-322957	2506	308	H10A	00000	000	05/03/2026	2250.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-322957
Health Assured Limited	SF-326591	2506	308	H10A	30217	000	03/03/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-326591
Health Assured Limited	SF-326596	2506	308	H10A	30217	000	03/03/2026	1375.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-326596
Health Assured Limited	SF-326597	2506	308	H10A	30217	000	03/03/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-326597
Health Assured Limited	SF-326598	2506	308	H10A	30217	000	03/03/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-326598
Health Assured Limited	SF-326599	2506	308	H10A	30217	000	03/03/2026	875.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-326599
Health Assured Limited	SF-326602	2506	308	H10A	30217	000	03/03/2026	1125.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-326602
Health Assured Limited	SF-327231	2506	308	H10A	30217	000	10/03/2026	1000.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-327231
Health Assured Limited	SF-327232	2506	308	H10A	30217	000	10/03/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-327232
Health Assured Limited	SF-327233	2506	308	H10A	30217	000	10/03/2026	875.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-327233
Health Assured Limited	SF-327234	2506	308	H10A	30217	000	10/03/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-327234
Health Assured Limited	SF-327236	2506	308	H10A	30217	000	17/03/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-327236
Health Assured Limited	SF-327237	2506	308	H10A	30217	000	10/03/2026	1875.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-327237
Health Assured Limited	SF-328628	2506	308	H10A	30217	000	24/03/2026	8104.39	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-328628
Health Assured Limited	SF-330952	2506	308	H10A	00000	000	31/03/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-330952
Health Assured Limited	SF-330954	2506	308	H10A	00000	000	31/03/2026	1500.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-330954
Health Assured Limited	SF-330960	2506	308	H10A	00000	000	31/03/2026	750.00	Operational Services & Equipment	Support Branch	Health Assured LimitedSF-330960
Health Workplace Well-Being Ltd	INV-02710	2506	308	H10A	30221	000	05/03/2026	1250.00	Operational Services & Equipment	Support Branch	Health Workplace Well-Being LtdINV-02710
Health Workplace Well-Being Ltd	INV-02734	2506	308	H10A	30221	000	26/03/2026	1250.00	Operational Services & Equipment	Support Branch	Health Workplace Well-Being LtdINV-02734
Helix Operations	113271	2427	612	H07E	X0121	000	24/03/2026	538.50	Operational Services & Equipment	Support Branch	Helix Operations113271
Her Majestys Courts Service	1296814	2858	201	H07C	X0016	000	26/03/2026	16756.00	General Equipment & Services	Operational Support Branch	Her Majestys Courts Service1296814
Her Majestys Courts Service	1296815	2809	201	H07F	00000	000	26/03/2026	852.00	Operational Services & Equipment	Operational Support Branch	Her Majestys Courts Service1296815
Her Majestys Courts Service	MAR26DD03	2858	318	H10A	00000	000	26/03/2026	2424.00	General Equipment & Services	Support Branch	Her Majestys Courts ServiceMAR26DD03
Her Majestys Courts Service	MAR26DD04	2933	316	H01C	00000	000	26/03/2026	2827.00	General Equipment & Services	Support Branch	Her Majestys Courts ServiceMAR26DD04
Her Majestys Courts Service	MAR26DD06	2858	318	H10A	00000	000	26/03/2026	1968.00	General Equipment & Services	Support Branch	Her Majestys Courts ServiceMAR26DD06
High Peak Forensics Limited	PDL26/FPM/18	2842	201	H08B	50012	000	10/03/2026	3546.81	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL26/FPM/18
High Peak Forensics Limited	PDL26/FPM/19	2842	201	H08B	50012	000	10/03/2026	3520.31	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL26/FPM/19
Highland Outdoors Limited, T/A Highland Defence	IN380202	2401	618	H05G	50013	000	12/03/2026	1325.00	Operational Services & Equipment	Support Branch	Highland Outdoors Limited, T/A Highland DefenceIN380202
Hobkirk Industrial Sewing Machines Limited	56417	0421	311	H10L	00000	000	05/03/2026	565.52	Uniform Costs	Support Branch	Hobkirk Industrial Sewing Machines Limited56417
Hobkirk Industrial Sewing Machines Limited	56538	0421	311	H10L	00000	000	05/03/2026	455.90	Uniform Costs	Support Branch	Hobkirk Industrial Sewing Machines Limited56538
Holiday Technical Services	HTS179/26	2858	209	H08A	50012	000	17/03/2026	2619.00	General Equipment & Services	Operational Support Branch	Holiday Technical ServicesHTS179/26
Home Office	2714675	2401	204	H05H	50013	000	05/03/2026	26436.00	Operational Services & Equipment	Operational Support Branch	Home Office2714675
Home Office Accounting Officer	2713222	2858	406	H09E	00000	T41	26/03/2026	1279.05	General Equipment & Services	Operational Support Branch	Home Office Accounting Officer2713222
Home Office Accounting Officer	2713223	2858	406	H09E	00000	T41	26/03/2026	3205.99	General Equipment & Services	Operational Support Branch	Home Office Accounting Officer2713223
Hough Green Garage Limited	129595	2907	311	H04C	30355	000	03/03/2026	0.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129595
Hough Green Garage Limited	129607	2907	311	H04C	30353	000	10/03/2026	2224.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129607
Hough Green Garage Limited	129615	2907	311	H04C	30353	000	17/03/2026	1538.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129615
Hough Green Garage Limited	129634	2907	311	H04C	30353	000	31/03/2026	2390.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129634
Hough Green Garage Limited	129636	3138	311	H04C	00000	000	31/03/2026	640.00	Transport Costs	Support Branch	Hough Green Garage Limited129636
Hough Green Garage Limited	129638	2907	311	H04C	30353	000	31/03/2026	9230.00	General Equipment & Services	Support Branch	Hough Green Garage Limited129638
IGM Professional Consulting Ltd	IGMPC/433	2889	403	H09B	00000	T08	05/03/2026	515.80	General Equipment & Services	Operational Support Branch	IGM Professional Consulting LtdIGMPC/433
IGM Professional Consulting Ltd	IGMPC/434	2889	403	H09B	00000	T08	10/03/2026	512.55	General Equipment & Services	Operational Support Branch	IGM Professional Consulting LtdIGMPC/434
Ilasco Limited (Keela)	290493	2427	201	H10K	30431	000	17/03/2026	495.42	Operational Services & Equipment	Operational Support Branch	Ilasco Limited (Keela)290493
Ilasco Limited (Keela)	291217	9024	SYS	A999	00000	000	03/03/2026	3550.00	Uniform Costs	Support Branch	Ilasco Limited (Keela)291217
Ilasco Limited (Keela)	291886	9024	SYS	A999	00000	000	12/03/2026	975.30	Uniform Costs	Support Branch	Ilasco Limited (Keela)291886
ILX Group PLC	346751	0511	315	H10I	30360	000	26/03/2026	4410.00	Staff Related Costs	Support Branch	ILX Group PLC346751
Insight Direct	2101215942	2112	306	H10F	30130	000	03/03/2026	831.85	Communications & Computing	Support Branch	Insight Direct2101215942
Insight Direct	2101235623	2112	306	H10F	30130	000	03/03/2026	2381.27	Communications & Computing	Support Branch	Insight Direct2101235623
Insight Direct	2101304857	8105	840	A900	70083	000	24/03/2026	1901.85	Capital Expenditure	Support Branch	Insight Direct2101304857
Insight Direct	2101317030	8106	880	A900	70088	000	26/03/2026	6676.27	Capital Expenditure	Support Branch	Insight Direct2101317030
Insight Direct	2101317031	8106	880	A900	70088	000	26/03/2026	7618.48	Capital Expenditure	Support Branch	Insight Direct2101317031
Insight Direct	2101318239	2112	306	H10F	30130	000	31/03/2026	831.85	Communications & Computing	Support Branch	Insight Direct2101318239
Insight Direct	2101320149	8105	840	A900	70063	000	31/03/2026	4305.40	Capital Expenditure	Support Branch	Insight Direct2101320149
Insight Direct	2101321120	8106	880	A900	70088	000	31/03/2026	48383.95	Capital Expenditure	Support Branch	Insight Direct2101321120
Intaforensics Limited	104936	2221	209	H08B	00000	000	17/03/2026	1963.00	Operational Services & Equipment	Operational Support Branch	Intaforensics Limited104936
Intaforensics Limited	104937	2221	209	H08B	00000	000	17/03/2026	1417.00	Operational Services & Equipment	Operational Support Branch	Intaforensics Limited104937
Integrated Water Services	CD200399785	1132	311	H10E	W0211	034	17/03/2026	1260.59	Premises Related Costs	Support Branch	Integrated Water ServicesCD200399785
J and S Accessories Limited	INV33--00281	0421	403	H09B	00000	T12	24/03/2026	1131.64	Uniform Costs	Operational Support Branch	J and S Accessories LimitedINV33--00281
J N E Security Limited	56902	2874	110	H01C	50003	000	24/03/2026	655.00	Operational Services & Equipment	Territorial Policing	J N E Security Limited56902
J N E Security Limited	56917	2874	211	H01C	SP001	000	24/03/2026	500.00	Operational Services & Equipment	Support Branch	J N E Security Limited56917
J N E Security Limited	56926	2948	110	H01C	50003	000	24/03/2026	445.90	General Equipment & Services	Territorial Policing	J N E Security Limited56926
Jamie Wilson	144227	2933	316	H10C	30512	000	10/03/2026	1512.00	General Equipment & Services	Support Branch	Jamie Wilson144227
Jamie Wilson	144451	2933	316	H10C	30512	000	03/03/2026	700.00	General Equipment & Services	Support Branch	Jamie Wilson144451
Jamie Wilson	144571	2933	316	H10C	00000	000	31/03/2026	500.00	General Equipment & Services	Support Branch	Jamie Wilson144571
Jersey Haematology	JH-05202	2221	209	H08B	00000	000	05/03/2026	2900.00	Operational Services & Equipment	Operational Support Branch	Jersey HaematologyJH-05202
Jessica Everson	INV -J300	2706	202	H13C	00000	000	17/03/2026	675.78	General Equipment & Services	Support Branch	Jessica EversonINV -J300
JHM Butt & Co Ltd	INV0627989	3151	607	H10D	00000	000	24/03/2026	1367.28	Transport Costs	Support Branch	JHM Butt & Co LtdINV0627989
JHM Butt & Co Ltd	INV0629780	3151	607	H10D	00000	000	26/03/2026	4570.02	Transport Costs	Support Branch	JHM Butt & Co LtdINV0629780
JHM Butt & Co Ltd	INV0631769	3152	607	H10D	00000	000	19/03/2026	481.00	Transport Costs	Support Branch	JHM Butt & Co LtdINV0631769
Jml Software Solutions Limited	3239	2112	306	H10F	30060	000	17/03/2026	52200.00	Communications & Computing	Support Branch	Jml Software Solutions Limited3239
Jml Software Solutions Limited	3241	2112	306	H10F	30060	000	03/03/2026	6600.00	Communications & Computing	Support Branch	Jml Software Solutions Limited3241
Jml Software Solutions Limited	3254	2401	618	H05G	50013	000	05/03/2026	1621.00	Operational Services & Equipment	Support Branch	Jml Software Solutions Limited3254
John Beggs	INVJB1730	2933	316	H10C	00000	000	31/03/2026	750.00	General Equipment & Services	Support Branch	John BeggsINVJB1730
John Roberts Associates Limited	J0161372	9024	SYS	A999	00000	000	05/03/2026	2522.05	Uniform Costs	Support Branch	John Roberts Associates LimitedJ0161372
Julie A Saunders	40	2706	202	H13C	00000	000	10/03/2026	672.94	General Equipment & Services	Support Branch	Julie A Saunders40
Julie A Saunders	41	2706	202	H13C	00000	000	05/03/2026	582.64	General Equipment & Services	Support Branch	Julie A Saunders41
Kap Autolocks	1000015655	2858	201	H07C	X0016	000	17/03/2026	429.00	General Equipment & Services	Operational Support Branch	Kap Autolocks1000015655
Karcher Center MCC Ltd	597573	3152	607	H10D	00000	000	26/03/2026	1457.11	Transport Costs	Support Branch	Karcher Center MCC Ltd597573
Kays Medical	PSI-154010	2466	308	H10A	30209	000	03/03/2026	565.90	General Equipment & Services	Support Branch	Kays MedicalPSI-154010
Kays Medical	PSI-154678	2466	308	H10A	30209	000	05/03/2026	1750.00	General Equipment & Services	Support Branch	Kays MedicalPSI-154678
KDE Limited	INV1747535	1122	311	H10E	00000	000	17/03/2026	33306.42	Premises Related Costs	Support Branch	KDE LimitedINV1747535
KDE Limited	INV1749203	1122	311	H10E	00000	000	24/03/2026	4987.69	Premises Related Costs	Support Branch	KDE LimitedINV1749203
Kevin Vanterpool	VAWG-Soteria 04	2851	201	H13C	X0171	000	19/03/2026	2760.00	General Equipment & Services	Operational Support Branch	Kevin VanterpoolVAWG-Soteria 04
Key Forensic Services Limited	0001025957	2221	209	H08B	00000	000	05/03/2026				

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Key Forensic Services Limited	0001025958	2221	209	H08B	00000	000	05/03/2026	6096.87	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025958
Key Forensic Services Limited	0001025959	2221	209	H08B	00000	000	05/03/2026	55084.58	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025959
Key Forensic Services Limited	0001025960	2221	209	H08B	00000	000	05/03/2026	19575.71	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025960
Key Forensic Services Limited	0001025961	2221	209	H08B	00000	000	05/03/2026	6105.56	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025961
Key Forensic Services Limited	0001025962	2221	209	H08B	00000	000	05/03/2026	6787.64	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001025962
Key Forensic Services Limited	0001026071	2221	209	H08B	00000	000	10/03/2026	7308.21	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026071
Key Forensic Services Limited	0001026072	2221	209	H08B	00000	000	10/03/2026	6520.75	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026072
Key Forensic Services Limited	0001026073	2221	209	H08B	00000	000	10/03/2026	25770.62	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026073
Key Forensic Services Limited	0001026074	2221	209	H08B	00000	000	10/03/2026	21711.92	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026074
Key Forensic Services Limited	0001026075	2221	209	H08B	00000	000	10/03/2026	1648.82	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0001026075
Keys Business Services LTD	KBS 9921	0511	403	H09B	00000	112	24/03/2026	4750.00	Staff Related Costs	Operational Support Branch	Keys Business Services LTDKBS 9921
Kim Software Solutions Limited	INV-1543	2112	306	H10F	39049	000	05/03/2026	96000.00	Communications & Computing	Support Branch	Kim Software Solutions LimitedINV-1543
Labcold Limited	339077	8103	320	A900	90391	000	17/03/2026	714.13	Capital Expenditure	Support Branch	Labcold Limited339077
Labcold Limited	499980	2427	320	H03J	00000	000	24/03/2026	438.75	Operational Services & Equipment	Support Branch	Labcold Limited499980
Labcold Limited	499986	8103	320	A900	90391	000	24/03/2026	641.63	Capital Expenditure	Support Branch	Labcold Limited499986
Labcold Limited	500315	8103	320	A900	90391	000	24/03/2026	1216.55	Capital Expenditure	Support Branch	Labcold Limited500315
Labcold Limited	501366	8103	320	A900	90391	000	12/03/2026	884.50	Capital Expenditure	Support Branch	Labcold Limited501366
Labcold Limited	501521	8103	320	A900	90391	000	10/03/2026	1837.88	Capital Expenditure	Support Branch	Labcold Limited501521
Labcold Limited	501522	8103	320	A900	90391	000	10/03/2026	714.13	Capital Expenditure	Support Branch	Labcold Limited501522
Labcold Limited	501523	8103	320	A900	90391	000	10/03/2026	1535.96	Capital Expenditure	Support Branch	Labcold Limited501523
Labcold Limited	501696	8103	320	A900	90391	000	19/03/2026	1837.88	Capital Expenditure	Support Branch	Labcold Limited501696
Labcold Limited	501911	8103	320	A900	90391	000	24/03/2026	1460.00	Capital Expenditure	Support Branch	Labcold Limited501911
Labcold Limited	501961	8103	320	A900	90391	000	17/03/2026	1247.00	Capital Expenditure	Support Branch	Labcold Limited501961
Lac Cleaning Ltd	10470	1131	311	H10E	W0127	019	10/03/2026	2985.00	Premises Related Costs	Support Branch	Lac Cleaning Ltd10470
Lancashire Cc Website	H72520260307adcoffrj	2858	403	H09B	00000	T97	46086.00	1800.00	General Equipment & Services	Operational Support Branch	Lancashire Cc WebsiteH72520260307adcoffrj
Lancashire Lock & Safe Company Limited	135954	1112	311	H10E	W0038	034	24/03/2026	1100.00	Premises Related Costs	Support Branch	Lancashire Lock & Safe Company Limited135954
Landowner Products Ltd	1000021455	3151	607	H10D	00000	000	19/03/2026	484.07	Transport Costs	Support Branch	Landowner Products Ltd1000021455
Language Line TI Limited	10018343	2951	205	H03A	50033	000	26/03/2026	21732.50	General Equipment & Services	Operational Support Branch	Language Line TI Limited10018343
Language Line TI Limited	10018718	2951	205	H03A	50033	000	17/03/2026	104358.85	General Equipment & Services	Operational Support Branch	Language Line TI Limited10018718
Language Line TI Limited	10018943	6317	403	H09B	11036	000	19/03/2026	712.00	Operational Services & Equipment	Operational Support Branch	Language Line TI Limited10018943
Leica Geosystems Limited	21837921	0411	209	H10K	00000	000	24/03/2026	6084.00	Variou	Operational Support Branch	Leica Geosystems Limited21837921
Leica Geosystems Limited	904188349	0411	209	H10K	00000	000	24/03/2026	6084.00	Various	Operational Support Branch	Leica Geosystems Limited904188349
Leica Geosystems Limited	904193332	2830	209	H08E	00000	000	24/03/2026	3146.65	General Equipment & Services	Operational Support Branch	Leica Geosystems Limited904193332
Leica Geosystems Limited	GB-904188349	0411	209	H10K	00000	000	24/03/2026	6084.00	Police Related Costs	Operational Support Branch	Leica Geosystems LimitedGB-904188349
Laidos Security Detection and Automation U.K Limited	INV02-000875526	2981	625	H09E	30663	000	24/03/2026	10250.00	General Equipment & Services	Support Branch	Laidos Security Detection and Automation U.K LimitedINV02-000875526
Level Peaks Associates Ltd	INV-131018	2427	204	H05H	X0021	000	17/03/2026	900.03	Operational Services & Equipment	Operational Support Branch	Level Peaks Associates LtdINV-131018
Level Peaks Associates Ltd	INV-131119	2427	204	H05H	X0021	000	19/03/2026	1186.41	Operational Services & Equipment	Operational Support Branch	Level Peaks Associates LtdINV-131119
Lewis O'Rourke Limited	LOR 986	2889	403	H09B	00000	T08	17/03/2026	536.20	General Equipment & Services	Operational Support Branch	Lewis O'Rourke LimitedLOR 986
Lookers Stockport	15519001	3153	607	H10D	00000	000	19/03/2026	917.08	Transport Costs	Support Branch	Lookers Stockport15519001
Lujzka Halsall-Fischel	691988	2933	316	H10C	30504	000	17/03/2026	4387.50	General Equipment & Services	Support Branch	Lujzka Halsall-Fischel691988
Lujzka Halsall-Fischel	694109	2933	316	H10C	30504	000	17/03/2026	4117.50	General Equipment & Services	Support Branch	Lujzka Halsall-Fischel694109
Lujzka Halsall-Fischel	702676 02.03.26	2933	316	H10C	30504	000	17/03/2026	495.00	General Equipment & Services	Support Branch	Lujzka Halsall-Fischel702676 02.03.26
M C Products	18232	9024	SVS	A999	00000	000	12/03/2026	988.20	Uniform Costs	Support Branch	M C Products18232
M J Quinn Integrated Services Ltd	1800013038	1122	311	H10E	00000	000	17/03/2026	44631.78	Premises Related Costs	Support Branch	M J Quinn Integrated Services Ltd1800013038
M24Seven	INV246043	2112	306	H10F	30053	000	31/03/2026	15328.11	Communications & Computing	Support Branch	M24SevenINV246043
Mahdev Singh Sachdev	145389	2933	316	H10C	30516	000	31/03/2026	450.00	General Equipment & Services	Support Branch	Mahdev Singh Sachdev145389
Makita	80007490	0411	308	H10K	00000	000	12/03/2026	769.80	Police Related Costs	Support Branch	Makita80007490
Manchester Airport Plc	0000031307	1311	402	H09B	00000	T65	26/03/2026	55648.50	Premises Related Costs	Operational Support Branch	Manchester Airport Plc0000031307
Manchester City Council	700181167 MAR26	1321	311	H10E	00000	037	13/03/2026	821.00	Premises Related Costs	Support Branch	Manchester City Council700181167 MAR26
Manchester City Council	700162044 MAR26	1321	311	H10E	00000	065	13/03/2026	738.00	Premises Related Costs	Support Branch	Manchester City Council700162044 MAR26
Manchester City Council	700162112 MAR26	1321	311	H10E	00000	066	13/03/2026	19425.00	Premises Related Costs	Support Branch	Manchester City Council700162112 MAR26
Manchester City Council	700162138 MAR26	1321	311	H10E	00000	073	13/03/2026	894.00	Premises Related Costs	Support Branch	Manchester City Council700162138 MAR26
Manchester City Council	700162154 MAR26	1321	311	H10E	00000	038	13/03/2026	7123.00	Premises Related Costs	Support Branch	Manchester City Council700162154 MAR26
Manchester City Council	700162235 MAR26	1321	311	H10E	00000	093	13/03/2026	25438.00	Premises Related Costs	Support Branch	Manchester City Council700162235 MAR26
Manchester City Council	700162251 MAR26	1321	311	H10E	00000	053	13/03/2026	37694.00	Premises Related Costs	Support Branch	Manchester City Council700162251 MAR26
Manchester City Council	700162264 MAR26	1321	311	H10E	00000	027	13/03/2026	31913.00	Premises Related Costs	Support Branch	Manchester City Council700162264 MAR26
Manchester City Council	700162345 MAR26	1321	311	H10E	00000	039	13/03/2026	2868.00	Premises Related Costs	Support Branch	Manchester City Council700162345 MAR26
Manchester City Council	700209185 MAR26	1321	311	H10E	00000	055	13/03/2026	8603.00	Premises Related Costs	Support Branch	Manchester City Council700209185 MAR26
Manchester City Council	700646913 MAR26	1321	311	H10E	00000	097	13/03/2026	12141.00	Premises Related Costs	Support Branch	Manchester City Council700646913 MAR26
Manchester City Council	701102922 MAR26	1331	311	H10E	00000	045	13/03/2026	3816.00	Premises Related Costs	Support Branch	Manchester City Council701102922 MAR26
Manchester City Council	701102935 MAR26	1321	311	H10E	00000	045	13/03/2026	2821.00	Premises Related Costs	Support Branch	Manchester City Council701102935 MAR26
Manchester City Council	701402826 MAR26	1321	311	H10E	00000	018	13/03/2026	89725.00	Premises Related Costs	Support Branch	Manchester City Council701402826 MAR26
Manchester City Council	701402839 MAR26	1321	311	H10E	00000	019	13/03/2026	52263.00	Premises Related Costs	Support Branch	Manchester City Council701402839 MAR26
Manchester City Council	702422737 MAR26	1321	311	H10E	00000	124	13/03/2026	16072.00	Premises Related Costs	Support Branch	Manchester City Council702422737 MAR26
Mansfield Group	19454	2907	311	H04C	30355	000	17/03/2026	0.00	General Equipment & Services	Support Branch	Mansfield Group19454
Mansfield Group	19455	2907	311	H04C	30355	000	31/03/2026	0.00	General Equipment & Services	Support Branch	Mansfield Group19455
Mansfield Group	220-096611	2907	311	H04C	30674	000	10/03/2026	860.50	General Equipment & Services	Support Branch	Mansfield Group220-096611
Mansfield Group	220-097115	2907	311	H04C	30353	000	10/03/2026	4154.00	General Equipment & Services	Support Branch	Mansfield Group220-097115
Mansfield Group	220-097124	2907	311	H04C	30353	000	10/03/2026	819.00	Transport Costs	Support Branch	Mansfield Group220-097124
Mansfield Group	220-097130	2907	311	H04C	30353	000	10/03/2026	1112.00	General Equipment & Services	Support Branch	Mansfield Group220-097130
Mansfield Group	220-097356	2907	311	H04C	30353	000	17/03/2026	1616.00	General Equipment & Services	Support Branch	Mansfield Group220-097356
Mansfield Group	220-097530	2907	311	H04C	30353	000	17/03/2026	1112.00	General Equipment & Services	Support Branch	Mansfield Group220-097530
Maxam Training Limited	114031	0511	610	H03G	00000	000	05/03/2026	1790.00	Staff Related Costs	Support Branch	Maxam Training Limited114031
Maxam Training Limited	114035	0511	308	H10K	00000	000	10/03/2026	895.00	Staff Related Costs	Support Branch	Maxam Training Limited114035
Maxam Training Limited	114050	0411	204	H10K	50013	000	19/03/2026	1495.00	Police Related Costs	Operational Support Branch	Maxam Training Limited114050
Maxam Training Limited	114051	0411	204	H10K	50013	000	19/03/2026	1675.00	Police Related Costs	Operational Support Branch	Maxam Training Limited114051
Maxam Training Limited	114052	0411	204	H10K	50013	000	19/03/2026	600.00	Police Related Costs	Operational Support Branch	Maxam Training Limited114052
Mayors Office For Policing And Crime	Coord/June/2025/Coord/June/2025/0303	0411	201	H10K	30431	000	10/03/2026	1500.00	Police Related Costs	Operational Support Branch	Mayors Office For Policing And CrimeCoord/June/2025/Coord/June/2025/0303
McCollum Consultants	SI-434790	2221	209	H08B	00000	000	24/03/2026	1035.00	Operational Services & Equipment	Operational Support Branch	McCollum ConsultantsSI-434790
Media & Communications Limited T/A Best4Systems	643334A	2401	204	H05H	50013	000	05/03/2026	1830.85	Operational Services & Equipment	Operational Support Branch	Media & Communications Limited T/A Best4Systems643334A
Meditati Limited (t/a Bundledocs)	INV-15858	2112	306	H10F	39039	000	24/03/2026	10188.00	Communications & Computing	Support Branch	Meditati Limited (t/a Bundledocs)INV-15858
Merseyside Police Authority	308007	2801	316	H10C	00000	000	12/03/2026	5928.35	General Equipment & Services	Support Branch	Merseyside Police Authority308007
Merseyside Police Authority	308186	3031	625	H09E	30663	000	05/03/2026	60086.00	Operational Services & Equipment	Support Branch	

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Merseyside Police Authority	308257	3031	614	H09E	50013	000	31/03/2026	911.17	Operational Services & Equipment	Support Branch	Merseyside Police Authority308257
Merseyside Police Authority	308258	3031	614	H09E	50013	000	31/03/2026	794.32	Operational Services & Equipment	Support Branch	Merseyside Police Authority308258
Merseyside Police Authority	308262	2112	306	H10F	30104	000	31/03/2026	23093.00	Communications & Computing	Support Branch	Merseyside Police Authority308262
Merseyside Police Authority	308267	3031	614	H09E	50013	000	31/03/2026	564.53	Operational Services & Equipment	Support Branch	Merseyside Police Authority308267
Michael Lupton Associates Limited	60219	9024	SYS	A999	00000	000	03/03/2026	2222.10	Uniform Costs	Support Branch	Michael Lupton Associates Limited60219
Michael Lupton Associates Limited	60940	9024	SYS	A999	00000	000	03/03/2026	2515.60	Uniform Costs	Support Branch	Michael Lupton Associates Limited60940
Michael Lupton Associates Limited	60943	9024	SYS	A999	00000	000	05/03/2026	1358.40	Uniform Costs	Support Branch	Michael Lupton Associates Limited60943
Michael Lupton Associates Limited	60967	9024	SYS	A999	00000	000	05/03/2026	7636.16	Uniform Costs	Support Branch	Michael Lupton Associates Limited60967
Michael Lupton Associates Limited	60974	2988	311	H10L	00000	000	03/03/2026	2516.50	Various	Support Branch	Michael Lupton Associates Limited60974
Michael Lupton Associates Limited	61001	9024	SYS	A999	00000	000	05/03/2026	2515.60	Uniform Costs	Support Branch	Michael Lupton Associates Limited61001
Michael Lupton Associates Limited	61121	9024	SYS	A999	00000	000	26/03/2026	2716.80	Uniform Costs	Support Branch	Michael Lupton Associates Limited61121
Michael Lupton Associates Limited	61127	9024	SYS	A999	00000	000	26/03/2026	765.80	Uniform Costs	Support Branch	Michael Lupton Associates Limited61127
Michael Lupton Associates Limited	61135	9024	SYS	A999	00000	000	28/03/2026	1148.70	Uniform Costs	Support Branch	Michael Lupton Associates Limited61135
Microsoft Office Training	2026 0516	0411	403	H09B	00000	112	17/03/2026	650.00	Police Related Costs	Operational Support Branch	Microsoft Office Training2026 0516
Motor Move -UK- Limited	00-228938	2907	311	H04C	30353	000	17/03/2026	1112.00	General Equipment & Services	Support Branch	Motor Move -UK- Limited00-228938
Motorists Discount Store Ltd T/A TMS Autoparts	F1744282	3153	607	H10D	00000	000	10/03/2026	444.50	Transport Costs	Support Branch	Motorists Discount Store Ltd T/A TMS AutopartsF1744282
Motus Commercials Manchester	58264404	3152	607	H10D	00000	000	24/03/2026	5252.74	Transport Costs	Support Branch	Motus Commercials Manchester58264404
MS-Group Ltd t/a Morgans Consult	1113418	9024	SYS	A999	00000	000	19/03/2026	983.50	Uniform Costs	Support Branch	MS-Group Ltd t/a Morgans Consult1113418
MS-Group Ltd t/a Morgans Consult	1113754	9024	SYS	A999	00000	000	03/03/2026	4011.00	Uniform Costs	Support Branch	MS-Group Ltd t/a Morgans Consult1113754
MVG Industries UK Ltd	11-11-2026	2123	403	H09B	00000	140	24/03/2026	1842.42	Communications & Computing	Operational Support Branch	MVG Industries UK Ltd11-11-2026
MWUK Ltd T/A Yaffy	77769	9024	SYS	A999	00000	000	05/03/2026	1350.60	Uniform Costs	Support Branch	MWUK Ltd T/A Yaffy77769
MWUK Ltd T/A Yaffy	77770	9024	SYS	A999	00000	000	05/03/2026	2688.70	Uniform Costs	Support Branch	MWUK Ltd T/A Yaffy77770
MWUK Ltd T/A Yaffy	77771	9024	SYS	A999	00000	000	05/03/2026	4624.20	Uniform Costs	Support Branch	MWUK Ltd T/A Yaffy77771
MWUK Ltd T/A Yaffy	77773	9024	SYS	A999	00000	000	05/03/2026	900.40	Uniform Costs	Support Branch	MWUK Ltd T/A Yaffy77773
MWUK Ltd T/A Yaffy	77774	9024	SYS	A999	00000	000	05/03/2026	1125.50	Uniform Costs	Support Branch	MWUK Ltd T/A Yaffy77774
Naomi Taylor	INV-7725	2706	202	H13C	00000	000	19/03/2026	741.89	General Equipment & Services	Support Branch	Naomi TaylorINV-7725
National Car Parks Manchester Limited	261034	2858	201	H10L	50012	000	26/03/2026	1089.87	General Equipment & Services	Operational Support Branch	National Car Parks Manchester Limited261034
National Car Parks Manchester Limited	851100	2858	201	H10L	50012	000	26/03/2026	1111.43	General Equipment & Services	Operational Support Branch	National Car Parks Manchester Limited851100
National Car Parks Manchester Limited	851108	2858	201	H10L	50012	000	26/03/2026	2266.50	General Equipment & Services	Operational Support Branch	National Car Parks Manchester Limited851108
National Crime Agency	SI1039308	0411	201	H07C	X0016	000	05/03/2026	1784.04	Police Related Costs	Operational Support Branch	National Crime AgencySI1039308
National Crime Agency	SI041059	0164	110	H01D	50003	000	24/03/2026	1129.00	Police Related Costs & Allowances	Operational Support Branch	National Crime AgencySI041059
National Crime Agency	SI041064	2858	201	H07B	00000	000	24/03/2026	4254.82	General Equipment & Services	Operational Support Branch	National Crime AgencySI041064
National Westminster Business Card	NOV25STATE	2981	315	H10M	00000	000	27/03/2026	5331.75	Various	Support Branch	National Westminster Business CardNOV25STATE
National Windscreens	270226	3137	607	H10D	00000	000	17/03/2026	9056.70	Transport Costs	Support Branch	National Windscreens270226
NCC Group Security Services Limited	00172245	2112	306	H10F	39061	000	05/03/2026	3600.00	Communications & Computing	Support Branch	NCC Group Security Services Limited00172245
NCC Group Security Services Limited	00172973	2112	306	H10F	39003	000	05/03/2026	7700.00	Communications & Computing	Support Branch	NCC Group Security Services Limited00172973
NCC Group Security Services Limited	00172986	2112	306	H10F	30283	000	03/03/2026	26400.00	Communications & Computing	Support Branch	NCC Group Security Services Limited00172986
NEC Software Solutions	91509478	2112	306	H10F	39063	000	17/03/2026	48914.00	Communications & Computing	Support Branch	NEC Software Solutions91509478
NEC Software Solutions	91510153	2112	306	H10F	39087	000	17/03/2026	68875.20	Communications & Computing	Support Branch	NEC Software Solutions91510153
NEC Software Solutions	91510842	2112	306	H10F	39043	000	31/03/2026	36785.00	Communications & Computing	Support Branch	NEC Software Solutions91510842
Nephra Hq	NGN 26 1138	2948	102	H01C	X0016	000	31/03/2026	700.00	General Equipment & Services	Territorial Policing	Nephra HqNGN 26 1138
Network3 Limited a trading division of Network3 Group	wfm2020-005793	8105	840	A900	70099	000	12/03/2026	4200.00	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005793
Network3 Limited a trading division of Network3 Group	wfm2020-005827	8105	840	A900	70015	000	24/03/2026	1222.80	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005827
Network3 Limited a trading division of Network3 Group	wfm2020-005730	8105	840	A900	70099	000	26/03/2026	3957.04	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005730
Network3 Limited a trading division of Network3 Group	wfm2020-005787	2461	610	H10E	00000	000	10/03/2026	2044.62	General Equipment & Services	Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005787
Network3 Limited a trading division of Network3 Group	wfm2020-005790	8105	840	A900	70099	000	05/03/2026	1549.09	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005790
Network3 Limited a trading division of Network3 Group	wfm2020-005793	8105	840	A900	70099	000	05/03/2026	4200.00	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005793
Network3 Limited a trading division of Network3 Group	wfm2020-005801	8105	840	A900	70099	000	05/03/2026	4200.00	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005801
Network3 Limited a trading division of Network3 Group	wfm2020-005803	8103	403	A900	90427	000	12/03/2026	14460.84	Capital Expenditure	Operational Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005803
Network3 Limited a trading division of Network3 Group	wfm2020-005805	04105	840	A900	90497	000	05/03/2026	2762.04	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005805
Network3 Limited a trading division of Network3 Group	wfm2020-005811	8105	840	A900	70015	000	17/03/2026	200.60	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005811
Network3 Limited a trading division of Network3 Group	wfm2020-005812	8105	840	A900	70099	000	17/03/2026	3850.00	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005812
Network3 Limited a trading division of Network3 Group	wfm2020-005814	8105	840	A900	70099	000	17/03/2026	4722.50	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005814
Network3 Limited a trading division of Network3 Group	wfm2020-005818	8105	840	A900	70099	000	17/03/2026	5095.10	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005818
Network3 Limited a trading division of Network3 Group	wfm2020-005822	1133	311	H10E	W0302	018	19/03/2026	3160.30	Premises Related Costs	Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005822
Network3 Limited a trading division of Network3 Group	wfm2020-005825	8105	840	A900	70015	000	24/03/2026	2039.35	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005825
Network3 Limited a trading division of Network3 Group	wfm2020-005833	8105	840	A900	70099	000	31/03/2026	6918.70	Capital Expenditure	Support Branch	Network3 Limited a trading division of Network3 Group wfm2020-005833
Nexus House Sports and Social Club	42	2706	202	H13C	00000	000	31/03/2026	604.12	General Equipment & Services	Support Branch	Nexus House Sports and Social Club42
Nicola Heritage	HOPE	2911	204	H05C	00000	000	26/03/2026	7500.00	Operational Services & Equipment	Operational Support Branch	Nicola HeritageHOPE
North West Farrier Services Limited	INV-000095	2914	204	H05C	00000	000	31/03/2026	2200.00	Operational Services & Equipment	Operational Support Branch	North West Farrier Services LimitedINV-000095
North West Farrier Services Limited	INV-000096	2914	204	H05C	00000	000	31/03/2026	2875.00	Operational Services & Equipment	Operational Support Branch	North West Farrier Services LimitedINV-000096
North West Neuropathology Ltd	O25-227	2842	201	H08B	50012	000	10/03/2026	1375.00	Operational Services & Equipment	Operational Support Branch	North West Neuropathology LtdO25-227
Npower Business Solutions	IN14904528	2144	306	H10F	39019	000	03/03/2026	2173.17	Communications & Computing	Support Branch	Npower Business SolutionsIN14904528
Npower Business Solutions	IN15083197	2144	306	H10F	39019	000	26/03/2026	1963.80	Communications & Computing	Support Branch	Npower Business SolutionsIN15083197
NSS Testing	INV/23407	1133	311	H10E	W0301	045	10/03/2026	800.00	Premises Related Costs	Support Branch	NSS TestingINV/23407
Oasis Air Conditioning Limited	13898	1122	311	H10E	00000	000	05/03/2026	112645.46	Premises Related Costs	Support Branch	Oasis Air Conditioning Limited13898
Oasis Air Conditioning Limited	13900	1122	311	H10E	00000	000	05/03/2026	28845.49	Premises Related Costs	Support Branch	Oasis Air Conditioning Limited13900
Oasis Air Conditioning Limited	13918	8103	311	A900	90473	000	17/03/2026	72187.61	Capital Expenditure	Support Branch	Oasis Air Conditioning Limited13918
Oasis Air Conditioning Limited	13929	8103	311	A900	90473	000	24/03/2026	22098.06	Capital Expenditure	Support Branch	Oasis Air Conditioning Limited13929
Oasis Air Conditioning Limited	13933	8103	311	A900	90473	000	24/03/2026	197117.64	Capital Expenditure	Support Branch	Oasis Air Conditioning Limited13933
Oasis Air Conditioning Limited	13938	1122	311	H10E	00000	000	26/03/2026	131788.57	Premises Related Costs	Support Branch	Oasis Air Conditioning Limited13938
Oasis Air Conditioning Limited	13939	8103	311	A900	90473	000	31/03/2026	319253.32	Capital Expenditure	Support Branch	Oasis Air Conditioning Limited13939
Oldham Vending Services	1113815	5003	604	H10Q	30278	000	12/03/2026	912.00	General Equipment & Services	Support Branch	Oldham Vending Services1113815
Onefile	ONEMN0000645	0511	318	H10A	00000	000	24/03/2026	3182.70	Staff Related Costs	Support Branch	OnefileONEMN0000645
Onefile	ONEMN0000646	0411	201	H10K	00000	000	19/03/2026	5808.00	Police Related Costs	Operational Support Branch	OnefileONEMN0000646
Optima Health Ltd	0000030746	2506	308	H10A	00000	000	24/03/2026	6120.00	Operational Services & Equipment	Support Branch	Optima Health Ltd0000030746
Optima Health Ltd	0071047679	0542	308	H10A	30213	000	10/03/2026	7650.00	Staff Related Costs	Support Branch	Optima Health Ltd0071047679
Optima Health Ltd	0071052494	2506	308	H10A	30218	000	24/03/2026	10710.00	Operational Services & Equipment	Support Branch	Optima Health Ltd0071052494
Optima Health Ltd	0071052495	2506	308	H10A	30218	000	24/03/2026	11020.00	Operational Services & Equipment	Support Branch	Optima Health Ltd0071052495
Oracle Corporation UK Limited	460286523	2112	306	H10F	30108	000	24/03/2026	1137.88	Communications & Computing	Support Branch	Oracle Corporation UK Limited460286523
Oracle Corporation UK Limited	460286528	2112	306	H10F	30108	000	24/03/2026	107804.41	Communications & Computing	Support Branch	Oracle Corporation UK Limited460286528
Oracle Corporation UK Limited	460236139 VAT Only	2112	306	H10F	39049	000	26/03/2026	0.00	Communications & Computing	Support Branch	Oracle Corporation UK Limited460236139 VAT Only
Orbis Protect Limited	L0597061	2858	201	H07B	50012	000	03/03/2026	79			

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
PartsPlus	33631219	3153	607	H10D	00000	000	10/03/2026	859.60	Transport Costs	Support Branch	PartsPlus33631219
PartsPlus	33655132	3172	607	H10D	00000	000	10/03/2026	773.74	Transport Costs	Support Branch	PartsPlus33655132
PartsPlus	33655577	3172	607	H10D	00000	000	10/03/2026	638.81	Transport Costs	Support Branch	PartsPlus33655577
PartsPlus	33660831	3172	607	H10D	00000	000	12/03/2026	852.84	Transport Costs	Support Branch	PartsPlus33660831
PartsPlus	33671490	3153	607	H10D	00000	000	10/03/2026	869.43	Transport Costs	Support Branch	PartsPlus33671490
PartsPlus	33677285	3172	607	H10D	00000	000	19/03/2026	806.00	Transport Costs	Support Branch	PartsPlus33677285
PartsPlus	33696915	3153	607	H10D	00000	000	10/03/2026	954.63	Transport Costs	Support Branch	PartsPlus33696915
PartsPlus	33703332	3153	607	H10D	00000	000	17/03/2026	732.99	Transport Costs	Support Branch	PartsPlus33703332
PartsPlus	33805304	3172	607	H10D	00000	000	19/03/2026	502.76	Transport Costs	Support Branch	PartsPlus33805304
PartsPlus	33839777	3172	607	H10D	00000	000	26/03/2026	1287.12	Transport Costs	Support Branch	PartsPlus33839777
PartsPlus	33847508	3172	607	H10D	00000	000	26/03/2026	953.12	Transport Costs	Support Branch	PartsPlus33847508
PartsPlus	33856303	3153	607	H10D	00000	000	26/03/2026	906.29	Transport Costs	Support Branch	PartsPlus33856303
PartsPlus	33877398	3172	607	H10D	00000	000	26/03/2026	512.73	Transport Costs	Support Branch	PartsPlus33877398
PartsPlus	3389435	3153	607	H10D	00000	000	26/03/2026	934.65	Transport Costs	Support Branch	PartsPlus3389435
Paypoint Network Limited	PNL10001453370	2828	201	H06C	00000	000	03/03/2026	840.00	General Equipment & Services	Operational Support Branch	Paypoint Network LimitedPNL10001453370
Paypoint Network Limited	PNL10001483284	2828	201	H06C	00000	000	26/03/2026	1260.00	General Equipment & Services	Operational Support Branch	Paypoint Network LimitedPNL10001483284
PCC for Kent	1800045538	0411	204	H10K	50013	000	19/03/2026	2024.00	Police Related Costs	Operational Support Branch	PCC for Kent1800045538
PCC For North Wales	N0010105	0411	201	H10K	30431	000	26/03/2026	3375.00	Police Related Costs	Operational Support Branch	PCC For North WalesN0010105
PCC For North Wales	N0010122	0511	405	H09B	00000	765	24/03/2026	1561.74	Staff Related Costs	Operational Support Branch	PCC For North WalesN0010122
PCC For North Wales	N0010164	3031	612	H09E	50191	000	31/03/2026	13185.70	Operational Services & Equipment	Support Branch	PCC For North WalesN0010164
PCC For Staffordshire	0003051720	3031	625	H09E	30663	000	31/03/2026	2603.75	Operational Services & Equipment	Support Branch	PCC For Staffordshire0003051720
PCC For Surrey	1059782	0411	204	H10K	50013	000	26/03/2026	2812.00	Police Related Costs	Operational Support Branch	PCC For Surrey1059782
PCC For Surrey	1059783	0411	204	H10K	50013	000	26/03/2026	1000.00	Police Related Costs	Operational Support Branch	PCC For Surrey1059783
Pennie Friel	02	2858	308	H10A	00000	000	12/03/2026	2143.80	General Equipment & Services	Support Branch	Pennie Friel02
Pennie Friel	01 January 2026	2506	308	H10A	30217	000	12/03/2026	1250.55	Operational Services & Equipment	Support Branch	Pennie Friel01 January 2026
Personal Power UK Ltd	022	2889	403	H09B	00000	T08	10/03/2026	594.25	General Equipment & Services	Operational Support Branch	Personal Power UK Ltd022
Personal Power UK Ltd	023	2889	403	H09B	00000	T08	10/03/2026	1727.64	General Equipment & Services	Operational Support Branch	Personal Power UK Ltd023
Personal Power UK Ltd	029	2889	403	H09B	00000	T08	05/03/2026	1247.77	General Equipment & Services	Operational Support Branch	Personal Power UK Ltd029
Personal Power UK Ltd	031	2889	403	H09B	00000	T08	24/03/2026	765.08	General Equipment & Services	Operational Support Branch	Personal Power UK Ltd031
Personal Power UK Ltd	034	2889	403	H09B	00000	T08	24/03/2026	738.85	General Equipment & Services	Operational Support Branch	Personal Power UK Ltd034
Personal Power UK Ltd	038	2889	403	H09B	00000	T08	24/03/2026	758.22	General Equipment & Services	Operational Support Branch	Personal Power UK Ltd038
Personal Power UK Ltd	042	2889	403	H09B	00000	T08	26/03/2026	790.57	General Equipment & Services	Operational Support Branch	Personal Power UK Ltd042
Peter Jones (Ilg) Limited	INV-25028	2869	311	H10L	00000	000	17/03/2026	1005.67	Various	Support Branch	Peter Jones (Ilg) LimitedINV-25028
Peter Taheri	1614	2803	316	H10C	00000	000	17/03/2026	11405.75	Operational Services & Equipment	Support Branch	Peter Taheri1614
Petmedics	-1021260005205	2996	110	H01C	50003	000	10/03/2026	625.00	Operational Services & Equipment	Territorial Policing	Petmedics-1021260005205
Petmedics	1-102126005207	2996	101	H01C	50009	000	03/03/2026	695.00	Operational Services & Equipment	Territorial Policing	Petmedics1-102126005207
Petmedics	1-1021260000782	2996	110	H01C	50003	000	10/03/2026	701.12	Operational Services & Equipment	Various	Petmedics1-1021260000782
Petmedics	1-1021260001775	2862	204	H01C	00000	000	03/03/2026	594.98	Operational Services & Equipment	Operational Support Branch	Petmedics1-1021260001775
Petmedics	1-1021260003736	2862	204	H01C	50011	000	17/03/2026	688.22	Operational Services & Equipment	Operational Support Branch	Petmedics1-1021260003736
Petmedics	1-1021260005054	2862	204	H01C	00000	000	19/03/2026	690.07	Operational Services & Equipment	Operational Support Branch	Petmedics1-1021260005054
Petmedics	1-1021260005115	2996	108	H01C	50010	000	17/03/2026	2091.00	Operational Services & Equipment	Territorial Policing	Petmedics1-1021260005115
Petmedics	1-1021260005117	2996	102	H01C	50002	000	19/03/2026	577.00	Operational Services & Equipment	Territorial Policing	Petmedics1-1021260005117
Petmedics	1-1021260005158	2862	204	H01C	50011	000	17/03/2026	630.08	Operational Services & Equipment	Operational Support Branch	Petmedics1-1021260005158
Petmedics	1-1021260005204	2996	111	H01A	00000	000	17/03/2026	1075.50	Operational Services & Equipment	Territorial Policing	Petmedics1-1021260005204
Petmedics	1-1021260005209	2996	111	H01A	00000	000	17/03/2026	1640.00	Operational Services & Equipment	Territorial Policing	Petmedics1-1021260005209
Petmedics	1-1021260005229	2862	204	H01C	00000	000	24/03/2026	812.00	Operational Services & Equipment	Operational Support Branch	Petmedics1-1021260005229
Petmedics	1-1021260005233	2862	204	H01C	00000	000	24/03/2026	422.00	Operational Services & Equipment	Operational Support Branch	Petmedics1-1021260005233
Petmedics	1-1021260005680	2862	204	H01C	00000	000	24/03/2026	858.94	Operational Services & Equipment	Operational Support Branch	Petmedics1-1021260005680
Petmedics	1-1021260005735	2862	204	H01C	00000	000	17/03/2026	552.09	Operational Services & Equipment	Operational Support Branch	Petmedics1-1021260005735
Petmedics	1-1021260005791	2996	102	H01C	50002	000	17/03/2026	663.82	Operational Services & Equipment	Territorial Policing	Petmedics1-1021260005791
Petmedics	1-1021260005792	2996	102	H01C	50002	000	17/03/2026	462.99	Operational Services & Equipment	Territorial Policing	Petmedics1-1021260005792
Petmedics	1-1021260005808	2996	111	H01A	00000	000	17/03/2026	3673.79	Operational Services & Equipment	Territorial Policing	Petmedics1-1021260005808
Petmedics	1-1021260006215	2862	204	H01C	00000	000	24/03/2026	648.42	Operational Services & Equipment	Operational Support Branch	Petmedics1-1021260006215
Petmedics	1-1021260006274	2862	204	H01C	00000	000	24/03/2026	416.94	Operational Services & Equipment	Operational Support Branch	Petmedics1-1021260006274
Petmedics	1-1021260007134	2862	204	H01C	50011	000	24/03/2026	610.42	Operational Services & Equipment	Operational Support Branch	Petmedics1-1021260007134
Pharos Generator Services Limited	SI10000052	1131	311	H10E	W0100	093	10/03/2026	1802.72	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000052
Pharos Generator Services Limited	SI10000054	1131	311	H10E	W0100	093	10/03/2026	996.00	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000054
Pharos Generator Services Limited	SI10000062	1131	311	H10E	W0100	080	10/03/2026	1528.00	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000062
Pharos Generator Services Limited	SI10000063	1132	311	H10E	W0200	034	26/03/2026	1038.63	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000063
Pharos Generator Services Limited	SI10000064	1131	311	H10E	W0100	062	10/03/2026	929.50	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000064
Pharos Generator Services Limited	SI10000065	1131	311	H10E	W0100	053	10/03/2026	545.70	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000065
Pharos Generator Services Limited	SI10000067	1131	311	H10E	W0100	007	10/03/2026	504.00	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000067
Pharos Generator Services Limited	SI10000068	1131	311	H10E	W0100	060	10/03/2026	2535.80	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000068
Pharos Generator Services Limited	SI10000069	1131	608	H05B	C0004	000	10/03/2026	5529.21	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000069
Pharos Generator Services Limited	SI10000070	1131	311	H10E	W0100	093	10/03/2026	1140.98	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000070
Pharos Generator Services Limited	SI10000080	1131	311	H10E	W0100	085	10/03/2026	1258.94	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000080
Pharos Generator Services Limited	SI10000082	1131	311	H10E	W0100	076	24/03/2026	823.43	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000082
Pharos Generator Services Limited	SI10000108	1132	311	H10E	W0200	034	26/03/2026	1038.63	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000108
Pharos Generator Services Limited	SI10000110	1131	311	H10E	W0100	019	24/03/2026	8478.06	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000110
Pharos Generator Services Limited	SI10000115	1131	311	H10E	W0100	019	24/03/2026	2540.00	Premises Related Costs	Support Branch	Pharos Generator Services LimitedSI10000115
Phil Brennan	GMP FEB2601	2889	403	H09B	00000	T08	03/03/2026	505.50	General Equipment & Services	Operational Support Branch	Phil BrennanGMP FEB2601
Phil Brennan	GMP FEB2602	2889	403	H09B	00000	T08	03/03/2026	507.05	General Equipment & Services	Operational Support Branch	Phil BrennanGMP FEB2602
Phil Brennan	GMP JAN2601	2889	403	H09B	00000	T08	03/03/2026	562.75	General Equipment & Services	Operational Support Branch	Phil BrennanGMP JAN2601
Photovalve UK Limited	54326	2858	201	H07A	50012	000	03/03/2026	1219.32	General Equipment & Services	Operational Support Branch	Photovalve UK Limited54326
Photovalve UK Limited	54454	2702	307	H10H	00000	000	19/03/2026	609.65	General Equipment & Services	Support Branch	Photovalve UK Limited54454
Point South Limited	INV-10487	2401	204	H05H	50013	000	05/03/2026	4745.16	Operational Services & Equipment	Operational Support Branch	Point South LimitedINV-10487
Police And Crime Commissioner For Lancashire	7500018065	0511	201	H10K	00000	000	19/03/2026	21861.00	Staff Related Costs	Operational Support Branch	Police And Crime Commissioner For Lancashire7500018065
Police And Crime Commissioner For Lancashire	7500018130	0511	201	H10K	00000	000	19/03/2026	21861.00	Staff Related Costs	Operational Support Branch	Police And Crime Commissioner For Lancashire7500018130
Police And Crime Commissioner For Lancashire	7500018169	2851	315	H10M	00000	000	03/03/2026	4766.36	General Equipment & Services	Support Branch	Police And Crime Commissioner For Lancashire7500018169
Police And Crime Commissioner For Lancashire	7500018183	2851	315	H10M	00000	000	03/03/2026	5409.77	General Equipment & Services	Support Branch	Police And Crime Commissioner For Lancashire7500018183
Police And Crime Commissioner For Lancashire	7500018245	2851	316	H10M	00000	000	03/03/2026	4932.55	General Equipment & Services	Support Branch	Police And Crime Commissioner For Lancashire7500018245
Police And Crime Commissioner For Lancashire	7500018340	3031	614	H09E	50013	000	03/03/2026	1084.68	Operational Services & Equipment	Support Branch	Police And Crime Commissioner For Lancashire7500018340
Police And Crime Commissioner For Lancashire	7500018363	3031	614	H09E	50013	000	05/03/2026	3296.33	Operational Services & Equipment	Support Branch	

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
PP Graphics limited	116607	2873	307	H10H	00000	000	24/03/2026	2231.02	General Equipment & Services	Support Branch	PP Graphics limited116607
PP Graphics limited	116642	2873	307	H10H	00000	000	03/03/2026	876.23	General Equipment & Services	Support Branch	PP Graphics limited116642
PP Graphics limited	116782	1131	311	H10E	W0129	080	24/03/2026	787.48	Premises Related Costs	Support Branch	PP Graphics limited116782
PP Graphics limited	116808	1131	311	H10E	W0129	080	26/03/2026	2430.99	Premises Related Costs	Support Branch	PP Graphics limited116808
Prana Engineering Ltd	J25016/011	1132	311	H10E	W0201	034	10/03/2026	3750.00	Premises Related Costs	Support Branch	Prana Engineering LtdJ25016/011
Precise Media Monitoring Limited	999930951	2858	307	H10H	00000	000	19/03/2026	3250.00	General Equipment & Services	Support Branch	Precise Media Monitoring Limited999930951
Precise Media Monitoring Limited	SIN065910	2858	307	H10H	00000	000	24/03/2026	3250.00	General Equipment & Services	Support Branch	Precise Media Monitoring LimitedSIN065910
Precision9UK Ltd	INV-0211	2858	630	H07E	00000	000	31/03/2026	12920.00	General Equipment & Services	Support Branch	Precision9UK LtdINV-0211
Price Western Leather Company Limited	68157	2869	311	H10L	00000	000	26/03/2026	487.00	Various	Support Branch	Price Western Leather Company Limited68157
ProBale	8766	2913	204	H05C	00000	000	24/03/2026	3974.40	Operational Services & Equipment	Operational Support Branch	ProBale8766
Public Sector Media	INV-0218	2873	307	H10H	X0185	000	17/03/2026	1000.00	General Equipment & Services	Support Branch	Public Sector MediaINV-0218
Pure Data Solutions Limited	INV085823	2427	209	H08E	00000	000	24/03/2026	767.45	Operational Services & Equipment	Operational Support Branch	Pure Data Solutions LimitedINV085823
Pure Data Solutions Limited	INV086096	2427	209	H08E	00000	000	19/03/2026	2764.86	Operational Services & Equipment	Operational Support Branch	Pure Data Solutions LimitedINV086096
Pure Data Solutions Limited	INV086731	2427	209	H08E	00000	000	24/03/2026	882.05	Operational Services & Equipment	Operational Support Branch	Pure Data Solutions LimitedINV086731
R F Fielding Hay And Straw	88762	2913	204	H05C	00000	000	03/03/2026	560.00	Operational Services & Equipment	Operational Support Branch	R F Fielding Hay And Straw88762
R F Fielding Hay And Straw	88828	2913	204	H05C	00000	000	24/03/2026	560.00	Operational Services & Equipment	Operational Support Branch	R F Fielding Hay And Straw88828
R F Fielding Hay And Straw	88842	2913	204	H05C	00000	000	24/03/2026	504.00	Operational Services & Equipment	Operational Support Branch	R F Fielding Hay And Straw88842
R F Fielding Hay And Straw	88916	2913	204	H05C	00000	000	24/03/2026	560.00	Operational Services & Equipment	Operational Support Branch	R F Fielding Hay And Straw88916
R F Fielding Hay And Straw	88984	2913	204	H05C	00000	000	24/03/2026	750.00	Operational Services & Equipment	Operational Support Branch	R F Fielding Hay And Straw88984
R R G Denton	30027316	3172	607	H10D	00000	000	26/03/2026	4993.82	Transport Costs	Support Branch	R R G Denton30027316
R R G Denton	30027326	3172	607	H10D	00000	000	26/03/2026	546.63	Transport Costs	Support Branch	R R G Denton30027326
R R G Denton	30027375	3172	607	H10D	00000	000	26/03/2026	546.63	Transport Costs	Support Branch	R R G Denton30027375
R R G Denton	30027387	3172	607	H10D	00000	000	26/03/2026	3829.23	Transport Costs	Support Branch	R R G Denton30027387
R R G Denton	30027412	3172	607	H10D	00000	000	26/03/2026	598.70	Transport Costs	Support Branch	R R G Denton30027412
R R G Denton	30027524	3172	607	H10D	00000	000	26/03/2026	443.26	Transport Costs	Support Branch	R R G Denton30027524
R R G Denton	30027570	3172	607	H10D	00000	000	26/03/2026	1139.04	Transport Costs	Support Branch	R R G Denton30027570
R R G Denton	30027596	3172	607	H10D	00000	000	26/03/2026	558.22	Transport Costs	Support Branch	R R G Denton30027596
R R G Denton	30027717	3172	607	H10D	00000	000	26/03/2026	735.32	Transport Costs	Support Branch	R R G Denton30027717
R R G Denton	30027733	3153	607	H10D	00000	000	10/03/2026	714.10	Transport Costs	Support Branch	R R G Denton30027733
R R G Denton	30027800	3153	607	H10D	00000	000	17/03/2026	666.48	Transport Costs	Support Branch	R R G Denton30027800
R R G Denton	30027836	3172	607	H10D	00000	000	26/03/2026	1740.37	Transport Costs	Support Branch	R R G Denton30027836
R R G Denton	30027847	3153	607	H10D	00000	000	24/03/2026	1499.10	Transport Costs	Support Branch	R R G Denton30027847
R R G Denton	30027897	3172	607	H10D	00000	000	26/03/2026	535.86	Transport Costs	Support Branch	R R G Denton30027897
R R G Denton	30027928	3172	607	H10D	00000	000	26/03/2026	1459.93	Transport Costs	Support Branch	R R G Denton30027928
R S G Engineering Limited	117646	2114	306	H10F	39105	000	17/03/2026	3080.00	Communications & Computing	Support Branch	R S G Engineering Limited117646
Rachael Jane Manley	VG207099	2706	202	H13C	00000	000	10/03/2026	696.84	General Equipment & Services	Support Branch	Rachael Jane ManleyVG207099
Rafferty Specialist Access Services Limited	10598	1132	311	H10E	W0215	080	24/03/2026	1090.00	Premises Related Costs	Support Branch	Rafferty Specialist Access Services Limited10598
Ralph Livesey Limited	4484895	5001	604	H10Q	30277	000	05/03/2026	538.32	General Equipment & Services	Support Branch	Ralph Livesey Limited4484895
Ralph Livesey Limited	4484896	5001	604	H10Q	30278	000	05/03/2026	518.20	General Equipment & Services	Support Branch	Ralph Livesey Limited4484896
Ralph Livesey Limited	4489036	5001	604	H10Q	30278	000	05/03/2026	518.20	General Equipment & Services	Support Branch	Ralph Livesey Limited4489036
Ralph Livesey Limited	4493095	5001	604	H10Q	30278	000	10/03/2026	518.20	General Equipment & Services	Support Branch	Ralph Livesey Limited4493095
Ralph Livesey Limited	4497180	5001	604	H10Q	30278	000	10/03/2026	518.20	General Equipment & Services	Support Branch	Ralph Livesey Limited4497180
Ralph Livesey Limited	4499656	5001	604	H10Q	30278	000	10/03/2026	755.10	General Equipment & Services	Support Branch	Ralph Livesey Limited4499656
Ralph Livesey Limited	4501419	5001	604	H10Q	30278	000	10/03/2026	575.48	General Equipment & Services	Support Branch	Ralph Livesey Limited4501419
Ralph Livesey Limited	4505611	5001	604	H10Q	30278	000	19/03/2026	752.90	General Equipment & Services	Support Branch	Ralph Livesey Limited4505611
Rebecca Hughes	609	2706	202	H13C	00000	000	10/03/2026	670.22	General Equipment & Services	Support Branch	Rebecca Hughes609
Reed Specialist Recruitment Limited	CI-02-11774167A	0542	606	H10B	00000	000	03/03/2026	45198.70	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11774167A
Reed Specialist Recruitment Limited	CI-02-11774199A	0542	606	H10B	00000	000	03/03/2026	22334.05	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11774199A
Reed Specialist Recruitment Limited	CI-02-11774296A	0542	406	H09E	00000	T41	03/03/2026	37637.65	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11774296A
Reed Specialist Recruitment Limited	CI-02-11793873A	0542	606	H10B	00000	000	17/03/2026	41397.17	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11793873A
Reed Specialist Recruitment Limited	CI-02-11793908A	0542	606	H10B	00000	000	17/03/2026	22124.37	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11793908A
Reed Specialist Recruitment Limited	CI-02-11794010A	0542	406	H09E	00000	T41	10/03/2026	38570.63	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11794010A
Reed Specialist Recruitment Limited	CI-02-11794011A	0542	403	H09B	00000	T46	03/03/2026	7239.98	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11794011A
Reed Specialist Recruitment Limited	CI-02-11810218A	0542	606	H10B	00000	000	17/03/2026	50285.74	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11810218A
Reed Specialist Recruitment Limited	CI-02-11810257A	0542	606	H10B	00000	000	17/03/2026	17679.58	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11810257A
Reed Specialist Recruitment Limited	CI-02-11810362A	0542	406	H09E	00000	T41	10/03/2026	36411.42	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11810362A
Reed Specialist Recruitment Limited	CI-02-11810363A	0542	403	H09B	00000	T46	19/03/2026	6840.64	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11810363A
Reed Specialist Recruitment Limited	CI-02-11828628A	0542	606	H10B	00000	000	17/03/2026	44208.56	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11828628A
Reed Specialist Recruitment Limited	CI-02-11828661A	0542	606	H10B	00000	000	17/03/2026	24320.31	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11828661A
Reed Specialist Recruitment Limited	CI-02-11828771A	0542	406	H09E	00000	T41	17/03/2026	37807.99	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11828771A
Reed Specialist Recruitment Limited	CI-02-11828772A	0542	403	H09B	00000	T46	19/03/2026	6254.88	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11828772A
Reed Specialist Recruitment Limited	CI-02-11850965A	0542	606	H10B	00000	000	19/03/2026	44783.96	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11850965A
Reed Specialist Recruitment Limited	CI-02-11851121A	0542	406	H09E	00000	T41	19/03/2026	36252.01	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11851121A
Reed Specialist Recruitment Limited	CI-02-11851122A	0542	403	H09B	00000	T46	19/03/2026	7298.44	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11851122A
Reed Specialist Recruitment Limited	CI-02-11873007A	0542	606	H10B	00000	000	31/03/2026	38956.21	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11873007A
Reed Specialist Recruitment Limited	CI-02-11873045A	0542	606	H10B	00000	000	31/03/2026	19195.52	Staff Related Costs	Support Branch	Reed Specialist Recruitment LimitedCI-02-11873045A
Reed Specialist Recruitment Limited	CI-02-11873189A	0542	406	H09E	00000	T41	31/03/2026	37170.49	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11873189A
Reed Specialist Recruitment Limited	CI-02-11873190A	0542	403	H09B	00000	T46	31/03/2026	7320.92	Staff Related Costs	Operational Support Branch	Reed Specialist Recruitment LimitedCI-02-11873190A
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+608039102	2851	612	H10A	X0091	000	19/03/2026	258918.00	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+608039102
REED TALENT SOLUTIONS T/A CONSULTANCY+	CI-C+608741150	2851	306	H10F	00000	000	31/03/2026	18482.60	General Equipment & Services	Support Branch	REED TALENT SOLUTIONS T/A CONSULTANCY+CI-C+608741150
Rentokil Pest Control	22577875	5001	311	H10Q	00000	000	24/03/2026	622.07	General Equipment & Services	Support Branch	Rentokil Pest Control22577875
Rider Levett Bucknall	LB-PJI-048982	8045	311	A900	90401	000	24/03/2026	1821.34	Capital Expenditure	Support Branch	Rider Levett BucknallLB-PJI-048982
Rider Levett Bucknall	RLB-PJI-049050	8045	311	A900	90411	000	24/03/2026	1862.85	Capital Expenditure	Support Branch	Rider Levett BucknallRLB-PJI-049050
Rider Levett Bucknall	RLB-PJI-049988	8104	204	A900	90474	000	24/03/2026	7458.13	Capital Expenditure	Operational Support Branch	Rider Levett BucknallRLB-PJI-049988
Rider Levett Bucknall	RLB-PJI-050468	8045	311	A900	90411	000	17/03/2026	3350.00	Capital Expenditure	Support Branch	Rider Levett BucknallRLB-PJI-050468
Rider Levett Bucknall	RLB-PJI-051193	8045	311	A900	90411	000	24/03/2026	2029.65	Capital Expenditure	Support Branch	Rider Levett BucknallRLB-PJI-051193
Riello UPS Ltd	0000305586	1131	311	H10E	W0108	087	26/03/2026	1317.40	Premises Related Costs	Support Branch	Riello UPS Ltd0000305586
Riello UPS Ltd	0000305972	1131	311	H10E	W0108	087	26/03/2026	842.00	Premises Related Costs	Support Branch	Riello UPS Ltd0000305972
Riello UPS Ltd	0000309742	1131	311	H10E	W0108	087	26/03/2026	645.00	Premises Related Costs	Support Branch	Riello UPS Ltd0000309742
Riello UPS Ltd	0000312128	2858	311	H10L	00000	000	05/03/2026	898.20	General Equipment & Services	Support Branch	Riello UPS Ltd0000312128
Riello UPS Ltd	0000312128	2856	311	H04D	00000	000	26/03/2026	898.20	General Equipment & Services	Support Branch	Riello UPS Ltd 0000312128
Riello UPS Ltd	0000312128	2856	311	H04D	00000	000	26/03/2026	898.20	Delete	Support Branch	Riello UPS Ltd 0000312128
Riello UPS Ltd	0000312128	2858	311	H10L	00000</						

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Robiquity Limited	INV-3356	8106	840	A900	7098	000	24/03/2026	69000.00	Capital Expenditure	Support Branch	Robiquity LimitedINV-3356
Robiquity Limited	INV-3465	8105	840	A900	7098	000	31/03/2026	11400.00	Capital Expenditure	Support Branch	Robiquity LimitedINV-3465
Rolls-Royce Solutions UK Ltd	9110047266	1132	311	H10E	W0207	019	10/03/2026	2592.56	Premises Related Costs	Support Branch	Rolls-Royce Solutions UK Ltd9110047266
Rolls-Royce Solutions UK Ltd	9110047267	1132	311	H10E	W0207	018	10/03/2026	2557.46	Premises Related Costs	Support Branch	Rolls-Royce Solutions UK Ltd9110047267
Royal Mail	9075202183	2869	602	H031	00000	000	13/03/2026	10131.91	General Equipment & Services	Support Branch	Royal Mail9075202183
Royal Mail	9075251004	2869	602	H031	00000	000	26/03/2026	12604.98	General Equipment & Services	Support Branch	Royal Mail9075251004
Royal Mail	9075302243	2869	602	H031	00000	000	31/03/2026	12064.66	General Equipment & Services	Support Branch	Royal Mail9075302243
Royal Mail	1166/90595036	2869	316	H10G	00000	000	10/03/2026	1080.00	General Equipment & Services	Support Branch	Royal Mail1166/90595036
Royal Mail	MAR26DD02	2869	602	H031	00000	000	06/03/2026	12325.22	General Equipment & Services	Support Branch	Royal MailMAR26DD02
Rybrook Volvo	64018771	3152	607	H10D	00000	000	24/03/2026	1802.08	Transport Costs	Support Branch	Rybrook Volvo64018771
Rybrook Volvo	64018772	3152	607	H10D	00000	000	24/03/2026	563.53	Transport Costs	Support Branch	Rybrook Volvo64018772
Rybrook Volvo	64018773	3152	607	H10D	00000	000	24/03/2026	541.92	Transport Costs	Support Branch	Rybrook Volvo64018773
Rybrook Volvo	64018774	3152	607	H10D	00000	000	24/03/2026	811.98	Transport Costs	Support Branch	Rybrook Volvo64018774
Rybrook Volvo	93024449	3172	607	H10D	00000	000	10/03/2026	785.79	Transport Costs	Support Branch	Rybrook Volvo93024449
Rybrook Volvo	93029071	3172	607	H10D	00000	000	26/03/2026	5217.32	Transport Costs	Support Branch	Rybrook Volvo93029071
Rybrook Volvo	93029075	3172	607	H10D	00000	000	26/03/2026	3816.43	Transport Costs	Support Branch	Rybrook Volvo93029075
Rybrook Volvo	93029090	3172	607	H10D	00000	000	26/03/2026	430.06	Transport Costs	Support Branch	Rybrook Volvo93029090
Rybrook Volvo	93029402	3153	607	H10D	00000	000	10/03/2026	967.57	Transport Costs	Support Branch	Rybrook Volvo93029402
Rybrook Volvo	93029415	3153	607	H10D	00000	000	10/03/2026	806.08	Transport Costs	Support Branch	Rybrook Volvo93029415
Rybrook Volvo	93029422	3153	607	H10D	00000	000	10/03/2026	458.48	Transport Costs	Support Branch	Rybrook Volvo93029422
Rybrook Volvo	93029573	3153	607	H10D	00000	000	17/03/2026	599.10	Transport Costs	Support Branch	Rybrook Volvo93029573
Rybrook Volvo	93029816	3153	607	H10D	00000	000	19/03/2026	462.31	Transport Costs	Support Branch	Rybrook Volvo93029816
S B Waste Solutions Ltd	INV-30807	1614	311	H10E	00000	021	10/03/2026	575.00	Cleaning & Refuse Collection	Support Branch	S B Waste Solutions LtdINV-30807
S B Waste Solutions Ltd	INV-31078	1614	311	H10E	00000	038	17/03/2026	690.00	Cleaning & Refuse Collection	Support Branch	S B Waste Solutions LtdINV-31078
Safetel	SI-033947	1112	311	H10E	W0038	060	24/03/2026	440.00	Premises Related Costs	Support Branch	SafetelSI-033947
Sameday Plc	00017780	2858	320	H03J	30676	000	12/03/2026	4901.72	General Equipment & Services	Support Branch	Sameday Plc00017780
Sameday Plc	00017822	2858	320	H03J	30676	000	12/03/2026	498.00	General Equipment & Services	Support Branch	Sameday Plc00017822
Sameday Plc	00018035	2858	320	H03J	30100	000	05/03/2026	12315.96	General Equipment & Services	Support Branch	Sameday Plc00018035
Sameday Plc	00018124	2858	320	H03J	30100	000	12/03/2026	1750.00	General Equipment & Services	Support Branch	Sameday Plc00018124
Samuel Sharp	144451 2/3/26	2933	316	H10C	03512	000	31/03/2026	4200.00	General Equipment & Services	Support Branch	Samuel Sharp144451 2/3/26
Sapphire Garage Limited	863125	3137	607	H10D	00000	000	24/03/2026	3672.88	Transport Costs	Support Branch	Sapphire Garage Limited863125
Sapphire Garage Limited	863132	3172	607	H10D	00000	000	19/03/2026	3254.40	Transport Costs	Support Branch	Sapphire Garage Limited863132
Sapphire Garage Limited	863185	3172	607	H10D	00000	000	24/03/2026	1388.43	Transport Costs	Support Branch	Sapphire Garage Limited863185
Sapphire Garage Limited	863188	3172	607	H10D	00000	000	24/03/2026	3237.31	Transport Costs	Support Branch	Sapphire Garage Limited863188
Sapphire Garage Limited	863258	3172	607	H10D	00000	000	26/03/2026	3116.81	Transport Costs	Support Branch	Sapphire Garage Limited863258
Sapphire Garage Limited	863267	3172	607	H10D	00000	000	26/03/2026	7841.04	Transport Costs	Support Branch	Sapphire Garage Limited863267
Saracen Horse Feeds Limited	117862	2913	204	H05C	00000	000	10/03/2026	622.37	Operational Services & Equipment	Operational Support Branch	Saracen Horse Feeds Limited117862
Saracen Horse Feeds Limited	119015	2913	204	H05C	00000	000	31/03/2026	660.10	Operational Services & Equipment	Operational Support Branch	Saracen Horse Feeds Limited119015
Scenesafe Limited	SIN480136	2415	108	H01A	50010	000	05/03/2026	728.71	Various	Territorial Policing	Scenesafe LimitedSIN480136
Scenesafe Limited	SIN484929	1501	107	H10E	50006	000	03/03/2026	465.77	Various	Territorial Policing	Scenesafe LimitedSIN484929
Scenesafe Limited	SIN484998	2415	201	H07A	50012	000	03/03/2026	1630.40	Various	Operational Support Branch	Scenesafe LimitedSIN484998
Scenesafe Limited	SIN485239	2415	209	H08E	50012	000	03/03/2026	524.53	General Equipment & Services	Operational Support Branch	Scenesafe LimitedSIN485239
Scenesafe Limited	SIN485357	2415	102	H01D	50001	000	03/03/2026	426.28	Various	Territorial Policing	Scenesafe LimitedSIN485357
Scenesafe Limited	SIN485407	2415	111	H01A	50007	000	03/03/2026	454.75	Various	Territorial Policing	Scenesafe LimitedSIN485407
Scenesafe Limited	SIN485495	2429	209	H01D	50012	000	03/03/2026	470.99	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN485495
Scenesafe Limited	SIN485597	2429	209	H01D	00000	000	03/03/2026	821.65	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN485597
Scenesafe Limited	SIN485598	2429	209	H01D	50012	000	17/03/2026	567.10	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN485598
Scenesafe Limited	SIN485691	2429	205	H01D	50033	000	19/03/2026	822.20	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN485691
Scenesafe Limited	SIN485731	2429	205	H01D	50033	000	10/03/2026	523.00	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN485731
Scenesafe Limited	SIN485821	2429	209	H01D	50012	000	26/03/2026	839.29	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN485821
Scenesafe Limited	SIN485822	2429	209	H01D	50012	000	10/03/2026	864.16	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN485822
Scenesafe Limited	SIN485823	2429	209	H01D	50012	000	10/03/2026	730.26	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN485823
Scenesafe Limited	SIN485825	2429	209	H01D	50012	000	17/03/2026	873.10	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN485825
Scenesafe Limited	SIN485880	2429	209	H01D	50012	000	17/03/2026	940.84	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN485880
Scenesafe Limited	SIN485885	2415	101	H01D	50009	000	10/03/2026	722.79	Various	Territorial Policing	Scenesafe LimitedSIN485885
Scenesafe Limited	SIN485994	2415	109	H01D	50011	000	10/03/2026	966.92	Various	Territorial Policing	Scenesafe LimitedSIN485994
Scenesafe Limited	SIN486017	2429	209	H01D	50012	000	12/03/2026	718.19	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN486017
Scenesafe Limited	SIN486019	2429	209	H01D	50012	000	12/03/2026	754.51	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN486019
Scenesafe Limited	SIN486508	2429	205	H01D	50033	000	19/03/2026	1187.18	Various	Operational Support Branch	Scenesafe LimitedSIN486508
Scenesafe Limited	SIN486583	2429	107	H01D	00000	000	17/03/2026	498.00	Operational Services & Equipment	Territorial Policing	Scenesafe LimitedSIN486583
Scenesafe Limited	SIN486622	2429	205	H01D	50033	000	19/03/2026	1763.81	Various	Operational Support Branch	Scenesafe LimitedSIN486622
Scenesafe Limited	SIN486632	2429	205	H01D	50033	000	19/03/2026	925.83	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN486632
Scenesafe Limited	SIN486767	2415	205	H03A	50033	000	26/03/2026	620.00	General Equipment & Services	Operational Support Branch	Scenesafe LimitedSIN486767
Scenesafe Limited	SIN486925	2429	205	H01D	50033	000	26/03/2026	2141.68	Various	Operational Support Branch	Scenesafe LimitedSIN486925
Scenesafe Limited	SIN486926	2429	205	H01D	50033	000	26/03/2026	1963.68	Various	Operational Support Branch	Scenesafe LimitedSIN486926
Scenesafe Limited	SIN486927	2429	205	H01D	50033	000	26/03/2026	1581.07	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN486927
Scenesafe Limited	SIN486991	2429	205	H01D	50033	000	26/03/2026	1574.49	Various	Operational Support Branch	Scenesafe LimitedSIN486991
Scenesafe Limited	SIN487028	2429	209	H01D	50012	000	24/03/2026	869.52	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN487028
Scenesafe Limited	SIN487030	2429	209	H01D	00000	000	26/03/2026	624.53	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN487030
Scenesafe Limited	SIN487031	2429	209	H01D	50012	000	24/03/2026	613.42	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN487031
Scenesafe Limited	SIN487159	2415	107	H01D	50006	000	24/03/2026	429.09	Various	Territorial Policing	Scenesafe LimitedSIN487159
Scenesafe Limited	SIN487165	2429	209	H01D	50012	000	24/03/2026	1222.34	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN487165
Scenesafe Limited	SIN487167	2429	209	H01D	50012	000	26/03/2026	658.49	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN487167
Scenesafe Limited	SIN487168	2429	209	H01D	50012	000	26/03/2026	849.22	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN487168
Scenesafe Limited	SIN487274	2415	106	H01D	50004	000	24/03/2026	437.38	Various	Territorial Policing	Scenesafe LimitedSIN487274
Scenesafe Limited	SIN487287	2415	201	H07A	50012	000	24/03/2026	840.60	General Equipment & Services	Operational Support Branch	Scenesafe LimitedSIN487287
Scenesafe Limited	SIN487297	2429	205	H01D	50033	000	26/03/2026	446.70	Various	Operational Support Branch	Scenesafe LimitedSIN487297
Scenesafe Limited	SIN487298	2429	205	H01D	50033	000	26/03/2026	587.81	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN487298
Scenesafe Limited	SIN487419	2429	205	H01D	50033	000	31/03/2026	2260.88	Various	Operational Support Branch	Scenesafe LimitedSIN487419
Scenesafe Limited	SIN487512	2415	109	H01D	50011	000	31/03/2026	658.66	Various	Territorial Policing	Scenesafe LimitedSIN487512
Scenesafe Limited	SIN487570	2415	102	H01D	50001	000	31/03/2026	594.47	Various	Territorial Policing	Scenesafe LimitedSIN487570
Scenesafe Limited	SIN487600	2429	209	H01D	50012	000	31/03/2026	892.50	Operational Services & Equipment	Operational Support Branch	Scenesafe LimitedSIN487600
Scenesafe Limited	SIN487614	2429	101	H01D	50009	000	31/03/2026	421.26	Operational Services & Equipment	Territorial Policing	Scenesafe LimitedSIN487614
Scenesafe Limited	SIN487708	2415	105	H01D	50005	000	31/03/2026	459.00	Various	Territorial Policing	Scenesafe LimitedSIN487708
Scott Dunn Interventions	001-75867-001	2889	403	H09B	00000	T08	03/03/2026	556.30	General Equipment & Services	Operational Support Branch	Scott Dunn Interventions001-75867-001

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Scott Dunn Interventions	004-66531-004	2889	403	H09B	00000	T08	10/03/2026	617.61	General Equipment & Services	Operational Support Branch	Scott Dunn Interventions004-66531-004
Security Solutions (Northern) Ltd	INV27151	1122	311	H10E	00000	000	03/03/2026	16574.44	Premises Related Costs	Support Branch	Security Solutions (Northern) LtdINV27151
Security Solutions (Northern) Ltd	INV27316	1122	311	H10E	00000	000	26/03/2026	15349.58	Premises Related Costs	Support Branch	Security Solutions (Northern) LtdINV27316
Sedulo Leeds Ltd	INV-26782	2221	209	H08B	00000	000	17/03/2026	2340.00	Operational Services & Equipment	Operational Support Branch	Sedulo Leeds LtdINV-26782
Senator International Limited	S01868491	2462	405	H09B	00000	T65	17/03/2026	1006.80	General Equipment & Services	Operational Support Branch	Senator International LimitedS01868491
Sentrex Support Services	121839	0542	311	H10E	00000	080	10/03/2026	9171.33	Staff Related Costs	Support Branch	Sentrex Support Services121839
Sentrex Support Services	121876	0542	311	H10E	00000	000	10/03/2026	2397.79	Staff Related Costs	Support Branch	Sentrex Support Services121876
Sentrex Support Services	121888	0542	604	H10Q	30278	080	10/03/2026	1002.20	Staff Related Costs	Support Branch	Sentrex Support Services121888
Sentrex Support Services	122225	0542	311	H10E	00000	085	17/03/2026	3648.54	Staff Related Costs	Support Branch	Sentrex Support Services122225
Sentrex Support Services	122226	0542	311	H10E	00000	027	17/03/2026	6397.44	Staff Related Costs	Support Branch	Sentrex Support Services122226
Sentrex Support Services	122227	0542	311	H10E	00000	000	17/03/2026	2861.36	Staff Related Costs	Support Branch	Sentrex Support Services122227
Sentrex Support Services	122228	0542	311	H10E	00000	080	17/03/2026	7484.50	Staff Related Costs	Support Branch	Sentrex Support Services122228
Sentrex Support Services	122229	0542	311	H10E	00000	093	17/03/2026	4635.60	Staff Related Costs	Support Branch	Sentrex Support Services122229
Sentrex Support Services	122230	0542	311	H10E	00000	123	17/03/2026	1799.28	Staff Related Costs	Support Branch	Sentrex Support Services122230
Sentrex Support Services	122232	0542	311	H10E	00000	087	17/03/2026	2499.00	Staff Related Costs	Support Branch	Sentrex Support Services122232
Sentrex Support Services	122233	0542	311	H10E	00000	065	17/03/2026	4998.00	Staff Related Costs	Support Branch	Sentrex Support Services122233
Sentrex Support Services	122234	0542	311	H10E	00000	019	17/03/2026	7334.65	Staff Related Costs	Support Branch	Sentrex Support Services122234
Sentrex Support Services	122235	0542	311	H10E	00000	061	17/03/2026	2399.04	Staff Related Costs	Support Branch	Sentrex Support Services122235
Sentrex Support Services	122237	0542	311	H10E	00000	018	17/03/2026	8933.96	Staff Related Costs	Support Branch	Sentrex Support Services122237
Sentrex Support Services	122238	0542	311	H10E	00000	066	17/03/2026	5647.74	Staff Related Costs	Support Branch	Sentrex Support Services122238
Sentrex Support Services	122276	0542	604	H10Q	30278	080	26/03/2026	1002.20	Staff Related Costs	Support Branch	Sentrex Support Services122276
Sentrex Support Services	122277	1131	311	H10E	W0125	080	26/03/2026	727.16	Premises Related Costs	Support Branch	Sentrex Support Services122277
Sentrex Support Services	122278	1131	311	H10E	W0125	060	26/03/2026	3895.24	Premises Related Costs	Support Branch	Sentrex Support Services122278
Sentrex Support Services	120693ADJ	0542	311	H10E	00000	087	19/03/2026	2698.92	Staff Related Costs	Support Branch	Sentrex Support Services120693ADJ
Sepura Limited	PLC-IN085226	2128	306	H10F	39087	000	03/03/2026	21300.00	Communications & Computing	Support Branch	Sepura LimitedPLC-IN085226
Sepura Limited	PLC-IN085386	2128	306	H10F	39087	000	24/03/2026	1432.00	Communications & Computing	Support Branch	Sepura LimitedPLC-IN085386
Serco Limited	92110020	0411	204	H10K	50013	000	17/03/2026	2335.00	Police Related Costs	Operational Support Branch	Serco Limited92110020
Services Support (Manchester) Limited	INV000230	1611	311	H10E	00000	005	05/03/2026	1351655.14	Various	Support Branch	Services Support (Manchester) LimitedINV000230
Services Support (Manchester) Limited	INV000250	1611	311	H10E	00000	005	19/03/2026	1574272.80	Various	Support Branch	Services Support (Manchester) LimitedINV000250
Siemens Managed Services	1082419255	1131	311	H10E	W0103	000	24/03/2026	6752.54	Premises Related Costs	Support Branch	Siemens Managed Services1082419255
Sigma Security Devices Limited	17998	2427	110	H06C	00003	000	03/03/2026	440.00	Operational Services & Equipment	Territorial Policing	Sigma Security Devices Limited17998
Simon Constables Equine Vets	2057344	2912	204	H05C	00000	000	03/03/2026	1246.68	Operational Services & Equipment	Operational Support Branch	Simon Constables Equine Vets2057344
Simon Constables Equine Vets	2057644	2912	204	H05C	00000	000	19/03/2026	1074.01	Operational Services & Equipment	Operational Support Branch	Simon Constables Equine Vets2057644
Simon Constables Equine Vets	2057741	2912	204	H05C	00000	000	10/03/2026	431.67	Operational Services & Equipment	Operational Support Branch	Simon Constables Equine Vets2057741
Simon Constables Equine Vets	2057742	2912	204	H05C	00000	000	10/03/2026	1051.39	Operational Services & Equipment	Operational Support Branch	Simon Constables Equine Vets2057742
Simon Constables Equine Vets	2058088	2912	204	H05C	00000	000	19/03/2026	2477.74	Operational Services & Equipment	Operational Support Branch	Simon Constables Equine Vets2058088
Simon Constables Equine Vets	2058248	2912	204	H05C	00000	000	24/03/2026	424.68	Operational Services & Equipment	Operational Support Branch	Simon Constables Equine Vets2058248
Simon Constables Equine Vets	2058298	2912	204	H05C	00000	000	31/03/2026	590.07	Operational Services & Equipment	Operational Support Branch	Simon Constables Equine Vets2058298
Simon Constables Equine Vets	2058299	2912	204	H05C	00000	000	31/03/2026	505.78	Operational Services & Equipment	Operational Support Branch	Simon Constables Equine Vets2058299
Simon Constables Equine Vets	2058300	2912	204	H05C	00000	000	31/03/2026	881.35	Operational Services & Equipment	Operational Support Branch	Simon Constables Equine Vets2058300
Simon Gorton	234505	2801	316	H10C	00000	000	24/03/2026	8750.00	General Equipment & Services	Support Branch	Simon Gorton234505
SKA	260302	2862	204	H01C	00000	000	31/03/2026	29267.00	Operational Services & Equipment	Operational Support Branch	SKA260302
SKA	260202 FEB 26	2862	204	H01C	00000	000	31/03/2026	29267.00	Operational Services & Equipment	Operational Support Branch	SKA260202 FEB 26
SKA	V260303	2862	204	H01C	00000	000	24/03/2026	3531.35	Operational Services & Equipment	Operational Support Branch	SKAV260303
SKD	02/26/GMP KENNEL	2862	204	H01C	00000	000	24/03/2026	6137.00	Operational Services & Equipment	Operational Support Branch	SKD02/26/GMP KENNEL
Socotec UK Limited	0001259303	2221	209	H08B	00000	000	10/03/2026	3146.08	Operational Services & Equipment	Operational Support Branch	Socotec UK Limited0001259303
Socotec UK Limited	0001262066	2221	209	H08B	00000	000	24/03/2026	9147.23	Operational Services & Equipment	Operational Support Branch	Socotec UK Limited0001262066
Softcat PLC	INVUK2150644	2124	203	H10F	50036	000	24/03/2026	722.82	Communications & Computing	Operational Support Branch	Softcat PLCINVUK2150644
Softcat PLC	INVUK2150650	2124	203	H10F	50036	000	24/03/2026	1795.80	Communications & Computing	Operational Support Branch	Softcat PLCINVUK2150650
Softcat PLC	INVUK2151454	2112	306	H10F	50017	000	26/03/2026	17503.20	Communications & Computing	Support Branch	Softcat PLCINVUK2151454
Softcat PLC	INVUK981594	2112	306	H10F	30101	000	12/03/2026	3329.46	Communications & Computing	Support Branch	Softcat PLCINVUK981594
Solon Security Limited	S126000597	2948	110	H01C	X0016	000	05/03/2026	1590.27	General Equipment & Services	Territorial Policing	Solon Security LimitedS126000597
Sonic Communications (Int) Limited	0000261156	2869	311	H10L	00000	000	05/03/2026	573.50	Various	Support Branch	Sonic Communications (Int) Limited0000261156
SRCL Limited	0002098379	1614	311	H10E	00000	099	17/03/2026	2410.24	Cleaning & Refuse Collection	Support Branch	SRCL Limited0002098379
SRCL Limited	0002099110	1614	311	H10E	00000	096	24/03/2026	3241.48	Cleaning & Refuse Collection	Support Branch	SRCL Limited0002099110
SRCL Limited	0002106207	1614	311	H10E	00000	099	24/03/2026	2589.96	Cleaning & Refuse Collection	Support Branch	SRCL Limited0002106207
SRCL Limited	0002106906	1614	311	H10E	00000	096	24/03/2026	1059.46	Cleaning & Refuse Collection	Support Branch	SRCL Limited0002106906
SRCL Limited	0002106907	1614	311	H10E	00000	096	24/03/2026	3470.43	Cleaning & Refuse Collection	Support Branch	SRCL Limited0002106907
SSS Public Safety Limited	91508916	2981	204	H05A	00000	000	05/03/2026	11926.50	General Equipment & Services	Operational Support Branch	SSS Public Safety Limited91508916
SSS Public Safety Limited	91509584	2112	306	H10F	39006	000	03/03/2026	7941.07	Communications & Computing	Support Branch	SSS Public Safety Limited91509584
SSS Public Safety Limited	91509666	2112	306	H10F	39057	000	03/03/2026	45726.45	Communications & Computing	Support Branch	SSS Public Safety Limited91509666
SSS Public Safety Limited	91509744	2112	306	H10F	30057	000	03/03/2026	38022.83	Communications & Computing	Support Branch	SSS Public Safety Limited91509744
SSS Public Safety Limited	91510754	2112	306	H10F	39057	000	31/03/2026	35117.03	Communications & Computing	Support Branch	SSS Public Safety Limited91510754
SSS Public Safety Limited	91510889	2112	306	H10F	39057	000	31/03/2026	5399.90	Communications & Computing	Support Branch	SSS Public Safety Limited91510889
SST Sovereign Specialist Training	INV-2300156	0421	311	H10L	00000	000	03/03/2026	811.20	Uniform Costs	Support Branch	SST Sovereign Specialist TrainingINV-2300156
Standard Fuel Oils	361165	3132	311	H10D	50034	000	24/03/2026	888.64	Transport Costs	Support Branch	Standard Fuel Oils361165
Standard Fuel Oils	364479	3132	311	H10D	50034	000	10/03/2026	2881.12	Transport Costs	Support Branch	Standard Fuel Oils364479
Standard Fuel Oils	364480	3132	311	H10D	50034	000	10/03/2026	4457.36	Transport Costs	Support Branch	Standard Fuel Oils364480
Standard Fuel Oils	364481	3132	311	H10D	50034	000	10/03/2026	1688.60	Transport Costs	Support Branch	Standard Fuel Oils364481
Standard Fuel Oils	364483	3132	311	H10D	50034	000	10/03/2026	1688.60	Transport Costs	Support Branch	Standard Fuel Oils364483
Standard Fuel Oils	364484	3132	311	H10D	50034	000	10/03/2026	3329.70	Transport Costs	Support Branch	Standard Fuel Oils364484
Standard Fuel Oils	364486	3132	311	H10D	50034	000	10/03/2026	3329.70	Transport Costs	Support Branch	Standard Fuel Oils364486
Standard Fuel Oils	364487	3132	311	H10D	50034	000	10/03/2026	2003.43	Transport Costs	Support Branch	Standard Fuel Oils364487
Standard Fuel Oils	364489	3131	311	H10D	50034	000	10/03/2026	4281.65	Transport Costs	Support Branch	Standard Fuel Oils364489
Standard Fuel Oils	364490	3131	311	H10D	50034	000	10/03/2026	10566.75	Transport Costs	Support Branch	Standard Fuel Oils364490
Standard Fuel Oils	364491	3131	311	H10D	50034	000	24/03/2026	3195.82	Transport Costs	Support Branch	Standard Fuel Oils364491
Standard Fuel Oils	364493	3131	311	H10D	50034	000	24/03/2026	1597.93	Transport Costs	Support Branch	Standard Fuel Oils364493
Standard Fuel Oils	364494	3131	311	H10D	50034	000	10/03/2026	3190.50	Transport Costs	Support Branch	Standard Fuel Oils364494
Standard Fuel Oils	366121	3132	311	H10D	50034	000	17/03/2026	4031.16	Transport Costs	Support Branch	Standard Fuel Oils366121
Standard Fuel Oils	366138	3132	311	H10D	50034	000	17/03/2026	6083.55	Transport Costs	Support Branch	Standard Fuel Oils366138
Standard Fuel Oils	366139	3132	311	H10D	50034	000	17/03/2026	3846.08	Transport Costs	Support Branch	Standard Fuel Oils366139
Standard Fuel Oils	366141	3132	311	H10D	50034	000	19/03/2026	2078.89	Transport Costs	Support Branch	Standard Fuel Oils366141
Standard Fuel Oils	366152	3132	311	H10D	50034	000	24/03/2026	3463.89	Transport Costs	Support Branch	Standard Fuel Oils366152
Standard Fuel Oils	366153	3132	311	H10D	50034	000	17/03/2026	13687.25	Transport Costs	Support Branch	Standard Fuel Oils366153
Standard Fuel Oils	366155	3132	311	H10D	50034	000	17/03/2026	11154.50	Transport Costs	Support Branch	Standard Fuel Oils366155

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Standard Fuel Oils	366156	3132	311	H10D	50034	000	19/03/2026	3463.89	Transport Costs	Support Branch	Standard Fuel Oils366156
Standard Fuel Oils	366157	3132	311	H10D	50034	000	19/03/2026	4148.51	Transport Costs	Support Branch	Standard Fuel Oils366157
Standard Fuel Oils	366159	3131	311	H10D	50034	000	24/03/2026	11029.69	Transport Costs	Support Branch	Standard Fuel Oils366159
Standard Fuel Oils	366161	3131	311	H10D	50034	000	24/03/2026	5882.44	Transport Costs	Support Branch	Standard Fuel Oils366161
Standard Fuel Oils	366164	3131	311	H10D	50034	000	17/03/2026	16966.36	Transport Costs	Support Branch	Standard Fuel Oils366164
Standard Fuel Oils	366166	3131	311	H10D	50034	000	24/03/2026	2487.32	Transport Costs	Support Branch	Standard Fuel Oils366166
Standard Fuel Oils	366176	3131	311	H10D	50034	000	17/03/2026	2864.72	Transport Costs	Support Branch	Standard Fuel Oils366176
Standard Fuel Oils	366178	3131	311	H10D	50034	000	17/03/2026	5709.94	Transport Costs	Support Branch	Standard Fuel Oils366178
Standard Fuel Oils	367402	3132	311	H10D	50034	000	24/03/2026	4044.27	Transport Costs	Support Branch	Standard Fuel Oils367402
Standard Fuel Oils	367405	3132	311	H10D	50034	000	24/03/2026	2099.10	Transport Costs	Support Branch	Standard Fuel Oils367405
Standard Fuel Oils	367406	3132	311	H10D	50034	000	24/03/2026	2951.33	Transport Costs	Support Branch	Standard Fuel Oils367406
Standard Fuel Oils	367407	3132	311	H10D	50034	000	24/03/2026	2800.20	Transport Costs	Support Branch	Standard Fuel Oils367407
Standard Fuel Oils	367409	3132	311	H10D	50034	000	24/03/2026	4798.97	Transport Costs	Support Branch	Standard Fuel Oils367409
Standard Fuel Oils	367411	3131	311	H10D	50034	000	24/03/2026	2440.15	Transport Costs	Support Branch	Standard Fuel Oils367411
Standard Fuel Oils	367412	3131	311	H10D	50034	000	24/03/2026	12049.10	Transport Costs	Support Branch	Standard Fuel Oils367412
Stapletons Tyres	BH630266	3137	607	H10D	00000	000	12/03/2026	447.40	Transport Costs	Support Branch	Stapletons TyresBH630266
Stapletons Tyres	WR320227	3137	607	H10D	00000	000	10/03/2026	554.50	Transport Costs	Support Branch	Stapletons TyresWR320227
Stapletons Tyres	WR328700	3137	607	H10D	00000	000	17/03/2026	447.40	Transport Costs	Support Branch	Stapletons TyresWR328700
Stapletons Tyres	WR352232	3137	607	H10D	00000	000	26/03/2026	623.60	Transport Costs	Support Branch	Stapletons TyresWR352232
Stapletons Tyres	WR357331	3137	607	H10D	00000	000	26/03/2026	675.60	Transport Costs	Support Branch	Stapletons TyresWR357331
Stephanie Dootson	00000086	2914	204	H05C	00000	000	19/03/2026	1170.00	Operational Services & Equipment	Operational Support Branch	Stephanie Dootson00000086
Stockport M B C	90986353	1131	311	H10E	00000	119	31/03/2026	1000.00	Premises Related Costs	Support Branch	Stockport M B C90986353
Style North	SNO09566	1132	311	H10E	W0224	002	24/03/2026	418.00	Premises Related Costs	Support Branch	Style NorthSNO09566
Style North	SNO09669	1131	311	H10E	W0124	060	10/03/2026	1395.00	Premises Related Costs	Support Branch	Style NorthSNO09669
Sunrise Software Limited	INV-0118	2112	306	H10F	39112	000	24/03/2026	16848.00	Communications & Computing	Support Branch	Sunrise Software LimitedINV-0118
Surelock McGill	SI-180640	1112	311	H10E	W0038	018	10/03/2026	552.40	Premises Related Costs	Support Branch	Surelock McGillSI-180640
T C Meats Limited	132221	5001	604	H10Q	30277	000	31/03/2026	767.98	General Equipment & Services	Support Branch	T C Meats Limited132221
T C Meats Limited	132222	5001	604	H10Q	30277	000	31/03/2026	601.42	General Equipment & Services	Support Branch	T C Meats Limited132222
Tactical Kit Ltd	INV-6470	2401	618	H05G	50013	000	03/03/2026	706.13	Operational Services & Equipment	Support Branch	Tactical Kit LtdINV-6470
Task Force Distribution Limited	35339	2869	311	H10L	00000	000	24/03/2026	538.80	Various	Support Branch	Task Force Distribution Limited35339
Task Force Distribution Limited	35365	2869	311	H10L	00000	000	05/03/2026	644.56	Various	Support Branch	Task Force Distribution Limited35365
TECS Specialist Water Limited t/a TECS Group	INV-7671	1131	311	H10E	W0102	019	24/03/2026	1543.60	Premises Related Costs	Support Branch	TECS Specialist Water Limited t/a TECS GroupINV-7671
TECS Specialist Water Limited t/a TECS Group	INV-7726	1132	311	H10E	W0202	034	26/03/2026	11758.00	Premises Related Costs	Support Branch	TECS Specialist Water Limited t/a TECS GroupINV-7726
TECS Specialist Water Limited t/a TECS Group	INV-7803	1132	311	H10E	W0201	034	24/03/2026	16210.90	Premises Related Costs	Support Branch	TECS Specialist Water Limited t/a TECS GroupINV-7803
Telefonica Tech Northern Ireland	52660-A	8104	880	A900	70008	000	31/03/2026	9612.50	Capital Expenditure	Support Branch	Telefonica Tech Northern Ireland52660-A
Telefonica Tech Northern Ireland	52684-A	8106	840	A900	70059	000	10/03/2026	6093.51	Capital Expenditure	Support Branch	Telefonica Tech Northern Ireland52684-A
Telefonica Tech Northern Ireland	52762-A	8104	880	A900	70008	000	31/03/2026	32412.50	Capital Expenditure	Support Branch	Telefonica Tech Northern Ireland52762-A
Telefonica Tech Northern Ireland	52790-A	8104	880	A900	70008	000	31/03/2026	9386.25	Capital Expenditure	Support Branch	Telefonica Tech Northern Ireland52790-A
Telefonica Tech Northern Ireland	52850-A	2112	306	H10F	39001	000	24/03/2026	27377.53	Communications & Computing	Support Branch	Telefonica Tech Northern Ireland52850-A
Telefonica Tech Northern Ireland	52870-C	2112	306	H10F	39001	000	17/03/2026	36967.37	Communications & Computing	Support Branch	Telefonica Tech Northern Ireland52870-C
Tetra Tech Limited	30186650	1112	311	H10E	W0038	034	19/03/2026	3750.00	Premises Related Costs	Support Branch	Tetra Tech Limited30186650
The Flag Consultancy Ltd	FC8704	1131	311	H10E	W0125	019	19/03/2026	1193.19	Premises Related Costs	Support Branch	The Flag Consultancy LtdFC8704
The McLoughlin Medical Group Ltd	20260223-1	2221	209	H08B	00000	000	05/03/2026	2700.00	Operational Services & Equipment	Operational Support Branch	The McLoughlin Medical Group Ltd20260223-1
The Networking People (TNP) Ltd	SI118778	8105	820	A900	70086	000	12/03/2026	736.33	Capital Expenditure	Territorial Policing	The Networking People (TNP) LtdSI118778
The Networking People (TNP) Ltd	SI118779	2112	840	H10F	70103	000	05/03/2026	484.38	Communications & Computing	Support Branch	The Networking People (TNP) LtdSI118779
The Networking People (TNP) Ltd	SI118780	8105	840	A900	70103	000	05/03/2026	1803.82	Capital Expenditure	Support Branch	The Networking People (TNP) LtdSI118780
The Networking People (TNP) Ltd	SI118781	2172	406	H09E	00000	141	05/03/2026	117865.52	Communications & Computing	Various	The Networking People (TNP) LtdSI118781
The Networking People (TNP) Ltd	SI118930	8105	840	A900	70099	000	24/03/2026	12787.50	Capital Expenditure	Support Branch	The Networking People (TNP) LtdSI118930
The Networking People (TNP) Ltd	SI118956	2112	880	H10F	70008	000	24/03/2026	17442.33	Communications & Computing	Support Branch	The Networking People (TNP) LtdSI118956
The Networking People (TNP) Ltd	SI118957	8105	840	A900	70103	000	24/03/2026	3960.43	Capital Expenditure	Support Branch	The Networking People (TNP) LtdSI118957
The Networking People (TNP) Ltd	SI118958	8105	840	A900	70103	000	24/03/2026	3960.43	Capital Expenditure	Support Branch	The Networking People (TNP) LtdSI118958
The Networking People (TNP) Ltd	SI118959	2172	406	H09E	00000	141	24/03/2026	121985.62	Communications & Computing	Various	The Networking People (TNP) LtdSI118959
Think Different Events Limited	INV-3632	2967	201	H10K	50012	000	24/03/2026	2280.00	General Equipment & Services	Operational Support Branch	Think Different Events LimitedINV-3632
TLT LLP	1603102	2933	316	H10C	00000	000	26/03/2026	5795.00	General Equipment & Services	Support Branch	TLT LLP1603102
Total GP	600000406568123	1211	311	H10E	00000	085	19/03/2026	3873.64	Premises Related Costs	Support Branch	Total GP600000406568123
Total GP	600000408250727	1211	311	H10E	00000	085	19/03/2026	2299.06	Premises Related Costs	Support Branch	Total GP600000408250727
Total GP	600000408250738	1211	311	H10E	00000	085	19/03/2026	2044.63	Premises Related Costs	Support Branch	Total GP600000408250738
Total GP	600000408250749	1211	311	H10E	00000	085	19/03/2026	1000.93	Premises Related Costs	Support Branch	Total GP600000408250749
Total GP	600000408250750	1211	311	H10E	00000	085	19/03/2026	1259.63	Premises Related Costs	Support Branch	Total GP600000408250750
Total GP	600000408250760	1211	311	H10E	00000	085	19/03/2026	2410.14	Premises Related Costs	Support Branch	Total GP600000408250760
Total GP	600000408250771	1211	311	H10E	00000	085	19/03/2026	5363.90	Premises Related Costs	Support Branch	Total GP600000408250771
Total GP	600000408250782	1211	311	H10E	00000	085	19/03/2026	5592.31	Premises Related Costs	Support Branch	Total GP600000408250782
Total GP	600000408250793	1211	311	H10E	00000	085	19/03/2026	6270.74	Premises Related Costs	Support Branch	Total GP600000408250793
Total GP	600000408250804	1211	311	H10E	00000	085	19/03/2026	8198.57	Premises Related Costs	Support Branch	Total GP600000408250804
Total GP	600000408762040	1211	311	H10E	00000	123	19/03/2026	508.10	Premises Related Costs	Support Branch	Total GP600000408762040
Total GP	600000408852504	1211	311	H10E	00000	051	19/03/2026	902.45	Premises Related Costs	Support Branch	Total GP600000408852504
Total GP	600000408852559	1211	311	H10E	00000	013	19/03/2026	3335.59	Premises Related Costs	Support Branch	Total GP600000408852559
Total GP	600000408852560	1211	311	H10E	00000	012	19/03/2026	549.40	Premises Related Costs	Support Branch	Total GP600000408852560
Total GP	600000408852647	1211	311	H10E	00000	049	19/03/2026	5328.86	Premises Related Costs	Support Branch	Total GP600000408852647
Total GP	600000408852724	1211	311	H10E	00000	069	19/03/2026	2818.73	Premises Related Costs	Support Branch	Total GP600000408852724
Total GP	600000408852735	1211	311	H10E	00000	080	19/03/2026	4242.12	Premises Related Costs	Support Branch	Total GP600000408852735
Total GP	600000408852757	1211	311	H10E	00000	027	19/03/2026	3203.53	Premises Related Costs	Support Branch	Total GP600000408852757
Total GP	600000408852780	1211	311	H10E	00000	087	19/03/2026	1813.19	Premises Related Costs	Support Branch	Total GP600000408852780
Total GP	600000408853252	1211	311	H10E	00000	095	19/03/2026	727.52	Premises Related Costs	Support Branch	Total GP600000408853252
Total GP	600000408853296	1211	311	H10E	00000	080	19/03/2026	17287.08	Premises Related Costs	Support Branch	Total GP600000408853296
Total GP	600000408853329	1211	311	H10E	00000	007	19/03/2026	1434.05	Premises Related Costs	Support Branch	Total GP600000408853329
Total GP	600000408853340	1211	311	H10E	00000	010	19/03/2026	2480.69	Premises Related Costs	Support Branch	Total GP600000408853340
Total GP	600000408853351	1211	311	H10E	00000	065	19/03/2026	5915.44	Premises Related Costs	Support Branch	Total GP600000408853351
Total GP	600000408853362	1211	311	H10E	00000	033	19/03/2026	1004.51	Premises Related Costs	Support Branch	Total GP600000408853362
Total GP	600000408853384	1211	311	H10E	00000	048	19/03/2026	1178.09	Premises Related Costs	Support Branch	Total GP600000408853384
Total GP	600000408853395	1211	311	H10E	00000	096	19/03/2026	3316.49	Premises Related Costs	Support Branch	Total GP600000408853395
Total GP	600000408853406	1211	311	H10E	00000	027	19/03/2026	569.80	Premises Related Costs	Support Branch	Total GP600000408853406
Total GP	600000408853417	1211	311	H10E	00000	086	19/03/2026	4156.69	Premises Related Costs	Support Branch	Total GP600000408853417
Total GP	600000408853428	1211	311	H10E	00000	042	19/03/2026	478.57	Prem		

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Total GP	600000408853450	1211	311	H10E	0000	038	19/03/2026	1927.65	Premises Related Costs	Support Branch	Total GP600000408853450
Total GP	600000408853461	1211	311	H10E	0000	031	19/03/2026	1640.81	Premises Related Costs	Support Branch	Total GP600000408853461
Total GP	600000408853483	1211	311	H10E	0000	039	19/03/2026	437.92	Premises Related Costs	Support Branch	Total GP600000408853483
Total GP	600000408853494	1211	311	H10E	0000	076	19/03/2026	1789.99	Premises Related Costs	Support Branch	Total GP600000408853494
Total GP	600000408853505	1211	311	H10E	0000	085	19/03/2026	6352.18	Premises Related Costs	Support Branch	Total GP600000408853505
Total GP	600000408853516	1211	311	H10E	0000	093	19/03/2026	3510.02	Premises Related Costs	Support Branch	Total GP600000408853516
Total GP	600000408853538	1211	311	H10E	0000	009	19/03/2026	2909.12	Premises Related Costs	Support Branch	Total GP600000408853538
Total GP	600000408853549	1211	311	H10E	0000	066	19/03/2026	16479.19	Premises Related Costs	Support Branch	Total GP600000408853549
Total GP	600000408853550	1211	311	H10E	0000	058	19/03/2026	2327.15	Premises Related Costs	Support Branch	Total GP600000408853550
Total GP	600000408853560	1211	311	H10E	0000	061	19/03/2026	521.37	Premises Related Costs	Support Branch	Total GP600000408853560
Total GP	600000408853571	1211	311	H10E	0000	018	19/03/2026	14220.43	Premises Related Costs	Support Branch	Total GP600000408853571
Total GP	600000408853582	1211	608	H05B	C0004	000	19/03/2026	757.34	Premises Related Costs	Support Branch	Total GP600000408853582
Total GP	600000408853604	1211	311	H10E	0000	019	19/03/2026	7607.36	Premises Related Costs	Support Branch	Total GP600000408853604
Total GP	600000408854748	1211	311	H10E	0000	005	19/03/2026	3051.56	Premises Related Costs	Support Branch	Total GP600000408854748
Total GP	600000408854770	1211	311	H10E	0000	047	19/03/2026	1811.66	Premises Related Costs	Support Branch	Total GP600000408854770
Total GP	600000408854803	1211	311	H10E	0000	045	19/03/2026	3680.26	Premises Related Costs	Support Branch	Total GP600000408854803
Total GP	600000408854836	1211	311	H10E	0000	097	19/03/2026	1487.77	Premises Related Costs	Support Branch	Total GP600000408854836
Total GP	600000408854847	1211	311	H10E	0000	053	19/03/2026	3070.43	Premises Related Costs	Support Branch	Total GP600000408854847
Total GP	600000408992886	1211	311	H10E	0000	080	19/03/2026	697.26	Premises Related Costs	Support Branch	Total GP600000408992886
Total GP	600000408993304	1211	311	H10E	0000	021	19/03/2026	2468.28	Premises Related Costs	Support Branch	Total GP600000408993304
Toyota (G B) Limited	TM1481092	8132	311	A900	90095	000	17/03/2026	18291.67	Capital Expenditure	Support Branch	Toyota (G B) LimitedTM1481092
Toyota (G B) Limited	TM1481093	8132	311	A900	90095	000	17/03/2026	18291.67	Capital Expenditure	Support Branch	Toyota (G B) LimitedTM1481093
Toyota (G B) Limited	TM1481094	8132	311	A900	90095	000	17/03/2026	18291.67	Capital Expenditure	Support Branch	Toyota (G B) LimitedTM1481094
Tracy Sorkin	PM20268	2842	201	H08B	50012	000	10/03/2026	3542.51	Operational Services & Equipment	Operational Support Branch	Tracy SorkinPM20268
Tracy Sorkin	PM20269	2842	201	H08B	50012	000	10/03/2026	3542.51	Operational Services & Equipment	Operational Support Branch	Tracy SorkinPM20269
Trade Parts Specialist	244788652	3172	607	H10D	00000	000	26/03/2026	2055.29	Transport Costs	Support Branch	Trade Parts Specialist244788652
Trade Parts Specialist	244789040	3172	607	H10D	00000	000	26/03/2026	516.36	Transport Costs	Support Branch	Trade Parts Specialist244789040
Trade Parts Specialist	244828903	3172	607	H10D	00000	000	26/03/2026	1222.92	Transport Costs	Support Branch	Trade Parts Specialist244828903
Trade Parts Specialist	244861745	3172	607	H10D	00000	000	26/03/2026	563.74	Transport Costs	Support Branch	Trade Parts Specialist244861745
Trade Parts Specialist	245092933	3172	607	H10D	00000	000	10/03/2026	426.01	Transport Costs	Support Branch	Trade Parts Specialist245092933
Trade Parts Specialist	245096381	3172	607	H10D	00000	000	10/03/2026	703.56	Transport Costs	Support Branch	Trade Parts Specialist245096381
Trade Parts Specialist	245096383	3172	607	H10D	00000	000	10/03/2026	758.90	Transport Costs	Support Branch	Trade Parts Specialist245096383
Trade Parts Specialist	245096384	3172	607	H10D	00000	000	10/03/2026	891.72	Transport Costs	Support Branch	Trade Parts Specialist245096384
Trade Parts Specialist	245110879	3172	607	H10D	00000	000	12/03/2026	427.45	Transport Costs	Support Branch	Trade Parts Specialist245110879
Trade Parts Specialist	245139795	3153	607	H10D	00000	000	17/03/2026	603.72	Transport Costs	Support Branch	Trade Parts Specialist245139795
Trade Parts Specialist	245146720	3172	607	H10D	00000	000	12/03/2026	2905.03	Transport Costs	Support Branch	Trade Parts Specialist245146720
Trade Parts Specialist	245146721	3172	607	H10D	00000	000	12/03/2026	1616.47	Transport Costs	Support Branch	Trade Parts Specialist245146721
Trade Parts Specialist	245160123	3153	607	H10D	00000	000	17/03/2026	922.80	Transport Costs	Support Branch	Trade Parts Specialist245160123
Trade Parts Specialist	245161965	3153	607	H10D	00000	000	17/03/2026	598.65	Transport Costs	Support Branch	Trade Parts Specialist245161965
Trade Parts Specialist	245164373	3172	607	H10D	00000	000	12/03/2026	831.72	Transport Costs	Support Branch	Trade Parts Specialist245164373
Trade Parts Specialist	245164374	3172	607	H10D	00000	000	12/03/2026	2971.91	Transport Costs	Support Branch	Trade Parts Specialist245164374
Trade Parts Specialist	245193790	3153	607	H10D	00000	000	19/03/2026	459.47	Transport Costs	Support Branch	Trade Parts Specialist245193790
Trade Parts Specialist	245195890	3172	607	H10D	00000	000	19/03/2026	620.38	Transport Costs	Support Branch	Trade Parts Specialist245195890
Trade Parts Specialist	245216247	3153	607	H10D	00000	000	17/03/2026	868.26	Transport Costs	Support Branch	Trade Parts Specialist245216247
Trade Parts Specialist	245286827	3172	607	H10D	00000	000	26/03/2026	907.56	Transport Costs	Support Branch	Trade Parts Specialist245286827
Trade Parts Specialist	245296296	3172	607	H10D	00000	000	26/03/2026	1690.13	Transport Costs	Support Branch	Trade Parts Specialist245296296
Trade Parts Specialist	245296298	3172	607	H10D	00000	000	26/03/2026	4826.34	Transport Costs	Support Branch	Trade Parts Specialist245296298
Trade Parts Specialist	245302404	3172	607	H10D	00000	000	26/03/2026	6485.53	Transport Costs	Support Branch	Trade Parts Specialist245302404
Trade Parts Specialist	245313064	3172	607	H10D	00000	000	26/03/2026	708.05	Transport Costs	Support Branch	Trade Parts Specialist245313064
Trade Parts Specialist	245313065	3172	607	H10D	00000	000	26/03/2026	687.12	Transport Costs	Support Branch	Trade Parts Specialist245313065
Trade Parts Specialist	245329689	3172	607	H10D	00000	000	26/03/2026	513.24	Transport Costs	Support Branch	Trade Parts Specialist245329689
Trade Parts Specialist	245376677	3172	607	H10D	00000	000	26/03/2026	3881.05	Transport Costs	Support Branch	Trade Parts Specialist245376677
Trade Parts Specialist	245393704	3153	607	H10D	00000	000	26/03/2026	945.88	Transport Costs	Support Branch	Trade Parts Specialist245393704
Tradesparky Ecomm 930	H72520260307nzutinsos	2124	403	H09B	00000	T14	46086.00	1089.33	Communications & Computing	Operational Support Branch	Tradesparky Ecomm 930H72520260307nzutinsos
Trafford M B C	1800344568	2112	306	H10F	30110	000	19/03/2026	321721.34	Communications & Computing	Support Branch	Trafford M B C1800344568
TRUSTFORD	80063802	3152	607	H10D	00000	000	26/03/2026	665.00	Transport Costs	Support Branch	TRUSTFORD80063802
Typhoon International Limited	SI-9212156	2981	204	H05H	X0021	000	17/03/2026	1882.59	General Equipment & Services	Operational Support Branch	Typhoon International LimitedSI-9212156
UK Landscapes Limited	0000071236	1132	311	H10E	W0209	034	24/03/2026	11039.29	Premises Related Costs	Support Branch	UK Landscapes Limited0000071236
UK Tactical	INV-314639	2401	204	H05H	50013	000	31/03/2026	2952.50	Operational Services & Equipment	Operational Support Branch	UK TacticalINV-314639
Unity Radio	10698	2873	612	H10H	X0192	000	06/03/2026	15000.00	General Equipment & Services	Support Branch	Unity Radio10698
University Of Liverpool	22657811	2996	102	H01C	50001	000	10/03/2026	900.00	Operational Services & Equipment	Territorial Policing	University Of Liverpool22657811
University Of Liverpool	22659261	2842	201	H08B	50012	000	24/03/2026	900.00	Operational Services & Equipment	Operational Support Branch	University Of Liverpool22659261
University Of Liverpool	8410124610	2842	201	H08B	00000	000	26/03/2026	790.00	Operational Services & Equipment	Operational Support Branch	University Of Liverpool8410124610
University of Portsmouth	2044309-12/0010	2858	201	H10K	30488	000	05/03/2026	2503.00	General Equipment & Services	Operational Support Branch	University of Portsmouth2044309-12/0010
Vag (U K)	SK10468847	8132	311	A900	90095	000	26/03/2026	32276.68	Capital Expenditure	Support Branch	Vag (U K)SK10468847
VCS Police & Special Projects	801806	8132	311	A900	90230	000	26/03/2026	7180.10	Capital Expenditure	Support Branch	VCS Police & Special Projects801806
VCS Police & Special Projects	801807	8132	311	A900	90230	000	26/03/2026	27060.35	Capital Expenditure	Support Branch	VCS Police & Special Projects801807
VCS Police & Special Projects	801808	8132	311	A900	90230	000	26/03/2026	27060.35	Capital Expenditure	Support Branch	VCS Police & Special Projects801808
VCS Police & Special Projects	801809	8132	311	A900	90230	000	26/03/2026	2493.05	Capital Expenditure	Support Branch	VCS Police & Special Projects801809
VCS Police & Special Projects	801870	8132	311	A900	90095	000	17/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801870
VCS Police & Special Projects	801871	8132	311	A900	90095	000	17/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801871
VCS Police & Special Projects	801872	8132	311	A900	90095	000	17/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801872
VCS Police & Special Projects	801874	8132	311	A900	90095	000	19/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801874
VCS Police & Special Projects	801875	8132	311	A900	90095	000	19/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801875
VCS Police & Special Projects	801876	8132	311	A900	90095	000	19/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801876
VCS Police & Special Projects	801910	8132	311	A900	90095	000	19/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801910
VCS Police & Special Projects	801911	8132	311	A900	90095	000	19/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801911
VCS Police & Special Projects	801912	8132	311	A900	90095	000	19/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801912
VCS Police & Special Projects	801913	8132	311	A900	90095	000	24/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801913
VCS Police & Special Projects	801914	8132	311	A900	90095	000	24/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801914
VCS Police & Special Projects	801915	8132	311	A900	90095	000	24/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801915
VCS Police & Special Projects	801916	8132	311	A900	90095	000	26/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801916
VCS Police & Special Projects	801917	8132	311	A900	90095	000	24/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801917
VCS Police & Special Projects	801918	8132	311	A900	90095	000	24/03/2026	9			

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
VCS Police & Special Projects	801927	8132	311	A900	90095	000	26/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801927
VCS Police & Special Projects	801928	8132	311	A900	90095	000	26/03/2026	9817.52	Capital Expenditure	Support Branch	VCS Police & Special Projects801928
Vehicle Developments	6612	3153	607	H10D	00000	000	19/03/2026	1040.26	Transport Costs	Support Branch	Vehicle Developments6612
Veolia Environmental Services (Uk) Limited	MAN1237079	1611	311	H10E	00000	080	17/03/2026	1182.34	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1237079
Veolia Environmental Services (Uk) Limited	MAN1240044	1611	311	H10E	00000	080	17/03/2026	910.24	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1240044
Veolia Environmental Services (Uk) Limited	MAN1241512	1611	311	H10E	00000	080	17/03/2026	1262.31	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1241512
Veolia Environmental Services (Uk) Limited	MAN1242973	1611	311	H10E	00000	060	17/03/2026	552.40	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1242973
Veolia Environmental Services (Uk) Limited	MAN1242978	1611	311	H10E	00000	027	17/03/2026	755.64	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1242978
Veolia Environmental Services (Uk) Limited	MAN1242984	1611	311	H10E	00000	066	17/03/2026	677.16	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1242984
Veolia Environmental Services (Uk) Limited	MAN1242988	1611	311	H10E	00000	018	17/03/2026	1300.66	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1242988
Veolia Environmental Services (Uk) Limited	MAN1242989	1611	311	H10E	00000	080	17/03/2026	1144.72	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1242989
Veolia Environmental Services (Uk) Limited	MAN1243061	1611	311	H10E	00000	019	17/03/2026	618.44	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1243061
Veolia Environmental Services (Uk) Limited	MAN1243003	1611	311	H10E	00000	062	17/03/2026	764.94	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1243003
Veolia Environmental Services (Uk) Limited	MAN1244003	1614	311	H10E	00000	038	24/03/2026	700.00	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1244003
Veolia Environmental Services (Uk) Limited	MAN1244015	1611	311	H10E	00000	013	19/03/2026	910.43	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) LimitedMAN1244015
Vestigo Consulting	INV-1079	0511	201	H10K	50012	000	26/03/2026	2970.00	Staff Related Costs	Operational Support Branch	Vestigo ConsultingINV-1079
Victoria Jenkins	2407	2515	111	H01A	00000	000	05/03/2026	988.00	Operational Services & Equipment	Territorial Policing	Victoria Jenkins2407
Viking Arms Limited	INV0102801	0411	204	H10K	50013	000	31/03/2026	675.00	Police Related Costs	Operational Support Branch	Viking Arms LimitedINV0102801
Viking Arms Limited	INV0102802	2401	204	H05H	50013	000	31/03/2026	504.00	Operational Services & Equipment	Operational Support Branch	Viking Arms LimitedINV0102802
Village Hotel Bury	VB01/268880	2707	308	H10K	30554	000	26/03/2026	7186.68	General Equipment & Services	Support Branch	Village Hotel BuryVB01/268880
Vodafone Corporate Limited	107917962	2112	306	H10F	30414	000	24/03/2026	731.50	Communications & Computing	Support Branch	Vodafone Corporate Limited107917962
Vodafone Corporate Limited	109038351	2115	306	H10F	39073	000	31/03/2026	496.85	Communications & Computing	Support Branch	Vodafone Corporate Limited109038351
Vodafone Corporate Limited	109198855	2115	306	H10F	39073	000	31/03/2026	543.60	Communications & Computing	Support Branch	Vodafone Corporate Limited109198855
Vodafone Corporate Limited	109362460	2115	306	H10F	39073	000	31/03/2026	473.97	Communications & Computing	Support Branch	Vodafone Corporate Limited109362460
Vodafone Corporate Limited	109541098	2115	306	H10F	39073	000	31/03/2026	477.27	Communications & Computing	Support Branch	Vodafone Corporate Limited109541098
Vodafone Corporate Limited	109640385	2168	403	H09B	00000	T24	10/03/2026	2150.00	Communications & Computing	Operational Support Branch	Vodafone Corporate Limited109640385
Vodafone Corporate Limited	109716905	2115	306	H10F	39073	000	31/03/2026	469.09	Communications & Computing	Support Branch	Vodafone Corporate Limited109716905
Vodafone Corporate Limited	109808475	2168	403	H09B	00000	T24	26/03/2026	2150.00	Communications & Computing	Operational Support Branch	Vodafone Corporate Limited109808475
Vodafone Corporate Limited	109830826	2112	306	H10F	30414	000	31/03/2026	731.50	Communications & Computing	Support Branch	Vodafone Corporate Limited109830826
Vodafone Limited	109830816	2168	204	H10F	X0021	000	31/03/2026	685.30	Communications & Computing	Operational Support Branch	Vodafone Limited109830816
Volkswagen Van Center Manchester	77343397	3152	607	H10D	00000	000	26/03/2026	1852.52	Transport Costs	Support Branch	Volkswagen Van Center Manchester77343397
W & M Autos	11551	3172	607	H10D	00000	000	05/03/2026	2865.97	Transport Costs	Support Branch	W & M Autos11551
W & M Autos	11553	3172	607	H10D	00000	000	05/03/2026	1799.49	Transport Costs	Support Branch	W & M Autos11553
W & M Autos	11555	3137	607	H10D	00000	000	10/03/2026	4969.41	Transport Costs	Support Branch	W & M Autos11555
W & M Autos	11556	3172	607	H10D	00000	000	19/03/2026	2379.59	Transport Costs	Support Branch	W & M Autos11556
W & M Autos	11557	3172	607	H10D	00000	000	19/03/2026	1084.75	Transport Costs	Support Branch	W & M Autos11557
W & M Autos	11558	3172	607	H10D	00000	000	19/03/2026	2368.51	Transport Costs	Support Branch	W & M Autos11558
W & M Autos	11561	3172	607	H10D	00000	000	26/03/2026	2718.84	Transport Costs	Support Branch	W & M Autos11561
W & M Autos	11562	3172	607	H10D	00000	000	26/03/2026	2567.85	Transport Costs	Support Branch	W & M Autos11562
WA Quality Training & Consultancy Services Limited	580	0511	403	H09B	T0506	T40	03/03/2026	1552.42	Staff Related Costs	Operational Support Branch	WA Quality Training & Consultancy Services Limited580
Warda Mohamed	2648	2889	403	H09B	00000	T08	17/03/2026	577.23	General Equipment & Services	Operational Support Branch	Warda Mohamed2648
Warda Mohamed	2649	2889	403	H09B	00000	T08	24/03/2026	652.90	General Equipment & Services	Operational Support Branch	Warda Mohamed2649
Warrington Football Club Limited	34	2967	406	H09E	00000	T41	10/03/2026	1066.67	General Equipment & Services	Operational Support Branch	Warrington Football Club Limited34
Warrington Football Club Limited	3418	2967	406	H09E	00000	T41	10/03/2026	1400.00	General Equipment & Services	Operational Support Branch	Warrington Football Club Limited3418
Water Plus	wp-INV11676895	1242	608	H05B	00000	000	05/03/2026	103549.00	Premises Related Costs	Support Branch	Water Pluswp-INV11676895
Water Plus	wp-INV11973493	1242	608	H05B	00000	000	31/03/2026	100159.89	Premises Related Costs	Support Branch	Water Pluswp-INV11973493
Weightmans Solicitors	02411115	2803	316	H10C	00000	000	17/03/2026	4500.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02411115
Weightmans Solicitors	02411229	2803	316	H10C	00000	000	17/03/2026	2014.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02411229
Weightmans Solicitors	02411455	2803	316	H10C	00000	000	17/03/2026	3000.00	Operational Services & Equipment	Support Branch	Weightmans Solicitors02411455
Weir and Carmichael	INV-25-26/3126	1611	311	H10E	00000	034	10/03/2026	1840.58	Cleaning & Refuse Collection	Support Branch	Weir and CarmichaelINV-25-26/3126
West Mercia Police and Crime Commissioner	W0042322	0358	311	H10E	00000	000	31/03/2026	525.00	Staff Other Costs & Allowances	Support Branch	West Mercia Police and Crime CommissionerW0042322
West Midlands Police	223875	2842	201	H08B	50012	000	26/03/2026	1575.00	Operational Services & Equipment	Operational Support Branch	West Midlands Police223875
West Midlands Police	229875	2842	201	H08B	50012	000	17/03/2026	1575.00	Operational Services & Equipment	Operational Support Branch	West Midlands Police229875
Westlakes Consulting	10066	8104	204	A900	90474	000	17/03/2026	2000.00	Capital Expenditure	Operational Support Branch	Westlakes Consulting10066
Westlakes Consulting	10074	1112	311	H10E	W0038	087	24/03/2026	1767.85	Premises Related Costs	Support Branch	Westlakes Consulting10074
Westlakes Consulting	10075	8045	311	A900	90411	000	17/03/2026	910.00	Capital Expenditure	Support Branch	Westlakes Consulting10075
Wilds of Oldham	474640	5001	604	H10Q	30278	000	10/03/2026	708.27	General Equipment & Services	Support Branch	Wilds of Oldham474640
Wilds of Oldham	499864	5001	604	H10Q	30278	000	03/03/2026	518.87	General Equipment & Services	Support Branch	Wilds of Oldham499864
Wilds of Oldham	502876	5001	604	H10Q	30278	000	31/03/2026	892.28	General Equipment & Services	Support Branch	Wilds of Oldham502876
Wilds of Oldham	506729	5001	604	H10Q	30278	000	31/03/2026	768.14	General Equipment & Services	Support Branch	Wilds of Oldham506729
William Sugden And Sons Limited	INV201081	9024	SYS	A999	00000	000	26/03/2026	2705.50	Uniform Costs	Support Branch	William Sugden And Sons LimitedINV201081
William Sugden And Sons Limited	INV210041	9024	SYS	A999	00000	000	26/03/2026	492.26	Uniform Costs	Support Branch	William Sugden And Sons LimitedINV210041
William Sugden And Sons Limited	INV201058	9024	SYS	A999	00000	000	31/03/2026	474.34	Uniform Costs	Support Branch	William Sugden And Sons LimitedINV201058
William Sugden And Sons Limited	INV210162	9024	SYS	A999	00000	000	31/03/2026	1320.26	Uniform Costs	Support Branch	William Sugden And Sons LimitedINV210162
William Sugden And Sons Limited	INV210166	9024	SYS	A999	00000	000	31/03/2026	603.59	Uniform Costs	Support Branch	William Sugden And Sons LimitedINV210166
William Sugden And Sons Limited	INV210337	9024	SYS	A999	00000	000	31/03/2026	570.48	Uniform Costs	Support Branch	William Sugden And Sons LimitedINV210337
Williams Motorcycles	63021421	3153	607	H10D	00000	000	17/03/2026	665.77	Transport Costs	Support Branch	Williams Motorcycles63021421
Williams Motorcycles	63021493	3153	607	H10D	00000	000	12/03/2026	433.51	Transport Costs	Support Branch	Williams Motorcycles63021493
Williams Motorcycles	63021494	3153	607	H10D	00000	000	12/03/2026	433.51	Transport Costs	Support Branch	Williams Motorcycles63021494
Williams Motorcycles	63021496	3153	607	H10D	00000	000	12/03/2026	433.51	Transport Costs	Support Branch	Williams Motorcycles63021496
WYCA West Yorkshire Police	VHSI4005370	0411	201	H10K	50012	000	26/03/2026	1477.50	Police Related Costs	Operational Support Branch	WYCA West Yorkshire PoliceVHSI4005370
WYCA West Yorkshire Police	XASI4005404	3031	614	H09E	50013	000	19/03/2026	1525.42	Operational Services & Equipment	Support Branch	WYCA West Yorkshire PoliceXASI4005404
WYCA West Yorkshire Police	XASI4005659	3031	625	H09E	50013	000	31/03/2026	759.11	Operational Services & Equipment	Support Branch	WYCA West Yorkshire PoliceXASI4005659
WYCA West Yorkshire Police	XASI4005709	3031	612	H09E	50191	000	31/03/2026	1185.60	Operational Services & Equipment	Support Branch	WYCA West Yorkshire PoliceXASI4005709
WYCA West Yorkshire Police	YFSI4005307	3032	608	H07E	C0004	000	03/03/2026	645223.50	Operational Services & Equipment	Support Branch	WYCA West Yorkshire PoliceYFSI4005307
WYCA West Yorkshire Police	YFSI4005389	0411	201	H10K	50012	000	26/03/2026	1437.88	Police Related Costs	Operational Support Branch	WYCA West Yorkshire PoliceYFSI4005389
Xerox (Uk) Limited	900249861	2865	406	H09E	00000	T41	24/03/2026	754.88	General Equipment & Services	Operational Support Branch	Xerox (Uk) Limited900249861
Xerox (Uk) Limited	900250316	2865	311	H10L	00000	000	24/03/2026	7486.38	General Equipment & Services	Support Branch	Xerox (Uk) Limited900250316
XOS GROUP LIMITED (Xexos)	SI3574	2427	209	H08E	00000	000	10/03/2026	2560.05	Operational Services & Equipment	Operational Support Branch	XOS GROUP LIMITED (Xexos)SI3574
XOS GROUP LIMITED (Xexos)	SI3794	2427	209	H08E	00000	000	24/03/2026	1635.80	Operational Services & Equipment	Operational Support Branch	XOS GROUP LIMITED (Xexos)SI3794