

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
24-7 Locks Limited	SI-411	2858	309	H01C	F0012	000	29/03/2016	12186.00	General Equipment & Services	Support Branch	24-7 Locks LimitedSI-411
A & B Motors Limited	3001	3172	607	H10D	00000	000	10/03/2016	4364.34	Transport Costs	Support Branch	A & B Motors Limited3001
A B M Software	ABM 1425	2123	401	H09B	00000	T44	31/03/2016	5572.26	Communications & Computing	Operational Support Branch	A B M SoftwareABM 1425
A D T Fire & Security	31801050-94	8045	311	A900	W0204	000	01/03/2016	12150.59	Premises Related Costs	Support Branch	A D T Fire & Security31801050-94
A D T Fire & Security	31801050-94	8045	311	A900	90147	000	24/03/2016	570.00	Capital Expenditure	Support Branch	A D T Fire & Security31801050-94
A D T Fire & Security	31801071-94	8045	311	A900	90147	000	15/03/2016	769.00	Capital Expenditure	Support Branch	A D T Fire & Security31801071-94
A D T Fire & Security	31821080-94	8045	311	A900	90147	000	15/03/2016	2652.66	Capital Expenditure	Support Branch	A D T Fire & Security31821080-94
A D T Fire & Security	31822246-94	8045	311	A900	90147	000	15/03/2016	986.00	Capital Expenditure	Support Branch	A D T Fire & Security31822246-94
A D T Fire & Security	31823927-94	1122	311	H10E	00000	060	15/03/2016	69709.00	Premises Related Costs	Support Branch	A D T Fire & Security31823927-94
A D T Fire & Security	31824385-94	1122	311	H10E	00000	000	10/03/2016	12368.06	Premises Related Costs	Support Branch	A D T Fire & Security31824385-94
A D T Fire & Security	31831838-94	1122	311	H10E	00000	000	15/03/2016	8058.21	Premises Related Costs	Support Branch	A D T Fire & Security31831838-94
A D T Fire & Security	31835116-94	8045	311	A900	90147	000	24/03/2016	1674.00	Capital Expenditure	Support Branch	A D T Fire & Security31835116-94
A D T Fire & Security	31835119-94	1131	311	H10E	W0104	018	24/03/2016	2064.00	Premises Related Costs	Support Branch	A D T Fire & Security31835119-94
A D T Fire & Security	31835561-94	8045	311	A900	90147	000	24/03/2016	16423.00	Capital Expenditure	Support Branch	A D T Fire & Security31835561-94
A D T Fire & Security	32048438-94	1132	311	H10E	W0204	034	29/03/2016	12150.59	Premises Related Costs	Support Branch	A D T Fire & Security32048438-94
A G X Holdings Limited	82199	2412	201	H08D	00000	000	29/03/2016	590.00	General Equipment & Services	Operational Support Branch	A G X Holdings Limited82199
Actica Consulting Limited	6487	2141	616	H10F	90056	000	29/03/2016	10200.00	Communications & Computing	Support Branch	Actica Consulting Limited6487
Acume Forensics	2094	2221	201	H08B	00000	000	22/03/2016	1249.50	Operational Services & Equipment	Operational Support Branch	Acume Forensics2094
Adamsons Fix Auto	24073	3172	607	H10D	00000	000	29/03/2016	1674.00	Transport Costs	Support Branch	Adamsons Fix Auto24073
Adler & Allan Limited T/A Tank Clean	133124	1134	311	H01B	00000	000	29/03/2016	1330.00	Premises Related Costs	Support Branch	Adler & Allan Limited T/A Tank Clean133124
Advanced Laser Imaging Limited	SWPS-0002	0511	201	H08E	00000	000	08/03/2016	2423.00	Staff Related Costs	Operational Support Branch	Advanced Laser Imaging LimitedSWPS-0002
Air Serv Limited	INV0137521	3151	607	H10D	00000	000	22/03/2016	536.99	Transport Costs	Support Branch	Air Serv LimitedINV0137521
Arwave Solutions Limited	002	2112	306	H10F	00000	000	31/03/2016	130348.72	Communications & Computing	Various	Arwave Solutions Limited002
Alan Spire	1028 FISHER THOMAS NAI	1106	401	H08E	00000	000	29/03/2016	1106.40	General Equipment & Services	Operational Support Branch	Alan Spire1028 FISHER THOMAS NAI
Alcumus Isogar Limited	17578	2858	201	H08E	00000	000	17/03/2016	4590.00	General Equipment & Services	Operational Support Branch	Alcumus Isogar Limited17578
Alison Heyworth	268585-FEB 2016	2933	202	H07F	00000	000	08/03/2016	575.00	General Equipment & Services	Operational Support Branch	Alison Heyworth268585-FEB 2016
Alliance Disposables Limited	I4846076	1501	311	H10E	00000	000	01/03/2016	500.57	Cleaning & Refuse Collection	Support Branch	Alliance Disposables LimitedI4846076
Alliance Disposables Limited	I4892370	1501	311	H10E	00000	000	15/03/2016	548.05	Cleaning & Refuse Collection	Support Branch	Alliance Disposables LimitedI4892370
Alliance Disposables Limited	I4914763	1501	311	H10E	00000	000	22/03/2016	710.82	Cleaning & Refuse Collection	Support Branch	Alliance Disposables LimitedI4914763
Alliance Disposables Limited	I4916512	1501	311	H10E	00000	000	22/03/2016	659.06	Cleaning & Refuse Collection	Support Branch	Alliance Disposables LimitedI4916512
Allstar Business Solutions Limited	E2006214111	3131	311	H10D	00000	000	08/03/2016	1403.16	Transport Costs	Support Branch	Allstar Business Solutions LimitedE2006214111
Allstar Business Solutions Limited	E2006288144	3131	311	H10D	00000	000	22/03/2016	1517.71	Transport Costs	Support Branch	Allstar Business Solutions LimitedE2006288144
Alpine Rescue And Recovery	E23115	2907	311	H04C	30353	000	24/03/2016	680.00	General Equipment & Services	Support Branch	Alpine Rescue And RecoveryE23115
Alta Solutions Limited	INV2016-048	2123	403	H09B	00000	T46	08/03/2016	560.00	Communications & Computing	Operational Support Branch	Alta Solutions LimitedINV2016-048
Amy Mckee	AMck/GMP/1535	2858	308	H10K	30363	000	15/03/2016	561.20	General Equipment & Services	Support Branch	Amy MckeeAMck/GMP/1535
Amy Mckee	AMck/GMP/1541	2858	308	H10K	30363	000	31/03/2016	500.00	General Equipment & Services	Support Branch	Amy MckeeAMck/GMP/1541
Amy Mckee	AMck/Res/Feb16	2515	403	H09B	T0122	T44	17/03/2016	7449.10	General Equipment & Services	Operational Support Branch	Amy MckeeAMck/Res/Feb16
Anne Whyte	293338	2933	310	H10C	00000	000	22/03/2016	3979.16	General Equipment & Services	Support Branch	Anne Whyte293338
Antalis Mcaughton Limited	5565932	2186	311	H10L	00000	000	01/03/2016	1419.00	General Equipment & Services	Support Branch	Antalis Mcaughton Limited5565932
Antalis Mcaughton Limited	5573770	2186	311	H10L	00000	000	08/03/2016	1440.00	General Equipment & Services	Support Branch	Antalis Mcaughton Limited5573770
Antalis Mcaughton Limited	5581931	2186	311	H10L	00000	000	08/03/2016	964.35	General Equipment & Services	Support Branch	Antalis Mcaughton Limited5581931
Apex Engineering Group	ATF/7295	2427	403	H09B	00000	T46	15/03/2016	995.00	Operational Services & Equipment	Operational Support Branch	Apex Engineering GroupATF/7295
Associated Security Services	38822	2461	310	H10G	00000	000	08/03/2016	995.00	General Equipment & Services	Support Branch	Associated Security Services38822
Associated Security Services	38822	2427	201	H07E	F0522	000	29/03/2016	1895.00	Operational Services & Equipment	Operational Support Branch	Associated Security Services38822
Auto Battery Service Limited	D1749527	3152	607	H10D	00000	000	01/03/2016	575.00	Transport Costs	Support Branch	Auto Battery Service LimitedD1749527
Auto Centre	6526	3172	607	H10D	00000	000	03/03/2016	2016.27	Transport Costs	Support Branch	Auto Centre6526
Avm Impact Limited	INV508704	2461	201	H07A	00000	000	29/03/2016	644.79	General Equipment & Services	Operational Support Branch	Avm Impact LimitedINV508704
Avon And Somerset Police Authority	60557831	3032	608	H10J	C0002	000	03/03/2016	39180.96	Operational Services & Equipment	Support Branch	Avon And Somerset Police Authority60557831
Avon Technical Products Protection Group	SINC0100023625	2401	204	H05H	X0021	000	08/03/2016	4178.75	Operational Services & Equipment	Operational Support Branch	Avon Technical Products Protection GroupSINC0100023625
Avr Transcription Limited	2839	2839	201	H07E	00000	000	08/03/2016	588.00	General Equipment & Services	Operational Support Branch	Avr Transcription Limited2839
Azzurri Communications Limited	652483	2858	201	H08E	00000	000	29/03/2016	635.75	General Equipment & Services	Operational Support Branch	Azzurri Communications Limited652483
Azzurri Communications Limited	652484	2858	201	H08E	00000	000	29/03/2016	915.01	General Equipment & Services	Operational Support Branch	Azzurri Communications Limited652484
B M W (Gb) Limited	213552	8132	403	A900	90028	000	01/03/2016	23503.67	Capital Expenditure	Operational Support Branch	B M W (Gb) Limited213552
B M W (Gb) Limited	P859503	3172	607	H10D	00000	000	03/03/2016	2861.38	Transport Costs	Support Branch	B M W (Gb) LimitedP859503
B M W (Gb) Limited	P859512	3153	607	H10D	00000	000	03/03/2016	757.13	Transport Costs	Support Branch	B M W (Gb) LimitedP859512
B M W (Gb) Limited	P859514	3153	607	H10D	00000	000	03/03/2016	652.44	Transport Costs	Support Branch	B M W (Gb) LimitedP859514
B M W (Gb) Limited	P869183	3172	607	H10D	00000	000	17/03/2016	3730.31	Transport Costs	Support Branch	B M W (Gb) LimitedP869183
B M W (Gb) Limited	P869185	3172	607	H10D	00000	000	17/03/2016	1800.34	Transport Costs	Support Branch	B M W (Gb) LimitedP869185
B M W (Gb) Limited	P869189	3137	607	H10D	00000	000	17/03/2016	546.87	Transport Costs	Support Branch	B M W (Gb) LimitedP869189
B M W (Gb) Limited	P869193	3153	607	H10D	00000	000	17/03/2016	753.49	Transport Costs	Support Branch	B M W (Gb) LimitedP869193
B M W (Gb) Limited	P878993	3153	607	H10D	00000	000	31/03/2016	840.77	Transport Costs	Support Branch	B M W (Gb) LimitedP878993
B M W (Gb) Limited	P878996	3153	607	H10D	00000	000	31/03/2016	1217.66	Transport Costs	Support Branch	B M W (Gb) LimitedP878996
B T Global Services	407937	2115	306	H10F	30134	000	08/03/2016	281930.59	Communications & Computing	Support Branch	B T Global Services407937
B T Global Services	408717	2115	306	H10F	30119	000	29/03/2016	2700.50	Communications & Computing	Support Branch	B T Global Services408717
B T Global Services	409943	2115	306	H10F	30134	000	31/03/2016	264297.86	Communications & Computing	Support Branch	B T Global Services409943
Back Care Solutions	42510	2461	308	H10K	30365	000	01/03/2016	1005.00	General Equipment & Services	Support Branch	Back Care Solutions42510
Back Care Solutions	42707	2461	106	H01A	00000	000	01/03/2016	1436.00	General Equipment & Services	Territorial Policing	Back Care Solutions42707
Banner	31376945	2864	201	H07E	00000	000	08/03/2016	620.00	General Equipment & Services	Operational Support Branch	Banner31376945
Banner	31475354	2864	201	H10L	00000	000	24/03/2016	660.70	General Equipment & Services	Operational Support Branch	Banner31475354
Banner	31487547	2864	101	H10D	00000	000	30/03/2016	814.00	General Equipment & Services	Territorial Policing	Banner31487547
Barrow Fencing & Garden Buildings Limited	1852	2921	308	H10K	30368	000	08/03/2016	3930.00	Operational Services & Equipment	Support Branch	Barrow Fencing & Garden Buildings Limited1852
Barry Frost	0043	2858	307	H10H	30361	000	10/03/2016	1150.00	General Equipment & Services	Support Branch	Barry Frost0043
Basma Diab	101612	2817	403	H09B	T0182	T46	15/03/2016	585.71	Operational Services & Equipment	Operational Support Branch	Basma Diab101612
Bechtel Direct Ltd	102-4003140	8106	201	A900	90159	000	01/03/2016	1013.11	Capital Expenditure	Operational Support Branch	Bechtel Direct Ltd102-4003140
Bennett Safetywear	000023430	2427	201	H07E	00000	000	15/03/2016	842.00	Operational Services & Equipment	Operational Support Branch	Bennett Safetywear000023430
Bidvest Foodservice	6256496	2994	205	H03D	00000	000	15/03/2016	547.10	Operational Services & Equipment	Operational Support Branch	Bidvest Foodservice6256496
Bidvest Foodservice	6256572	2994	205	H03D	00000	000	15/03/2016	777.90	Operational Services & Equipment	Operational Support Branch	Bidvest Foodservice6256572
Bidvest Foodservice	66370618	2994	205	H03D	00000	000	22/03/2016	516.24	Operational Services & Equipment	Operational Support Branch	Bidvest Foodservice66370618
Bidvest Foodservice	66370799	2994	205	H03D	00000	000	22/03/2016	636.58	Operational Services & Equipment	Operational Support Branch	Bidvest Foodservice66370799
Bidvest Foodservice	66371795	2994	205	H03D	00000	000	22/03/2016	636.58	Operational Services & Equipment	Operational Support Branch	Bidvest Foodservice66371795
Blake Morgan Lip	90498019	2933	315	H10M	00000	000	17/03/2016	1073.50	General Equipment & Services	Support Branch	Blake Morgan Lip90498019
Blake Morgan Lip	90499028	8108	616	A900	90046	000	01/03/2016	1897.00	Capital Expenditure	Support Branch	Blake Morgan Lip90499028
Blake Morgan Lip	90509889	8108	616	A900	90046	000	22/03/2016	682.50	Capital Expenditure	Support Branch	Blake Morgan Lip90509889
British Gas Business	102974565 34046948	1221	311	H10E	00000	039	15/03/2016	619.36	Premises Related Costs	Support Branch	British Gas Business

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
British Gas Business	103066491 580317252	1221 311	H10E	00000	041		15/03/2016	562.34	Premises Related Costs	Support Branch	British Gas Business103066491 580317252
British Gas Business	957084509 280702818	1221 311	H10E	00000	039		31/03/2016	621.55	Premises Related Costs	Support Branch	British Gas Business957084509 280702818
British Gas Business	957084509 280702825	1221 311	H10E	00000	095		31/03/2016	921.17	Premises Related Costs	Support Branch	British Gas Business957084509 280702825
British Gas Business	957084509 280702826	1221 311	H10E	00000	000		31/03/2016	1128.57	Premises Related Costs	Support Branch	British Gas Business957084509 280702826
British Gas Business	957084509 280702836	1221 311	H10E	00000	041		31/03/2016	532.28	Premises Related Costs	Support Branch	British Gas Business957084509 280702836
British Telecom	GB10577398 Q016	2115 306	H10F	30119	000		17/03/2016	1572.00	Communications & Computing	Support Branch	British TelecomGB10577398 Q016
British Telecom	VP 43204170 M13501	2858 204	H05I	00000	000		10/03/2016	39935.69	General Equipment & Services	Various	British TelecomVP 43204170 M13501
British Telecom	VP 43204170 M13601	2172 110	H01D	X0001	000		10/03/2016	38067.46	Various	Various	British TelecomVP 43204170 M13601
British Transport Police	U01101050	2858 201	H06C	00000	000		08/03/2016	6771.12	General Equipment & Services	Operational Support Branch	British Transport PoliceU01101050
British Transport Police	U0111119	2858 201	H06C	00000	000		22/03/2016	1268.00	General Equipment & Services	Operational Support Branch	British Transport PoliceU0111119
Bunzl Catering Supplies	30739425	2994 205	H03D	00000	000		01/03/2016	573.76	Operational Services & Equipment	Operational Support Branch	Bunzl Catering Supplies30739425
Bunzl Catering Supplies	30739577	2994 205	H03D	00000	000		01/03/2016	519.38	Operational Services & Equipment	Operational Support Branch	Bunzl Catering Supplies30739577
Bunzl Catering Supplies	30740319	2994 205	H03D	00000	000		15/03/2016	539.68	Operational Services & Equipment	Operational Support Branch	Bunzl Catering Supplies30740319
Bunzl Catering Supplies	30740949	2994 205	H03D	00000	000		22/03/2016	617.90	Operational Services & Equipment	Operational Support Branch	Bunzl Catering Supplies30740949
Burtonwood Generator & Switch	25524	1132 311	H10E	W0200	034		08/03/2016	1500.00	Premises Related Costs	Support Branch	Burtonwood Generator & Switch25524
Burtonwood Generator & Switch	25526	1132 311	H10E	W0200	034		08/03/2016	5923.00	Premises Related Costs	Support Branch	Burtonwood Generator & Switch25526
Burtonwood Generator & Switch	25904	1131 311	H10E	W0100	060		17/03/2016	568.80	Premises Related Costs	Support Branch	Burtonwood Generator & Switch25904
Burtonwood Generator & Switch	24885ADJ	1131 608	H08B	C9004	000		08/03/2016	4000.00	Premises Related Costs	Support Branch	Burtonwood Generator & Switch24885ADJ
C & C Catering Engineers Limited	66684	2464 604	H10Q	30277	000		08/03/2016	2210.00	General Equipment & Services	Support Branch	C & C Catering Engineers Limited66684
C I P F A	3116205	2858 315	H10B	00000	000		22/03/2016	1450.00	General Equipment & Services	Support Branch	C I P F A3116205
C Wilson	CW009H/16	2842 201	H08B	00000	000		08/03/2016	2573.22	Operational Services & Equipment	Operational Support Branch	C WilsonCW009H/16
C Wilson	CW013H/16	2842 201	H08B	00000	000		08/03/2016	2554.11	Operational Services & Equipment	Operational Support Branch	C WilsonCW013H/16
C Wilson	CW016H/16	2842 201	H08B	00000	000		08/03/2016	2811.44	Operational Services & Equipment	Operational Support Branch	C WilsonCW016H/16
C Wilson	CW021H/16	2842 201	H08B	00000	000		08/03/2016	2811.44	Operational Services & Equipment	Operational Support Branch	C WilsonCW021H/16
C Wilson	CW023H/16	2858 201	H08B	00000	000		24/03/2016	2554.11	General Equipment & Services	Operational Support Branch	C WilsonCW023H/16
C Wilson	CW024H/16	2858 201	H08B	00000	000		24/03/2016	2554.11	General Equipment & Services	Operational Support Branch	C WilsonCW024H/16
C Wilson	CW025H/16	2858 201	H08B	00000	000		24/03/2016	2554.11	General Equipment & Services	Operational Support Branch	C WilsonCW025H/16
C Wilson	CW026H/16	2858 201	H08B	00000	000		24/03/2016	2573.22	General Equipment & Services	Operational Support Branch	C WilsonCW026H/16
Calumet Photographic Limited	3748674	2427 201	H06C	00000	000		29/03/2016	1126.65	Operational Services & Equipment	Operational Support Branch	Calumet Photographic Limited3748674
Capita Secure Information Solutions Limited	606009335	2112 306	H10F	30112	000		01/03/2016	7044.62	Communications & Computing	Support Branch	Capita Secure Information Solutions Limited606009335
Capita Secure Information Solutions Limited	606000398	2112 306	H10F	30112	000		01/03/2016	17148.07	Communications & Computing	Support Branch	Capita Secure Information Solutions Limited606000398
Capita Translation And Interpreting Limited	6069009736	2951 205	H03D	00000	000		01/03/2016	2500.00	General Equipment & Services	Operational Support Branch	Capita Translation And Interpreting Limited6069009736
Capita Translation And Interpreting Limited	6069010020	2951 205	H03D	00000	000		29/03/2016	75447.48	General Equipment & Services	Operational Support Branch	Capita Translation And Interpreting Limited6069010020
Capita Travel And Events Limited	GL189171	0165 406	H09E	00000	T41		15/03/2016	1881.30	Police Other Costs & Allowances	Operational Support Branch	Capita Travel And Events LimitedGL189171
Capita Travel And Events Limited	GL189271	0165 406	H09E	00000	T41		15/03/2016	984.19	Police Other Costs & Allowances	Operational Support Branch	Capita Travel And Events LimitedGL189271
Capita Travel And Events Limited	GL189504	0165 406	H09E	00000	T41		31/03/2016	1516.70	Police Other Costs & Allowances	Operational Support Branch	Capita Travel And Events LimitedGL189504
Capita Travel And Events Limited	IN4849378	0165 403	H09B	00005	T12		01/03/2016	322.49	Various	Operational Support Branch	Capita Travel And Events LimitedIN4849378
Capita Travel And Events Limited	IN4888128	0359 310	H10C	00000	000		01/03/2016	5440.02	Various	Various	Capita Travel And Events LimitedIN4888128
Capita Travel And Events Limited	IN4945242	0165 405	H09B	00000	T65		03/03/2016	4755.19	Police Other Costs & Allowances	Operational Support Branch	Capita Travel And Events LimitedIN4945242
Capita Travel And Events Limited	IN5030819	0358 406	H09E	00000	T41		01/03/2016	2951.92	Staff Other Costs & Allowances	Operational Support Branch	Capita Travel And Events LimitedIN5030819
Capita Travel And Events Limited	IN5050550	0165 403	H09B	T0122	T44		15/03/2016	2279.55	Various	Operational Support Branch	Capita Travel And Events LimitedIN5050550
Capita Travel And Events Limited	IN5053474	0358 406	H09E	00000	T41		01/03/2016	3321.15	Staff Other Costs & Allowances	Operational Support Branch	Capita Travel And Events LimitedIN5053474
Capita Travel And Events Limited	IN5058443	0358 407	H09B	T0120	T65		31/03/2016	2940.56	Various	Operational Support Branch	Capita Travel And Events LimitedIN5058443
Capita Travel And Events Limited	IN5089352	0358 406	H09E	00000	T41		31/03/2016	3933.31	Staff Other Costs & Allowances	Operational Support Branch	Capita Travel And Events LimitedIN5089352
Capita Travel And Events Limited	IN5107572	0358 406	H09E	00000	T41		31/03/2016	3837.69	Staff Other Costs & Allowances	Operational Support Branch	Capita Travel And Events LimitedIN5107572
Capita Travel And Events Limited	IN5125163	0165 406	H09E	00000	T41		31/03/2016	3839.06	Police Other Costs & Allowances	Operational Support Branch	Capita Travel And Events LimitedIN5125163
Capita Travel And Events Limited	IN5142375	0358 406	H09E	00000	T41		31/03/2016	2517.13	Staff Other Costs & Allowances	Operational Support Branch	Capita Travel And Events LimitedIN5142375
Care First Limited	CAF0000029384	2858 406	H09E	00000	T41		31/03/2016	5000.00	General Equipment & Services	Operational Support Branch	Care First LimitedCAF0000029384
Carlton Fuels Limited	5731204	3132 311	H10D	00000	000		01/03/2016	767.94	Transport Costs	Support Branch	Carlton Fuels Limited5731204
Carlton Fuels Limited	5731245	3132 311	H10D	00000	000		01/03/2016	776.48	Transport Costs	Support Branch	Carlton Fuels Limited5731245
Carlton Fuels Limited	5764621	3132 311	H10D	00000	000		03/03/2016	2370.60	Transport Costs	Support Branch	Carlton Fuels Limited5764621
Carlton Fuels Limited	5777728	3132 311	H10D	00000	000		01/03/2016	790.99	Transport Costs	Support Branch	Carlton Fuels Limited5777728
Carlton Fuels Limited	5777746	3132 311	H10D	00000	000		01/03/2016	949.03	Transport Costs	Support Branch	Carlton Fuels Limited5777746
Carlton Fuels Limited	5777757	3132 311	H10D	00000	000		08/03/2016	1194.20	Transport Costs	Support Branch	Carlton Fuels Limited5777757
Carlton Fuels Limited	5777900	3132 311	H10D	00000	000		01/03/2016	790.20	Transport Costs	Support Branch	Carlton Fuels Limited5777900
Carlton Fuels Limited	5777906	3132 311	H10D	00000	000		01/03/2016	1303.83	Transport Costs	Support Branch	Carlton Fuels Limited5777906
Carlton Fuels Limited	5779448	3132 311	H10D	00000	000		01/03/2016	2370.60	Transport Costs	Support Branch	Carlton Fuels Limited5779448
Carlton Fuels Limited	5779468	3132 311	H10D	00000	000		01/03/2016	1560.65	Transport Costs	Support Branch	Carlton Fuels Limited5779468
Carlton Fuels Limited	5779479	3132 311	H10D	00000	000		01/03/2016	3951.00	Transport Costs	Support Branch	Carlton Fuels Limited5779479
Carlton Fuels Limited	5779499	3132 311	H10D	00000	000		01/03/2016	1185.30	Transport Costs	Support Branch	Carlton Fuels Limited5779499
Carlton Fuels Limited	5806380	3132 311	H10D	00000	000		01/03/2016	3887.78	Transport Costs	Support Branch	Carlton Fuels Limited5806380
Carlton Fuels Limited	5806383	3132 311	H10D	00000	000		01/03/2016	790.20	Transport Costs	Support Branch	Carlton Fuels Limited5806383
Carlton Fuels Limited	5806384	3132 311	H10D	00000	000		01/03/2016	3951.00	Transport Costs	Support Branch	Carlton Fuels Limited5806384
Carlton Fuels Limited	5806392	3132 311	H10D	00000	000		01/03/2016	3161.59	Transport Costs	Support Branch	Carlton Fuels Limited5806392
Carlton Fuels Limited	5822895	3132 311	H10D	00000	000		08/03/2016	1074.06	Transport Costs	Support Branch	Carlton Fuels Limited5822895
Carlton Fuels Limited	5822901	3132 311	H10D	00000	000		08/03/2016	1113.84	Transport Costs	Support Branch	Carlton Fuels Limited5822901
Carlton Fuels Limited	5822952	3132 311	H10D	00000	000		08/03/2016	1193.40	Transport Costs	Support Branch	Carlton Fuels Limited5822952
Carlton Fuels Limited	5822959	3132 311	H10D	00000	000		08/03/2016	1113.84	Transport Costs	Support Branch	Carlton Fuels Limited5822959
Carlton Fuels Limited	5825439	3132 311	H10D	00000	000		08/03/2016	1592.00	Transport Costs	Support Branch	Carlton Fuels Limited5825439
Carlton Fuels Limited	5825446	3132 311	H10D	00000	000		08/03/2016	1591.00	Transport Costs	Support Branch	Carlton Fuels Limited5825446
Carlton Fuels Limited	5825449	3132 311	H10D	00000	000		08/03/2016	1471.86	Transport Costs	Support Branch	Carlton Fuels Limited5825449
Carlton Fuels Limited	5825455	3132 311	H10D	00000	000		08/03/2016	3978.00	Transport Costs	Support Branch	Carlton Fuels Limited5825455
Carlton Fuels Limited	5853760	3132 311	H10D	00000	000		08/03/2016	3183.99	Transport Costs	Support Branch	Carlton Fuels Limited5853760
Carlton Fuels Limited	5853772	3132 311	H10D	00000	000		08/03/2016	3978.00	Transport Costs	Support Branch	Carlton Fuels Limited5853772
Carlton Fuels Limited	5853783	3132 311	H10D	00000	000		08/03/2016	3739.32	Transport Costs	Support Branch	Carlton Fuels Limited5853783
Carlton Fuels Limited	5862121	3132 311	H10D	00000	000		15/03/2016	1577.60	Transport Costs	Support Branch	Carlton Fuels Limited5862121
Carlton Fuels Limited	5862135	3132 311	H10D	00000	000		15/03/2016	1577.60	Transport Costs	Support Branch	Carlton Fuels Limited5862135
Carlton Fuels Limited	5862145	3132 311	H10D	00000	000		15/03/2016	1577.60	Transport Costs	Support Branch	Carlton Fuels Limited5862145
Carlton Fuels Limited	5862165	3132 311	H10D	00000	000		15/03/2016	1577.60	Transport Costs	Support Branch	Carlton Fuels Limited5862165
Carlton Fuels Limited	5862180	3132 311	H10D	00000	000		08/03/2016	7956.00	Transport Costs	Support Branch	Carlton Fuels Limited5862180
Carlton Fuels Limited	5862192	3132 311	H10D	00000	000		15/03/2016	1183.20	Transport Costs	Support Branch	Carlton Fuels Limited5862192
Carlton Fuels Limited	5865959	3132 311	H10D	00000	000		15/03/2016	1025.44	Transport Costs	Support Branch	Carlton Fuels Limited5865959
Carlton Fuels Limited	5865976	3132 311	H10D	00000	000		11/03/2016	654.70	Transport Costs	Support Branch	Carlton Fuels Limited5865976
Carlton Fuels Limited	5866177	3132 311	H10D	00000	00						

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Carlton Fuels Limited	5929054	3132	311	H10D	00000	000	22/03/2016	3206.80	Transport Costs	Support Branch	Carlton Fuels Limited5929054
Carlton Fuels Limited	5929074	3132	311	H10D	00000	000	22/03/2016	1523.23	Transport Costs	Support Branch	Carlton Fuels Limited5929074
Carlton Fuels Limited	5929098	3132	311	H10D	00000	000	29/03/2016	4029.50	Transport Costs	Support Branch	Carlton Fuels Limited5929098
Carlton Fuels Limited	51929133	3132	311	H10D	00000	000	22/03/2016	1292.55	Transport Costs	Support Branch	Carlton Fuels Limited5929133
Carlton Fuels Limited	5929145	3132	311	H10D	00000	000	22/03/2016	3227.84	Transport Costs	Support Branch	Carlton Fuels Limited5929145
Carlton Fuels Limited	5929159	3132	311	H10D	00000	000	22/03/2016	3190.00	Transport Costs	Support Branch	Carlton Fuels Limited5929159
Carlton Fuels Limited	5929174	3132	311	H10D	00000	000	22/03/2016	2405.90	Transport Costs	Support Branch	Carlton Fuels Limited5929174
Carlton Fuels Limited	5929193	3131	311	H10D	00000	000	22/03/2016	15946.01	Transport Costs	Support Branch	Carlton Fuels Limited5929193
Carlton Fuels Limited	5949156	3132	311	H10D	00000	000	29/03/2016	805.90	Transport Costs	Support Branch	Carlton Fuels Limited5949156
Carlton Fuels Limited	5949190	3132	311	H10D	00000	000	29/03/2016	733.37	Transport Costs	Support Branch	Carlton Fuels Limited5949190
Carlton Fuels Limited	5949553	3132	311	H10D	00000	000	29/03/2016	1298.85	Transport Costs	Support Branch	Carlton Fuels Limited5949553
Carlton Fuels Limited	5951498	3132	311	H10D	00000	000	29/03/2016	1611.80	Transport Costs	Support Branch	Carlton Fuels Limited5951498
Carlton Fuels Limited	5951509	3132	311	H10D	00000	000	29/03/2016	1531.21	Transport Costs	Support Branch	Carlton Fuels Limited5951509
Carlton Fuels Limited	5951520	3132	311	H10D	00000	000	29/03/2016	1142.77	Transport Costs	Support Branch	Carlton Fuels Limited5951520
Carlton Fuels Limited	5951523	3132	311	H10D	00000	000	29/03/2016	4030.31	Transport Costs	Support Branch	Carlton Fuels Limited5951523
Carlton Fuels Limited	5951527	3132	311	H10D	00000	000	29/03/2016	4834.59	Transport Costs	Support Branch	Carlton Fuels Limited5951527
Carlton Fuels Limited	5951545	3132	311	H10D	00000	000	29/03/2016	3223.80	Transport Costs	Support Branch	Carlton Fuels Limited5951545
Carlton Fuels Limited	5951552	3132	311	H10D	00000	000	29/03/2016	1611.80	Transport Costs	Support Branch	Carlton Fuels Limited5951552
Carlton Fuels Limited	5951556	3132	311	H10D	00000	000	29/03/2016	4029.50	Transport Costs	Support Branch	Carlton Fuels Limited5951556
Carlton Fuels Limited	5951563	3132	311	H10D	00000	000	29/03/2016	4030.31	Transport Costs	Support Branch	Carlton Fuels Limited5951563
Carlton Fuels Limited	5951576	3132	311	H10D	00000	000	29/03/2016	12988.50	Transport Costs	Support Branch	Carlton Fuels Limited5951576
Carlton Fuels Limited	59174548	3132	311	H10D	00000	000	22/03/2016	866.64	Transport Costs	Support Branch	Carlton Fuels Limited59174548
Caroline Jones	300669	2933	310	H10C	00000	000	03/03/2016	1000.00	General Equipment & Services	Support Branch	Caroline Jones300669
Castrol UK Limited	6107174659	3115	311	H10E	00007	000	11/03/2016	2294.40	Premises Related Costs	Support Branch	Castrol UK Limited6107174659
CatFoss Modular And Portable Buildings (Hire) Limited	1705	1311	311	H10E	00000	027	24/03/2016	2002.00	Premises Related Costs	Support Branch	CatFoss Modular And Portable Buildings (Hire) Limited1705
CatFoss Modular And Portable Buildings (Hire) Limited	1718	1311	311	H10E	00000	027	29/03/2016	2002.00	Premises Related Costs	Support Branch	CatFoss Modular And Portable Buildings (Hire) Limited1718
Cbre Limited	36835	1311	311	H10E	00000	109	22/03/2016	500.00	Premises Related Costs	Support Branch	Cbre Limited36835
Cbre Limited	95959	1311	311	H10E	00000	062	01/03/2016	2555.90	Premises Related Costs	Support Branch	Cbre Limited95959
Celibri Mobile Synchronization Ltd	INU160000018	2123	403	H09B	00000	T40	03/03/2016	8860.00	Communications & Computing	Operational Support Branch	Celibri Mobile Synchronization LtdINU160000018
Cellmark	INV-92847-5GJR	2221	201	H08B	00000	000	03/03/2016	580.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-92847-5GJR
Cellmark	INV-92949-Y2T4	2221	201	H08B	00000	000	03/03/2016	1375.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-92949-Y2T4
Cellmark	INV-92951-MXCP	2221	201	H08B	00000	000	03/03/2016	1070.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-92951-MXCP
Cellmark	INV-92952-BJ05	2221	201	H08B	00000	000	03/03/2016	1275.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-92952-BJ05
Cellmark	INV-93053-4DL6	2221	201	H08B	00000	000	03/03/2016	1840.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-93053-4DL6
Cellmark	INV-93264-JXBK	2221	201	H08B	00000	000	03/03/2016	1040.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-93264-JXBK
Cellmark	INV-93443-60SL	2221	201	H08B	00000	000	08/03/2016	2000.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-93443-60SL
Cellmark	INV-93459-Q7W3	2221	201	H08B	00000	000	08/03/2016	1305.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-93459-Q7W3
Cellmark	INV-93464-FBDP	2221	201	H08B	00000	000	08/03/2016	520.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-93464-FBDP
Cellmark	INV-93484-QHF4	2221	201	H08B	00000	000	08/03/2016	630.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-93484-QHF4
Cellmark	INV-93518-P85Q	2221	201	H08B	00000	000	08/03/2016	1180.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-93518-P85Q
Cellmark	INV-93572-5S78	2221	201	H08B	00000	000	08/03/2016	540.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-93572-5S78
Cellmark	INV-93573-W7HV	2221	201	H08B	00000	000	08/03/2016	4805.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-93573-W7HV
Cellmark	INV-93576-4HYC	2221	201	H08B	00000	000	08/03/2016	1300.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-93576-4HYC
Cellmark	INV-935912-NCJ6	2221	201	H08B	00000	000	10/03/2016	1375.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-935912-NCJ6
Cellmark	INV-93577-WJ9L	2221	201	H08B	00000	000	10/03/2016	1920.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-93577-WJ9L
Cellmark	INV-94007-GR9Y	2221	201	H08B	00000	000	10/03/2016	1549.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94007-GR9Y
Cellmark	INV-94017-DMY7	2221	201	H08B	00000	000	10/03/2016	850.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94017-DMY7
Cellmark	INV-94102-54ZY	2221	201	H08B	00000	000	10/03/2016	640.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94102-54ZY
Cellmark	INV-94104-S3H7	2221	201	H08B	00000	000	10/03/2016	1095.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94104-S3H7
Cellmark	INV-94143-4H5T	2221	201	H08B	00000	000	10/03/2016	1560.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94143-4H5T
Cellmark	INV-94166-2RNV	2221	201	H08B	00000	000	10/03/2016	575.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94166-2RNV
Cellmark	INV-94195-H3WB	2221	201	H08B	00000	000	10/03/2016	1380.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94195-H3WB
Cellmark	INV-94198-Q37V	2221	201	H08B	00000	000	10/03/2016	1230.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94198-Q37V
Cellmark	INV-94200-T46R	2221	201	H08B	00000	000	10/03/2016	1845.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94200-T46R
Cellmark	INV-94241-KPVB	2221	201	H08B	00000	000	10/03/2016	580.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94241-KPVB
Cellmark	INV-94272-591D	2221	201	H08B	00000	000	10/03/2016	1935.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94272-591D
Cellmark	INV-94344-0TW5	2221	201	H08B	00000	000	10/03/2016	1330.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94344-0TW5
Cellmark	INV-94364-HRSW	2221	201	H08B	00000	000	10/03/2016	785.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94364-HRSW
Cellmark	INV-94460-TZS2	2221	201	H08B	00000	000	24/03/2016	665.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94460-TZS2
Cellmark	INV-94564-QSR8	2221	201	H08B	00000	000	24/03/2016	1655.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94564-QSR8
Cellmark	INV-94604-2Y1P	2221	201	H08B	00000	000	24/03/2016	545.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94604-2Y1P
Cellmark	INV-94619-HN5S	2221	201	H08B	00000	000	24/03/2016	1580.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94619-HN5S
Cellmark	INV-94620-VR25	2221	201	H08B	00000	000	17/03/2016	1500.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94620-VR25
Cellmark	INV-94697-LMTR	2221	201	H08B	00000	000	24/03/2016	806.25	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94697-LMTR
Cellmark	INV-94749-95GH	2221	201	H08B	00000	000	24/03/2016	1140.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94749-95GH
Cellmark	INV-94758-9FQK	2221	201	H08B	00000	000	29/03/2016	1700.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94758-9FQK
Cellmark	INV-94806-FZVV	2221	201	H08B	00000	000	17/03/2016	935.25	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94806-FZVV
Cellmark	INV-94816-7L1N	2221	201	H08B	00000	000	24/03/2016	1030.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94816-7L1N
Cellmark	INV-94918-77H8	2221	201	H08B	00000	000	29/03/2016	2495.75	Operational Services & Equipment	Operational Support Branch	CellmarkINV-94918-77H8
Cellmark	INV-95179-0XQY	2221	201	H08B	00000	000	29/03/2016	1150.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-95179-0XQY
Cellmark	INV-95326-YGFO	2221	201	H08B	00000	000	29/03/2016	545.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-95326-YGFO
Cellmark	INV-95491-8R69	2221	201	H08B	00000	000	29/03/2016	635.00	Operational Services & Equipment	Operational Support Branch	CellmarkINV-95491-8R69
Cerberus Asset Management	8958	1614	311	H10L	00000	000	08/03/2016	750.00	Cleaning & Refuse Collection	Support Branch	Cerberus Asset Management8958
Cerberus Asset Management	9028	1614	311	H10L	00000	000	29/03/2016	750.00	Cleaning & Refuse Collection	Support Branch	Cerberus Asset Management9028
Challenge For Change	1574	2858	201	H07E	X0060	000	08/03/2016	660.00	General Equipment & Services	Operational Support Branch	Challenge For Change1574
Charles Fellows Supplies Limited	IN80689	2995	205	H03D	00000	000	01/03/2016	550.00	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN80689
Charles Fellows Supplies Limited	IN80708	2995	205	H03D	00000	000	01/03/2016	550.00	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN80708
Charles Fellows Supplies Limited	IN80715	2995	205	H03D	00000	000	08/03/2016	550.00	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN80715
Charles Fellows Supplies Limited	IN80761	2995	205	H03D	00000	000	08/03/2016	796.60	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN80761
Charles Fellows Supplies Limited	IN80819	2995	205	H03D	00000	000	15/03/2016	1144.00	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN80819
Charles Fellows Supplies Limited	IN80883	2995	205	H03D	00000	000	22/03/2016	1558.40	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN80883
Charles Fellows Supplies Limited	IN81016	2995	205	H03D	00000	000	29/03/2016	519.00	Operational Services & Equipment	Operational Support Branch	Charles Fellows Supplies LimitedIN81016
Charles Wilson	R10358	2907	311	H04C	30353	000	29/03/2016	870.00	General Equipment & Services	Support Branch	Charles WilsonR10358
Charles Wilson	R10360	2907	311	H04C	3035						

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Circuit Electrical Testing Limited	8296	1132	311	H10E	W2023	034	16/03/2016	7073.88	Premises Related Costs	Support Branch	Circuit Electrical Testing Limited8296
Circuit Electrical Testing Limited	8298	1132	311	H10E	W2023	014	24/03/2016	2565.00	Premises Related Costs	Support Branch	Circuit Electrical Testing Limited8298
City Of London Police	41619964	0411	201	H07C	X0016	000	29/03/2016	24000.00	Police Related Costs	Operational Support Branch	City Of London Police41619964
City Of Salford	504138152	2948	309	H01C	X0060	000	03/03/2016	1300.00	General Equipment & Services	Operational Support Branch	City Of Salford504138152
City Of Salford	504178146	2858	201	H07E	X0060	000	22/03/2016	16000.00	General Equipment & Services	Operational Support Branch	City Of Salford504178146
City Of Salford	504183351	2851	315	H10I	30360	000	22/03/2016	8500.00	General Equipment & Services	Support Branch	City Of Salford504183351
Civica Uk Limited	M/FM035154	2112	306	H10F	30075	000	31/03/2016	32371.64	Communications & Computing	Support Branch	Civica Uk LimitedM/FM035154
Clare Thomas	973531	2858	201	H07E	00000	000	10/03/2016	6000.00	General Equipment & Services	Operational Support Branch	Clare Thomas973531
Clearstone Telecom Limited	86297	3153	607	H10D	00000	000	22/03/2016	508.00	Transport Costs	Support Branch	Clearstone Telecom Limited86297
Clearstone Telecom Limited	86306	3152	607	H10E	00000	000	29/03/2016	1000.00	Transport Costs	Support Branch	Clearstone Telecom Limited86306
Cleveland Police Authority	102858	2880	406	H09E	00000	T41	24/03/2016	4487.86	Various	Operational Support Branch	Cleveland Police Authority102858
Cleveland Police Authority	102859	2853	406	H09E	00000	T41	24/03/2016	5139.41	Various	Operational Support Branch	Cleveland Police Authority102859
Cleveland Police Authority	102861	2880	406	H09E	00000	T41	24/03/2016	4236.68	Various	Operational Support Branch	Cleveland Police Authority102861
Clyde & Co Claims Lip	11137222	2933	406	H09E	00000	T41	17/03/2016	13418.30	General Equipment & Services	Operational Support Branch	Clyde & Co Claims Lip11137222
Cnir Horizons Limited	9738	2506	302	H10A	30217	000	01/03/2016	20012.95	Operational Services & Equipment	Support Branch	Cnir Horizons Limited9738
Cnir Horizons Limited	9877	2506	302	H10A	30217	000	15/03/2016	980.00	Operational Services & Equipment	Support Branch	Cnir Horizons Limited9877
Cnir Horizons Limited	9877	2506	302	H10A	30217	000	29/03/2016	840.00	Operational Services & Equipment	Support Branch	Cnir Horizons Limited9877
College Of Policing Limited	90030547	0511	201	H08A	00000	000	17/03/2016	7175.00	Staff Related Costs	Operational Support Branch	College Of Policing Limited90030547
College Of Policing Limited	90030548	0511	201	H08A	00000	000	17/03/2016	7175.00	Staff Related Costs	Operational Support Branch	College Of Policing Limited90030548
College Of Policing Limited	90030549	0511	201	H08A	00000	000	17/03/2016	7175.00	Staff Related Costs	Operational Support Branch	College Of Policing Limited90030549
College Of Policing Limited	90030693	0511	201	H08A	00000	000	15/03/2016	2570.00	Staff Related Costs	Operational Support Branch	College Of Policing Limited90030693
College Of Policing Limited	90030796	0411	311	H10L	00000	000	22/03/2016	1594.00	Police Related Costs	Support Branch	College Of Policing Limited90030796
Colpres Pet Carriers	P60076	2479	204	H05E	00000	000	03/03/2016	500.00	General Equipment & Services	Operational Support Branch	Colpres Pet CarriersP60076
Commercial Contract Engineers Limited	69692	0511	201	H10D	00000	000	03/03/2016	326.52	Transport Costs	Support Branch	Commercial Contract Engineers Limited69692
Commercial Contract Engineers Limited	69701	3172	607	H10D	00000	000	29/03/2016	1699.00	Transport Costs	Support Branch	Commercial Contract Engineers Limited69701
Comsoft Plc	SIN033787	2123	403	H09B	00000	T12	22/03/2016	13194.00	Communications & Computing	Operational Support Branch	Comsoft PlcSIN033787
Computacenter Limited	3780035754	8103	616	A900	90055	000	22/03/2016	4342.80	Capital Expenditure	Support Branch	Computacenter Limited3780035754
Computacenter Limited	3880765767	1131	311	H10E	00000	000	15/03/2016	3500.00	Premises Related Costs	Support Branch	Computacenter Limited3880765767
Contact Photographic Services	72396	3131	311	H10D	00000	000	01/03/2016	785.00	Transport Costs	Support Branch	Contact Photographic Services72396
Contact Photographic Services	72407	2427	308	H10K	30367	000	06/03/2016	549.00	Operational Services & Equipment	Support Branch	Contact Photographic Services72407
Control F Limited	CF-16-0076	0411	403	H09D	00000	T40	29/03/2016	1980.00	Police Related Costs	Operational Support Branch	Control F LimitedCF-16-0076
Corona Energy Retail 4 Limited	10895010	1211	311	H10E	00000	007	29/03/2016	830.83	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895010
Corona Energy Retail 4 Limited	10895678	1211	311	H10E	00000	045	29/03/2016	2366.30	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895678
Corona Energy Retail 4 Limited	10895682	1211	311	H10E	00000	085	29/03/2016	3163.47	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895682
Corona Energy Retail 4 Limited	10895686	1211	311	H10E	00000	066	29/03/2016	6138.62	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895686
Corona Energy Retail 4 Limited	10895690	1211	311	H10E	00000	049	29/03/2016	2337.43	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895690
Corona Energy Retail 4 Limited	10895694	1211	311	H10E	00000	080	29/03/2016	699.48	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895694
Corona Energy Retail 4 Limited	10895698	1211	311	H10E	00000	080	29/03/2016	893.97	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895698
Corona Energy Retail 4 Limited	10895701	1211	311	H10E	00000	065	29/03/2016	313.85	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895701
Corona Energy Retail 4 Limited	10895714	1211	311	H10E	00000	038	29/03/2016	715.34	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895714
Corona Energy Retail 4 Limited	10895721	1211	311	H10E	00000	027	29/03/2016	1951.41	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895721
Corona Energy Retail 4 Limited	10895734	1211	311	H10E	00000	010	29/03/2016	1682.43	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895734
Corona Energy Retail 4 Limited	10895742	1211	311	H10E	00000	033	29/03/2016	572.48	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895742
Corona Energy Retail 4 Limited	10895746	1211	311	H10E	00000	095	29/03/2016	811.91	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895746
Corona Energy Retail 4 Limited	10895773	1211	311	H10E	00000	007	29/03/2016	787.09	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895773
Corona Energy Retail 4 Limited	10895782	1211	311	H10E	00000	058	29/03/2016	1248.21	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895782
Corona Energy Retail 4 Limited	10895793	1211	311	H10E	00000	076	29/03/2016	1060.66	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895793
Corona Energy Retail 4 Limited	10895796	1211	311	H10E	00000	027	29/03/2016	1845.95	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895796
Corona Energy Retail 4 Limited	10895800	1211	311	H10E	00000	093	29/03/2016	1918.05	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895800
Corona Energy Retail 4 Limited	10895811	1211	311	H10E	00000	053	29/03/2016	2434.12	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895811
Corona Energy Retail 4 Limited	10895845	1211	311	H10E	00000	087	29/03/2016	880.07	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895845
Corona Energy Retail 4 Limited	10895849	1211	311	H10E	00000	014	29/03/2016	314.06	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895849
Corona Energy Retail 4 Limited	10895853	1211	311	H10E	00000	031	29/03/2016	873.66	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895853
Corona Energy Retail 4 Limited	10895865	1211	311	H10E	00000	047	29/03/2016	757.63	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895865
Corona Energy Retail 4 Limited	10895873	1211	311	H10E	00000	086	29/03/2016	2137.21	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895873
Corona Energy Retail 4 Limited	10895879	1211	311	H10E	00000	096	29/03/2016	1973.05	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895879
Corona Energy Retail 4 Limited	10895883	1211	311	H10E	00000	097	29/03/2016	858.66	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895883
Corona Energy Retail 4 Limited	10895884	1211	311	H10E	00000	060	29/03/2016	3143.07	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895884
Corona Energy Retail 4 Limited	10895913	1211	311	H10E	00000	013	29/03/2016	2091.87	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895913
Corona Energy Retail 4 Limited	10895917	1211	311	H10E	00000	009	29/03/2016	2334.49	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895917
Corona Energy Retail 4 Limited	10895920	1211	311	H10E	00000	069	29/03/2016	2033.62	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895920
Corona Energy Retail 4 Limited	10895926	1211	311	H10E	00000	005	29/03/2016	1714.16	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895926
Corona Energy Retail 4 Limited	10895936	1211	311	H10E	00000	021	29/03/2016	2159.83	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895936
Corona Energy Retail 4 Limited	10895940	1211	311	H10E	00000	019	29/03/2016	3030.13	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895940
Corona Energy Retail 4 Limited	10895943	1211	311	H10E	00000	018	29/03/2016	6514.22	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895943
Corona Energy Retail 4 Limited	10895947	1211	311	H10E	00000	025	29/03/2016	728.81	Premises Related Costs	Support Branch	Corona Energy Retail 4 Limited10895947
Craig Griffiths	001	2912	204	H05C	00000	000	22/03/2016	875.00	Operational Services & Equipment	Operational Support Branch	Craig Griffiths001
CRG Medical Services	FEM-GMPADD01-JAN	2501	205	H03B	00000	000	17/03/2016	14400.00	Operational Services & Equipment	Operational Support Branch	CRG Medical ServicesFEM-GMPADD01-JAN
CRG Medical Services	FME-GMPOP-MAR	2501	205	H03B	00000	000	15/03/2016	18500.00	Operational Services & Equipment	Operational Support Branch	CRG Medical ServicesFME-GMPOP-MAR
CRG Medical Services	FME-GMPADD01-FEB	2501	205	H03B	00000	000	15/03/2016	9000.00	Operational Services & Equipment	Operational Support Branch	CRG Medical ServicesFME-GMPADD01-FEB
CRG Medical Services	FME-GMPADD02-JAN	2501	205	H03B	00000	000	29/03/2016	700.00	Operational Services & Equipment	Operational Support Branch	CRG Medical ServicesFME-GMPADD02-JAN
CRG Medical Services	FME-GMPADD03-DEC	2501	205	H03B	00000	000	29/03/2016	700.00	Operational Services & Equipment	Operational Support Branch	CRG Medical ServicesFME-GMPADD03-DEC
Crimson Peak Limited	30/2015/16	2858	201	H10K	00000	000	08/03/2016	1548.00	General Equipment & Services	Operational Support Branch	Crimson Peak Limited30/2015/16
Crown Computing	24422	8103	305	A900	90034	000	24/03/2016	3750.00	Capital Expenditure	Support Branch	Crown Computing24422
Crown Pet Food Limited (Royal Canin)	SIP1807001	2921	308	H10K	30368	000	15/03/2016	1328.83	Operational Services & Equipment	Support Branch	Crown Pet Food Limited (Royal Canin)SIP1807001
Cubic Transportation Systems (Itms) Ltd	91056615	2434	602	H04D	00000	000	22/03/2016	1037.05	Operational Services & Equipment	Support Branch	Cubic Transportation Systems (Itms) Ltd91056615
Cubic Transportation Systems (Itms) Ltd	91056616	2434	602	H04D	00000	000	22/03/2016	1037.05	Operational Services & Equipment	Support Branch	Cubic Transportation Systems (Itms) Ltd91056616
Cubic Transportation Systems (Itms) Ltd	91056617	2434	602	H04D	00000	000	22/03/2016	1037.05	Operational Services & Equipment	Support Branch	Cubic Transportation Systems (Itms) Ltd91056617
Cubic Transportation Systems (Itms) Ltd	91056618	2434	602	H04D	00000	000	22/03/2016	893.42	Operational Services & Equipment	Support Branch	Cubic Transportation Systems (Itms) Ltd91056618
Cubic Transportation Systems (Itms) Ltd	91056619	2434	602	H04D	00000	000	22/03/2016	893.42	Operational Services & Equipment	Support Branch	Cubic Transportation Systems (Itms) Ltd91056619
Cubic Transportation Systems (Itms) Ltd	91056620	2434	602	H04D	00000	000	22/03/2016	946.22	Operational Services & Equipment	Support Branch	Cubic Transportation Systems (Itms) Ltd91056620
Cubic Transportation Systems (Itms) Ltd	91056625	2434	602	H04D	00000	000	22/03/2016	904.19	Operational Services & Equipment	Support Branch	Cubic Transportation Systems (Itms) Ltd91056625
Cubic Transportation Systems (Itms) Ltd	91056627	2434	602	H04D	00000	000	22/03/2016	904.19	Operational Services & Equipment	Support Branch	Cubic Transportation Systems (Itms) Ltd91056627
Cubic Transportation Systems (Itms) Ltd	910566										

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Digital I D Limited	0000182840	8602	311	A999	00000	000	01/03/2016	579.80	Uniform Costs	Support Branch	Digital I D Limited0000182840
Digital I D Limited	0000182850	2479	403	H09B	00000	T14	01/03/2016	1107.50	General Equipment & Services	Operational Support Branch	Digital I D Limited0000182850
Digital I D Limited	0000183232	2112	306	H10F	30067	000	08/03/2016	1984.45	Communications & Computing	Support Branch	Digital I D Limited0000183232
Dorma Uk Limited (Trading As Ascot Service)	40364	1112	311	H10E	W0038	093	24/03/2016	1130.00	Premises Related Costs	Support Branch	Dorma Uk Limited (Trading As Ascot Service) 40364
Dorma Uk Limited (Trading As Ascot Service)	40364	1112	311	H10E	W0039	010	24/03/2016	725.00	Premises Related Costs	Support Branch	Dorma Uk Limited (Trading As Ascot Service) 40364
Dorma Uk Limited (Trading As Ascot Service)	40525	1112	311	H10E	W0038	019	24/03/2016	842.50	Premises Related Costs	Support Branch	Dorma Uk Limited (Trading As Ascot Service) 40525
Dorma Uk Limited (Trading As Ascot Service)	40529	1112	311	H10E	W0038	076	24/03/2016	600.00	Premises Related Costs	Support Branch	Dorma Uk Limited (Trading As Ascot Service) 40529
Dorma Uk Limited (Trading As Ascot Service)	40808	1112	311	H10E	W0039	018	24/03/2016	1403.26	Premises Related Costs	Support Branch	Dorma Uk Limited (Trading As Ascot Service) 40808
Dorma Uk Limited (Trading As Ascot Service)	42158	1132	311	H10E	W0224	025	24/03/2016	1200.00	Premises Related Costs	Support Branch	Dorma Uk Limited (Trading As Ascot Service) 42158
Dorma Uk Limited (Trading As Ascot Service)	42453	1131	311	H10E	W0124	062	24/03/2016	1410.90	Premises Related Costs	Support Branch	Dorma Uk Limited (Trading As Ascot Service) 42453
Dorma Uk Limited (Trading As Ascot Service)	43156	1112	311	H10E	W0038	019	24/03/2016	1035.00	Premises Related Costs	Support Branch	Dorma Uk Limited (Trading As Ascot Service) 43156
Dorma Uk Limited (Trading As Ascot Service)	43535	1112	311	H10E	W0038	010	24/03/2016	3380.00	Premises Related Costs	Support Branch	Dorma Uk Limited (Trading As Ascot Service) 43535
Dorma Uk Limited (Trading As Ascot Service)	44090	1112	311	H10E	W0038	018	24/03/2016	1445.00	Premises Related Costs	Support Branch	Dorma Uk Limited (Trading As Ascot Service) 44090
Dorma Uk Limited (Trading As Ascot Service)	901120882	1131	311	H10E	W0125	076	24/03/2016	545.00	Premises Related Costs	Support Branch	Dorma Uk Limited (Trading As Ascot Service) 901120882
Dorma Uk Limited (Trading As Ascot Service)	CINV-16420	1112	311	H10E	W0038	093	24/03/2016	982.50	Premises Related Costs	Support Branch	Dorma Uk Limited (Trading As Ascot Service) CINV-16420
Drager Limited	2910042411	2433	204	H04A	X0073	000	15/03/2016	5520.00	Operational Services & Equipment	Operational Support Branch	Drager Limited2910042411
Drager Limited	2910043255	2431	204	H04A	00000	000	22/03/2016	500.00	Operational Services & Equipment	Operational Support Branch	Drager Limited2910043255
Drinkaware Trust	DN07	2948	310	H01C	F0445	000	22/03/2016	32687.00	General Equipment & Services	Support Branch	Drinkaware TrustDN07
Durham Police Crime And Commissioner	20014511	2880	406	H09E	00000	T41	10/03/2016	35747.93	Various	Operational Support Branch	Durham Police Crime And Commissioner20014511
Durham Police Crime And Commissioner	20014521	3031	109	H09E	00000	000	22/03/2016	607.11	Operational Services & Equipment	Territorial Policing	Durham Police Crime And Commissioner20014521
E D F Energy	1005210000 1398212	1221	311	H10E	00000	057	08/03/2016	821.59	Premises Related Costs	Support Branch	E D F Energy1005210000 1398212
E D F Energy	105210000 1408999	1221	311	H10E	00000	086	08/03/2016	5230.49	Premises Related Costs	Support Branch	E D F Energy105210000 1408999
E D F Energy	1105210000 1408265	1221	311	H10E	00000	031	08/03/2016	2724.49	Premises Related Costs	Support Branch	E D F Energy1105210000 1408265
E D F Energy	1205210000 1413532	1221	311	H10E	00000	012	08/03/2016	4711.20	Premises Related Costs	Support Branch	E D F Energy1205210000 1413532
E D F Energy	1305210000 1403247	1221	311	H10E	00000	053	08/03/2016	5461.14	Premises Related Costs	Support Branch	E D F Energy1305210000 1403247
E D F Energy	205210000 1416974	1221	311	H10E	00000	049	08/03/2016	2566.85	Premises Related Costs	Support Branch	E D F Energy205210000 1416974
E D F Energy	2178210000 1369860	1221	311	H10E	00000	038	08/03/2016	1799.19	Premises Related Costs	Support Branch	E D F Energy2178210000 1369860
E D F Energy	2178210000 1421632	1221	311	H10E	00000	038	08/03/2016	1657.42	Premises Related Costs	Support Branch	E D F Energy2178210000 1421632
E D F Energy	2205210000 1417852	1221	311	H10E	00000	047	08/03/2016	2439.97	Premises Related Costs	Support Branch	E D F Energy2205210000 1417852
E D F Energy	2915210000 1407938	1221	311	H10E	00000	025	08/03/2016	23927.96	Premises Related Costs	Support Branch	E D F Energy2915210000 1407938
E D F Energy	305210000 1404386	1221	311	H10E	00000	012	08/03/2016	752.90	Premises Related Costs	Support Branch	E D F Energy305210000 1404386
E D F Energy	3205210000 1415987	1221	311	H10E	00000	021	08/03/2016	6068.38	Premises Related Costs	Support Branch	E D F Energy3205210000 1415987
E D F Energy	3305210000 1403966	1221	311	H10E	00000	013	08/03/2016	5713.97	Premises Related Costs	Support Branch	E D F Energy3305210000 1403966
E D F Energy	4005210000 1398298	1221	311	H10E	00000	005	08/03/2016	4916.35	Premises Related Costs	Support Branch	E D F Energy4005210000 1398298
E D F Energy	4105210000 1409862	1221	311	H10E	00000	058	08/03/2016	1889.19	Premises Related Costs	Support Branch	E D F Energy4105210000 1409862
E D F Energy	4205210000 1416334	1221	311	H10E	00000	066	08/03/2016	8812.92	Premises Related Costs	Support Branch	E D F Energy4205210000 1416334
E D F Energy	4815210000 1407938	1221	311	H10E	00000	062	08/03/2016	18194.44	Premises Related Costs	Support Branch	E D F Energy4815210000 1407938
E D F Energy	5068210000 1419161	1221	311	H10E	00000	019	08/03/2016	19437.64	Premises Related Costs	Support Branch	E D F Energy5068210000 1419161
E D F Energy	5105210000 1407629	1221	311	H10E	00000	093	08/03/2016	3266.54	Premises Related Costs	Support Branch	E D F Energy5105210000 1407629
E D F Energy	5205210000 1417059	1221	311	H10E	00000	014	08/03/2016	7500.15	Premises Related Costs	Support Branch	E D F Energy5205210000 1417059
E D F Energy	5278210000 1415340	1221	311	H10E	00000	018	08/03/2016	35273.69	Premises Related Costs	Support Branch	E D F Energy5278210000 1415340
E D F Energy	6005210000 1400739	1221	311	H10E	00000	009	08/03/2016	5370.93	Premises Related Costs	Support Branch	E D F Energy6005210000 1400739
E D F Energy	6105210000 1408812	1221	311	H10E	00000	062	08/03/2016	3690.12	Premises Related Costs	Support Branch	E D F Energy6105210000 1408812
E D F Energy	6205210000 1415491	1221	311	H10E	00000	065	08/03/2016	5250.99	Premises Related Costs	Support Branch	E D F Energy6205210000 1415491
E D F Energy	6305210000 1404173	1221	311	H10E	00000	069	08/03/2016	4012.57	Premises Related Costs	Support Branch	E D F Energy6305210000 1404173
E D F Energy	7068210000 1419452	1221	311	H10E	00000	076	08/03/2016	7193.01	Premises Related Costs	Support Branch	E D F Energy7068210000 1419452
E D F Energy	7105210000 1407263	1221	311	H10E	00000	060	08/03/2016	12830.33	Premises Related Costs	Support Branch	E D F Energy7105210000 1407263
E D F Energy	7205210000 1417247	1221	311	H10E	00000	087	08/03/2016	2390.23	Premises Related Costs	Support Branch	E D F Energy7205210000 1417247
E D F Energy	7305210000 1404329	1221	311	H10E	00000	080	08/03/2016	9384.28	Premises Related Costs	Support Branch	E D F Energy7305210000 1404329
E D F Energy	8105210000 1406877	1221	311	H10E	00000	020	08/03/2016	2005.37	Premises Related Costs	Support Branch	E D F Energy8105210000 1406877
E D F Energy	8305210000 1403664	1221	311	H10E	00000	045	08/03/2016	4299.61	Premises Related Costs	Support Branch	E D F Energy8305210000 1403664
E D F Energy	8591310000 1402178	1221	608	H05B	C0004	000	08/03/2016	683.40	Premises Related Costs	Support Branch	E D F Energy8591310000 1402178
E D F Energy	9005210000 1399249	1221	311	H10E	00000	097	08/03/2016	2385.17	Premises Related Costs	Support Branch	E D F Energy9005210000 1399249
E D F Energy	9105210000 1405753	1221	311	H10E	00000	027	08/03/2016	10937.27	Premises Related Costs	Support Branch	E D F Energy9105210000 1405753
E D F Energy	9205210000 1419549	1221	311	H10E	00000	010	08/03/2016	1560.46	Premises Related Costs	Support Branch	E D F Energy9205210000 1419549
Eddisons Commercial Property Management Ltd	298387	1311	311	H10E	00000	036	03/03/2016	1875.00	Premises Related Costs	Support Branch	Eddisons Commercial Property Management Ltd298387
Electricity North West (Construction & Maintenance) Limited	COM5011111	1132	311	H10E	W0203	034	24/03/2016	1668.63	Premises Related Costs	Support Branch	Electricity North West (Construction & Maintenance) LimitedCOM5011111
Electronic Engineering E.C.C.	5429	2401	204	H05H	00000	000	15/03/2016	4451.00	Operational Services & Equipment	Operational Support Branch	Electronic Engineering E.C.C.5429
Emerson Management Services Limited	REA1-06/316448	1311	311	H10E	00000	024	17/03/2016	3712.50	Premises Related Costs	Support Branch	Emerson Management Services LimitedREA1-06/316448
Environmental Scientifics Group	0000547286	2221	201	H08B	00000	000	15/03/2016	11857.00	Operational Services & Equipment	Operational Support Branch	Environmental Scientifics Group0000547286
Environmental Scientifics Group	0000550495	2221	201	H08B	00000	000	29/03/2016	2240.00	Operational Services & Equipment	Operational Support Branch	Environmental Scientifics Group0000550495
Environmental Scientifics Group	0000550608	2221	201	H08B	00000	000	29/03/2016	13077.00	Operational Services & Equipment	Operational Support Branch	Environmental Scientifics Group0000550608
Euro Car Parts Limited	02182136	8132	311	A900	90164	000	24/03/2016	3390.00	Capital Expenditure	Support Branch	Euro Car Parts Limited02182136
Eurodiesel (UK) Limited	160001	1132	311	H10E	W0207	019	08/03/2016	5059.36	Premises Related Costs	Support Branch	Eurodiesel (UK) Limited160001
Eurodiesel (UK) Limited	160031	1132	311	H10E	W0207	018	15/03/2016	4655.60	Premises Related Costs	Support Branch	Eurodiesel (UK) Limited160031
European Association of Airport and Seaport Police	O2/Clarke/2016	2967	404	H09B	00000	T65	31/03/2016	729.15	General Equipment & Services	Operational Support Branch	European Association of Airport and Seaport PoliceO2/Clarke/2016
Evans Halshaw Ford Bury	74907	3153	607	H10D	00000	000	15/03/2016	701.79	Transport Costs	Support Branch	Evans Halshaw Ford Bury74907
Evans Halshaw Ford Bury	75080	3153	607	H10D	00000	000	22/03/2016	645.75	Transport Costs	Support Branch	Evans Halshaw Ford Bury75080
Excel4apps Limited	18969	2112	306	H10F	30078	000	08/03/2016	675.82	Communications & Computing	Support Branch	Excel4apps Limited18969
Excel4apps Limited	18999	2112	306	H10F	30108	000	15/03/2016	16948.39	Communications & Computing	Support Branch	Excel4apps Limited18999
Experian Limited	1IEX3001711682	2827	406	H09E	00000	T41	29/03/2016	1268.85	Operational Services & Equipment	Operational Support Branch	Experian LimitedIEX3001711682
F S I (Fm Solutions) Limited	32744	2851	311	H10E	00000	000	15/03/2016	850.00	General Equipment & Services	Support Branch	F S I (Fm Solutions) Limited32744
F S I (Fm Solutions) Limited	32877	2112	306	H10F	30083	000	29/03/2016	12388.03	Communications & Computing	Support Branch	F S I (Fm Solutions) Limited32877
Fab Recycling Limited	169286	3153	607	H10D	00000	000	08/03/2016	1295.00	Transport Costs	Support Branch	Fab Recycling Limited169286
Farm And Stable Supplies Lip	410528	2914	204	H05C	00000	000	03/03/2016	170.00	Operational Services & Equipment	Operational Support Branch	Farm And Stable Supplies Lip410528
Fidelli Limited	316934	2863	302	H10A	00000	000	15/03/2016	666.11	General Equipment & Services	Support Branch	Fidelli Limited316934
Field Lockhart Associates Limited	GMP-NW-MAN/A0239/15-16/B	2858	201	H07E	X0016	000	08/03/2016	20581.25	General Equipment & Services	Operational Support Branch	Field Lockhart Associates LimitedGMP-NW-MAN/A0239/15-16/B
Forensic Analytics Limited	INV-0080	2858	201	H07E	X0060	000	29/03/2016	9000.00	General Equipment & Services	Operational Support Branch	Forensic Analytics LimitedINV-0080
Francotyp Postilla	35001997	2858	110	H01A	00000	000	08/03/2016	549.89	General Equipment & Services	Territorial Policing	Francotyp Postilla35001997
Francotyp Postilla	46012634										

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Ginger Rick's Mechanic And Coaching	389	2870	104	H01A	00000	000	31/03/2016	646.60	General Equipment & Services	Territorial Policing	Ginger Rick's Mechanic And Coaching389
Go Outdoors	11792	2948	110	H01A	SP004	000	10/03/2016	916.69	General Equipment & Services	Territorial Policing	Go Outdoors11792
Goodyear G B Limited	5067831043	3153	607	H10D	00000	000	22/03/2016	1200.00	Transport Costs	Support Branch	Goodyear G B Limited5067831043
Goodyear G B Limited	5067640019	3153	607	H10D	00000	000	22/03/2016	1099.45	Transport Costs	Support Branch	Goodyear G B Limited5067640019
Goodyear G B Limited	5067640020	3153	607	H10D	00000	000	22/03/2016	2098.40	Transport Costs	Support Branch	Goodyear G B Limited5067640020
Goodyear G B Limited	5067640021	3137	607	H10D	00000	000	22/03/2016	1212.50	Transport Costs	Support Branch	Goodyear G B Limited5067640021
Goodyear G B Limited	5067641151	3137	607	H10D	00000	000	22/03/2016	1693.35	Transport Costs	Support Branch	Goodyear G B Limited5067641151
Goodyear G B Limited	5067641153	3153	607	H10D	00000	000	22/03/2016	763.20	Transport Costs	Support Branch	Goodyear G B Limited5067641153
Goodyear G B Limited	5067642257	3137	607	H10D	00000	000	22/03/2016	1311.90	Transport Costs	Support Branch	Goodyear G B Limited5067642257
Goodyear G B Limited	5067645592	3137	607	H10D	00000	000	22/03/2016	1733.10	Transport Costs	Support Branch	Goodyear G B Limited5067645592
Goodyear G B Limited	5067645594	3153	607	H10D	00000	000	22/03/2016	1440.00	Transport Costs	Support Branch	Goodyear G B Limited5067645594
Goodyear G B Limited	5067649307	3137	607	H10D	00000	000	22/03/2016	4255.80	Transport Costs	Support Branch	Goodyear G B Limited5067649307
Goodyear G B Limited	5067680817	3137	607	H10D	00000	000	29/03/2016	3348.25	Transport Costs	Support Branch	Goodyear G B Limited5067680817
Goodyear G B Limited	5067682999	3137	607	H10D	00000	000	29/03/2016	543.28	Transport Costs	Support Branch	Goodyear G B Limited5067682999
Goodyear G B Limited	5067691290	3137	607	H10D	00000	000	29/03/2016	3916.84	Transport Costs	Support Branch	Goodyear G B Limited5067691290
Goodyear G B Limited	5067691291	3137	607	H10D	00000	000	29/03/2016	669.12	Transport Costs	Support Branch	Goodyear G B Limited5067691291
Goodyear G B Limited	5067693056	3137	607	H10D	00000	000	29/03/2016	711.92	Transport Costs	Support Branch	Goodyear G B Limited5067693056
Goodyear G B Limited	5067696169	3137	607	H10D	00000	000	29/03/2016	1430.00	Transport Costs	Support Branch	Goodyear G B Limited5067696169
Goodyear G B Limited	5067698567	3137	607	H10D	00000	000	29/03/2016	524.72	Transport Costs	Support Branch	Goodyear G B Limited5067698567
Goodyear G B Limited	5067705475	3137	607	H10D	00000	000	29/03/2016	1656.75	Transport Costs	Support Branch	Goodyear G B Limited5067705475
Goodyear G B Limited	5445304068	3137	607	H10D	00000	000	29/03/2016	5545.47	Transport Costs	Support Branch	Goodyear G B Limited5445304068
Greater Manchester Fire & Rescue Service	76065070007	2858	102	H01A	X0001	000	17/03/2016	5000.00	General Equipment & Services	Territorial Policing	Greater Manchester Fire & Rescue Service76065070007
Guy Salmon Land Rover	23060329	3153	607	H10D	00000	000	15/03/2016	1015.47	Transport Costs	Support Branch	Guy Salmon Land Rover23060329
Guy Salmon Land Rover	23060302	3153	607	H10D	00000	000	15/03/2016	812.24	Transport Costs	Support Branch	Guy Salmon Land Rover23060302
Guy Salmon Land Rover	23060346	3172	607	H10D	00000	000	15/03/2016	6554.88	Transport Costs	Support Branch	Guy Salmon Land Rover23060346
Guy Salmon Land Rover	23060432	3172	607	H10D	00000	000	17/03/2016	3349.16	Transport Costs	Support Branch	Guy Salmon Land Rover23060432
Guy Salmon Land Rover	23060626	3153	607	H10D	00000	000	29/03/2016	518.62	Transport Costs	Support Branch	Guy Salmon Land Rover23060626
H Jenkinson & Company Limited	21785	2471	310	H10G	00000	000	01/03/2016	500.00	General Equipment & Services	Support Branch	H Jenkinson & Company Limited21785
H Jenkinson & Company Limited	SIN00700481	2481	406	H09E	00000	T41	15/03/2016	1312.07	General Equipment & Services	Operational Support Branch	H Jenkinson & Company LimitedSIN00700481
H Jenkinson & Company Limited	SIN00701576	2481	311	H10Q	30302	000	22/03/2016	2304.82	General Equipment & Services	Support Branch	H Jenkinson & Company LimitedSIN00701576
Hampshire Police Authority	3680003288	2880	406	H09E	00000	T41	29/03/2016	4699.00	Police Salaries	Operational Support Branch	Hampshire Police Authority3680003288
Hays Specialist Recruitment Limited	534019	0542	606	H10B	00000	000	03/03/2016	749.29	Staff Related Costs	Support Branch	Hays Specialist Recruitment Limited534019
Hays Specialist Recruitment Limited	534020	0542	406	H09E	00000	T41	03/03/2016	134530.84	Staff Related Costs	Operational Support Branch	Hays Specialist Recruitment Limited534020
Hays Specialist Recruitment Limited	534035	0542	606	H10B	00000	000	03/03/2016	43264.55	Staff Related Costs	Support Branch	Hays Specialist Recruitment Limited534035
Hays Specialist Recruitment Limited	536916	0542	606	H10B	00000	000	10/03/2016	899.16	Staff Related Costs	Support Branch	Hays Specialist Recruitment Limited536916
Hays Specialist Recruitment Limited	536917	0542	406	H09E	00000	T41	15/03/2016	137424.55	Staff Related Costs	Operational Support Branch	Hays Specialist Recruitment Limited536917
Hays Specialist Recruitment Limited	536932	0542	606	H10B	00000	000	10/03/2016	38025.31	Staff Related Costs	Support Branch	Hays Specialist Recruitment Limited536932
Hays Specialist Recruitment Limited	539608	0542	606	H10B	00000	000	17/03/2016	527.08	Staff Related Costs	Support Branch	Hays Specialist Recruitment Limited539608
Hays Specialist Recruitment Limited	539609	0542	406	H09E	00000	T41	17/03/2016	136230.83	Staff Related Costs	Operational Support Branch	Hays Specialist Recruitment Limited539609
Hays Specialist Recruitment Limited	539625	0542	606	H10B	00000	000	17/03/2016	43963.48	Staff Related Costs	Support Branch	Hays Specialist Recruitment Limited539625
Hays Specialist Recruitment Limited	542691	0542	406	H09E	00000	T41	29/03/2016	128954.26	Staff Related Costs	Operational Support Branch	Hays Specialist Recruitment Limited542691
Hays Specialist Recruitment Limited	542707	0542	606	H10B	00000	000	24/03/2016	40844.30	Staff Related Costs	Support Branch	Hays Specialist Recruitment Limited542707
Havens Of Manchester	76860	0185	614	H05E	01038	000	03/03/2016	800.00	Police Other Costs & Allowances	Support Branch	Havens Of Manchester76860
Health Management Limited	0000142435	2506	302	H10A	30342	000	03/03/2016	3240.00	Operational Services & Equipment	Support Branch	Health Management Limited0000142435
Healthwork Limited	P0004048	2506	302	H10A	30218	000	31/03/2016	500.00	Operational Services & Equipment	Support Branch	Healthwork LimitedP0004048
Healthwork Limited	P0005894	2506	302	H10A	30218	000	24/03/2016	960.00	Operational Services & Equipment	Support Branch	Healthwork LimitedP0005894
Healthwork Limited	P0006039	2506	302	H10A	30218	000	24/03/2016	960.00	Operational Services & Equipment	Support Branch	Healthwork LimitedP0006039
Healthwork Limited	P0006160	2506	302	H10A	30218	000	01/03/2016	960.00	Operational Services & Equipment	Support Branch	Healthwork LimitedP0006160
Healthwork Limited	P0006444	2506	302	H10A	30218	000	01/03/2016	960.00	Operational Services & Equipment	Support Branch	Healthwork LimitedP0006444
Healthwork Limited	P0006295	2506	302	H10A	30218	000	01/03/2016	960.00	Operational Services & Equipment	Support Branch	Healthwork LimitedP0006295
Healthwork Limited	P0006415	2506	302	H10A	30218	000	01/03/2016	720.00	Operational Services & Equipment	Support Branch	Healthwork LimitedP0006415
Healthwork Limited	P0006468	2506	302	H10A	30218	000	01/03/2016	960.00	Operational Services & Equipment	Support Branch	Healthwork LimitedP0006468
Healthwork Limited	P0006573	2506	302	H10A	30218	000	08/03/2016	1680.00	Operational Services & Equipment	Support Branch	Healthwork LimitedP0006573
Healthwork Limited	P0006637	2506	302	H10A	30218	000	08/03/2016	960.00	Operational Services & Equipment	Support Branch	Healthwork LimitedP0006637
Healthwork Limited	P0006725	2858	302	H10A	30213	000	03/03/2016	20720.00	General Equipment & Services	Support Branch	Healthwork LimitedP0006725
Healthwork Limited	P0006833	2506	302	H10A	30218	000	17/03/2016	960.00	Operational Services & Equipment	Support Branch	Healthwork LimitedP0006833
Her Majesty's Courts Service	IFAS/003012	2858	201	H07F	00000	000	15/03/2016	13020.00	General Equipment & Services	Operational Support Branch	Her Majesty's Courts ServiceIFAS/003012
Hi-Fi Limited	INV-0074	2858	406	H09E	00000	T41	01/03/2016	2000.00	General Equipment & Services	Operational Support Branch	Hi-Fi LimitedINV-0074
High Peak Forensics Limited	PDL16/FFM/02	2842	201	H08B	00000	000	08/03/2016	2561.50	Operational Services & Equipment	Operational Support Branch	High Peak Forensics LimitedPDL16/FFM/02
Home Office	1129918	2123	405	H09B	00000	T65	17/03/2016	936.00	Communications & Computing	Operational Support Branch	Home Office1129918
Home Office	20004553	3039	306	H10F	30068	000	17/03/2016	384555.00	General Equipment & Services	Support Branch	Home Office20004553
Home Office	HMPQ-PV502305	2123	403	H09B	00000	T44	24/03/2016	1032.00	Communications & Computing	Operational Support Branch	Home OfficeHMPQ-PV502305
I.B.M. Uk Limited	5802162406	8104	306	A900	90042	000	17/03/2016	887.49	Capital Expenditure	Support Branch	I.B.M. Uk Limited5802162406
I.B.M. Uk Limited	5803160547	2858	201	H07E	X0060	000	24/03/2016	41248.02	General Equipment & Services	Operational Support Branch	I.B.M. Uk Limited5803160547
Independent Equipment Company	19242	2858	307	H10H	30362	000	29/03/2016	554.25	General Equipment & Services	Support Branch	Independent Equipment Company19242
Infra-Tech Forensics (Audio) Limited	CM/16/0475	2221	201	H08B	00000	000	10/03/2016	1020.00	Operational Services & Equipment	Operational Support Branch	Infra-Tech Forensics (Audio) LimitedCM/16/0475
Ingenium Dynamics (Fmg Support Limited)	GMP103691	2858	622	H10F	90086	000	08/03/2016	1800.00	General Equipment & Services	Support Branch	Ingenium Dynamics (Fmg Support Limited)GMP103691
Ingenium Dynamics (Fmg Support Limited)	GMP31052015	2858	622	H10F	90086	000	08/03/2016	1800.00	General Equipment & Services	Support Branch	Ingenium Dynamics (Fmg Support Limited)GMP31052015
Ingestre Stables	2692355	8105	306	A900	90105	000	23/03/2016	635.00	Police Related Costs	Operational Support Branch	Ingestre Stables2692355
Insight Direct	2731225	8103	616	A900	90055	000	03/03/2016	552.48	Capital Expenditure	Support Branch	Insight Direct2731225
Insight Direct	2731238	8103	616	A900	90055	000	03/03/2016	21028.75	Capital Expenditure	Support Branch	Insight Direct2731238
Insight Direct	2737464	8105	306	A900	90162	000	10/03/2016	5186.14	Capital Expenditure	Support Branch	Insight Direct2737464
Insight Direct	2743182	2127	306	H10F	30293	000	08/03/2016	516.67	Communications & Computing	Support Branch	Insight Direct2743182
Insight Direct	2745395	8104	306	A900	90142	000	01/03/2016	10726.00	Capital Expenditure	Support Branch	Insight Direct2745395
Insight Direct	2745489	8105	306	A900	90162	000	10/03/2016	9662.52	Capital Expenditure	Support Branch	Insight Direct2745489
Insight Direct	2751955	8105	306	A900	90162	000	10/03/2016	3516.14	Capital Expenditure	Support Branch	Insight Direct2751955
Insight Direct	2755820	8106	306	A900	90031	000	01/03/2016	1728.00	Capital Expenditure	Support Branch	Insight Direct2755820
Insight Direct	2757998	8105	306	A900	90162	000	10/03/2016	836.49	Capital Expenditure	Support Branch	Insight Direct2757998
Insight Direct	2759081	2476	406	H09E	00000	T41	08/03/2016	713.26	General Equipment & Services	Operational Support Branch	Insight Direct2759081
Insight Direct	2761557	8105	306	A900	90162	000	10/03/2016	1406.70	Capital Expenditure	Support Branch	Insight Direct2761557
Insight Direct	2765179	2128	306	H10F	30296	000	08/03/2016	1380.00	Communications & Computing	Support Branch	Insight Direct2765179
Insight Direct	2766317	2128	306	H10F	30296	000	08/03/2016	2972.20	Communications & Computing	Support Branch	Insight Direct2766317
Insight Direct	2767821	2127	306	H10F	30293	000	08/03/2016	719.22	Communications & Computing	Support Branch	Insight Direct2767821
Insight Direct	2769081	8106	306	A900	90031	000	15/03/2016	8330.90	Capital Expenditure	Support Branch	Insight Direct2769081
Insight Direct	2769971	2128	306	H							

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Insight Direct	2777565	2124	201	H10F	00000	000	15/03/2016	1503.28	Communications & Computing	Operational Support Branch	Insight Direct2777565
Insight Direct	2778851	2112	306	H10F	30120	000	22/03/2016	26880.00	Communications & Computing	Support Branch	Insight Direct2778851
Insight Direct	2782338	2112	306	H10F	30093	000	22/03/2016	6793.51	Communications & Computing	Support Branch	Insight Direct2782338
Insight Direct	2785077	8103	616	A900	90000	000	29/03/2016	6860.00	Capital Expenditure	Support Branch	Insight Direct2785077
Insight Direct	2787068	2124	403	H09B	00000	000	22/03/2016	1549.80	Communications & Computing	Operational Support Branch	Insight Direct2787068
Insight Direct	2790053	2128	306	H10F	30296	000	29/03/2016	3528.80	Communications & Computing	Support Branch	Insight Direct2790053
Insight Direct	2792219	8106	201	A900	90159	000	29/03/2016	1662.00	Capital Expenditure	Operational Support Branch	Insight Direct2792219
Insight Direct	2793719	8103	616	A900	90055	000	29/03/2016	4898.80	Capital Expenditure	Support Branch	Insight Direct2793719
Insight Direct	2797709	8106	306	A900	90031	000	29/03/2016	2696.00	Capital Expenditure	Support Branch	Insight Direct2797709
Interserve Fire Services Limited	285826FS	1132	311	H10E	W0214	034	08/03/2016	640.00	Premises Related Costs	Support Branch	Interserve Fire Services Limited285826FS
Ivor Searle Limited	0000227123	3153	607	H10D	00000	000	01/03/2016	1272.00	Transport Costs	Support Branch	Ivor Searle Limited0000227123
Ivor Searle Limited	0000227983	3172	607	H10D	00000	000	15/03/2016	796.00	Transport Costs	Support Branch	Ivor Searle Limited0000227983
Ivor Searle Limited	0000227984	3153	607	H10D	00000	000	15/03/2016	1592.00	Transport Costs	Support Branch	Ivor Searle Limited0000227984
Ivor Searle Limited	0000228932	3153	607	H10D	00000	000	29/03/2016	1592.00	Transport Costs	Support Branch	Ivor Searle Limited0000228932
Jack Hodson Limited	029477	3153	607	H10D	00000	000	22/03/2016	620.00	Transport Costs	Support Branch	Jack Hodson Limited029477
James Alpe Limited	85653	3172	607	H10D	00000	000	22/03/2016	3797.39	Transport Costs	Support Branch	James Alpe Limited85653
James Alpe Limited	85656	3172	607	H10D	00000	000	22/03/2016	593.20	Transport Costs	Support Branch	James Alpe Limited85656
JJ Armstrong	0005	2851	315	H10M	00000	000	08/03/2016	3712.50	General Equipment & Services	Support Branch	JJ Armstrong0005
JJ Armstrong	0006	2851	315	H10M	00000	000	22/03/2016	3712.50	General Equipment & Services	Support Branch	JJ Armstrong0006
Jmi Software Solutions Limited	1126	2112	306	H10F	30060	000	29/03/2016	16418.08	Communications & Computing	Support Branch	Jmi Software Solutions Limited1126
Jonathan Bodansky	831	2221	201	H08B	00000	000	24/03/2016	625.00	Operational Services & Equipment	Operational Support Branch	Jonathan Bodansky831
Julian King	989444	2933	310	H10C	00000	000	17/03/2016	600.00	General Equipment & Services	Support Branch	Julian King989444
K C Jones Limited	NW/G3118	2967	108	H07F	X0001	000	31/03/2016	500.00	General Equipment & Services	Territorial Policing	K C Jones LimitedNW/G3118
K P M G Lip	550113154	2858	628	H101	00000	000	08/03/2016	150000.00	General Equipment & Services	Support Branch	K P M G Lip550113154
K P M G Lip	5501159343	2858	628	H101	00000	000	08/03/2016	67500.00	General Equipment & Services	Support Branch	K P M G Lip5501159343
K9 Solutions	Man 01/16	2921	308	H10K	30368	000	08/03/2016	1800.00	Operational Services & Equipment	Support Branch	K9 SolutionsMan 01/16
KC Autos Accident Repair Centres Limited	734423	3172	607	H10D	00000	000	08/03/2016	1402.74	Transport Costs	Support Branch	KC Autos Accident Repair Centres Limited734423
KC Autos Accident Repair Centres Limited	STO734422	3153	607	H10D	00000	000	08/03/2016	810.74	Transport Costs	Support Branch	KC Autos Accident Repair Centres LimitedSTO734422
KC Autos Accident Repair Centres Limited	STO734464	3153	607	H10D	00000	000	08/03/2016	5633.28	Transport Costs	Support Branch	KC Autos Accident Repair Centres LimitedSTO734464
KC Autos Accident Repair Centres Limited	STO-734788	3172	607	H10D	00000	000	23/03/2016	734.19	Transport Costs	Support Branch	KC Autos Accident Repair Centres LimitedSTO-734788
Kd Training Consultants Limited	04115	2858	308	H10K	30363	000	01/03/2016	650.00	General Equipment & Services	Support Branch	Kd Training Consultants Limited04115
Kd Training Consultants Limited	04215	2891	308	H10K	30363	000	22/03/2016	1175.00	General Equipment & Services	Support Branch	Kd Training Consultants Limited04215
Key Forensic Services Limited	0000021595	2221	201	H08B	00000	000	08/03/2016	5639.30	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited000021595
Key Forensic Services Limited	0000022576	2221	201	H08B	00000	000	08/03/2016	2930.34	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited000022576
Key Forensic Services Limited	0000022758	2221	201	H08B	00000	000	08/03/2016	983.17	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited000022758
Key Forensic Services Limited	23098	2221	201	H08B	00000	000	03/03/2016	5741.09	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited23098
Key Forensic Services Limited	000023099	2221	201	H08B	00000	000	08/03/2016	21358.19	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited000023099
Key Forensic Services Limited	23101	2221	201	H08B	00000	000	03/03/2016	1583.47	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited23101
Key Forensic Services Limited	23102	2221	201	H08B	00000	000	03/03/2016	5618.81	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited23102
Key Forensic Services Limited	23103	2221	201	H08B	00000	000	03/03/2016	3398.25	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited23103
Key Forensic Services Limited	23197	2221	201	H08B	00000	000	03/03/2016	3000.00	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited23197
Key Forensic Services Limited	0000023263	2221	201	H08B	00000	000	24/03/2016	9289.64	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited0000023263
Key Forensic Services Limited	0000023264	2221	201	H08B	00000	000	24/03/2016	42657.83	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited000023264
Key Forensic Services Limited	0000023265	2221	201	H08B	00000	000	24/03/2016	2806.91	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited000023265
Key Forensic Services Limited	0000023266	2221	201	H08B	00000	000	24/03/2016	4015.58	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited000023266
Key Forensic Services Limited	0000023267	2221	201	H08B	00000	000	24/03/2016	722.82	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited000023267
Key Forensic Services Limited	23268	2221	201	H08B	00000	000	22/03/2016	2340.00	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited23268
Key Forensic Services Limited	23269	2221	201	H08B	00000	000	22/03/2016	6338.41	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited23269
Key Forensic Services Limited	23270	2221	201	H08B	00000	000	22/03/2016	4082.92	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited23270
Key Forensic Services Limited	0000023427	2221	201	H08B	00000	000	29/03/2016	4159.51	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited000023427
Key Forensic Services Limited	0000023428	2221	201	H08B	00000	000	29/03/2016	10324.84	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited000023428
Key Forensic Services Limited	0000023431	2221	201	H08B	00000	000	29/03/2016	730.73	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited000023431
Key Forensic Services Limited	0000023432	2221	201	H08B	00000	000	29/03/2016	765.00	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited000023432
Key Forensic Services Limited	0000023433	2221	201	H08B	00000	000	29/03/2016	6116.16	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited000023433
Key Forensic Services Limited	0000023550	2221	201	H08B	00000	000	29/03/2016	3150.00	Operational Services & Equipment	Operational Support Branch	Key Forensic Services Limited000023550
Kyphoto Limited	21991	2427	301	H08E	00000	000	15/03/2016	1656.00	Operational Services & Equipment	Operational Support Branch	Kyphoto Limited21991
Kier Business Services	90206141	2520	302	H10A	00000	000	22/03/2016	16080.00	Operational Services & Equipment	Support Branch	Kier Business Services90206141
Kier Business Services	90206235	2520	302	H10A	00000	000	22/03/2016	58251.89	Operational Services & Equipment	Support Branch	Kier Business Services90206235
Kier Business Services	90206581	2520	302	H10A	00000	000	29/03/2016	16181.08	Operational Services & Equipment	Support Branch	Kier Business Services90206581
Knight Security	37306	3153	607	H10D	00000	000	24/03/2016	500.35	Transport Costs	Support Branch	Knight Security37306
Korec	295042A	8103	204	A900	90162	000	17/03/2016	108366.00	Capital Expenditure	Operational Support Branch	Korec295042A
L B A International Limited	15700	2401	204	H09H	00000	000	22/03/2016	2610.00	Operational Services & Equipment	Operational Support Branch	L B A International Limited15700
L G C Limited	5046901	2258	201	H07B	00000	000	15/03/2016	1330.00	General Equipment & Services	Operational Support Branch	L G C Limited5046901
L G C Limited	50461670	2221	201	H08B	00000	000	01/03/2016	932.08	Operational Services & Equipment	Operational Support Branch	L G C Limited50461670
L G C Limited	50461675	2221	201	H08B	00000	000	01/03/2016	3166.79	Operational Services & Equipment	Operational Support Branch	L G C Limited50461675
L G C Limited	50461942	2858	201	H07E	00000	000	01/03/2016	5892.50	General Equipment & Services	Operational Support Branch	L G C Limited50461942
L G C Limited	50463111	2221	201	H08B	00000	000	08/03/2016	1717.94	Operational Services & Equipment	Operational Support Branch	L G C Limited50463111
L G C Limited	50463400	2221	201	H08B	00000	000	08/03/2016	839.48	Operational Services & Equipment	Operational Support Branch	L G C Limited50463400
L G C Limited	50464689	2221	201	H08B	00000	000	08/03/2016	920.19	Operational Services & Equipment	Operational Support Branch	L G C Limited50464689
L G C Limited	50465348	2221	201	H08B	00000	000	15/03/2016	574.43	Operational Services & Equipment	Operational Support Branch	L G C Limited50465348
L G C Limited	50466256	2221	201	H08B	00000	000	15/03/2016	6662.03	Operational Services & Equipment	Operational Support Branch	L G C Limited50466256
L G C Limited	50466361	2221	201	H08B	00000	000	15/03/2016	1527.42	Operational Services & Equipment	Operational Support Branch	L G C Limited50466361
L G C Limited	50466391	2221	201	H08B	00000	000	15/03/2016	1527.42	Operational Services & Equipment	Operational Support Branch	L G C Limited50466391
L G C Limited	50466392	2221	201	H08B	00000	000	15/03/2016	702.91	Operational Services & Equipment	Operational Support Branch	L G C Limited50466392
L G C Limited	50466659	2221	201	H08B	00000	000	22/03/2016	500.08	Operational Services & Equipment	Operational Support Branch	L G C Limited50466659
L G C Limited	50466660	2221	201	H08B	00000	000	22/03/2016	1219.89	Operational Services & Equipment	Operational Support Branch	L G C Limited50466660
L G C Limited	50467192	2221	201	H08B	00000	000	22/03/2016	571.00	Operational Services & Equipment	Operational Support Branch	L G C Limited50467192
L G C Limited	50468110	2221	201	H08B	00000	000	24/03/2016	2492.51	Operational Services & Equipment	Operational Support Branch	L G C Limited50468110
L G C Limited	50468157	2221	201	H08B	00000	000	22/03/2016	8137.09	Operational Services & Equipment	Operational Support Branch	L G C Limited50468157
L G C Limited	50469502	2221	201	H08B	00000	000	29/03/2016	628.53	Operational Services & Equipment	Operational Support Branch	L G C Limited50469502
L G C Limited	50469558	2221	201	H08B	00000	000	29/03/2016	1514.11	Operational Services & Equipment	Operational Support Branch	L G C Limited50469558
L G C Limited	50469562	2221	201	H08B	00000	000	29/03/2016	1145.84	Operational Services & Equipment	Operational Support Branch	L G C Limited50469562
L G C Limited	50469563	2221	201	H08B	00000	000	29/03/2016	782.49	Operational Services & Equipment	Operational Support Branch	L G C Limited50469563
L G C Limited	50469568	2221	201	H08B	00000	000	29/03/2016	808.61	Operational Services & Equipment	Operational Support Branch	L G C Limited50469568
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Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
LogixIT Recruitment Limited	17771	2851	628	H10I	00000	000	08/03/2016	2000.00	General Equipment & Services	Support Branch	LogixIT Recruitment Limited\17771
LogixIT Recruitment Limited	17856	2851	628	H10I	00000	000	22/03/2016	2000.00	General Equipment & Services	Support Branch	LogixIT Recruitment Limited\17856
LogixIT Recruitment Limited	17992	2851	628	H10I	00000	000	29/03/2016	2000.00	General Equipment & Services	Support Branch	LogixIT Recruitment Limited\17992
LogixIT Recruitment Limited	17993	2851	628	H10I	00000	000	29/03/2016	2000.00	General Equipment & Services	Support Branch	LogixIT Recruitment Limited\17993
LogixIT Recruitment Limited	1049403	3153	607	H10D	00000	000	17/03/2016	592.43	Transport Costs	Support Branch	LogixIT Recruitment Limited\1049403
Lookers Preston	10502569	3153	607	H10D	00000	000	29/03/2016	1112.50	Transport Costs	Support Branch	Lookers Preston\10502569
Lookuneh Drop In	BOLTON NORTH PARTICIPATORY BUDGET 2016	2948	309	H01C	00000	000	24/03/2016	1000.00	General Equipment & Services	Support Branch	Lookuneh Drop In\BOLTON NORTH PARTICIPATORY BUDGET 2016
Manchester Airport Plc	1047857	1311	311	H10E	00000	081	24/03/2016	6218.42	Premises Related Costs	Support Branch	Manchester Airport Plc\1047857
Manchester Airport Plc	1047923	1311	311	H10E	00000	081	24/03/2016	8013.33	Premises Related Costs	Support Branch	Manchester Airport Plc\1047923
Manchester City Council	8500463906	2858	311	H10E	00000	000	01/03/2016	3345.00	General Equipment & Services	Support Branch	Manchester City Council\8500463906
Manchester City Council	850046674	2859	311	H10E	00000	000	01/03/2016	693.89	General Equipment & Services	Support Branch	Manchester City Council\850046674
Manchester City Council	8500467166	2858	201	H07E	X0060	000	31/03/2016	36000.00	General Equipment & Services	Operational Support Branch	Manchester City Council\8500467166
Manchester City Council	700162044 MAR16	1321	311	H10E	00000	055	09/03/2016	650.00	Premises Related Costs	Support Branch	Manchester City Council\700162044 MAR16
Manchester City Council	700162112 MAR16	1321	311	H10E	00000	066	09/03/2016	10990.00	Premises Related Costs	Support Branch	Manchester City Council\700162112 MAR16
Manchester City Council	700162138 MAR16	1321	311	H10E	00000	073	09/03/2016	667.00	Premises Related Costs	Support Branch	Manchester City Council\700162138 MAR16
Manchester City Council	700162154 MAR16	1321	311	H10E	00000	038	09/03/2016	5587.00	Premises Related Costs	Support Branch	Manchester City Council\700162154 MAR16
Manchester City Council	700162167 MAR16	1321	311	H10E	00000	037	09/03/2016	770.00	Premises Related Costs	Support Branch	Manchester City Council\700162167 MAR16
Manchester City Council	700162235 MAR16	1321	311	H10E	00000	093	09/03/2016	21774.00	Premises Related Costs	Support Branch	Manchester City Council\700162235 MAR16
Manchester City Council	700162251 MAR16	1321	311	H10E	00000	053	09/03/2016	28348.00	Premises Related Costs	Support Branch	Manchester City Council\700162251 MAR16
Manchester City Council	700162264 MAR16	1321	311	H10E	00000	027	09/03/2016	34099.00	Premises Related Costs	Support Branch	Manchester City Council\700162264 MAR16
Manchester City Council	700162316 MAR16	1321	311	H10E	00000	014	09/03/2016	31223.00	Premises Related Costs	Support Branch	Manchester City Council\700162316 MAR16
Manchester City Council	700162345 MAR16	1321	311	H10E	00000	039	09/03/2016	2691.00	Premises Related Costs	Support Branch	Manchester City Council\700162345 MAR16
Manchester City Council	700162361 MAR16	1321	311	H10E	00000	061	09/03/2016	1448.00	Premises Related Costs	Support Branch	Manchester City Council\700162361 MAR16
Manchester City Council	700209185 MAR16	1321	311	H10E	00000	081	09/03/2016	8751.00	Premises Related Costs	Support Branch	Manchester City Council\700209185 MAR16
Manchester City Council	700209211 MAR16	1321	311	H10E	00000	081	09/03/2016	2629.00	Premises Related Costs	Support Branch	Manchester City Council\700209211 MAR16
Manchester City Council	700209253 MAR16	1321	311	H10E	00000	063	09/03/2016	530.00	Premises Related Costs	Support Branch	Manchester City Council\700209253 MAR16
Manchester City Council	700344684 MAR16	1321	311	H10E	00000	020	09/03/2016	5957.00	Premises Related Costs	Support Branch	Manchester City Council\700344684 MAR16
Manchester City Council	700344697 MAR16	1321	311	H10E	00000	020	09/03/2016	590.00	Premises Related Costs	Support Branch	Manchester City Council\700344697 MAR16
Manchester City Council	700646913 MAR16	1321	311	H10E	00000	097	09/03/2016	10990.00	Premises Related Costs	Support Branch	Manchester City Council\700646913 MAR16
Manchester City Council	701089565 MAR16	1321	311	H10E	00000	081	09/03/2016	2958.00	Premises Related Costs	Support Branch	Manchester City Council\701089565 MAR16
Manchester City Council	701102906 MAR16	1321	311	H10E	00000	081	09/03/2016	590.00	Premises Related Costs	Support Branch	Manchester City Council\701102906 MAR16
Manchester City Council	701102922 MAR16	1321	311	H10E	00000	045	09/03/2016	3040.00	Premises Related Costs	Support Branch	Manchester City Council\701102922 MAR16
Manchester City Council	701102935 MAR16	1321	311	H10E	00000	045	09/03/2016	2177.00	Premises Related Costs	Support Branch	Manchester City Council\701102935 MAR16
Manchester City Council	701402826 MAR16	1321	311	H10E	00000	018	09/03/2016	69696.00	Premises Related Costs	Support Branch	Manchester City Council\701402826 MAR16
Manchester City Council	701402839 MAR16	1321	311	H10E	00000	019	09/03/2016	43959.00	Premises Related Costs	Support Branch	Manchester City Council\701402839 MAR16
Manchester Ship Canal Developments Limited	420151	1311	608	H05B	C0004	000	22/03/2016	2325.00	Premises Related Costs	Support Branch	Manchester Ship Canal Developments Limited\420151
Manchester Town Hall Complex Events	13667	2965	102	H01D	00000	000	08/03/2016	1200.00	General Equipment & Services	Territorial Policing	Manchester Town Hall Complex Events\13667
Manchester Town Hall Complex Events	13724	2965	102	H01D	00000	000	10/03/2016	1432.00	General Equipment & Services	Territorial Policing	Manchester Town Hall Complex Events\13724
Manlove Forensics Limited	5590	2221	201	H08B	00000	000	15/03/2016	2950.00	Operational Services & Equipment	Operational Support Branch	Manlove Forensics Limited\5590
Manlove Forensics Limited	5623	2221	201	H08B	00000	000	29/03/2016	2210.00	Operational Services & Equipment	Operational Support Branch	Manlove Forensics Limited\5623
Matrix Scm	IN14909	8104	305	A900	90131	000	01/03/2016	14226.40	Various	Support Branch	Matrix Scm\IN14909
Matrix Scm	IN14973	0542	616	H10F	90056	000	01/03/2016	14244.36	Various	Support Branch	Matrix Scm\IN14973
Matrix Scm	IN15042	0542	616	H10F	90056	000	29/03/2016	24224.86	Various	Support Branch	Matrix Scm\IN15042
Matrix Scm	IN15107	0542	628	H10J	00000	000	29/03/2016	19149.08	Various	Support Branch	Matrix Scm\IN15107
Matrix Scm	IN15173	0542	616	H10F	90056	000	22/03/2016	12782.88	Various	Support Branch	Matrix Scm\IN15173
Mavors Office For Policing And Crime	6800107060	2880	406	H09E	00000	T41	10/03/2016	7380.19	Police Salaries	Operational Support Branch	Mavors Office For Policing And Crime\6800107060
Mavors Office For Policing And Crime	6800107339	0411	403	H09B	00000	T40	01/03/2016	1300.00	Police Related Costs	Operational Support Branch	Mavors Office For Policing And Crime\6800107339
Mavors Office For Policing And Crime	6800107748	2880	406	H09E	00000	T41	17/03/2016	10076.46	Police Salaries	Operational Support Branch	Mavors Office For Policing And Crime\6800107748
Mavors Office For Policing And Crime	6800107841	2858	201	H08D	00000	000	24/03/2016	7600.00	General Equipment & Services	Operational Support Branch	Mavors Office For Policing And Crime\6800107841
Mavors Office For Policing And Crime	6800107842	2221	201	H08B	00000	000	24/03/2016	2800.00	Operational Services & Equipment	Operational Support Branch	Mavors Office For Policing And Crime\6800107842
Mc Catering Ltd	589	2858	307	H10H	30340	000	24/03/2016	847.92	General Equipment & Services	Support Branch	Mc Catering Ltd\589
Mc Catering Ltd	595	2858	307	H10H	30045	000	24/03/2016	641.67	General Equipment & Services	Support Branch	Mc Catering Ltd\595
Merseyside Police Authority	0000018912	2882	403	H09B	00000	T08	17/03/2016	3842.52	Various	Operational Support Branch	Merseyside Police Authority\0000018912
Merseyside Police Authority	0000018959	2813	608	H07F	C0007	000	17/03/2016	108959.07	Operational Services & Equipment	Support Branch	Merseyside Police Authority\0000018959
Merseyside Police Authority	000019097	2880	403	H09B	00000	T08	24/03/2016	3791.05	Police Salaries	Operational Support Branch	Merseyside Police Authority\000019097
Michael Lupton Associates Limited	33787	2400	304	H05H	00000	000	22/03/2016	510.00	Operational Services & Equipment	Operational Support Branch	Michael Lupton Associates Limited\33787
Michael Page International Recruitment Limited	5957230	0542	311	H10J	00000	000	22/03/2016	1080.00	Staff Related Costs	Support Branch	Michael Page International Recruitment Limited\5957230
Michael Page International Recruitment Limited	5959637	0542	311	H10J	00000	000	22/03/2016	4200.00	Staff Related Costs	Support Branch	Michael Page International Recruitment Limited\5959637
Michael Page International Recruitment Limited	5961295	0542	311	H10J	00000	000	22/03/2016	2100.00	Staff Related Costs	Support Branch	Michael Page International Recruitment Limited\5961295
Michael Page International Recruitment Limited	5963427	0542	311	H10J	00000	000	08/03/2016	1080.00	Staff Related Costs	Support Branch	Michael Page International Recruitment Limited\5963427
Michael Page International Recruitment Limited	5964674	0542	311	H10J	00000	000	22/03/2016	2100.00	Staff Related Costs	Support Branch	Michael Page International Recruitment Limited\5964674
Michael Page International Recruitment Limited	5966549	0542	311	H10J	00000	000	22/03/2016	720.00	Staff Related Costs	Support Branch	Michael Page International Recruitment Limited\5966549
Michael Page International Recruitment Limited	5966834	0542	311	H10J	00000	000	22/03/2016	2100.00	Staff Related Costs	Support Branch	Michael Page International Recruitment Limited\5966834
Micro Systemation A B	21394	2125	306	H10F	30295	000	08/03/2016	2750.00	Communications & Computing	Support Branch	Micro Systemation A B\21394
Midland Software Limited	27885	8106	302	A900	90103	000	31/03/2016	12000.00	Capital Expenditure	Support Branch	Midland Software Limited\27885
Midland Software Limited	28074	8106	302	A900	90103	000	01/03/2016	2400.00	Capital Expenditure	Support Branch	Midland Software Limited\28074
Midland Software Limited	28434	2112	306	H10F	30110	000	22/03/2016	31775.69	Communications & Computing	Support Branch	Midland Software Limited\28434
Midland Software Limited	37891	8106	302	A900	90103	000	17/03/2016	1200.00	Capital Expenditure	Support Branch	Midland Software Limited\37891
Ministry Of Defence	7438265	2858	624	H09E	00000	000	08/03/2016	7145.36	General Equipment & Services	Support Branch	Ministry Of Defence\7438265
Ministry Of Justice	438663	1513	205	H03D	00000	000	01/03/2016	571.36	Cleaning & Refuse Collection	Operational Support Branch	Ministry Of Justice\438663
Ministry Of Justice	438665	1513	205	H03D	00000	000	01/03/2016	685.64	Cleaning & Refuse Collection	Operational Support Branch	Ministry Of Justice\438665
Ministry Of Justice	438987	1513	205	H03D	00000	000	08/03/2016	543.98	Cleaning & Refuse Collection	Operational Support Branch	Ministry Of Justice\438987
Ministry Of Justice	439284	1513	205	H03D	00000	000	08/03/2016	665.33	Cleaning & Refuse Collection	Operational Support Branch	Ministry Of Justice\439284
Ministry Of Justice	439804	1513	205	H03D	00000	000	22/03/2016	616.19	Cleaning & Refuse Collection	Operational Support Branch	Ministry Of Justice\439804
Ministry Of Justice	440008	1513	205	H03D	00000	000	29/03/2016	602.39	Cleaning & Refuse Collection	Operational Support Branch	Ministry Of Justice\440008
Ministry Of Justice	440246	1513	205	H03D	00000	000	29/03/2016	643.31	Cleaning & Refuse Collection	Operational Support Branch	Ministry Of Justice\440246
Monaco Morris Dancers	COMMUNITY PIGGY BANK	2946	309	H01C	00000	000	24/03/2016	1299.75	General Equipment & Services	Support Branch	Monaco Morris Dancers\COMMUNITY PIGGY BANK
N D I Recognition Systems	1805140	2112	306	H10F	30053	000	22/03/2016	900.00	Communications & Computing	Support Branch	N D I Recognition Systems\1805140
N D I Recognition Systems	1805473	2112	306	H10F	30053	000	29/03/2016	24433.45	Communications & Computing	Support Branch	N D I Recognition Systems\1805473
N D I Recognition Systems	1805616	2112	306	H10F	30053	000	29/03/2016	20000.00	Communications & Computing	Support Branch	N D I Recognition Systems\1805616
N D I Technologies Limited	305418	2112	306	H10F	30070	000	15/03/2016	5217.16	Communications & Computing	Support Branch	N D I Technologies Limited\305418
N D I Technologies Limited	305423	2112	306	H10F	30071	000	15/03/2016	4891.10	Communications & Computing	Support Branch	N D I Technologies Limited\305423
N D I Technologies Limited	305430	2112	306	H10F	30070	000	22/03/2016	12717.43	Communications & Computing	Support Branch	N D I Technologies Limited\305430
Naomi Carter	NC1330/14	2842	201	H08B	00000	000	22/03/2016	2545.29	Operational Services & Equipment	Operational Support Branch	Naomi Carter\NC1330/14
Naomi Carter	NC1364/15	2842	201	H08B	00000	000	22/03/2016	2527.64	Operational Services & Equipment	Operational Support Branch	Naomi Carter\NC1364/15
Naomi Carter	NC1389/15	2858	201	H08B	00000	000	24/03/2016	2567.78	General Equipment & Services	Operational Support Branch	Naomi Carter\NC1389/15
Naomi Carter	NC1405/15	2842	201	H08B	00000	000	03/03/2016	2592.34	Operational Services & Equipment	Operational Support Branch	Naomi Carter\NC1405/15
Naomi Carter	NC1407/15	2842	201	H07B	00000	000	31/03/2016	2592.34	Operational Services & Equipment	Operational Support Branch	Naomi Carter\NC1407/15
Naomi Carter	NC1415/15	2858	201	H08B	00000	000	24/03/2016	2892.34	General Equipment & Services	Operational Support Branch	Naomi Carter\NC1415/15
Naomi Carter	NC1434/16	2842	201	H08B	00000	000	24/03/2016	2667.32	Operational Services & Equipment	Operational Support Branch	Naomi Carter\NC1434/16
National Car Parks Manchester Limited	7860	2858	201	H07B	00000	000	24/03/2016	751.85	General Equipment & Services	Operational Support Branch	National Car Parks Manchester Limited\7860
National Monitoring	75896	2847	104	H07F	00000	000	29/03/2016	713.30			

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Neopost	82163332	2869	108	H10L	00000	000	01/03/2016	1007.50	General Equipment & Services	Territorial Policing	Neopost82163332
Neopost	82163333	2869	108	H10L	00000	000	31/03/2016	507.50	General Equipment & Services	Territorial Policing	Neopost82163333
Neopost	92141216	2869	602	H03I	00000	000	17/03/2016	994.00	General Equipment & Services	Support Branch	Neopost92141216
NEPRO Limited	6190	8104	306	A900	00000	000	01/03/2016	2750.00	Capital Expenditure	Support Branch	NEPRO Limited6190
NEPRO Limited	729	2851	628	H10J	00000	000	08/03/2016	2250.00	General Equipment & Services	Support Branch	NEPRO Limited729
NEPRO Limited	738	8104	306	A900	90129	000	08/03/2016	2750.00	Capital Expenditure	Support Branch	NEPRO Limited738
NEPRO Limited	816	2851	628	H10J	00000	000	29/03/2016	4050.00	General Equipment & Services	Support Branch	NEPRO Limited816
NEPRO Limited	817	8104	306	A900	90129	000	29/03/2016	2750.00	Capital Expenditure	Support Branch	NEPRO Limited817
New Charter Building Company Limited	GMP2429	2997	102	H01C	00000	000	17/03/2016	1737.80	Operational Services & Equipment	Territorial Policing	New Charter Building Company LimitedGMP2429
New Charter Building Company Limited	GMP2431	2997	110	H01C	00000	000	08/03/2016	828.80	Operational Services & Equipment	Territorial Policing	New Charter Building Company LimitedGMP2431
New Charter Building Company Limited	GMP2432	2997	106	H01C	00000	000	01/03/2016	718.60	Operational Services & Equipment	Territorial Policing	New Charter Building Company LimitedGMP2432
New Charter Building Company Limited	GMP2434	2997	103	H01C	00000	000	01/03/2016	590.70	Operational Services & Equipment	Territorial Policing	New Charter Building Company LimitedGMP2434
New Charter Building Company Limited	GMP2435	2997	111	H01C	00000	000	08/03/2016	1534.90	Operational Services & Equipment	Territorial Policing	New Charter Building Company LimitedGMP2435
New Charter Building Company Limited	GMP2437	2997	101	H01C	00000	000	08/03/2016	956.70	Operational Services & Equipment	Territorial Policing	New Charter Building Company LimitedGMP2437
New Charter Building Company Limited	GMP2438	2997	109	H01C	00000	000	08/03/2016	1304.60	Operational Services & Equipment	Territorial Policing	New Charter Building Company LimitedGMP2438
New Charter Building Company Limited	GMP2439	2997	108	H01C	00000	000	08/03/2016	1026.70	Operational Services & Equipment	Territorial Policing	New Charter Building Company LimitedGMP2439
Newton Forge Farmers Limited	GMP 54	2914	204	H05C	00000	000	01/03/2016	1427.00	Operational Services & Equipment	Operational Support Branch	Newton Forge Farmers LimitedGMP 54
Newton Forge Farmers Limited	GMP 58	2914	204	H05C	00000	000	29/03/2016	1757.00	Operational Services & Equipment	Operational Support Branch	Newton Forge Farmers LimitedGMP 58
Northern Commercial	33203803	3153	607	H10D	00000	000	29/03/2016	737.71	Transport Costs	Support Branch	Northern Commercial33203803
Northern Commercial	33204184	3153	607	H10D	00000	000	29/03/2016	694.38	Transport Costs	Support Branch	Northern Commercial33204184
Northgate Public Services (UK) Limited	91364369	2858	602	H04D	00000	000	08/03/2016	2800.00	General Equipment & Services	Support Branch	Northgate Public Services (UK) Limited91364369
Northgate Vehicle Hire (North West) Limited	SL03672718INV	3121	607	H10D	00000	000	03/03/2016	5909.84	Transport Costs	Support Branch	Northgate Vehicle Hire (North West) LimitedSL03672718INV
O P P Limited	INV0598595	0411	308	H10K	30141	000	22/03/2016	5970.00	Police Related Costs	Support Branch	O P P LimitedINV0598595
Oasis Air Conditioning Limited	2678	3111	311	H08E	00000	000	01/03/2016	1128.57	Premises Related Costs	Support Branch	Oasis Air Conditioning Limited2678
Oldham Coliseum Theatre	1415029	2948	108	H01C	X0016	000	22/03/2016	850.00	General Equipment & Services	Territorial Policing	Oldham Coliseum Theatre1415029
Oldham M B C	10459066B	2858	201	H07E	X0060	000	22/03/2016	16000.00	General Equipment & Services	Operational Support Branch	Oldham M B C10459066B
Orona Limited	16/01/003519	1132	311	H10E	W0206	034	29/03/2016	5162.67	Premises Related Costs	Support Branch	Orona Limited16/01/003519
Oxford University Press	162113698	2867	403	H09B	00000	T12	22/03/2016	643.35	General Equipment & Services	Operational Support Branch	Oxford University Press162113698
Oxford University Press	162114918	2867	308	H10K	30366	000	08/03/2016	1705.60	General Equipment & Services	Support Branch	Oxford University Press162114918
Oxford University Press	162121206	2867	403	H09B	00000	T12	17/03/2016	643.35	General Equipment & Services	Operational Support Branch	Oxford University Press162121206
P & R Labak Limited	CI10230010	2429	201	H08E	00000	000	08/03/2016	652.05	Operational Services & Equipment	Operational Support Branch	P & R Labak LimitedCI10230010
P Fahey & Sons Limited	R08038	1113	311	H10E	W0034	020	15/03/2016	7262.46	Premises Related Costs	Support Branch	P Fahey & Sons LimitedR08038
P Fahey & Sons Limited	R08039	1113	311	H10E	W0034	020	15/03/2016	3280.00	Premises Related Costs	Support Branch	P Fahey & Sons LimitedR08039
P H S Group Plc	63533229	2858	201	H10E	00000	000	29/03/2016	518.40	General Equipment & Services	Operational Support Branch	P H S Group Plc63533229
Pacific Solutions International Limited	IN2004589	2112	306	H10F	30295	000	08/03/2016	2785.00	Communications & Computing	Support Branch	Pacific Solutions International LimitedIN2004589
Parkwydn JFC	COMMUNITY PIGGY BANK	2948	309	H01C	00000	000	22/03/2016	1182.27	General Equipment & Services	Support Branch	Parkwydn JFCCOMMUNITY PIGGY BANK
Paul Gil	GMP321	2851	403	H09B	T0122	T44	01/03/2016	1400.00	General Equipment & Services	Operational Support Branch	Paul GilGMP321
Payability Group Limited	GMP008	2851	628	H10L	90103	000	03/03/2016	1250.00	General Equipment & Services	Support Branch	Payability Group LimitedGMP008
Payability Group Limited	GMP009	2851	628	H10L	90103	000	15/03/2016	1250.00	General Equipment & Services	Support Branch	Payability Group LimitedGMP009
Payability Group Limited	GMP010	2851	628	H10L	90103	000	22/03/2016	1250.00	General Equipment & Services	Support Branch	Payability Group LimitedGMP010
Payability Group Limited	GMP011	2851	628	H10L	90103	000	29/03/2016	1250.00	General Equipment & Services	Support Branch	Payability Group LimitedGMP011
Payability Group Limited	GMP012	2851	628	H10L	90103	000	31/03/2016	1000.00	General Equipment & Services	Support Branch	Payability Group LimitedGMP012
PCC For Cheshire	907201585	3032	608	H05A	C0012	000	01/03/2016	20795.52	Operational Services & Equipment	Support Branch	PCC For Cheshire907201585
PCC For Cheshire	907201586	3032	608	H10J	00000	000	01/03/2016	10877.61	Operational Services & Equipment	Support Branch	PCC For Cheshire907201586
PCC For Cheshire	9072016629	3032	608	H04A	C0006	000	29/03/2016	70921.43	Operational Services & Equipment	Support Branch	PCC For Cheshire9072016629
PCC For Cheshire	9072016630	3032	608	H05A	C0012	000	29/03/2016	38151.35	Operational Services & Equipment	Support Branch	PCC For Cheshire9072016630
PCC For Cumbria	803282	2883	406	H09E	00000	T41	10/03/2016	7080.43	Various	Operational Support Branch	PCC For Cumbria803282
PCC For Derbyshire	34993	2880	406	H09E	00000	T41	24/03/2016	10718.59	Various	Operational Support Branch	PCC For Derbyshire34993
PCC For Humberside	396	2883	406	H09E	00000	T41	08/03/2016	34227.90	Various	Operational Support Branch	PCC For Humberside396
PCC For North Wales	F0006104	2880	406	H09E	00000	T41	08/03/2016	84113.79	Various	Operational Support Branch	PCC For North WalesF0006104
PCC For Staffordshire	3001850	2880	406	H09E	00000	T41	10/03/2016	5458.62	Police Salaries	Operational Support Branch	PCC For Staffordshire3001850
Peel South East Limited	120179	1311	311	H10E	00000	067	22/03/2016	22704.53	Premises Related Costs	Support Branch	Peel South East Limited120179
Peel South East Limited	420730	1311	311	H10E	00000	067	24/03/2016	1458.43	Premises Related Costs	Support Branch	Peel South East Limited420730
Pestproof Limited	6040	1132	311	H10E	W0217	080	08/03/2016	1000.00	Premises Related Costs	Support Branch	Pestproof Limited6040
Peter Jones (Ib) Limited	83329	9024	SV5	A999	00000	000	29/03/2016	748.85	Uniform Costs	Support Branch	Peter Jones (Ib) Limited83329
Peter Kroker	SEDON1	2221	201	H08B	00000	000	03/03/2016	2720.00	Operational Services & Equipment	Operational Support Branch	Peter KrokerSEDON1
Petmedics	1-29045	2998	103	H01C	00000	000	01/03/2016	580.00	Operational Services & Equipment	Territorial Policing	Petmedics129045
Pirtek Limited	MAN71196	3152	607	H10D	00000	000	22/03/2016	543.86	Transport Costs	Support Branch	Pirtek LimitedMAN71196
Pitney Bowes Limited	BD421272	2858	102	H10L	00000	000	31/03/2016	1025.28	General Equipment & Services	Territorial Policing	Pitney Bowes LimitedBD421272
Pitney Bowes Limited	BD440316	2869	109	H01D	00000	000	03/03/2016	1013.00	General Equipment & Services	Territorial Policing	Pitney Bowes LimitedBD440316
Police & Crime Commissioner For Bedfordshire	W0000303	2880	406	H09E	00000	T41	29/03/2016	5863.60	Various	Operational Support Branch	Police & Crime Commissioner For BedfordshireW0000303
Police And Crime Commissioner For Hertfordshire	OP1026309	2880	406	H09E	00000	T41	17/03/2016	6093.19	Various	Operational Support Branch	Police And Crime Commissioner For HertfordshireOP1026309
Police And Crime Commissioner For Lancashire	7500006483	2858	202	H07F	00000	000	31/03/2016	600.00	General Equipment & Services	Operational Support Branch	Police And Crime Commissioner For Lancashire7500006483
Police And Crime Commissioner For Lancashire	7500006618	2883	406	H09E	00000	T41	10/03/2016	87293.41	Various	Operational Support Branch	Police And Crime Commissioner For Lancashire7500006618
Police And Crime Commissioner For Lancashire	7500006649	0411	204	H10K	00000	000	17/03/2016	760.00	Police Related Costs	Operational Support Branch	Police And Crime Commissioner For Lancashire7500006649
Police And Crime Commissioner For Lancashire	7500006677	0411	204	H10K	00000	000	29/03/2016	14325.00	Police Related Costs	Operational Support Branch	Police And Crime Commissioner For Lancashire7500006677
Police And Crime Commissioner For Lancashire	7500006693	0411	204	H10K	00000	000	31/03/2016	28650.00	Police Related Costs	Operational Support Branch	Police And Crime Commissioner For Lancashire7500006693
Police And Crime Commissioner For South Wales	3004599	2880	406	H09E	00000	T41	10/03/2016	4491.87	Various	Operational Support Branch	Police And Crime Commissioner For South Wales3004599
Police And Crime Commissioner For South Wales	3004648	2883	406	H09E	00000	T41	31/03/2016	4391.07	Various	Operational Support Branch	Police And Crime Commissioner For South Wales3004648
Police Federation Of England And Wales	SI05618	2858	303	H10N	00000	000	11/03/2016	2325.00	General Equipment & Services	Support Branch	Police Federation Of England And WalesSI05618
Portakabin Limited	900730930	1311	311	H10E	00000	066	24/03/2016	582.81	Premises Related Costs	Support Branch	Portakabin Limited900730930
Portakabin Limited	900733359	1311	311	H10E	00000	066	29/03/2016	582.81	Premises Related Costs	Support Branch	Portakabin Limited900733359
Project/Project Limited	GMP PSB 003	2851	315	H10M	00000	000	08/03/2016	8312.50	General Equipment & Services	Support Branch	Project/Project LimitedGMP PSB 003
Prolojik Limited	200171	1131	311	H10E	W0103	018	24/03/2016	750.00	Premises Related Costs	Support Branch	Prolojik Limited200171
Promedesi Limited	INV-0145	0411	204	H10K	00000	000	24/03/2016	3960.00	Police Related Costs	Operational Support Branch	Promedesi LimitedINV-0145
Pri Print Management Limited	375618	2858	202	H07F	00000	000	22/03/2016	637.00	General Equipment & Services	Operational Support Branch	Pri Print Management Limited375618
Q A Limited	ICE388308	0411	201	H07E	X0060	000	10/03/2016	1129.60	Police Related Costs	Operational Support Branch	Q A LimitedICE388308
Q A Limited	ICE388309	0411	201	H07E	X0060	000	10/03/2016	894.60	Police Related Costs	Operational Support Branch	Q A LimitedICE388309
Q A Limited	ICE388835	0411	315	H10J	30359	000	01/03/2016	1121.40	Police Related Costs	Support Branch	Q A LimitedICE388835
Quickco Limited	211907957	3172	607	H10D	00000	000	15/03/2016	788.60	Transport Costs	Support Branch	Quickco Limited211907957
R D C	INV259328	2112	306	H10F	30100	000	24/03/2016	573.60	Communications & Computing	Support Branch	R D C INV259328
R D C	INV259442	2112	306	H10F	30100	000	24/03/2016	2858.85	Communications & Computing	Support Branch	R D C INV259442
R F Fielding Hay And Straw	50140	2913	204	H05C	00000	000	03/03/2016	1335.00	Operational Services & Equipment	Operational Support Branch	R F Fielding Hay And Straw50140
Rafferty Chimneys Engineering Limited	9016	1132	311	H10E	W0215	080	08/03/2016	750.00	Premises Related Costs	Support Branch	Rafferty Chimneys Engineering Limited9016
Rafferty Chimneys Engineering Limited	9043	1132	311	H10E	W0215	061	22/03/2016	2680.00	Premises Related Costs	Support Branch	Rafferty Chimneys Engineering Limited9043
Rapide Communications Limited	R0042713	2858	205								

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	
Reeve Derby Limited T/A Pentagon	538153	3153	607	H10D	00000	000	08/03/2016	642.98	Transport Costs	Support Branch	Reeve Derby Limited T/A Pentagon538153
Reeve Derby Limited T/A Pentagon	541123	3153	607	H10D	00000	000	31/03/2016	91.75	Transport Costs	Support Branch	Reeve Derby Limited T/A Pentagon541123
Regenda Limited	SIN/V01/00001618	2948	108	H01C	X0016	000	10/03/2016	750.00	General Equipment & Services	Territorial Policing	Regenda LimitedSIN/V01/00001618
Rhema Theatre Company	0071000NF44A	2858	308	H10E	00000	000	08/03/2016	1000.00	General Equipment & Services	Operational Support Branch	Rhema Theatre Company0316/TINF44A
Rick Holland	16/032016	2858	308	H10K	00000	000	29/03/2016	1350.00	General Equipment & Services	Support Branch	Rick Holland16/032016
Rider Levett Bucknall	92654	1131	311	H10E	W0125	041	08/03/2016	4000.00	Premises Related Costs	Support Branch	Rider Levett Bucknall92654
Rider Levett Bucknall	92909	1131	311	H10E	W0125	041	08/03/2016	3898.00	Premises Related Costs	Support Branch	Rider Levett Bucknall92909
Roanza Ltd	51300589	3153	607	H10D	00000	000	01/03/2016	3483.93	Transport Costs	Support Branch	Roanza Ltd51300589
Roar Forensics Limited	22498	2221	201	H08B	00000	000	01/03/2016	2285.00	Operational Services & Equipment	Operational Support Branch	Roar Forensics Limited22498
Roar Forensics Limited	22537	2221	201	H08B	00000	000	08/03/2016	4915.00	Operational Services & Equipment	Operational Support Branch	Roar Forensics Limited22537
Roar Forensics Limited	22564	2221	201	H08B	00000	000	29/03/2016	2375.00	General Equipment & Services	Operational Support Branch	Roar Forensics Limited22564
Roar Forensics Limited	22611	2221	201	H08B	00000	000	22/03/2016	1355.00	Operational Services & Equipment	Operational Support Branch	Roar Forensics Limited22611
Roar Forensics Limited	22639	2221	201	H08B	00000	000	22/03/2016	1725.00	Operational Services & Equipment	Operational Support Branch	Roar Forensics Limited22639
Roar Forensics Limited	0000022665	2221	201	H08B	00000	000	22/03/2016	1205.00	Operational Services & Equipment	Operational Support Branch	Roar Forensics Limited000022665
Roar Forensics Limited	0000022695	2221	201	H08B	00000	000	29/03/2016	2465.00	Operational Services & Equipment	Operational Support Branch	Roar Forensics Limited000022695
Roar Forensics Limited	0000022709	2221	201	H08B	00000	000	29/03/2016	2100.00	Operational Services & Equipment	Operational Support Branch	Roar Forensics Limited000022709
Robinson Engineering Design Services	15-262	1132	311	H10E	W0206	034	08/03/2016	650.00	Premises Related Costs	Support Branch	Robinson Engineering Design Services15-262
Robinson Engineering Design Services	16-017	1132	311	H10E	W0206	034	29/03/2016	650.00	Premises Related Costs	Support Branch	Robinson Engineering Design Services16-017
Robinson Engineering Design Services	16-020	1131	311	H10E	W0106	034	29/03/2016	1650.00	Premises Related Costs	Support Branch	Robinson Engineering Design Services16-020
Robust It Limited	RBT160217	0411	403	H09B	00000	T40	15/03/2016	1100.00	Police Related Costs	Operational Support Branch	Robust It LimitedRBT160217
Roger Rowlands	FEBRUARY 2016	2506	302	H10A	30222	000	08/03/2016	2460.00	Operational Services & Equipment	Support Branch	Roger RowlandsFEBRUARY 2016
Roger Rowlands	MARCH 2016	2506	302	H10A	30222	000	31/03/2016	1800.00	Operational Services & Equipment	Support Branch	Roger RowlandsMARCH 2016
Rolds Motor Bodies	12889	3172	607	H10D	00000	000	10/03/2016	1034.89	Transport Costs	Support Branch	Rolds Motor Bodies12889
Rolds Motor Bodies	12883	3172	607	H10D	00000	000	01/03/2016	2268.02	Transport Costs	Support Branch	Rolds Motor Bodies12883
Rolds Motor Bodies	12884	3172	607	H10D	00000	000	03/03/2016	572.76	Transport Costs	Support Branch	Rolds Motor Bodies12884
Rolds Motor Bodies	12893	3172	607	H10D	00000	000	15/03/2016	601.24	Transport Costs	Support Branch	Rolds Motor Bodies12893
Rose Leisure	472	2858	308	H10K	30367	000	29/03/2016	1375.00	General Equipment & Services	Support Branch	Rose Leisure472
Rowbottoms Tree Services Limited	438	1131	311	H10E	W0109	080	08/03/2016	1534.00	Premises Related Costs	Support Branch	Rowbottoms Tree Services Limited438
Royal Mail	1801783733	2869	106	H10L	00000	000	15/03/2016	787.00	General Equipment & Services	Territorial Policing	Royal Mail1801783733
Royal Mail	9051487249	2869	204	H10L	00000	000	09/03/2016	3255.04	General Equipment & Services	Operational Support Branch	Royal Mail9051487249
Royal Mail	9051529922	2869	204	H10L	00000	000	09/03/2016	3067.61	General Equipment & Services	Operational Support Branch	Royal Mail9051529922
Royal Mail	9051547337	2869	204	H10L	00000	000	16/03/2016	1593.92	General Equipment & Services	Operational Support Branch	Royal Mail9051547337
Royal Mail	9051614045	2869	204	H10L	00000	000	24/03/2016	2083.95	General Equipment & Services	Operational Support Branch	Royal Mail9051614045
Royal Mail	9051660631	2869	204	H10L	00000	000	31/03/2016	3460.39	General Equipment & Services	Operational Support Branch	Royal Mail9051660631
Russell Richardson & Sons Limited	R31303	2858	311	H10E	00000	000	17/03/2016	1410.00	General Equipment & Services	Support Branch	Russell Richardson & Sons LimitedR31303
S M S R Limited	4242A	2858	309	H01C	00000	000	17/03/2016	4897.00	General Equipment & Services	Support Branch	S M S R Limited4242A
Salford Action for Autism	00018	2948	309	H01C	00000	000	24/03/2016	1047.50	General Equipment & Services	Support Branch	Salford Action for Autism00018
Salford Harriers AC	27/02/16	2948	309	H01C	00000	000	17/03/2016	1500.00	General Equipment & Services	Support Branch	Salford Harriers AC27/02/16
Salford Royal Foundation Trust	1000170070	2842	201	H08B	00000	000	17/03/2016	6497.75	Operational Services & Equipment	Operational Support Branch	Salford Royal Foundation Trust1000170070
Sapphire Garage Limited	805412	3172	607	H10D	00000	000	08/03/2016	1840.64	Transport Costs	Support Branch	Sapphire Garage Limited805412
Saracem Horse Feeds Limited	595983	2913	204	H05C	00000	000	17/03/2016	1011.55	Operational Services & Equipment	Operational Support Branch	Saracem Horse Feeds Limited595983
Saracem Horse Feeds Limited	597568	2913	204	H05C	00000	000	22/03/2016	1120.25	Operational Services & Equipment	Operational Support Branch	Saracem Horse Feeds Limited597568
Satera Limited	20105	2427	110	H01E	00000	000	02/03/2016	875.00	Operational Services & Equipment	Territorial Policing	Satera Limited20105
Scottish Police Authority	80004690	2881	403	H09B	T0005	T12	17/03/2016	1396.41	General Equipment & Services	Operational Support Branch	Scottish Police Authority80004690
Scottish Police Authority	80004715	2881	403	H09B	T0118	T99	24/03/2016	5994.00	General Equipment & Services	Operational Support Branch	Scottish Police Authority80004715
Scriberia Ltd	1742	8002	616	A900	90055	000	29/03/2016	1297.51	Capital Expenditure	Support Branch	Scriberia Ltd1742
Sdms Security Products Limited	SDM11397	2427	201	H07E	00000	000	01/03/2016	740.00	Operational Services & Equipment	Operational Support Branch	Sdms Security Products LimitedSDM11397
Sellick Partnership	INV151425	0542	315	H10B	00000	000	17/03/2016	1232.99	Staff Related Costs	Support Branch	Sellick PartnershipINV151425
Sellick Partnership	INV151732	0542	315	H10B	00000	000	22/03/2016	1211.53	Staff Related Costs	Support Branch	Sellick PartnershipINV151732
Sellick Partnership	28246ADJ	0542	315	H10B	00000	000	22/03/2016	1160.42	Staff Related Costs	Support Branch	Sellick Partnership28246ADJ
Sentrex Support Services	91241013	8103	403	A900	90028	000	22/03/2016	880.00	Capital Expenditure	Operational Support Branch	Sentrex Support Services91241013
Serco Limited	91241014	8103	403	A900	90028	000	22/03/2016	880.00	Capital Expenditure	Operational Support Branch	Serco Limited91241014
Serco Limited	91242606	8103	403	A900	90028	000	29/03/2016	3735.36	Capital Expenditure	Operational Support Branch	Serco Limited91242606
Services Support (Manchester) Limited	75003924	1113	311	H10E	W0034	069	08/03/2016	1060.20	Premises Related Costs	Support Branch	Services Support (Manchester) Limited75003924
Services Support (Manchester) Limited	75003925	1413	106	H10E	00000	000	08/03/2016	1682.50	Premises Related Costs	Territorial Policing	Services Support (Manchester) Limited75003925
Services Support (Manchester) Limited	75003987	1553	311	H10E	00000	086	08/03/2016	1181059.41	Premises Related Costs	Support Branch	Services Support (Manchester) Limited75003987
Sheerspeed Shelters Limited	10588	2429	201	H08A	00000	000	08/03/2016	1188.00	Operational Services & Equipment	Operational Support Branch	Sheerspeed Shelters Limited10588
Sherratt Landscaping Contractors Limited	12305	1131	311	H10E	W0109	034	08/03/2016	804.00	Premises Related Costs	Support Branch	Sherratt Landscaping Contractors Limited12305
Sherratt Landscaping Contractors Limited	12306	1112	311	H10E	W0039	088	08/03/2016	1308.00	Premises Related Costs	Support Branch	Sherratt Landscaping Contractors Limited12306
Sherratt Landscaping Contractors Limited	12307	1112	311	H10E	W0039	027	08/03/2016	912.00	Premises Related Costs	Support Branch	Sherratt Landscaping Contractors Limited12307
Sherratt Landscaping Contractors Limited	12342	1131	311	H10E	W0109	080	22/03/2016	640.00	Premises Related Costs	Support Branch	Sherratt Landscaping Contractors Limited12342
Sherratt Landscaping Contractors Limited	12350	1132	311	H10E	W0209	034	29/03/2016	8038.65	Premises Related Costs	Support Branch	Sherratt Landscaping Contractors Limited12350
Shirley Lewis	INV4	2891	308	H10K	30363	000	17/03/2016	1000.00	General Equipment & Services	Support Branch	Shirley LewisINV4
Sigma Security Devices Limited	12326	2427	201	H07E	00000	000	29/03/2016	4440.00	Operational Services & Equipment	Operational Support Branch	Sigma Security Devices Limited12326
Southern Office Interiors Limited	558178	1131	608	H05B	C0004	000	08/03/2016	1225.00	Premises Related Costs	Support Branch	Southern Office Interiors Limited558178
Specialist Computer Centres	OPM118647	2125	306	H10F	30296	000	01/03/2016	2520.21	Communications & Computing	Support Branch	Specialist Computer CentresOPM118647
Spe Limited	0048431	1122	311	H10E	00000	000	08/03/2016	117824.91	Premises Related Costs	Support Branch	Spe Limited0048431
Src Limited	0000947083	1611	102	H10E	00000	000	01/03/2016	625.13	Cleaning & Refuse Collection	Territorial Policing	Src Limited0000947083
Src Limited	0000957362	1614	109	H10E	00000	000	29/03/2016	829.86	Cleaning & Refuse Collection	Territorial Policing	Src Limited0000957362
SSE Enterprise Energy Solutions	I093358	1132	311	H10E	W0201	034	01/03/2016	2427.33	Premises Related Costs	Support Branch	SSE Enterprise Energy SolutionsI093358
SSE Enterprise Energy Solutions	I093663	1131	311	H10E	W0101	018	08/03/2016	1392.00	Premises Related Costs	Support Branch	SSE Enterprise Energy SolutionsI093663
SSE Enterprise Energy Solutions	I093664	1131	311	H10E	W0101	019	15/03/2016	1953.75	Premises Related Costs	Support Branch	SSE Enterprise Energy SolutionsI093664
SSE Enterprise Energy Solutions	I094346	1254	311	H10E	W0058	079	22/03/2016	2931.25	Premises Related Costs	Support Branch	SSE Enterprise Energy SolutionsI094346
St Gilberts RC Primary School	COMMUNITY PIGGY BANK	2948	309	H01C	00000	000	24/03/2016	1299.75	General Equipment & Services	Support Branch	St Gilberts RC Primary SchoolCOMMUNITY PIGGY BANK
St Patricks RC High School	27/02/16	2948	309	H01C	00000	000	17/03/2016	800.00	General Equipment & Services	Support Branch	St Patricks RC High School27/02/16
St Patricks RC High School	COMMUNITY PIGGY BANK	2948	309	H01C	00000	000	17/03/2016	800.00	General Equipment & Services	Support Branch	St Patricks RC High SchoolCOMMUNITY PIGGY BANK
St Patricks RC High School	COMMUNITY PIGGY BANK/DUKE OF EDINBURGH	2948	309	H01C	00000	000	17/03/2016	869.80	General Equipment & Services	Support Branch	St Patricks RC High SchoolCOMMUNITY PIGGY BANK/DUKE OF EDINBURGH
Stalbridge Resource Centre	00070	1311	311	H10E	00000	082	03/03/2016	3541.56	Premises Related Costs	Support Branch	Stalbridge Resource Centre00070
Stalbridge Resource Centre	101	1311	311	H10E	00000	082	15/03/2016	941.47	Premises Related Costs	Support Branch	Stalbridge Resource Centre101
Stalbridge Resource Centre	102	1311	311	H10E	00000	082	15/03/2016	1101.82	Premises Related Costs	Support Branch	Stalbridge Resource Centre102
Stalbridge Resource Centre	110	1311	311	H10E	00000	082	15/03/2016	791.66	Premises Related Costs	Support Branch	Stalbridge Resource Centre110
Stockport M B C	90503063	1311	311	H10E	00000	017	31/03/2016	1054.00	Premises Related Costs	Support Branch	Stockport M B C90503063
Style North	SNO-4139	1112	311	H10E	W0038	018	08/03/2016	600.00	Premises Related Costs	Support Branch	Style NorthSNO-4139
Supplies Team t/a Banner	8033909	2428	205	H03A	50005	000	15/03/2016	566.75	General Equipment & Services	Operational Support Branch	Supplies Team t/a Banner8033909
Systems Technology Consultants Limited	STC-151211	2858	201	H07E	00000	000	17/03/2016	5535.00	General Equipment & Services	Operational Support Branch	Systems Technology Consultants LimitedSTC-151211
Systems Technology Consultants Limited	STC-160205	2858	201	H07B	00000	000	15/03/2016	3485.25	General Equipment & Services	Operational Support Branch	Systems Technology Consultants LimitedSTC-160205
Systems Technology Consultants Limited	STC-160207	2858	202	H07E	00000	000	22/03/2016	931.50	General Equipment & Services	Operational Support Branch	Systems Technology Consultants LimitedSTC-160207
Systems Technology Consultants Limited	STC-160208	2858	201	H07B	00000	000	22/03/2016	3937.50	General Equipment & Services	Operational Support Branch	Systems Technology Consultants LimitedSTC-160208
Systems Technology Consultants Limited	STC-260206	2221	201	H08B	00000	000	22/03/2016	4063.68	Operational Services & Equipment	Operational Support Branch	Systems Technology Consultants LimitedSTC-260206
Systems Technology Consultants Limited	STC-51126	2858	310	H10G	00000	000	01/03/2016	720.00	General Equipment & Services	Support Branch	Systems Technology Consultants LimitedSTC-51126
T C Threads Limited	0000173979	8602	311	A999	00000	000	15/03/2016	566.75	Uniform Costs	Support Branch	T C Threads Limited0000173979
Tameside Metropolitan Borough Council	60924281	2858	201	H07E	X0060	000	22/03/2016	16000.00	General Equipment & Services	Operational Support Branch	Tameside Metropolitan Borough Council60924281
Telemachus Limited	3062	2123	403	H09B	00000	T14	08/03/2016	1049.25	Communications & Computing	Operational Support Branch	Telemachus Limited3062

Supplier	Invoice No	Account	Bus Area	Activity	Project	Function	Payment Date	Net Amount	Expense Type	Expense Area	Tetra Scene Of Crime Limited80226
Tetra Scene Of Crime Limited	80226	2429	201	H08A	00000	000	10/03/2016	717.20	Operational Services & Equipment	Operational Support Branch	Tetra Scene Of Crime Limited80226
The Grange Livery	31	2914	204	H05C	00000	000	29/03/2016	1119.00	Operational Services & Equipment	Operational Support Branch	The Grange Livery31
TMS Consultancy	R894	0411	204	H10K	00000	000	01/03/2016	2785.00	Police Related Costs	Operational Support Branch	TMS ConsultancyR894
Trade Parts Specialist	204702969	3153	607	H10D	00000	000	29/03/2016	689.62	Transport Costs	Support Branch	Trade Parts Specialist204702969
Trade Parts Specialist	204702968	3153	607	H10D	00000	000	29/03/2016	257.00	Transport Costs	Support Branch	Trade Parts Specialist204702968
Trade Parts Specialist	204702969	3153	607	H10D	00000	000	29/03/2016	689.62	Transport Costs	Support Branch	Trade Parts Specialist204702969
Trafford M B C	1800220658	8106	302	A900	90103	000	03/03/2016	6600.00	Capital Expenditure	Support Branch	Trafford M B C 1800220658
Unisys Limited	E732724	2123	406	H09E	00000	T41	15/03/2016	52580.00	Communications & Computing	Operational Support Branch	Unisys LimitedE732724
Unisys Limited	E732725	2858	622	H10F	90096	000	15/03/2016	62140.00	General Equipment & Services	Support Branch	Unisys LimitedE732725
United Kingdom Accreditation Service (Ukas)	IUK01035822	0511	201	H08B	00000	000	21/03/2016	750.00	Staff Related Costs	Operational Support Branch	United Kingdom Accreditation Service (Ukas)IUK01035822
United Utilities Water Plc	UK-INV01275256	1341	311	H10E	00000	016	03/03/2016	6559.01	Premises Related Costs	Support Branch	United Utilities Water Plc-UK-INV01275256
University Of Dundee	56588	2221	201	H08B	00000	000	29/03/2016	2500.00	Operational Services & Equipment	Operational Support Branch	University Of Dundee56588
University Of Huddersfield	5047157	2858	104	H01A	X0068	000	29/03/2016	28672.00	General Equipment & Services	Territorial Policing	University Of Huddersfield5047157
University of Worcester	INV189216	2858	201	H07E	X0060	000	22/03/2016	1090.00	General Equipment & Services	Operational Support Branch	University of WorcesterINV189216
Veolia Environmental Services (Uk) Limited	8761033842	1811	102	H10E	00000	000	10/03/2016	532.14	Cleaning & Refuse Collection	Territorial Policing	Veolia Environmental Services (Uk) Limited8761033842
Veolia Environmental Services (Uk) Limited	8761033845	1814	104	H10E	00000	000	10/03/2016	665.28	Cleaning & Refuse Collection	Territorial Policing	Veolia Environmental Services (Uk) Limited8761033845
Veolia Environmental Services (Uk) Limited	8761033968	1113	311	H10E	W0034	032	24/03/2016	532.45	Premises Related Costs	Support Branch	Veolia Environmental Services (Uk) Limited8761033968
Veolia Environmental Services (Uk) Limited	8761033445	1811	311	H10E	00000	000	31/03/2016	771.08	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) Limited8761033445
Veolia Environmental Services (Uk) Limited	8761035453	1811	311	H10E	00000	000	31/03/2016	608.16	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) Limited8761035453
Veolia Environmental Services (Uk) Limited	8761035458	1811	311	H10E	00000	000	31/03/2016	1107.72	Cleaning & Refuse Collection	Support Branch	Veolia Environmental Services (Uk) Limited8761035458
Veolia Environmental Services (Uk) Limited	8761035468	1811	108	H10E	00000	000	29/03/2016	608.16	Cleaning & Refuse Collection	Territorial Policing	Veolia Environmental Services (Uk) Limited8761035468
Veolia Environmental Services (Uk) Limited	8761035477	1811	201	H10E	00000	000	29/03/2016	684.18	Cleaning & Refuse Collection	Operational Support Branch	Veolia Environmental Services (Uk) Limited8761035477
Viking Arms Limited	INV0045440	2401	204	H05H	00000	000	08/03/2016	1142.30	Operational Services & Equipment	Operational Support Branch	Viking Arms LimitedINV0045440
Vimex Ltd	95194	2427	308	H10K	30387	000	08/03/2016	1665.00	Operational Services & Equipment	Support Branch	Vimex Ltd95194
Virdor Waste Management Limited	0001566337AB	1814	204	H05C	00000	000	29/03/2016	1452.28	Cleaning & Refuse Collection	Operational Support Branch	Virdor Waste Management Limited0001566337AB
Vodafone Corporate Limited	79277548	2168	403	H09B	00000	T46	31/03/2016	2337.32	Various	Support Branch	Vodafone Corporate Limited79277548
Vodafone Corporate Limited	IY39387	8106	306	A900	90141	000	15/03/2016	5000.00	Capital Expenditure	Support Branch	Vodafone Corporate LimitedIY39387
Vodafone Limited	290839	2172	306	H10F	30338	000	24/03/2016	1776.00	Communications & Computing	Support Branch	Vodafone Limited290839
Vodafone Limited	290885	2115	306	H10F	30338	000	24/03/2016	5400.00	Communications & Computing	Support Branch	Vodafone Limited290885
Vodafone Limited	14250354	2115	306	H10F	30122	000	29/03/2016	1459.80	Communications & Computing	Support Branch	Vodafone Limited14250354
Vodafone Limited	UK10012016/7971	2115	306	H10F	30338	000	24/03/2016	7581.40	Communications & Computing	Support Branch	Vodafone LimitedUK10012016/7971
Vonwolf K9 Sport and Service Dog Equipment Limited	5981	2921	308	H10K	30368	000	08/03/2016	1167.48	Operational Services & Equipment	Support Branch	Vonwolf K9 Sport and Service Dog Equipment Limited5981
W & M Autos	10354	3172	607	H10D	00000	000	01/03/2016	1029.30	Transport Costs	Support Branch	W & M Autos10354
W & M Autos	10356	3172	607	H10D	00000	000	01/03/2016	567.55	Transport Costs	Support Branch	W & M Autos10356
W & M Autos	10357	3172	607	H10D	00000	000	01/03/2016	1231.30	Transport Costs	Support Branch	W & M Autos10357
W & M Autos	10363	3172	607	H10D	00000	000	15/03/2016	937.62	Transport Costs	Support Branch	W & M Autos10363
W & M Autos	10364	3172	607	H10D	00000	000	15/03/2016	1304.34	Transport Costs	Support Branch	W & M Autos10364
W A Products	SIN180599	2429	201	H08A	00000	000	10/03/2016	876.22	Operational Services & Equipment	Operational Support Branch	W A ProductsSIN180599
W A Products	SIN180927	2429	201	H07B	00000	000	08/03/2016	1518.80	Operational Services & Equipment	Operational Support Branch	W A ProductsSIN180927
W A Products	SIN180930	2429	201	H08A	00000	000	08/03/2016	844.42	Operational Services & Equipment	Operational Support Branch	W A ProductsSIN180930
W A Products	SIN180938	2429	201	H08E	00000	000	08/03/2016	1130.91	Operational Services & Equipment	Operational Support Branch	W A ProductsSIN180938
W A Products	SIN180939	2429	201	H08E	00000	000	08/03/2016	2784.20	Operational Services & Equipment	Operational Support Branch	W A ProductsSIN180939
W A Products	SIN181884	2429	205	H01D	00000	000	15/03/2016	619.50	Operational Services & Equipment	Operational Support Branch	W A ProductsSIN181884
W A Products	SIN181887	2429	205	H01D	00000	000	15/03/2016	641.22	Operational Services & Equipment	Operational Support Branch	W A ProductsSIN181887
W A Products	SIN181900	2429	205	H01D	00000	000	15/03/2016	895.80	Operational Services & Equipment	Operational Support Branch	W A ProductsSIN181900
W A Products	SIN182793	2429	204	H05F	00000	000	29/03/2016	605.32	Operational Services & Equipment	Operational Support Branch	W A ProductsSIN182793
W A Products	SIN182794	2429	204	H05F	00000	000	29/03/2016	865.98	Operational Services & Equipment	Operational Support Branch	W A ProductsSIN182794
W A Products	SIN182805	2429	201	H08A	00000	000	29/03/2016	659.97	Operational Services & Equipment	Operational Support Branch	W A ProductsSIN182805
W A Products	SIN182808	2429	201	H08A	00000	000	29/03/2016	1597.61	Operational Services & Equipment	Operational Support Branch	W A ProductsSIN182808
W A Products	SIN182809	2429	201	H08A	00000	000	29/03/2016	872.65	Operational Services & Equipment	Operational Support Branch	W A ProductsSIN182809
W A Products	SIN182812	2429	201	H08A	00000	000	29/03/2016	1196.32	Operational Services & Equipment	Operational Support Branch	W A ProductsSIN182812
W P C Software	11244	2112	306	H10F	30069	000	31/03/2016	7639.74	Communications & Computing	Support Branch	W P C Software11244
Wall To Wall Security	1238	2858	201	H08D	00000	000	01/03/2016	575.00	General Equipment & Services	Operational Support Branch	Wall To Wall Security1238
West Mercia Police and Crime Commissioner	W0004706	0411	618	H05G	00000	000	22/03/2016	654.00	Police Related Costs	Support Branch	West Mercia Police and Crime CommissionerW0004706
West Mercia Police and Crime Commissioner	W0004707	0411	204	H05A	00000	000	22/03/2016	1962.00	Police Related Costs	Operational Support Branch	West Mercia Police and Crime CommissionerW0004707
Westwood Smarties	2702/16	2948	309	H01C	00000	000	17/03/2016	1410.00	General Equipment & Services	Support Branch	Westwood Smarties2702/16
Wireless Cctv Limited	19406	2427	110	H01A	00000	000	24/03/2016	500.00	Operational Services & Equipment	Territorial Policing	Wireless Cctv Limited19406
Wordsmithery	GMP01	2858	201	H07E	X0060	000	17/03/2016	2600.00	General Equipment & Services	Operational Support Branch	WordsmitheryGMP01
Wordwave International Limited	SINV0089913	2123	406	H09E	00000	T41	24/03/2016	1000.00	Communications & Computing	Operational Support Branch	Wordwave International LimitedSINV0089913
Workman Lip Clients Receipts Account Goodman Central Receipts Account	20100/100	1311	311	H10E	00000	018	01/03/2016	19263.50	Premises Related Costs	Support Branch	Workman Lip Clients Receipts Account Goodman Central Receipts Account20100/100
Workman Lip Clients Receipts Account Goodman Central Receipts Account	20100/101	1311	311	H10E	00000	019	01/03/2016	16848.00	Premises Related Costs	Support Branch	Workman Lip Clients Receipts Account Goodman Central Receipts Account20100/101
Xerox Finance Limited	97007080	2188	311	H10L	00000	000	15/03/2016	6743.82	General Equipment & Services	Support Branch	Xerox Finance Limited97007080
Xerox Finance Limited	97007145	2188	311	H10L	00000	000	15/03/2016	60719.57	General Equipment & Services	Support Branch	Xerox Finance Limited97007145
Xerox Finance Limited	97007216	2188	311	H10L	00000	000	15/03/2016	3041.96	General Equipment & Services	Support Branch	Xerox Finance Limited97007216
Young at Heart Group	27/02/16	2948	309	H01C	00000	000	17/03/2016	775.00	General Equipment & Services	Support Branch	Young at Heart Group27/02/16