

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	38493592-10	28/05/2019	969.00	Premises Related Costs	Support Branch
A D T Fire & Security	41442584-94	16/05/2019	5995.29	Premises Related Costs	Support Branch
Aah Pharmaceuticals Limited	46812640E	28/05/2019	1299.20	General Equipment & Services	Support Branch
Ability Smart	50891	02/05/2019	1639.00	General Equipment & Services	Support Branch
Acume Forensics	3219	28/05/2019	1520.00	Operational Services & Equipment	Operational Support Branch
Adamsons Fix Auto	37914	28/05/2019	6616.82	Transport Costs	Support Branch
Adamsons Fix Auto	37917	28/05/2019	2942.12	Transport Costs	Support Branch
Advent Im Limited	37489	28/05/2019	1950.00	Staff Related Costs	Support Branch
Air Filtration Solutions Limited	CI-AFS-467	28/05/2019	2180.00	Operational Services & Equipment	Operational Support Branch
Airwave Solutions Limited	251	31/05/2019	140779.85	Communications & Computing	Various
AJ Bell Stadium	1176	30/05/2019	458.33	General Equipment & Services	Territorial Policing
Alexander Mann Solutions Limited	2067003	07/05/2019	3057.36	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2067004	07/05/2019	3294.60	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2067005	07/05/2019	2056.80	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2067006	07/05/2019	2149.32	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2067007	07/05/2019	5979.71	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2067008	07/05/2019	2840.60	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2067009	07/05/2019	2196.40	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2067010	07/05/2019	1704.36	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2068803	14/05/2019	2149.32	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2068804	14/05/2019	2272.48	General Equipment & Services	Territorial Policing
Alexander Mann Solutions Limited	2068805	14/05/2019	4200.40	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2068806	14/05/2019	1988.42	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2068807	23/05/2019	3959.92	Capital Expenditure	Territorial Policing
Alexander Mann Solutions Limited	2070622	23/05/2019	3566.92	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2070623	23/05/2019	1647.30	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2070624	23/05/2019	3294.60	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2070625	23/05/2019	2686.65	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2070626	23/05/2019	5113.08	General Equipment & Services	Territorial Policing
Alexander Mann Solutions Limited	2070627	23/05/2019	2174.44	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2070628	23/05/2019	2625.25	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2070629	23/05/2019	2745.50	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2072548	30/05/2019	2149.32	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2072549	30/05/2019	2272.48	General Equipment & Services	Territorial Policing
Alexander Mann Solutions Limited	2072550	30/05/2019	2718.05	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2072551	30/05/2019	2196.40	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2072552	30/05/2019	5113.08	Staff Related Costs	Support Branch
Alford Technologies Ltd	1874	30/05/2019	1128.13	Operational Services & Equipment	Operational Support Branch
Alison Whalley	1107162	09/05/2019	1000.00	General Equipment & Services	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV495002	09/05/2019	421.20	Transport Costs	Support Branch
Alliance Disposables Limited	I7628632	07/05/2019	518.74	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I7632413	30/05/2019	533.14	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7632607	14/05/2019	420.00	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7635811	14/05/2019	574.47	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I7655553	21/05/2019	666.55	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I7659817	28/05/2019	599.56	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7661234	28/05/2019	464.88	Various	Support Branch
Alliance Disposables Limited	I7677720	28/05/2019	942.00	Cleaning & Refuse Collection	Support Branch
Alliantist Ltd	IN-3507	07/05/2019	25700.00	Communications & Computing	Operational Support Branch
Alliantist Ltd	IN-3626	30/05/2019	9720.00	Communications & Computing	Support Branch
Allstar Business Solutions Limited	AS60047786	28/05/2019	8911.00	Various	Support Branch
Allstar Business Solutions Limited	E2011058628	07/05/2019	8393.18	Transport Costs	Support Branch

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Allstar Business Solutions Limited	E2011081800	07/05/2019	7996.63	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2011100310	07/05/2019	7512.42	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2011144266	09/05/2019	8762.65	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2011189053	28/05/2019	10020.05	Transport Costs	Support Branch
Alphatec 2000 Limited	9767	16/05/2019	533.80	General Equipment & Services	Support Branch
Alphatec Pfe	00 6483	07/05/2019	1185.00	General Equipment & Services	Operational Support Branch
Altberg Limited	54975	14/05/2019	6326.88	Uniform Costs	Support Branch
Altberg Limited	54976	14/05/2019	15046.95	Uniform Costs	Support Branch
Antalis Mcnaughton Limited	8481904	07/05/2019	590.00	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	8497448	23/05/2019	746.46	General Equipment & Services	Support Branch
Arco Limited	934801145	07/05/2019	3074.90	General Equipment & Services	Operational Support Branch
Arco Limited	935345659	07/05/2019	516.00	Transport Costs	Support Branch
Arco Limited	935397488	14/05/2019	1761.20	Uniform Costs	Support Branch
Arco Limited	935486949	28/05/2019	877.45	Various	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA00018650	28/05/2019	4883.99	Transport Costs	Support Branch
Arnold Clark Limited	342809	28/05/2019	471.00	Transport Costs	Support Branch
Arthur J Gallagher	37263847	16/05/2019	7283.11	General Equipment & Services	Support Branch
Arthur J Gallagher	37744641	30/05/2019	3566.64	Transport Costs	Operational Support Branch
ATACC	INV-1019	23/05/2019	1320.00	Police Related Costs	Support Branch
ATACC	INV-1024	09/05/2019	1320.00	General Equipment & Services	Support Branch
ATACC	INV-1098	28/05/2019	6300.00	Police Related Costs	Support Branch
Atef Markos	1/19	02/05/2019	2880.00	Operational Services & Equipment	Territorial Policing
Auto Centre	I027681	23/05/2019	15393.54	Transport Costs	Support Branch
Auto Centre	I027695	16/05/2019	2495.86	Transport Costs	Support Branch
Auto Centre	I027738	23/05/2019	1660.60	Transport Costs	Support Branch
Auto Centre	I027741	23/05/2019	4321.32	Transport Costs	Support Branch
Auto Centre	I027810	23/05/2019	2626.57	Transport Costs	Support Branch
Auto Rescue 1990 Limited	A31016	07/05/2019	580.00	General Equipment & Services	Support Branch
AVR Group	79383	28/05/2019	479.24	Operational Services & Equipment	Territorial Policing
Award Scheme Limited	SIN080475	07/05/2019	1060.00	General Equipment & Services	Support Branch
Axiell ALM Limited	807823	07/05/2019	517.56	Communications & Computing	Support Branch
Axon Public Safety UK Limited	UKFT100026	02/05/2019	46658.70	Communications & Computing	Support Branch
Axon Public Safety UK Limited	UKSI1000594	30/05/2019	2760.00	Capital Expenditure	Operational Support Branch
Axon Public Safety UK Limited	UKSI1001198	30/05/2019	11010.00	Capital Expenditure	Operational Support Branch
Axon Public Safety UK Limited	UKSI1001201	30/05/2019	1430.00	Operational Services & Equipment	Operational Support Branch
Axon Public Safety UK Limited	UKSI1001206	30/05/2019	6560.00	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	UKSI1001573	02/05/2019	842750.00	Communications & Computing	Support Branch
B M W (Gb) Limited	322803	07/05/2019	7655.03	Capital Expenditure	Support Branch
B M W (Gb) Limited	322804	07/05/2019	7655.03	Capital Expenditure	Support Branch
B M W (Gb) Limited	P658062	21/05/2019	883.16	Transport Costs	Support Branch
B M W (Gb) Limited	P658065	09/05/2019	542.87	Transport Costs	Support Branch
B M W (Gb) Limited	P671723	30/05/2019	446.67	Transport Costs	Support Branch
B T Global Services	503422	09/05/2019	1200.00	Capital Expenditure	Territorial Policing
B T Global Services	503423	09/05/2019	336786.44	Communications & Computing	Support Branch
Back Care Solutions	70454	07/05/2019	732.83	General Equipment & Services	Support Branch
Ballyclare Limited	927088	28/05/2019	662.00	Uniform Costs	Support Branch
Banner (formerly Supplies Team)	3634397	07/05/2019	565.03	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	3645882	07/05/2019	459.54	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	3645989	07/05/2019	499.50	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	3677425	14/05/2019	1139.70	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	3677426	14/05/2019	457.70	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	3698172	21/05/2019	1007.71	General Equipment & Services	Territorial Policing

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Banner (formerly Supplies Team)	3717913	23/05/2019	741.58	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	3725680	28/05/2019	701.64	General Equipment & Services	Support Branch
Barry Frost	0081	14/05/2019	1316.00	General Equipment & Services	Support Branch
Bidfood	86108042	07/05/2019	684.49	Operational Services & Equipment	Operational Support Branch
Bidfood	86147253	07/05/2019	766.89	Operational Services & Equipment	Operational Support Branch
Bidfood	86406581	28/05/2019	716.79	Operational Services & Equipment	Operational Support Branch
Bidfood	86428484	28/05/2019	681.78	Operational Services & Equipment	Operational Support Branch
Birch Lane Garage Limited	BLGINV - 1037	23/05/2019	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1038	23/05/2019	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1040	23/05/2019	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1041	23/05/2019	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1042	23/05/2019	500.00	General Equipment & Services	Support Branch
Blake Morgan Llp	90542664	30/05/2019	1025.00	Capital Expenditure	Support Branch
Bloom Procurement Services Limited	022416	30/05/2019	3489.00	Capital Expenditure	Support Branch
Bloom Procurement Services Limited	025447	14/05/2019	3489.00	Capital Expenditure	Support Branch
Bloom Procurement Services Limited	SIN006116	23/05/2019	21240.00	General Equipment & Services	Various
Bluefort Security	55478	28/05/2019	29033.50	Communications & Computing	Support Branch
Bolton Metropolitan Borough Council	50030060 MAY19	31/05/2019	638.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 MAY19	31/05/2019	1510.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 MAY19	31/05/2019	6693.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 MAY19	31/05/2019	2136.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 MAY19	31/05/2019	27972.00	Premises Related Costs	Support Branch
Brakes	9281293873	07/05/2019	2209.06	General Equipment & Services	Support Branch
Brakes	9281294787	07/05/2019	926.21	General Equipment & Services	Support Branch
Brakes	9281305377	14/05/2019	618.85	General Equipment & Services	Support Branch
Brakes	9281306081	14/05/2019	568.78	General Equipment & Services	Support Branch
Brakes	9281321499	23/05/2019	621.34	General Equipment & Services	Support Branch
Brakes	9281330571	28/05/2019	1171.62	General Equipment & Services	Support Branch
Brightstrand International Limited	PS4021	07/05/2019	3850.00	Communications & Computing	Support Branch
Brightstrand International Limited	PS4035	28/05/2019	3850.00	Communications & Computing	Support Branch
British Gas Business	958469996 989294872	28/05/2019	436.20	Premises Related Costs	Support Branch
British Gas Business	958469996 989294883	28/05/2019	435.76	Premises Related Costs	Support Branch
British Gas Business	958469996 989294889	28/05/2019	584.35	Premises Related Costs	Support Branch
British Telecom	VP 43204170 M17501	09/05/2019	63669.31	Communications & Computing	Support Branch
British Telecom	VP 43204170 M17601	23/05/2019	33258.73	Communications & Computing	Support Branch
Brownells (UK) Limited	675586	30/05/2019	487.66	Operational Services & Equipment	Operational Support Branch
Bt Group Engineering Service	GES 0000035348	28/05/2019	660.00	General Equipment & Services	Operational Support Branch
Bunzl Catering Supplies	02224390	07/05/2019	547.40	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02225142	07/05/2019	455.35	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02225438	14/05/2019	634.76	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02227506	28/05/2019	442.74	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02227566	28/05/2019	496.56	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02227802	28/05/2019	594.22	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02228291	28/05/2019	539.59	Operational Services & Equipment	Operational Support Branch
Bury MBC	34577020	28/05/2019	6210.90	Premises Related Costs	Support Branch
Bury MBC	70946741 MAY19	08/05/2019	17514.00	Premises Related Costs	Support Branch
Bury MBC	70947281 MAY19	08/05/2019	2822.00	Premises Related Costs	Support Branch
Bury MBC	73878221 MAY19	08/05/2019	34020.00	Premises Related Costs	Support Branch
Business Image	143390	28/05/2019	1094.05	Uniform Costs	Support Branch
C & C Catering Engineers Limited	87748	16/05/2019	567.30	General Equipment & Services	Support Branch
C J S Event Solutions Limited	I319-052019	28/05/2019	430.00	Police Related Costs	Operational Support Branch
C J S Event Solutions Limited	I319-052019-0669	28/05/2019	430.00	Staff Related Costs	Operational Support Branch

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C J S Event Solutions Limited	I319-052019-0734	30/05/2019	525.83	General Equipment & Services	Operational Support Branch
C J S Event Solutions Limited	I319-052019-0735	30/05/2019	525.83	General Equipment & Services	Operational Support Branch
C W Headdress Limited	CW-1003581	30/05/2019	650.00	Uniform Costs	Support Branch
C Wilson	CW022/H/19	23/05/2019	2662.44	Operational Services & Equipment	Operational Support Branch
C Wilson	CW031/H/19	09/05/2019	2624.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW032/H/19	09/05/2019	2624.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW037/H/19	23/05/2019	2689.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW042/H/19	23/05/2019	2689.22	Operational Services & Equipment	Operational Support Branch
Capita Secure Information Solutions Limited	6060037159	14/05/2019	9919.95	Capital Expenditure	Support Branch
Capita Translation And Interpreting Limited	6069034398	28/05/2019	40472.35	General Equipment & Services	Operational Support Branch
Capita Translation And Interpreting Limited	6069034420	30/05/2019	5787.48	Operational Services & Equipment	Operational Support Branch
Capita Travel And Events Limited	ACS0000017821	21/05/2019	762.21	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	ACS0000017882	14/05/2019	37053.81	Various	Various
Capita Travel And Events Limited	ACS0000019037	28/05/2019	1680.97	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	ACS0000019545	30/05/2019	1875.99	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	GL199233	07/05/2019	1228.65	Police Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	GL199250	21/05/2019	3283.07	Various	Operational Support Branch
Capita Travel And Events Limited	GL199295	14/05/2019	21452.58	Various	Various
Capita Travel And Events Limited	GL199313	21/05/2019	1382.10	Police Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	GL199402	28/05/2019	6097.00	Various	Operational Support Branch
Capita Travel And Events Limited	GL199423	30/05/2019	1037.70	Police Other Costs & Allowances	Operational Support Branch
Cardiovascular Advisors Limited	SI-1453	16/05/2019	1536.00	Operational Services & Equipment	Operational Support Branch
Cardiovascular Advisors Limited	SI-1525	21/05/2019	1536.00	Operational Services & Equipment	Operational Support Branch
Cardiovascular Advisors Limited	SI-1532	30/05/2019	1920.00	Operational Services & Equipment	Territorial Policing
Care First Part of the Priory Group	D970003415	30/05/2019	2300.00	General Equipment & Services	Operational Support Branch
Carlton Fuels Limited	2258323	07/05/2019	4096.13	Transport Costs	Support Branch
Carlton Fuels Limited	2323452	07/05/2019	513.75	Transport Costs	Support Branch
Carlton Fuels Limited	2323470	07/05/2019	513.75	Transport Costs	Support Branch
Carlton Fuels Limited	2323483	07/05/2019	1028.53	Transport Costs	Support Branch
Carlton Fuels Limited	2323501	07/05/2019	1027.50	Transport Costs	Support Branch
Carlton Fuels Limited	2323527	07/05/2019	1027.50	Transport Costs	Support Branch
Carlton Fuels Limited	2323540	07/05/2019	1028.53	Transport Costs	Support Branch
Carlton Fuels Limited	2324153	07/05/2019	9751.75	Transport Costs	Support Branch
Carlton Fuels Limited	2324168	07/05/2019	2045.42	Transport Costs	Support Branch
Carlton Fuels Limited	2324409	07/05/2019	2223.28	Transport Costs	Support Branch
Carlton Fuels Limited	2324422	07/05/2019	3589.25	Transport Costs	Support Branch
Carlton Fuels Limited	2324433	07/05/2019	2041.77	Transport Costs	Support Branch
Carlton Fuels Limited	2324448	07/05/2019	1541.25	Transport Costs	Support Branch
Carlton Fuels Limited	2324458	07/05/2019	2051.00	Transport Costs	Support Branch
Carlton Fuels Limited	2324477	07/05/2019	4102.00	Transport Costs	Support Branch
Carlton Fuels Limited	2324488	07/05/2019	20430.21	Transport Costs	Support Branch
Carlton Fuels Limited	2324516	07/05/2019	6132.00	Transport Costs	Support Branch
Carlton Fuels Limited	2324523	07/05/2019	4102.00	Transport Costs	Support Branch
Carlton Fuels Limited	2324530	07/05/2019	4102.00	Transport Costs	Support Branch
Carlton Fuels Limited	2324537	07/05/2019	1849.50	Transport Costs	Support Branch
Carlton Fuels Limited	2347686	14/05/2019	2071.60	Transport Costs	Support Branch
Carlton Fuels Limited	2347705	14/05/2019	3107.40	Transport Costs	Support Branch
Carlton Fuels Limited	2347721	14/05/2019	3138.75	Transport Costs	Support Branch
Carlton Fuels Limited	2354974	14/05/2019	1037.80	Transport Costs	Support Branch
Carlton Fuels Limited	2354989	14/05/2019	1556.70	Transport Costs	Support Branch
Carlton Fuels Limited	2355109	14/05/2019	1037.80	Transport Costs	Support Branch
Carlton Fuels Limited	2355131	14/05/2019	1556.70	Transport Costs	Support Branch

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Carlton Fuels Limited	2357284	14/05/2019	8258.40	Transport Costs	Support Branch
Carlton Fuels Limited	2357312	14/05/2019	2042.39	Transport Costs	Support Branch
Carlton Fuels Limited	2377268	21/05/2019	1666.56	Transport Costs	Support Branch
Carlton Fuels Limited	2377278	21/05/2019	1042.64	Transport Costs	Support Branch
Carlton Fuels Limited	2377297	21/05/2019	1042.64	Transport Costs	Support Branch
Carlton Fuels Limited	2377499	21/05/2019	1562.40	Transport Costs	Support Branch
Carlton Fuels Limited	2399302	21/05/2019	2079.20	Transport Costs	Support Branch
Carlton Fuels Limited	2408311	23/05/2019	4159.44	Transport Costs	Support Branch
Carlton Fuels Limited	2409760	28/05/2019	2095.80	Transport Costs	Support Branch
Carlton Fuels Limited	2409768	28/05/2019	10432.96	Transport Costs	Support Branch
Carlton Fuels Limited	2409849	28/05/2019	2094.75	Transport Costs	Support Branch
Carlton Fuels Limited	2409869	28/05/2019	4191.60	Transport Costs	Support Branch
Carlton Fuels Limited	2409873	28/05/2019	10559.11	Transport Costs	Support Branch
Carlton Fuels Limited	2411012	28/05/2019	629.94	Transport Costs	Support Branch
Carlton Fuels Limited	2411022	28/05/2019	524.95	Transport Costs	Support Branch
Carlton Fuels Limited	2411126	28/05/2019	1049.90	Transport Costs	Support Branch
Carlton Fuels Limited	2411145	28/05/2019	1049.90	Transport Costs	Support Branch
Carlton Fuels Limited	2411167	28/05/2019	1049.90	Transport Costs	Support Branch
Carlton Fuels Limited	2411183	28/05/2019	1049.90	Transport Costs	Support Branch
Castrol U K Limited	9070281457	16/05/2019	3328.96	Transport Costs	Support Branch
CatFoss Modular And Portable Buildings (Hire) Limited	2257	14/05/2019	2002.00	Premises Related Costs	Support Branch
Catherine Chamberlain	OP126518	28/05/2019	565.57	General Equipment & Services	Operational Support Branch
Cbre Limited	111174	30/05/2019	2756.19	Premises Related Costs	Support Branch
CBT in Manchester	8	30/05/2019	2660.00	Operational Services & Equipment	Support Branch
Cellmark	INV-184026-1TNN	02/05/2019	2021.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-184070-H5WL	02/05/2019	3528.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-184136-ZRR6	02/05/2019	765.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-184151-LFCQ	02/05/2019	3325.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-184245-ZGD8	02/05/2019	1269.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-184277-M076	02/05/2019	891.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-184467-8CF8	02/05/2019	578.75	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-184478-30B1	02/05/2019	441.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-184607-XBXL	02/05/2019	800.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-184784-MFBK	02/05/2019	1152.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-184928-KBM7	02/05/2019	1110.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-185042-66SD	02/05/2019	2976.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-185129-WQWN	02/05/2019	924.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-185130-YXH9	02/05/2019	458.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-185148-3J7Z	02/05/2019	661.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-185266-HVD4	02/05/2019	467.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-185319-3CSC	02/05/2019	744.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-185517-SN0W	16/05/2019	789.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-185658-NCBC	16/05/2019	675.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-185716-9WXB	16/05/2019	529.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-185855-R854	16/05/2019	500.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-185893-5PWK	16/05/2019	603.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-185910-WR9N	16/05/2019	896.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-185933-4HMV	16/05/2019	620.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-185951-0LTG	16/05/2019	848.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-186000-ZPXD	16/05/2019	442.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-186023-1ZTB	16/05/2019	1543.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-186212-TFRT	16/05/2019	552.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cellmark	INV-186230-SPC4	16/05/2019	1100.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-186260-SGT7	16/05/2019	480.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-186292-XY83	16/05/2019	588.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-186301-XV3Y	16/05/2019	764.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-186650-4TTJ	16/05/2019	907.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-186651-0Z8S	16/05/2019	520.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00035413-23	23/05/2019	33421.50	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV143534	02/05/2019	1836.50	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV144266	23/05/2019	456.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV144327	02/05/2019	1067.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV144669	14/05/2019	2205.14	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV144718	16/05/2019	2105.35	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV144991	28/05/2019	1185.49	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV145064	28/05/2019	2276.95	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92067	14/05/2019	773.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92144	21/05/2019	720.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92145	21/05/2019	1752.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92167	21/05/2019	600.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92185	28/05/2019	1080.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92200	28/05/2019	1208.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN92215	28/05/2019	1216.00	Operational Services & Equipment	Operational Support Branch
Charles Wilson	R26429	07/05/2019	430.00	General Equipment & Services	Support Branch
Charles Wilson	R26586	14/05/2019	430.00	General Equipment & Services	Support Branch
Charles Wilson	R26598	14/05/2019	430.00	General Equipment & Services	Support Branch
Charles Wilson	R26725	28/05/2019	430.00	General Equipment & Services	Support Branch
Cinderella Cleaning Contractors Limited	79129	09/05/2019	10013.96	Cleaning & Refuse Collection	Support Branch
Cinderella Cleaning Contractors Limited	79130	09/05/2019	4938.92	Cleaning & Refuse Collection	Support Branch
City Airport Limited	SIN005992	23/05/2019	775.00	Premises Related Costs	Support Branch
Clare Thomas	1106146	30/05/2019	800.00	General Equipment & Services	Operational Support Branch
Cleveland Police Authority	105249	23/05/2019	2149.36	Police Salaries	Operational Support Branch
Cleveland Police Authority	105260	30/05/2019	4941.83	Various	Operational Support Branch
Cohort Software Limited	0000004438	28/05/2019	2337.75	Communications & Computing	Support Branch
College Of Policing Limited	90053202	16/05/2019	11579.20	Police Related Costs	Operational Support Branch
College Of Policing Limited	90053424	09/05/2019	2100.00	Operational Services & Equipment	Operational Support Branch
College Of Policing Limited	90053658	07/05/2019	2456.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90053751	07/05/2019	1601.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90053752	07/05/2019	5984.00	General Equipment & Services	Support Branch
College Of Policing Limited	90053753	09/05/2019	1367.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90053754	07/05/2019	1928.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90053875	14/05/2019	5984.00	General Equipment & Services	Support Branch
College Of Policing Limited	90054035	28/05/2019	3074.00	Police Related Costs	Operational Support Branch
Comparex UK Limited	180000096PRUKA	09/05/2019	1909.01	Capital Expenditure	Support Branch
Computer Science Labs Data Clinic Limited	21380	02/05/2019	590.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	21622	02/05/2019	1455.00	Operational Services & Equipment	Operational Support Branch
Conlon Construction Limited	10577	07/05/2019	112200.44	Capital Expenditure	Territorial Policing
Conlon Construction Limited	10580	07/05/2019	24740.04	Capital Expenditure	Territorial Policing
Conlon Construction Limited	10596	16/05/2019	104655.38	Capital Expenditure	Territorial Policing
Corona Energy Retail 4 Limited	13988479	14/05/2019	2299.38	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988481	14/05/2019	4427.67	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988490	14/05/2019	5277.82	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988493	14/05/2019	2057.94	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988500	14/05/2019	2976.17	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Corona Energy Retail 4 Limited	13988502	14/05/2019	6401.42	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988543	14/05/2019	734.42	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988559	14/05/2019	2060.82	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988577	14/05/2019	1326.96	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988615	14/05/2019	463.82	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988618	14/05/2019	882.63	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988623	14/05/2019	977.01	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988630	14/05/2019	990.94	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988632	14/05/2019	1566.26	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988637	14/05/2019	1679.57	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988677	14/05/2019	1913.70	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988700	14/05/2019	992.06	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988704	14/05/2019	3753.27	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988708	14/05/2019	1124.13	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988720	14/05/2019	853.84	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988727	14/05/2019	2512.24	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988734	14/05/2019	1972.64	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988746	14/05/2019	1794.70	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988755	14/05/2019	2313.27	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988762	14/05/2019	1417.86	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988764	14/05/2019	1726.22	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988767	14/05/2019	1846.35	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988772	14/05/2019	517.74	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988775	14/05/2019	7065.46	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988779	14/05/2019	3206.37	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13988780	14/05/2019	681.69	Premises Related Costs	Support Branch
Crimson Peak Limited	INV-0126	21/05/2019	1548.00	General Equipment & Services	Operational Support Branch
Crown Computing	27899	16/05/2019	750.00	Capital Expenditure	Support Branch
Crown Computing	28005	16/05/2019	750.00	Capital Expenditure	Support Branch
Crown Computing	28020	23/05/2019	5850.00	General Equipment & Services	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2402786	09/05/2019	1336.97	General Equipment & Services	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2423017	28/05/2019	1023.38	Operational Services & Equipment	Operational Support Branch
Cubic Transportation Systems (Itms) Ltd	90026740	02/05/2019	1389.00	Police Related Costs	Operational Support Branch
D Tec International Limited	0000002458	28/05/2019	8802.00	Operational Services & Equipment	Operational Support Branch
Daetech Systems (Uk) Ltd	IN000890	28/05/2019	8576.66	Communications & Computing	Operational Support Branch
Data Clinic Limited	21392	23/05/2019	1800.00	Operational Services & Equipment	Operational Support Branch
Datrix Ltd	14722	07/05/2019	62829.25	Communications & Computing	Operational Support Branch
Deenside Limited	INV-0743	16/05/2019	568.89	Uniform Costs	Support Branch
delifoods	74007479123059493592705	03/05/19	504.22	General Equipment & Services	Support Branch
Dell Computer Corporation	7402520937	02/05/2019	1304.81	General Equipment & Services	Operational Support Branch
Delmatic Limited	SO-022386	14/05/2019	5403.36	Premises Related Costs	Support Branch
Demeter Limited	3932	16/05/2019	8424.00	Premises Related Costs	Support Branch
Demux Video Services Limited	18-00183-INV-1111	23/05/2019	19720.00	Communications & Computing	Support Branch
Demux Video Services Limited	19-00039-INV-1113	30/05/2019	6734.40	Communications & Computing	Support Branch
Demux Video Services Limited	19-00083-INV-1105	16/05/2019	5950.00	Staff Related Costs	Operational Support Branch
Demux Video Services Limited	19-00084-INV-1106	16/05/2019	3400.00	Staff Related Costs	Operational Support Branch
DEWVA	DEWVA2019/014	14/05/2019	500.00	General Equipment & Services	Operational Support Branch
Dorma Uk Limited (Trading As Ascot Service)	0000236884	28/05/2019	16265.62	Premises Related Costs	Support Branch
Durham Police Crime And Commissioner	20019026	07/05/2019	24000.00	Staff Related Costs	Operational Support Branch
Durham Police Crime And Commissioner	20019245	30/05/2019	13361.03	Various	Operational Support Branch
DVV Solutions Limited	201908	14/05/2019	31024.00	Communications & Computing	Support Branch
Dwf Llp	101-2050353	07/05/2019	6833.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Dwf Llp	101-2062793	07/05/2019	6833.00	General Equipment & Services	Support Branch
Dwf Llp	101-2074062	09/05/2019	674.50	General Equipment & Services	Support Branch
Dwf Llp	101-2074979	30/05/2019	6833.00	General Equipment & Services	Support Branch
Dwf Llp	101-2085953	30/05/2019	6833.00	General Equipment & Services	Support Branch
Dynniq Uk Limited	10863035014	02/05/2019	3050.00	Police Related Costs	Support Branch
E D F Energy	1005210000 5755799	14/05/2019	867.24	Premises Related Costs	Support Branch
E D F Energy	105210000 5756983	14/05/2019	8363.14	Premises Related Costs	Support Branch
E D F Energy	1105210000 5771056	14/05/2019	4110.87	Premises Related Costs	Support Branch
E D F Energy	1205210000 5762566	14/05/2019	7145.58	Premises Related Costs	Support Branch
E D F Energy	1305210000 5755296	14/05/2019	7966.27	Premises Related Costs	Support Branch
E D F Energy	2005210000 5754461	14/05/2019	649.26	Premises Related Costs	Support Branch
E D F Energy	205210000 5762276	14/05/2019	2902.06	Premises Related Costs	Support Branch
E D F Energy	2178210000 5704049	14/05/2019	2061.69	Premises Related Costs	Support Branch
E D F Energy	2178210000 5758461	14/05/2019	2101.14	Premises Related Costs	Support Branch
E D F Energy	2205210000 5762728	14/05/2019	3127.97	Premises Related Costs	Support Branch
E D F Energy	2495600794 5771066	14/05/2019	549.13	Premises Related Costs	Support Branch
E D F Energy	2724196528 5754960	14/05/2019	664.52	Premises Related Costs	Support Branch
E D F Energy	2915210000 5763081	14/05/2019	38337.78	Premises Related Costs	Support Branch
E D F Energy	305210000 5678339	14/05/2019	761.06	Premises Related Costs	Support Branch
E D F Energy	305210000 5678341	14/05/2019	716.95	Premises Related Costs	Support Branch
E D F Energy	305210000 5756960	14/05/2019	617.91	Premises Related Costs	Support Branch
E D F Energy	3105210000 5759263	14/05/2019	856.52	Premises Related Costs	Support Branch
E D F Energy	3205210000 5761809	14/05/2019	1807.51	Premises Related Costs	Support Branch
E D F Energy	3305210000 5755843	14/05/2019	8588.42	Premises Related Costs	Support Branch
E D F Energy	3819156346 5756944	14/05/2019	1457.55	Premises Related Costs	Support Branch
E D F Energy	4005210000 5755069	14/05/2019	7604.27	Premises Related Costs	Support Branch
E D F Energy	4105210000 5756968	14/05/2019	2345.35	Premises Related Costs	Support Branch
E D F Energy	4205210000 5763038	14/05/2019	12183.72	Premises Related Costs	Support Branch
E D F Energy	4815210000 5758030	14/05/2019	24207.11	Premises Related Costs	Support Branch
E D F Energy	5010110749 5756383	14/05/2019	711.45	Premises Related Costs	Support Branch
E D F Energy	5068210000 5763212	14/05/2019	31449.96	Premises Related Costs	Support Branch
E D F Energy	5105210000 5758296	14/05/2019	4137.16	Premises Related Costs	Support Branch
E D F Energy	5205210000 5759431	14/05/2019	10875.26	Premises Related Costs	Support Branch
E D F Energy	5278210000 5748639	14/05/2019	59394.19	Premises Related Costs	Support Branch
E D F Energy	5644872827 5762813	14/05/2019	647.65	Premises Related Costs	Support Branch
E D F Energy	5682805652 5759946	14/05/2019	812.85	Premises Related Costs	Support Branch
E D F Energy	6005210000 5754529	14/05/2019	8005.82	Premises Related Costs	Support Branch
E D F Energy	6034109760 5757910	14/05/2019	823.85	Premises Related Costs	Support Branch
E D F Energy	6105210000 5756621	14/05/2019	4664.45	Premises Related Costs	Support Branch
E D F Energy	6205210000 5763011	14/05/2019	7334.57	Premises Related Costs	Support Branch
E D F Energy	6305210000 5757707	14/05/2019	4586.63	Premises Related Costs	Support Branch
E D F Energy	6622696295 5771225	14/05/2019	655.36	Premises Related Costs	Support Branch
E D F Energy	6901801667 5759589	14/05/2019	870.27	Premises Related Costs	Support Branch
E D F Energy	7068210000 5763274	14/05/2019	9547.78	Premises Related Costs	Support Branch
E D F Energy	7105210000 5771389	14/05/2019	17579.34	Premises Related Costs	Support Branch
E D F Energy	7205210000 5761371	14/05/2019	2938.18	Premises Related Costs	Support Branch
E D F Energy	7305210000 5756556	14/05/2019	12081.54	Premises Related Costs	Support Branch
E D F Energy	8305210000 5771421	14/05/2019	4811.09	Premises Related Costs	Support Branch
E D F Energy	8591310000 5704643	14/05/2019	750.95	Premises Related Costs	Support Branch
E D F Energy	8591310000 5706402	14/05/2019	799.90	Premises Related Costs	Support Branch
E D F Energy	8591310000 5755885	14/05/2019	796.75	Premises Related Costs	Support Branch
E D F Energy	9005210000 5754872	14/05/2019	2344.51	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	9105210000 5758511	14/05/2019	16520.41	Premises Related Costs	Support Branch
E D F Energy	9205210000 5760142	14/05/2019	1862.59	Premises Related Costs	Support Branch
Earle International	26765	28/05/2019	1347.70	Various	Support Branch
eb carbon literacy fo	74143619115000172801971	25/04/19	596.00	General Equipment & Services	Support Branch
Edgar Brothers	1002/00033368	09/05/2019	7346.50	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00033793	09/05/2019	1679.20	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00036453	28/05/2019	4675.00	Operational Services & Equipment	Operational Support Branch
Elis	SN3044624	21/05/2019	1508.37	Cleaning & Refuse Collection	Support Branch
Elizabeth Hallows	EH/GMP/BS/01	23/05/2019	672.80	Operational Services & Equipment	Operational Support Branch
Elliot Gold	INVEG551	14/05/2019	10000.00	General Equipment & Services	Support Branch
Emma-Jane Hudson	#367122252	21/05/2019	915.72	General Equipment & Services	Operational Support Branch
Envisage	1023	30/05/2019	1100.00	Police Related Costs	Operational Support Branch
Envisage	1024	30/05/2019	1100.00	Police Related Costs	Operational Support Branch
Equestrian Surface Limited	15161	28/05/2019	7525.65	Capital Expenditure	Support Branch
Eric Shannon	1109155	09/05/2019	3975.00	General Equipment & Services	Support Branch
ESPO (Eastern Shires Purchasing Organisation)	5248794	28/05/2019	750.00	Operational Services & Equipment	Territorial Policing
Eurodiesel (UK) Limited	190079	07/05/2019	5744.00	Premises Related Costs	Support Branch
Eurodiesel (UK) Limited	190080	07/05/2019	5287.00	Premises Related Costs	Support Branch
Eurodiesel (UK) Limited	190082	07/05/2019	5785.00	Premises Related Costs	Support Branch
Eurofins Forensic Services Limited	3708	02/05/2019	1471.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4012	07/05/2019	505.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4013	16/05/2019	931.61	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4014	16/05/2019	1081.90	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4016	07/05/2019	2284.31	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4026	07/05/2019	913.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4027	07/05/2019	624.15	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4033	07/05/2019	1164.51	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4036	07/05/2019	905.61	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4040	07/05/2019	2067.58	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4043	07/05/2019	600.40	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4044	07/05/2019	1447.89	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4048	07/05/2019	1206.78	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4051	07/05/2019	686.15	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4052	16/05/2019	919.70	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4057	07/05/2019	858.54	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4058	07/05/2019	1089.48	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4063	07/05/2019	1417.25	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4069	07/05/2019	662.40	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4406	23/05/2019	436.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4408	23/05/2019	1775.15	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4410	23/05/2019	499.92	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4411	23/05/2019	801.52	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4413	23/05/2019	7549.55	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4420	23/05/2019	456.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4422	23/05/2019	578.26	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4424	23/05/2019	3508.57	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4425	23/05/2019	801.52	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4427	23/05/2019	1029.63	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4430	23/05/2019	576.42	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4431	23/05/2019	801.52	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4435	23/05/2019	1486.39	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4443	23/05/2019	1139.15	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	4445	23/05/2019	618.21	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4446	23/05/2019	801.52	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4447	23/05/2019	982.09	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4448	23/05/2019	819.80	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4449	23/05/2019	504.99	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4450	23/05/2019	508.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4451	23/05/2019	423.33	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4452	23/05/2019	840.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4455	23/05/2019	1897.32	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4456	23/05/2019	3783.55	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	4458	23/05/2019	1716.89	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	434372	28/05/2019	575.82	Operational Services & Equipment	Operational Support Branch
Evans Halshaw Ford Bury	135454	21/05/2019	602.15	Transport Costs	Support Branch
Excel4apps Limited	56-15709	02/05/2019	24879.75	Communications & Computing	Support Branch
Excel4apps Limited	56-17099	07/05/2019	2252.07	Communications & Computing	Support Branch
Experian Limited	HEX3000668168	07/05/2019	10335.24	Communications & Computing	Support Branch
Experian Limited	IEX3002199220	28/05/2019	782.85	General Equipment & Services	Support Branch
Experian Limited	IEX3002202445	28/05/2019	1748.20	Operational Services & Equipment	Operational Support Branch
Fam Commercials Limited	April 2019 VAT	28/05/2019	0.00	General Equipment & Services	Support Branch
Francotyp Postilia	20490292	21/05/2019	1000.00	General Equipment & Services	Operational Support Branch
Francotyp Postilia	20490435	16/05/2019	5000.00	General Equipment & Services	Support Branch
Francotyp Postilia	20501772	31/05/2019	5000.00	General Equipment & Services	Support Branch
Fujitsu Services Limited	100001505	21/05/2019	5000.00	Premises Related Costs	Operational Support Branch
Fujitsu Services Limited	100001514	21/05/2019	3500.00	Premises Related Costs	Operational Support Branch
Fws Europe Limited	119354	23/05/2019	10438.73	Operational Services & Equipment	Operational Support Branch
G M K Limited	OP/I715529	14/05/2019	1800.00	Operational Services & Equipment	Operational Support Branch
G M P Sports & Social Club	176609	28/05/2019	3449.17	General Equipment & Services	Support Branch
Gallagher Bassett International Ltd	NC012689	14/05/2019	3215.00	General Equipment & Services	Support Branch
Gavin Trotter	CHURCHILL 13	02/05/2019	2548.00	Operational Services & Equipment	Operational Support Branch
Gb Group Plc	304342	21/05/2019	34500.00	Communications & Computing	Support Branch
GB Sign Solutions Limited	30836	16/05/2019	1199.08	Premises Related Costs	Support Branch
Gemco Services Limited	I195746	09/05/2019	1166.00	Transport Costs	Support Branch
Gemco Services Limited	I196929	02/05/2019	2180.00	Transport Costs	Support Branch
Gemco Services Limited	I199746	28/05/2019	1368.00	Transport Costs	Support Branch
Geoff Smith Associates Limited	4060	07/05/2019	41935.11	Communications & Computing	Support Branch
Geoff Smith Associates Limited	4061	07/05/2019	10654.09	Communications & Computing	Support Branch
Geoff Smith Associates Limited	4062	07/05/2019	13564.46	Communications & Computing	Support Branch
Ghazan Mahmood	1108410	21/05/2019	700.00	General Equipment & Services	Support Branch
Ghazan Mahmood	1096748 03/04/19	14/05/2019	1750.00	General Equipment & Services	Support Branch
Goodyear G B Limited	5068582150	28/05/2019	690.00	Transport Costs	Support Branch
Goodyear G B Limited	5068608868	28/05/2019	804.56	Transport Costs	Support Branch
Goodyear G B Limited	5068611591	28/05/2019	690.00	Transport Costs	Support Branch
Goodyear G B Limited	5068614883	28/05/2019	2550.47	Transport Costs	Support Branch
Goodyear G B Limited	5068615929	28/05/2019	2804.85	Transport Costs	Support Branch
Goodyear G B Limited	5068618291	28/05/2019	1593.21	Transport Costs	Support Branch
Goodyear G B Limited	5068620280	28/05/2019	1800.00	Transport Costs	Support Branch
Goodyear G B Limited	5068621594	28/05/2019	440.22	Transport Costs	Support Branch
Goodyear G B Limited	5068622512	28/05/2019	581.65	Transport Costs	Support Branch
Goodyear G B Limited	5068624859	28/05/2019	1885.21	Transport Costs	Support Branch
Goodyear G B Limited	5068626008	28/05/2019	1856.50	Transport Costs	Support Branch
Goodyear G B Limited	5068627297	28/05/2019	639.50	Transport Costs	Support Branch
Goodyear G B Limited	5068627298	28/05/2019	600.00	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Guy Salmon Land Rover	23087124	09/05/2019	591.41	Transport Costs	Support Branch
H Jenkinson & Company Limited	SINV00841055	02/05/2019	528.00	General Equipment & Services	Support Branch
H Jenkinson & Company Limited	SINV00841324	07/05/2019	1400.00	Premises Related Costs	Support Branch
H Jenkinson & Company Limited	SINV00841740	07/05/2019	592.00	General Equipment & Services	Support Branch
H Jenkinson & Company Limited	SINV00841741	07/05/2019	449.99	General Equipment & Services	Support Branch
H Jenkinson & Company Limited	SINV00842028	07/05/2019	708.00	General Equipment & Services	Territorial Policing
H Jenkinson & Company Limited	SINV00842274	07/05/2019	498.00	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV00844019	28/05/2019	474.40	General Equipment & Services	Territorial Policing
Hampshire County Council	3611106620	23/05/2019	669.62	Operational Services & Equipment	Operational Support Branch
Harper Shaw Investigation Consultants Ltd	HSINV5153	16/05/2019	7254.40	Operational Services & Equipment	Operational Support Branch
Health Workplace Well-Being Ltd	INV-00855	07/05/2019	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-00856	21/05/2019	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-00857	23/05/2019	1250.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0025912	14/05/2019	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0025916	07/05/2019	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0025996	07/05/2019	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0026139	09/05/2019	20400.00	Staff Related Costs	Support Branch
Healthwork Limited	P0026140	23/05/2019	960.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0026182	23/05/2019	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0026306	30/05/2019	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0026406	30/05/2019	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0026422	30/05/2019	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0026436	30/05/2019	480.00	Operational Services & Equipment	Support Branch
Heckler & Koch GB	8064301	07/05/2019	14100.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	2516176	28/05/2019	14916.00	Various	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/32	21/05/2019	2638.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/33	21/05/2019	2612.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/37	21/05/2019	2638.50	Operational Services & Equipment	Operational Support Branch
Hitachi Data Systems Limited	7003683	21/05/2019	50693.99	Communications & Computing	Support Branch
Hough Green Garage Limited	126843	28/05/2019	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-406348	07/05/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-406568	07/05/2019	455.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-407853	14/05/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-407857	14/05/2019	630.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-407869	14/05/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-407990	14/05/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-409208	21/05/2019	630.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-410672	28/05/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-410673	28/05/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-411440	28/05/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-411446	28/05/2019	430.00	General Equipment & Services	Support Branch
Hyundai Motor Uk Limited	9011108893	14/05/2019	12650.00	Capital Expenditure	Support Branch
Hyundai Motor Uk Limited	9011108897	14/05/2019	12650.00	Capital Expenditure	Support Branch
Hyundai Motor Uk Limited	9011108900	14/05/2019	12950.00	Capital Expenditure	Support Branch
Hyundai Motor Uk Limited	9011108906	14/05/2019	12950.00	Capital Expenditure	Support Branch
I B M Uk Limited	105551401	09/05/2019	59494.48	Communications & Computing	Support Branch
I B M Uk Limited	5804191649	07/05/2019	15619.00	Communications & Computing	Support Branch
I B M Uk Limited	5805190655	23/05/2019	15619.00	Communications & Computing	Support Branch
I B M Uk Limited	5805190822	28/05/2019	8427.06	Capital Expenditure	Support Branch
Ian Williams Limited	GMP024	16/05/2019	48911.32	Premises Related Costs	Support Branch
Idverde	SC108415	21/05/2019	3693.17	Premises Related Costs	Support Branch
Ilasco Limited (Keela)	129216	14/05/2019	1105.00	Uniform Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Indigo Promotions Limited	8586	21/05/2019	1270.00	General Equipment & Services	Support Branch
Indigo Telecom Group Limited	17017	28/05/2019	2846.15	Premises Related Costs	Support Branch
Inelo Stocerz	002/03/19/WDT	16/05/2019	2889.00	General Equipment & Services	Operational Support Branch
Information Builders (UK) Limited	104233	07/05/2019	4764.59	Communications & Computing	Support Branch
Insight Direct	4304966	21/05/2019	539.80	Communications & Computing	Support Branch
Insight Direct	4330728	07/05/2019	1690.00	Communications & Computing	Support Branch
Insight Direct	4331182	07/05/2019	541.94	Operational Services & Equipment	Operational Support Branch
Insight Direct	4339384	14/05/2019	4155.80	Communications & Computing	Support Branch
Insight Direct	4340999	14/05/2019	2914.20	Communications & Computing	Operational Support Branch
Insight Direct	4345455	14/05/2019	7033.32	Communications & Computing	Support Branch
Insight Direct	4350556	21/05/2019	7033.32	Communications & Computing	Support Branch
Insight Direct	4350639	21/05/2019	972.99	Communications & Computing	Operational Support Branch
Insight Direct	4351353	21/05/2019	609.34	Communications & Computing	Operational Support Branch
Insight Direct	4353063	28/05/2019	1326640.07	Communications & Computing	Support Branch
Insight Direct	4353497	28/05/2019	1417.26	Communications & Computing	Operational Support Branch
Insight Direct	4354466	28/05/2019	579.98	Communications & Computing	Operational Support Branch
Insight Direct	4359907	28/05/2019	1289.25	Operational Services & Equipment	Operational Support Branch
Institute of Licensing Limited	26664	14/05/2019	600.00	General Equipment & Services	Support Branch
Intaforensics Limited	110519	07/05/2019	3282.50	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	110520	07/05/2019	2444.65	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	110521	07/05/2019	2665.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	110522	07/05/2019	4487.60	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	110529	07/05/2019	4030.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	110552	21/05/2019	4251.65	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	110567	28/05/2019	1702.35	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	110568	28/05/2019	4433.60	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	110569	28/05/2019	2156.45	Operational Services & Equipment	Operational Support Branch
Intec Systems Limited	10049	07/05/2019	22500.00	General Equipment & Services	Support Branch
Integrated Research Uk Limited	PJ11002091	14/05/2019	7525.00	Communications & Computing	Support Branch
Integrated Water Services	CD200130826	21/05/2019	4106.24	Premises Related Costs	Support Branch
Integrated Water Services	CD200130829	21/05/2019	3640.00	Premises Related Costs	Support Branch
J and S Accessories Limited	E 5377	16/05/2019	1139.93	Operational Services & Equipment	Operational Support Branch
J and S Accessories Limited	E 5378	16/05/2019	1319.94	Operational Services & Equipment	Operational Support Branch
James Alpe Limited	6346	09/05/2019	2842.06	Capital Expenditure	Support Branch
Joanne Wood	SCAIDP020519	21/05/2019	500.00	General Equipment & Services	Support Branch
John Roberts Associates Limited	J0126700	07/05/2019	750.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0128299	07/05/2019	1163.80	Uniform Costs	Support Branch
John Roberts Associates Limited	J0128816	28/05/2019	4025.40	Uniform Costs	Support Branch
Jonathan Davies	INVJD145	30/05/2019	1250.00	General Equipment & Services	Support Branch
Jonathan Davies	INVJD148	30/05/2019	500.00	General Equipment & Services	Support Branch
Juice Academy Limited	237	09/05/2019	1000.00	Staff Salaries	Support Branch
Juma Communications Limited	6966	14/05/2019	730.00	Operational Services & Equipment	Operational Support Branch
KDE Limited	INV/1554414	21/05/2019	526.80	Premises Related Costs	Support Branch
Key Forensic Services Limited	1002856	16/05/2019	30692.70	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1002857	16/05/2019	9722.86	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1002858	16/05/2019	2497.25	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1002859	16/05/2019	12076.35	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1002860	16/05/2019	440.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003009	28/05/2019	12339.40	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003010	28/05/2019	9950.42	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003011	28/05/2019	5040.81	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1003012	28/05/2019	21672.10	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Key Forensic Services Limited	1003013	28/05/2019	1001.00	Operational Services & Equipment	Operational Support Branch
Kohler Uninterruptible Power Limited	93740	14/05/2019	3991.80	Premises Related Costs	Support Branch
L B A International Limited	17858	28/05/2019	6575.00	Operational Services & Equipment	Operational Support Branch
Lewis O'Rourke Limited	LOR 174	21/05/2019	866.45	General Equipment & Services	Operational Support Branch
Lindstrom Limited	627308	28/05/2019	481.79	Transport Costs	Support Branch
Linguassist Ltd	18239	28/05/2019	1489.20	Operational Services & Equipment	Operational Support Branch
Linguassist Ltd	18242	28/05/2019	1885.60	Operational Services & Equipment	Operational Support Branch
Lion Laboratories Limited	560349	07/05/2019	16460.08	Operational Services & Equipment	Operational Support Branch
Lion Laboratories Limited	560350	07/05/2019	1626.66	Operational Services & Equipment	Operational Support Branch
Lion Laboratories Limited	SR3804	07/05/2019	765.75	Operational Services & Equipment	Operational Support Branch
Liverpool City Council	X1901980650	02/05/2019	1559.17	General Equipment & Services	Operational Support Branch
Local Asbestos Services Limited	6754	16/05/2019	1775.00	Premises Related Costs	Support Branch
M C Products	03520	07/05/2019	1856.00	Various	Support Branch
M D A Installations Limited	MDAI17121	07/05/2019	1485.14	Capital Expenditure	Operational Support Branch
M D A Installations Limited	MDAI17122	07/05/2019	513.92	Capital Expenditure	Operational Support Branch
M24Seven	3G000011433	16/05/2019	1255.04	Communications & Computing	Support Branch
Magnet Forensics	SIN027919	31/05/2019	16084.93	Communications & Computing	Support Branch
Mail Solutions	379217	23/05/2019	2548.40	General Equipment & Services	Support Branch
Manchester Airport Plc	0000004775	09/05/2019	6311.25	Premises Related Costs	Support Branch
Manchester Airport Plc	0000005222	09/05/2019	12622.50	Premises Related Costs	Support Branch
Manchester Airport Plc	0000005482	09/05/2019	6311.25	Premises Related Costs	Support Branch
Manchester Airport Plc	0000005671	09/05/2019	6311.25	Premises Related Costs	Support Branch
Manchester City Council	8500573074	09/05/2019	1430.00	Premises Related Costs	Support Branch
Manchester City Council	8500575398	23/05/2019	635.69	General Equipment & Services	Operational Support Branch
Manchester City Council	700162044 MAY19	08/05/2019	685.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 MAY19	08/05/2019	13440.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 MAY19	08/05/2019	808.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 MAY19	08/05/2019	5082.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 MAY19	08/05/2019	655.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 MAY19	08/05/2019	19110.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 MAY19	08/05/2019	32550.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 MAY19	08/05/2019	23730.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 MAY19	08/05/2019	22470.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 MAY19	08/05/2019	2036.00	Premises Related Costs	Support Branch
Manchester City Council	700162361 MAY19	08/05/2019	2206.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 MAY19	08/05/2019	6358.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 MAY19	08/05/2019	8904.00	Premises Related Costs	Support Branch
Manchester City Council	701080565 MAY19	08/05/2019	3374.00	Premises Related Costs	Support Branch
Manchester City Council	701102906 MAY19	08/05/2019	687.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 MAY19	08/05/2019	3108.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 MAY19	08/05/2019	2544.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 MAY19	08/05/2019	66780.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 MAY19	08/05/2019	43260.00	Premises Related Costs	Support Branch
Manchester University NHS Foundation Trust	0000429527	23/05/2019	20000.00	Operational Services & Equipment	Operational Support Branch
Manchester University NHS Foundation Trust	0000433692	07/05/2019	560.00	Police Related Costs	Support Branch
Mansfield Group	40-270795	07/05/2019	430.00	General Equipment & Services	Support Branch
Mansfield Group	40-270994	07/05/2019	0.00	General Equipment & Services	Support Branch
Mansfield Group	40-271420	07/05/2019	430.00	General Equipment & Services	Support Branch
March on Stress	INV-1588	28/05/2019	5976.76	Police Related Costs	Support Branch
Marlowe Fire & Security Limited	55145341	28/05/2019	696.34	Premises Related Costs	Support Branch
Meesons	350644	07/05/2019	735.00	Premises Related Costs	Support Branch
Mehler Vario System Gmbh	613006	07/05/2019	5615.00	Various	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Mehler Vario System Gmbh	613033	07/05/2019	5228.30	Various	Support Branch
Merseyside Police Authority	0000024442	23/05/2019	6591.11	General Equipment & Services	Operational Support Branch
Merseyside Police Authority	0000024477	28/05/2019	37025.52	Various	Operational Support Branch
MHR International UK Limited	SIN079101	09/05/2019	3433.78	Communications & Computing	Support Branch
MHR International UK Limited	SIN079487	14/05/2019	9835.61	Communications & Computing	Support Branch
MHR International UK Limited	SIN079488	14/05/2019	9835.61	Communications & Computing	Support Branch
MHR International UK Limited	SIN079489	14/05/2019	9835.61	Communications & Computing	Support Branch
Michael Lupton Associates Limited	42754	30/05/2019	3971.25	Uniform Costs	Support Branch
Michael Lupton Associates Limited	42779	14/05/2019	11536.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	42805	14/05/2019	434.50	Uniform Costs	Support Branch
Michael Lupton Associates Limited	42842	21/05/2019	974.75	Uniform Costs	Support Branch
Michael Lupton Associates Limited	42862	21/05/2019	1149.50	Uniform Costs	Support Branch
Micro Focus	97080047	21/05/2019	1771.00	Communications & Computing	Support Branch
Millennium Contractors	BATCH B/2019	02/05/2019	6114.58	Various	Operational Support Branch
Milnrow and Newhey Resident Watch	# 1001	21/05/2019	760.13	General Equipment & Services	Territorial Policing
Motodirect	221632	14/05/2019	1329.88	Uniform Costs	Support Branch
Motodirect	221633	14/05/2019	1329.88	Uniform Costs	Support Branch
Motor Move -UK- Limited	00-057357	07/05/2019	0.00	General Equipment & Services	Support Branch
Municipal Security Limited	07442	07/05/2019	438.10	Operational Services & Equipment	Territorial Policing
MWUK Ltd T/A Yaffy	69248	07/05/2019	1580.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	69263	07/05/2019	12825.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	69303	07/05/2019	6187.50	Uniform Costs	Support Branch
Naomi Carter	NC1699/19	30/05/2019	2791.36	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1713/19	30/05/2019	2708.34	Operational Services & Equipment	Operational Support Branch
National Westminster Business Card	FEB18STATE	30/05/2019	1126.62	Various	Support Branch
National Westminster Business Card	MAR18STATE	30/05/2019	1908.69	Various	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2018-000291	21/05/2019	16154.60	Communications & Computing	Territorial Policing
New Charter Building Company Limited	GMP2875	07/05/2019	524.49	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2876	07/05/2019	997.51	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2877	07/05/2019	419.10	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2878	07/05/2019	618.52	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2881	07/05/2019	493.73	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2885	07/05/2019	548.74	Operational Services & Equipment	Support Branch
New Charter Homes (Bridges)	8984 Homes	14/05/2019	27481.53	General Equipment & Services	Territorial Policing
New Charter Homes (Bridges)	8985 Homes	02/05/2019	3925.93	General Equipment & Services	Territorial Policing
New Charter Homes (Bridges)	9004 Homes	23/05/2019	3925.93	General Equipment & Services	Territorial Policing
Newbold Tyres	130687	07/05/2019	644.30	Transport Costs	Support Branch
Newton Forge Farriers Limited	GMP 93	09/05/2019	1682.00	Operational Services & Equipment	Operational Support Branch
Newton Forge Farriers Limited	GMP 94	28/05/2019	1607.00	Operational Services & Equipment	Operational Support Branch
Nicholson McLaren Aviation	IN20203	23/05/2019	2749.00	Operational Services & Equipment	Operational Support Branch
Nicholson McLaren Aviation	IN20432	02/05/2019	2782.09	Operational Services & Equipment	Operational Support Branch
north lakes hotel	74163619136139811853942	16/05/19	3,630.00	General Equipment & Services	Operational Support Branch
North West Ambulance Service Nhs Trust	4110045316	07/05/2019	450.00	General Equipment & Services	Operational Support Branch
North West Ambulance Service Nhs Trust	4110045324	09/05/2019	600.00	Operational Services & Equipment	Operational Support Branch
Northern Commercials	33296297	09/05/2019	1979.11	Transport Costs	Support Branch
Northern Commercials	33296537	21/05/2019	559.72	Transport Costs	Support Branch
Northern Commercials	33296653	07/05/2019	486.00	Transport Costs	Support Branch
Northern Commercials	33297157	14/05/2019	458.07	Transport Costs	Support Branch
Northern Commercials	33297945	28/05/2019	1107.99	Transport Costs	Support Branch
Northgate Public Services (UK) Limited	91421381	28/05/2019	140728.00	Communications & Computing	Support Branch
Northgate Public Services (UK) Limited	91421434	28/05/2019	2850.00	Communications & Computing	Support Branch
Novosco Limited	17138-C	09/05/2019	409075.40	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Novosco Limited	17552-C	30/05/2019	409075.40	Capital Expenditure	Support Branch
Novosco Limited	17566-C	23/05/2019	28907.00	Communications & Computing	Support Branch
Oasis Air Conditioning Limited	10545	14/05/2019	112189.32	Premises Related Costs	Support Branch
Oldham M B C	31045647 MAY19	31/05/2019	724.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 MAY19	31/05/2019	14742.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 MAY19	31/05/2019	1031.00	Premises Related Costs	Support Branch
Oldham M B C	31443958 MAY19	31/05/2019	14238.00	Premises Related Costs	Support Branch
Oleeo Limited	31902	28/05/2019	2464.75	Communications & Computing	Support Branch
Omega Communications Limited	1574-GMP	16/05/2019	525.40	General Equipment & Services	Operational Support Branch
One Education Limited	4300029269	30/05/2019	1417.00	General Equipment & Services	Territorial Policing
Online Ergonomics	1111151098	28/05/2019	874.24	General Equipment & Services	Support Branch
online ergonomics ltd	74208479127000007373490	08/05/19	614.81	General Equipment & Services	Support Branch
Oracle Corporation Uk Limited	1700564	28/05/2019	720629.21	Communications & Computing	Support Branch
Orbis Protect Limited	L0501233	28/05/2019	664.69	General Equipment & Services	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7072534	21/05/2019	3181.65	Operational Services & Equipment	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7073558	21/05/2019	1264.57	Operational Services & Equipment	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7073968	21/05/2019	2070.67	Operational Services & Equipment	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7074261	21/05/2019	3229.37	Operational Services & Equipment	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7075736	21/05/2019	1507.56	Operational Services & Equipment	Operational Support Branch
P H S Group Plc	66605116	07/05/2019	10082.54	Premises Related Costs	Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetics	469981	07/05/2019	1050.00	General Equipment & Services	Operational Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetics	470122	21/05/2019	440.00	General Equipment & Services	Operational Support Branch
PartsPlus	10431932	21/05/2019	533.60	Transport Costs	Support Branch
PartsPlus	10457747	28/05/2019	432.91	Transport Costs	Support Branch
PCC For Cheshire	110720000360	21/05/2019	3361.16	Police Related Costs	Operational Support Branch
PCC For Cheshire	110720000384	07/05/2019	2000.00	Communications & Computing	Support Branch
PCC For Derbyshire	37964	30/05/2019	6812.27	Various	Operational Support Branch
PCC For Hampshire	3680012329	21/05/2019	19751.48	General Equipment & Services	Support Branch
PCC For Hampshire	3680012396	14/05/2019	8366.77	General Equipment & Services	Support Branch
PCC For Surrey	1027366	07/05/2019	3000.00	Police Related Costs	Support Branch
Pestproof Limited	114829	14/05/2019	720.00	Premises Related Costs	Support Branch
Peter Jones (Ilg) Limited	INV-0183	07/05/2019	1028.17	Various	Support Branch
Petmedics	1-104530	07/05/2019	480.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-105822	30/05/2019	475.47	Operational Services & Equipment	Territorial Policing
Peugeot Motor Company Plc	93213438	16/05/2019	14290.35	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93214192	16/05/2019	14438.01	Capital Expenditure	Operational Support Branch
Pharos Generator Services Limited	PSI 2553	14/05/2019	642.90	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI 2577	14/05/2019	1801.80	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2590	21/05/2019	681.20	Premises Related Costs	Support Branch
Pitney Bowes Limited	8G365007	21/05/2019	1062.17	General Equipment & Services	Territorial Policing
Pitney Bowes Limited	BG291354	09/05/2019	513.00	General Equipment & Services	Territorial Policing
Planixs GRP Limited	70608	02/05/2019	32175.00	Staff Related Costs	Support Branch
Planixs GRP Limited	70612	21/05/2019	51425.00	Staff Related Costs	Support Branch
Police And Crime Commissioner For Lancashire	7500011062	23/05/2019	41628.63	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500011111	23/05/2019	4474.74	General Equipment & Services	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500011131	30/05/2019	1640.09	General Equipment & Services	Operational Support Branch
Police and Crime Commissioner for Norfolk	9412003525	07/05/2019	1077.84	General Equipment & Services	Support Branch
Police And Crime Commissioner For South Yorkshire	71794	21/05/2019	750.00	General Equipment & Services	Support Branch
Police And Crime Commissioner For West Yorkshire	XAS14030399	13/05/2019	1400.00	General Equipment & Services	Operational Support Branch
Police And Crime Commissioner For West Yorkshire	XCSI4031269	23/05/2019	39735.61	Communications & Computing	Support Branch
Police And Crime Commissioner For West Yorkshire	YFSI4031328	30/05/2019	500.00	General Equipment & Services	Support Branch
Police Treatment Centres	2891	28/05/2019	15000.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Portakabin Limited	900846930	28/05/2019	1321.28	Premises Related Costs	Support Branch
Power Technique	SIN021757	14/05/2019	1435.00	Premises Related Costs	Support Branch
Power Technique	SIN021759	14/05/2019	1791.00	Premises Related Costs	Support Branch
Power Technique	SIN021760	14/05/2019	3302.00	Premises Related Costs	Support Branch
Primary Care Commissioning CIC	0000007862	28/05/2019	894.00	Police Related Costs	Operational Support Branch
Primetake Limited	0000022616	09/05/2019	1375.00	Operational Services & Equipment	Operational Support Branch
ProBale	7146	23/05/2019	3087.00	Operational Services & Equipment	Operational Support Branch
Prolojik Limited	207902	07/05/2019	2381.00	Premises Related Costs	Support Branch
Prolojik Limited	207903	28/05/2019	650.00	Premises Related Costs	Support Branch
Psl Print Management Limited	432913	21/05/2019	995.00	General Equipment & Services	Territorial Policing
Psl Print Management Limited	433358	28/05/2019	425.00	General Equipment & Services	Support Branch
Psl Print Management Limited	434044	28/05/2019	715.00	Transport Costs	Support Branch
Q A Limited	ICE563448	07/05/2019	750.00	Police Related Costs	Operational Support Branch
Q A Limited	ICE563449	07/05/2019	750.00	Police Related Costs	Operational Support Branch
Q A Limited	ICE563450	07/05/2019	750.00	Police Related Costs	Operational Support Branch
Q A Limited	ICE563451	07/05/2019	750.00	Police Related Costs	Operational Support Branch
R F Fielding Hay And Straw	68742	28/05/2019	1045.00	Operational Services & Equipment	Operational Support Branch
R S G Engineering Limited	75918	21/05/2019	1386.00	Transport Costs	Support Branch
Rackline Limited	6124582	16/05/2019	8919.00	Capital Expenditure	Territorial Policing
ralph livesey ltd	74045449134910111004289	14/05/19	514.19	General Equipment & Services	Support Branch
ralph livesey ltd	74045449138920237003517	20/05/19	603.91	General Equipment & Services	Support Branch
ralph livesey ltd	74045449144920141000262	24/05/19	1,227.66	General Equipment & Services	Support Branch
ralph livesey ltd	74838569123910086005708	03/05/19	1,140.47	General Equipment & Services	Support Branch
ralph livesey ltd	74838569124920115000561	06/05/19	573.71	General Equipment & Services	Support Branch
Rapide Communications Limited	R0054204	28/05/2019	3941.31	Communications & Computing	Support Branch
Reed Specialist Recruitment Limited	E020811941M	07/05/2019	55548.25	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020811959M	07/05/2019	36728.68	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020813167M	14/05/2019	42467.55	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020813539M	21/05/2019	41234.14	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020813552M	21/05/2019	37195.62	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020814444M	21/05/2019	74070.36	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020814773M	28/05/2019	45006.66	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020814784M	28/05/2019	48284.36	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020816825M	28/05/2019	43746.38	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020817184M	28/05/2019	39414.34	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020817195M	28/05/2019	42551.96	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0233196185D1	07/05/2019	41064.02	Staff Related Costs	Support Branch
Right To Write Limited	7355	21/05/2019	780.00	General Equipment & Services	Support Branch
Right To Write Limited	7356	21/05/2019	705.00	General Equipment & Services	Support Branch
Robins & Day Limited	13267299	09/05/2019	702.43	Transport Costs	Support Branch
Robins & Day Limited	13267469	09/05/2019	702.43	Transport Costs	Support Branch
Robins & Day Limited	14770336	14/05/2019	1600.67	Transport Costs	Support Branch
Robins & Day Limited	14778681	14/05/2019	626.94	Transport Costs	Support Branch
Robins & Day Limited	14782021	07/05/2019	614.09	Transport Costs	Support Branch
Robins & Day Limited	14782122	07/05/2019	658.50	Transport Costs	Support Branch
Robins & Day Limited	14782939	07/05/2019	904.20	Transport Costs	Support Branch
Robins & Day Limited	14782968	07/05/2019	759.79	Transport Costs	Support Branch
Robins & Day Limited	14782969	07/05/2019	1316.99	Transport Costs	Support Branch
Robins & Day Limited	14785468	21/05/2019	1685.83	Transport Costs	Support Branch
Robins & Day Limited	14786669	21/05/2019	502.04	Transport Costs	Support Branch
Robins & Day Limited	14786917	21/05/2019	597.29	Transport Costs	Support Branch
Robins & Day Limited	14788095	23/05/2019	773.19	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Robins & Day Limited	14788830	28/05/2019	479.59	Transport Costs	Support Branch
Robins & Day Limited	14788882	28/05/2019	641.39	Transport Costs	Support Branch
Robins & Day Limited	14789587	28/05/2019	485.60	Transport Costs	Support Branch
Rochdale M B C	41027426 MAY19	24/05/2019	6401.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 MAY19	24/05/2019	1485.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 MAY19	24/05/2019	15498.00	Premises Related Costs	Support Branch
Rolds Motor Bodies	13568	21/05/2019	4032.11	Transport Costs	Support Branch
Rolds Motor Bodies	13570	16/05/2019	1333.47	Transport Costs	Support Branch
Rolds Motor Bodies	13573	30/05/2019	2393.18	Transport Costs	Support Branch
Royal Mail	9058566348	08/05/2019	4709.84	General Equipment & Services	Support Branch
Royal Mail	9058609843	16/05/2019	4961.18	General Equipment & Services	Support Branch
Royal Mail	9058633517	23/05/2019	1313.94	General Equipment & Services	Support Branch
Royal Mail	9058647593	24/05/2019	5118.53	General Equipment & Services	Support Branch
Royal Mail	9058671819	23/05/2019	1355.87	General Equipment & Services	Support Branch
Royal Mail	9058687281	31/05/2019	2845.71	General Equipment & Services	Support Branch
Royal Mail	9058711331	23/05/2019	1174.92	General Equipment & Services	Support Branch
Rubax Lifts Limited	120550	28/05/2019	2118.00	Premises Related Costs	Support Branch
Russell Richardson & Sons Limited	R63818	21/05/2019	600.00	Cleaning & Refuse Collection	Support Branch
Russell Richardson & Sons Limited	R64947	28/05/2019	1231.70	Cleaning & Refuse Collection	Support Branch
S M S R Limited	SI-610	23/05/2019	4662.00	General Equipment & Services	Support Branch
Safariland UK	29672	02/05/2019	1305.00	Operational Services & Equipment	Operational Support Branch
Safariland UK	29819	21/05/2019	5231.00	Uniform Costs	Support Branch
Safetell	SI-024340	14/05/2019	1460.00	Premises Related Costs	Support Branch
Safetell	SI-024342	14/05/2019	1828.00	Premises Related Costs	Support Branch
Salford City Council	63377561 MAY19	08/05/2019	957.00	Premises Related Costs	Support Branch
Salford City Council	64419111 MAY19	08/05/2019	1485.00	Premises Related Costs	Support Branch
Salford City Council	64434491 MAY19	08/05/2019	13986.00	Premises Related Costs	Support Branch
Salford City Council	64540021 MAY19	08/05/2019	22176.00	Premises Related Costs	Support Branch
Salford City Council	64541771 MAY19	08/05/2019	17514.00	Premises Related Costs	Support Branch
Salford Royal Foundation Trust	S0025825	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025826	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025827	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025829	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025830	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025831	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025832	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025833	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025835	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025836	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025837	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025838	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025839	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025840	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025841	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025842	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025843	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025844	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025845	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025846	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025847	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025849	21/05/2019	516.07	Operational Services & Equipment	Operational Support Branch
Sapphire Garage Limited	830845	07/05/2019	9700.83	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Scenesafe Limited	SIN267364	02/05/2019	605.14	Various	Operational Support Branch
Scenesafe Limited	SIN276200	07/05/2019	758.11	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN276241	07/05/2019	708.14	Various	Territorial Policing
Scenesafe Limited	SIN276403	07/05/2019	418.25	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN276482	07/05/2019	1038.61	Various	Operational Support Branch
Scenesafe Limited	SIN276701	07/05/2019	577.31	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN276851	07/05/2019	800.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN277024	21/05/2019	515.09	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN277025	21/05/2019	1061.62	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN277710	28/05/2019	834.14	Cleaning & Refuse Collection	Territorial Policing
Scenesafe Limited	SIN277966	28/05/2019	1009.83	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN278312	28/05/2019	536.56	Various	Operational Support Branch
Scottish Business Resilience Centre	INV-0741	21/05/2019	5000.00	General Equipment & Services	Operational Support Branch
Screwfix Direct Limited	0967792800	07/05/2019	1666.63	Operational Services & Equipment	Operational Support Branch
Security Plus Limited	739500	28/05/2019	431.57	General Equipment & Services	Support Branch
Security Plus Limited	741243	28/05/2019	980.04	General Equipment & Services	Support Branch
Sentrex Support Services	43390	28/05/2019	573.65	Staff Related Costs	Support Branch
Sentrex Support Services	43588	28/05/2019	573.65	Staff Related Costs	Support Branch
Sentrex Support Services	43589	28/05/2019	573.65	Staff Related Costs	Support Branch
Sentrex Support Services	43775	28/05/2019	573.65	Staff Related Costs	Support Branch
Sentrex Support Services	43776	28/05/2019	647.41	Staff Related Costs	Support Branch
Sentrex Support Services	43958	28/05/2019	614.63	Staff Related Costs	Support Branch
Sentrex Support Services	43959	28/05/2019	614.63	Staff Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000084	23/05/2019	1246822.32	Various	Support Branch
Shared Services Connected Limited	2177587	23/05/2019	529.64	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2178927	28/05/2019	486.33	Cleaning & Refuse Collection	Operational Support Branch
Shield International Limited	1904-02	30/05/2019	553.98	General Equipment & Services	Operational Support Branch
Shorrock Trichem	47182	28/05/2019	508.00	Cleaning & Refuse Collection	Support Branch
Siemens Plc Building Technologies Division	1027930730	02/05/2019	15750.00	Communications & Computing	Support Branch
Sigma Security Devices Limited	13986	28/05/2019	489.95	Operational Services & Equipment	Territorial Policing
Simmtronic Lighting Controls	111555	07/05/2019	1892.50	Premises Related Costs	Support Branch
SKA	190502	14/05/2019	5575.00	Operational Services & Equipment	Operational Support Branch
SKD	04/2019/GMP Kennel	09/05/2019	4343.00	Operational Services & Equipment	Operational Support Branch
SKD	04/2019/GMP Vet	09/05/2019	491.98	Operational Services & Equipment	Operational Support Branch
Smartwater Europe Limited	958819	14/05/2019	2600.00	General Equipment & Services	Operational Support Branch
Smartwater Europe Limited	958917	21/05/2019	800.00	General Equipment & Services	Operational Support Branch
Socotec UK Limited	750763	16/05/2019	3661.98	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	753871	28/05/2019	5117.01	Operational Services & Equipment	Operational Support Branch
Spanial Aid UK	SA17	28/05/2019	500.00	Operational Services & Equipment	Operational Support Branch
Spanset Limited	OP/I332575	28/05/2019	1469.00	Operational Services & Equipment	Operational Support Branch
Specialist Computer Centres	OP/M578721	28/05/2019	3818.72	Operational Services & Equipment	Operational Support Branch
Specsavers Optical Superstores Limited	168203	09/05/2019	850.00	General Equipment & Services	Support Branch
SRCL Limited	0001339901	28/05/2019	1220.80	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001340815	28/05/2019	566.35	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001340817	28/05/2019	439.66	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001340818	28/05/2019	569.48	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001340819	28/05/2019	1217.10	Cleaning & Refuse Collection	Support Branch
Stalybridge Resource Centre	335	28/05/2019	886.24	Premises Related Costs	Support Branch
Stephanie Dootson	#00019	30/05/2019	1350.00	Operational Services & Equipment	Operational Support Branch
Sterling Blinds & Curtains	11740	09/05/2019	425.00	Premises Related Costs	Support Branch
Stockport M B C	90651986	14/05/2019	1025.00	Premises Related Costs	Support Branch
Stockport M B C	9074140017 MAY19	16/05/2019	1682.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Stockport M B C	9074140076 MAY19	16/05/2019	756.00	Premises Related Costs	Support Branch
Stockport M B C	9074140084 MAY19	16/05/2019	504.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 MAY19	16/05/2019	20034.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X MAY19	16/05/2019	503.00	Premises Related Costs	Support Branch
Style North	SNO 5663	21/05/2019	700.00	Premises Related Costs	Support Branch
Systems Technology Consultants Limited	90258	02/05/2019	760.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	90264	02/05/2019	2016.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	280982	02/05/2019	1544.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	290104	02/05/2019	630.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	580902	02/05/2019	1960.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	581102	02/05/2019	2916.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	581205	02/05/2019	720.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	590102	02/05/2019	2030.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	590103	02/05/2019	1025.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	590104	02/05/2019	2303.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	590105	02/05/2019	5560.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	590201	02/05/2019	2630.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	811231	02/05/2019	2016.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	812142	02/05/2019	2016.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	812143	02/05/2019	2016.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	812144	02/05/2019	2016.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	812145	02/05/2019	2016.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	1900043	07/05/2019	2160.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	1900044	07/05/2019	3456.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	1900210	21/05/2019	3969.00	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	1900326	28/05/2019	450.00	Operational Services & Equipment	Operational Support Branch
T C H UK Limited	007466	07/05/2019	4547.50	Uniform Costs	Support Branch
Tameside Metropolitan Borough Council	65110560 MAY19	08/05/2019	2259.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 MAY19	08/05/2019	44856.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65117905 MAY19	08/05/2019	516.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 MAY19	08/05/2019	6955.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 MAY19	08/05/2019	24066.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 MAY19	08/05/2019	1092.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350368 MAY198	08/05/2019	589.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 MAY19	08/05/2019	835.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 MAY19	08/05/2019	798.00	Premises Related Costs	Support Branch
The Investigator	TI-C02176A	30/05/2019	1990.00	Staff Related Costs	Operational Support Branch
The Police ICT Company	INV-0736	07/05/2019	18387.95	Communications & Computing	Support Branch
Think Different Events Limited	INV-1719	07/05/2019	1820.00	Police Related Costs	Operational Support Branch
Track Group	610445	16/05/2019	1171.05	Communications & Computing	Support Branch
Trade Parts Specialist	218211756	07/05/2019	497.66	Transport Costs	Support Branch
Trade Parts Specialist	218218075	07/05/2019	459.94	Transport Costs	Support Branch
Trade Parts Specialist	218331833	21/05/2019	501.51	Transport Costs	Support Branch
Trafford M B C	151650 MAY19	08/05/2019	1952.00	Premises Related Costs	Support Branch
Trafford M B C	183226 MAY19	08/05/2019	7409.00	Premises Related Costs	Support Branch
Trafford M B C	183288 MAY19	08/05/2019	19026.00	Premises Related Costs	Support Branch
Trafford M B C	183336 MAY19	08/05/2019	17388.00	Premises Related Costs	Support Branch
Trafford M B C	224257 MAY19	08/05/2019	517.00	Premises Related Costs	Support Branch
Trafford M B C	253424 MAY19	08/05/2019	517.00	Premises Related Costs	Support Branch
Trafford M B C	392653 MAY19	08/05/2019	1804.00	Premises Related Costs	Support Branch
Trafford M B C	494173 MAY19	08/05/2019	2357.00	Premises Related Costs	Support Branch
Transk9 Dog Transit Products Limited	SI-21478	07/05/2019	502.92	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Travel Class Limited	IN-031183	21/05/2019	17850.00	General Equipment & Services	Support Branch
Travel Class Limited	IN-031186	21/05/2019	1500.00	General Equipment & Services	Support Branch
Turner Virr & Co Limited	0000022264	21/05/2019	576.00	Uniform Costs	Support Branch
UK Tactical	INV-130830	23/05/2019	858.52	Operational Services & Equipment	Operational Support Branch
UK Tactical	INV-133724	28/05/2019	1105.54	Operational Services & Equipment	Operational Support Branch
University Of Salford	10/S0823616	07/05/2019	2520.00	Police Related Costs	Support Branch
Vauxhall Motors Limited	008262	09/05/2019	16770.38	Capital Expenditure	Support Branch
Veolia Environmental Services (Uk) Limited	8761097436	28/05/2019	469.36	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761097440	28/05/2019	735.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761097447	28/05/2019	577.50	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761097451	28/05/2019	1081.50	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761097453	28/05/2019	1142.30	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761097455	28/05/2019	535.50	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761097457	28/05/2019	762.71	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761097460	28/05/2019	546.00	Cleaning & Refuse Collection	Support Branch
Verdant Media Limited	8802	02/05/2019	450.00	General Equipment & Services	Support Branch
Verdant Media Limited	8806	21/05/2019	450.00	General Equipment & Services	Support Branch
Verdant Media Limited	8810	21/05/2019	450.00	General Equipment & Services	Support Branch
Version 1 Solutions Limited	INVSOL003639	07/05/2019	2500.00	Communications & Computing	Support Branch
Virtual Promotions Limited	015	09/05/2019	750.00	Operational Services & Equipment	Support Branch
Vodafone Corporate Limited	91156417	09/05/2019	1142.36	Communications & Computing	Support Branch
Vodafone Corporate Limited	91285870	21/05/2019	40291.95	Communications & Computing	Support Branch
Vodafone Corporate Limited	91468813	30/05/2019	1117.27	Communications & Computing	Support Branch
Vodafone Limited	UK10/042019/3644	07/05/2019	20706.41	Communications & Computing	Support Branch
Volkswagen Van Center Manchester	55540517	16/05/2019	1368.68	Transport Costs	Support Branch
Water Plus	uu-INV04430307	21/05/2019	578360.16	Premises Related Costs	Support Branch
Water Plus	uu-INV04532533	23/05/2019	23462.24	Premises Related Costs	Support Branch
West Midlands Police	203866	16/05/2019	1005.26	Various	Operational Support Branch
Westlakes Consulting	5391	28/05/2019	500.00	Capital Expenditure	Support Branch
Westminster Insight	PUK-003715	21/05/2019	455.00	General Equipment & Services	Support Branch
Wex Photo Video	52002886	07/05/2019	1781.17	Operational Services & Equipment	Operational Support Branch
Wigan M B C	527610439001 MAY19	16/05/2019	13482.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 MAY19	16/05/2019	638.00	Premises Related Costs	Support Branch
Wigan M B C	550154663001 MAY19	16/05/2019	517.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 MAY19	16/05/2019	23058.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 MAY19	16/05/2019	2283.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 MAY19	16/05/2019	1363.00	Premises Related Costs	Support Branch
Wilds of Oldham	0615056	23/05/2019	632.54	General Equipment & Services	Support Branch
Wilds of Oldham	0616842	30/05/2019	547.15	General Equipment & Services	Support Branch
Williams Bmw Stockport	30166782	21/05/2019	1400.56	Transport Costs	Support Branch
Williams Manchester	30263867	02/05/2019	508.34	Transport Costs	Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/100	21/05/2019	18785.19	Premises Related Costs	Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/106	21/05/2019	21478.55	Premises Related Costs	Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/107	21/05/2019	18785.19	Premises Related Costs	Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/99	21/05/2019	21478.55	Premises Related Costs	Support Branch
www.neopost.co.uk	74163619135139346906760	15/05/19	500.00	General Equipment & Services	Operational Support Branch
Xerox (Uk) Limited	900184587	09/05/2019	19805.89	General Equipment & Services	Support Branch
Xerox (Uk) Limited	900184803	09/05/2019	600.00	Capital Expenditure	Support Branch
Zurich	FG 07L801-0156	14/05/2019	22680.00	General Equipment & Services	Support Branch