

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	46966502	11/05/2021	49875.00	Capital Expenditure	Support Branch
A D T Fire & Security	46990648	11/05/2021	8005.08	Capital Expenditure	Operational Support Branch
A D T Fire & Security	47199129	13/05/2021	5512.43	Premises Related Costs	Support Branch
Aah Pharmaceuticals Limited	47293960G	11/05/2021	1948.80	General Equipment & Services	Support Branch
AAP Electrical Contractors Limited	4639	04/05/2021	664.62	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4654	20/05/2021	775.46	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4661	18/05/2021	709.67	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4674	25/05/2021	1726.29	Premises Related Costs	Support Branch
Academy HQ	1001	13/05/2021	10000.00	General Equipment & Services	Territorial Policing
Academy HQ	1002	13/05/2021	10000.00	General Equipment & Services	Territorial Policing
Access Intelligence Media And Communications Limited	INV22242	25/05/2021	18200.50	Communications & Computing	Support Branch
Advent Im Limited	38019	18/05/2021	4265.63	Staff Related Costs	Support Branch
Aero Healthcare Limited	232047	04/05/2021	462.40	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	232049	04/05/2021	462.40	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	232114	04/05/2021	4624.00	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	232117	04/05/2021	3385.70	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	232172	04/05/2021	4277.20	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	232243	11/05/2021	942.43	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	232415	11/05/2021	809.20	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	232416	11/05/2021	832.32	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	233082	25/05/2021	809.20	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	233201	25/05/2021	1205.53	General Equipment & Services	Operational Support Branch
Agilisys Limited	1244726	20/05/2021	24595.00	Capital Expenditure	Territorial Policing
Agilisys Limited	1244727	27/05/2021	6400.00	Capital Expenditure	Territorial Policing
Agilisys Limited	1244892	27/05/2021	7600.00	Capital Expenditure	Territorial Policing
Agilisys Limited	1244893	27/05/2021	51187.50	Capital Expenditure	Territorial Policing
Agilisys Limited	1244894	27/05/2021	1861.92	Capital Expenditure	Territorial Policing
Air Serv Limited	INV0243351	04/05/2021	516.20	Transport Costs	Support Branch
Airborne Enviromental Consultants	I231579	25/05/2021	3145.00	Capital Expenditure	Support Branch
Airwave Solutions Limited	117	14/05/2021	17391.31	Various	Various
Airwave Solutions Limited	275	28/05/2021	140896.34	Communications & Computing	Support Branch
Alexander Mann Solutions Limited	2315142	04/05/2021	23463.70	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2319727	11/05/2021	30315.56	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2324122	18/05/2021	51223.12	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2328770	25/05/2021	21960.63	Staff Related Costs	Support Branch
Alexander Williams	421885	27/05/2021	600.00	General Equipment & Services	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV714977	04/05/2021	904.74	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV716821	11/05/2021	879.95	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV718366	18/05/2021	491.37	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV718804	18/05/2021	814.02	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV721500	25/05/2021	454.88	Transport Costs	Support Branch
Alliance Disposables Limited	I9125343	18/05/2021	678.84	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I9153997	04/05/2021	964.50	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9158337	11/05/2021	489.40	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I9163745	11/05/2021	787.00	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9166381	11/05/2021	655.85	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9166384	11/05/2021	584.52	Cleaning & Refuse Collection	Operational Support Branch

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Alliance Disposables Limited	I9168815	18/05/2021	459.93	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9173561	18/05/2021	1424.25	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9180017	18/05/2021	649.48	Cleaning & Refuse Collection	Operational Support Branch
Allstar Business Solutions Limited	E2013837322	11/05/2021	9529.09	Various	Support Branch
Allstar Business Solutions Limited	E2013862366	11/05/2021	1137.58	Various	Support Branch
Allstar Business Solutions Limited	E2013873516	18/05/2021	8780.76	Various	Support Branch
Allstar Business Solutions Limited	E2013895787	27/05/2021	8819.12	Various	Support Branch
Allstar Business Solutions Limited	E2013914175	25/05/2021	1238.80	Various	Support Branch
Allstar Business Solutions Limited	E2013928734	27/05/2021	8818.55	Various	Support Branch
Antalis Mcnaughton Limited	9695156	25/05/2021	2777.95	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	9747711	04/05/2021	1937.22	General Equipment & Services	Support Branch
Arco Limited	941123975	25/05/2021	558.03	Uniform Costs	Support Branch
Argyle North West Construction Ltd	7484	20/05/2021	840.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	7535	11/05/2021	2680.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	7594	20/05/2021	768.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	7623	25/05/2021	10130.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	7627	25/05/2021	1168.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	INV7587	18/05/2021	3696.00	Staff Related Costs	Support Branch
Argyle North West Construction Ltd	INV7591	18/05/2021	1216.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	INV7599	18/05/2021	791.00	Premises Related Costs	Support Branch
Aristi Limited	INV2144	27/05/2021	1788.75	Communications & Computing	Support Branch
Aristi Limited	INV2144 - error	18/05/2021	1788.75	Communications & Computing	Support Branch
Arnold Clark Limited	30121440	11/05/2021	795.93	Transport Costs	Support Branch
Arthur J Gallagher	506347167	04/05/2021	560.00	General Equipment & Services	Support Branch
Arthur J Gallagher	506490964	11/05/2021	12902.99	General Equipment & Services	Support Branch
Arthur J Gallagher	506491166	11/05/2021	1814375.42	General Equipment & Services	Support Branch
Arthur J Gallagher	506491394	11/05/2021	1123394.48	Transport Costs	Support Branch
Arthur J Gallagher	506491565	11/05/2021	34176.09	General Equipment & Services	Support Branch
Arthur J Gallagher	506491741	11/05/2021	6715.52	General Equipment & Services	Support Branch
Arthur J Gallagher	506491923	11/05/2021	155240.96	General Equipment & Services	Support Branch
Arthur J Gallagher	506492108	11/05/2021	14472.65	General Equipment & Services	Support Branch
Arthur J Gallagher	506492534	11/05/2021	1532.27	General Equipment & Services	Support Branch
Associated Security Services	91768	04/05/2021	995.00	General Equipment & Services	Operational Support Branch
ATACC	INV-2111	20/05/2021	2500.00	Police Related Costs	Support Branch
ATACC	INV-2254	20/05/2021	7920.00	Police Related Costs	Operational Support Branch
ATACC	INV-2309	11/05/2021	16350.00	Police Related Costs	Support Branch
ATACC	INV-2310	11/05/2021	700.00	Police Related Costs	Support Branch
ATACC	INV-2337	25/05/2021	8400.00	Police Related Costs	Support Branch
ATACC	INV-2338	25/05/2021	6000.00	Police Related Costs	Support Branch
ATACC	INV-2339	18/05/2021	700.00	Police Related Costs	Support Branch
ATACC	INV-2340	25/05/2021	15840.00	Police Related Costs	Support Branch
Atherton Veterinary Centre	010321	18/05/2021	837.44	Operational Services & Equipment	Operational Support Branch
Auto Centre	I030976	04/05/2021	6111.70	Transport Costs	Support Branch
Auto Rescue 1990 Limited	A34713	11/05/2021	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A34715	11/05/2021	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A34747	18/05/2021	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATAPRIL2021	27/05/2021	0.00	General Equipment & Services	Support Branch

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Auto Rescue 1990 Limited	GMPVATFEBRUARY2021	04/05/2021	0.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATMARCH2021	04/05/2021	0.00	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	UKSI10045169	25/05/2021	39970.00	General Equipment & Services	Support Branch
B M W (Gb) Limited	P077646	06/05/2021	816.67	Transport Costs	Support Branch
B M W (Gb) Limited	P094206	11/05/2021	836.41	Transport Costs	Support Branch
B M W (Gb) Limited	P094211	06/05/2021	819.52	Transport Costs	Support Branch
B M W (Gb) Limited	P098840	13/05/2021	1542.53	Transport Costs	Support Branch
B M W (Gb) Limited	P103337	20/05/2021	2923.19	Transport Costs	Support Branch
B M W (Gb) Limited	P107961	25/05/2021	555.29	Transport Costs	Support Branch
B M W (Gb) Limited	P107962	25/05/2021	1925.16	Transport Costs	Support Branch
B M W (Gb) Limited	P107963	25/05/2021	2118.07	Transport Costs	Support Branch
B M W (Gb) Limited	P107965	25/05/2021	1131.23	Transport Costs	Support Branch
B T Global Services	564800	06/05/2021	171208.85	Communications & Computing	Various
B T Global Services	564900	06/05/2021	92869.45	Various	Various
B T Redcare Vision	20032139	20/05/2021	18560.00	Communications & Computing	Support Branch
Banner (formerly Supplies Team)	6699825	06/05/2021	468.78	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	6711032	11/05/2021	453.25	General Equipment & Services	Support Branch
Barry Frost	0105	11/05/2021	1316.00	General Equipment & Services	Support Branch
Bennett Safetywear	0000037652	25/05/2021	4644.50	Uniform Costs	Support Branch
Bennett Safetywear	0000037676	25/05/2021	628.50	Uniform Costs	Support Branch
Bidfood	18906888	04/05/2021	748.34	Operational Services & Equipment	Operational Support Branch
Bidfood	18977652	04/05/2021	749.51	Operational Services & Equipment	Operational Support Branch
Bidfood	19019693	11/05/2021	810.00	Operational Services & Equipment	Operational Support Branch
Bidfood	19033937	11/05/2021	609.41	Operational Services & Equipment	Operational Support Branch
Bidfood	19181169	25/05/2021	444.25	Operational Services & Equipment	Operational Support Branch
Bidfood	19200510	25/05/2021	1774.52	Operational Services & Equipment	Operational Support Branch
Bidfood	19245154	25/05/2021	855.09	Operational Services & Equipment	Operational Support Branch
BiGDUG Limited	1399371	11/05/2021	896.00	Operational Services & Equipment	Operational Support Branch
Birch Lane Garage Limited	BLGINV - 1243	04/05/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1244	04/05/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1245	04/05/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1246	04/05/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1247	04/05/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1259	13/05/2021	0.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1264	25/05/2021	0.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1253	18/05/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1254	18/05/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1255	18/05/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1256	18/05/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1257	25/05/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1258	18/05/2021	430.00	General Equipment & Services	Support Branch
Bloom Procurement Services Limited	SIN023754	20/05/2021	50000.00	General Equipment & Services	Territorial Policing
Bloom Procurement Services Limited	SIN023776	25/05/2021	63000.00	General Equipment & Services	Territorial Policing
Bluefort Security	56710	27/05/2021	24796.04	Communications & Computing	Support Branch
Boing Rapid Secure Ltd	6423	20/05/2021	1952.00	Operational Services & Equipment	Support Branch
Bolton Metropolitan Borough Council	50030060 MAY21	28/05/2021	649.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 MAY21	28/05/2021	1534.00	Premises Related Costs	Support Branch

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Bolton Metropolitan Borough Council	50097358 MAY21	28/05/2021	6112.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 MAY21	28/05/2021	2171.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 MAY21	28/05/2021	28416.00	Premises Related Costs	Support Branch
Brakes	9297387252	06/05/2021	499.20	General Equipment & Services	Support Branch
Brakes	9297435591	06/05/2021	854.70	General Equipment & Services	Support Branch
Brakes	9297465419	04/05/2021	603.66	General Equipment & Services	Support Branch
Brakes	9297474773	11/05/2021	895.23	General Equipment & Services	Support Branch
Brakes	9297487308	25/05/2021	695.27	General Equipment & Services	Support Branch
Brakes	9297487473	18/05/2021	968.64	General Equipment & Services	Support Branch
British Telecom	VP 43204170 M20001	18/05/2021	29477.63	Communications & Computing	Various
Bruntwood Limited and Subsidiary Companies	SIN208648	18/05/2021	458.34	Premises Related Costs	Operational Support Branch
Bt Business Direct Limited	IN05445687	06/05/2021	36907.40	Capital Expenditure	Territorial Policing
Bt Business Direct Limited	IN05450482	11/05/2021	6524.50	Capital Expenditure	Territorial Policing
Bt Business Direct Limited	IN05464105	11/05/2021	1382.85	Operational Services & Equipment	Operational Support Branch
Bt Business Direct Limited	IN096049	18/05/2021	4800.00	Communications & Computing	Support Branch
Buddi Limited	60656	18/05/2021	2510.00	General Equipment & Services	Operational Support Branch
Bury MBC	70946741 MAY21	07/05/2021	17792.00	Premises Related Costs	Support Branch
Bury MBC	70947284 MAY21	07/05/2021	2867.00	Premises Related Costs	Support Branch
Bury MBC	73878221 MAY21	07/05/2021	34560.00	Premises Related Costs	Support Branch
Business Image	154302	04/05/2021	1952.00	Uniform Costs	Support Branch
Business Image	154555	25/05/2021	622.00	Uniform Costs	Support Branch
Bywater Training Limited	18038	04/05/2021	1495.00	Staff Related Costs	Operational Support Branch
C and C Projects North Ltd	84	25/05/2021	2320.00	Premises Related Costs	Support Branch
C I P F A Business Limited	3158741	25/05/2021	5896.75	General Equipment & Services	Support Branch
C J S Event Solutions Limited	INV-0553	20/05/2021	750.00	Police Related Costs	Support Branch
Cambridge Centre for Evidence-Based Policing Ltd	INV-0144	18/05/2021	750.00	Staff Related Costs	Support Branch
Cancom Managed Services Limited	27363-C	27/05/2021	20500.00	Capital Expenditure	Territorial Policing
Cancom Managed Services Limited	27745-C	11/05/2021	34450.00	Capital Expenditure	Support Branch
Cancom Managed Services Limited	28146-C	18/05/2021	88268.00	Communications & Computing	Support Branch
Cancom Managed Services Limited	28199-C	11/05/2021	1900.00	Communications & Computing	Support Branch
Cancom Managed Services Limited	28317-C	27/05/2021	2625.00	Communications & Computing	Operational Support Branch
Cancom Managed Services Limited	28378-C	18/05/2021	10450.00	Capital Expenditure	Territorial Policing
Cancom Managed Services Limited	28701-C	25/05/2021	129903.00	Communications & Computing	Support Branch
Cancom Managed Services Limited	28702-C	25/05/2021	46000.00	Communications & Computing	Support Branch
Cancom Managed Services Limited	28704-C	25/05/2021	9250.65	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060049203	20/05/2021	2037.15	Capital Expenditure	Territorial Policing
Capita Secure Information Solutions Limited	6060049329	25/05/2021	127776.00	Capital Expenditure	Territorial Policing
Capita Secure Information Solutions Limited	6060049356	06/05/2021	27094.66	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060049461	20/05/2021	749.61	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060049657	25/05/2021	66666.00	Communications & Computing	Operational Support Branch
Capita Secure Information Solutions Limited	6060049669	25/05/2021	29024.93	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060049671	25/05/2021	22890.25	Communications & Computing	Support Branch
Capita Translation And Interpreting Limited	6069045389	25/05/2021	38589.27	General Equipment & Services	Operational Support Branch
Capita Translation And Interpreting Limited	6069045408	25/05/2021	5662.68	Operational Services & Equipment	Operational Support Branch
Caroline Jones	346837-04/05/2021	13/05/2021	1900.00	General Equipment & Services	Support Branch
Cartridge Save Limited	PROZB208N	25/05/2021	3282.58	General Equipment & Services	Operational Support Branch
Castrol U K Limited	9070342184	06/05/2021	2259.18	Transport Costs	Support Branch

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CDM Decorative Glass & Conservatories Ltd	086928	18/05/2021	1936.67	General Equipment & Services	Support Branch
Cell Security Limited	INV24120	25/05/2021	750.00	Premises Related Costs	Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK6510	13/05/2021	735.00	General Equipment & Services	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK6614	04/05/2021	10741.88	Communications & Computing	Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK6665	25/05/2021	6200.00	Staff Related Costs	Operational Support Branch
Charles Fellows Supplies Limited	IN98954	04/05/2021	1072.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN98989	04/05/2021	458.20	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99010	11/05/2021	516.80	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99011	11/05/2021	787.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99043	11/05/2021	1695.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99078	18/05/2021	1595.30	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99079	25/05/2021	980.25	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99093	18/05/2021	470.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99157	25/05/2021	1500.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN99169	25/05/2021	1578.00	Operational Services & Equipment	Operational Support Branch
Charles Wilson	398	04/05/2021	0.00	General Equipment & Services	Support Branch
Charles Wilson	R36849	04/05/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R36850	04/05/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R36922	11/05/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R36924	11/05/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R36940	11/05/2021	930.00	General Equipment & Services	Support Branch
Charles Wilson	R36941	11/05/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R36942	11/05/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R37016	18/05/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R37134	25/05/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R37157	25/05/2021	630.00	General Equipment & Services	Support Branch
Chartered Society of Forensic Sciences	I0546606	25/05/2021	15500.00	General Equipment & Services	Operational Support Branch
Chief Police Officers Staff Association	CSI13669	11/05/2021	2650.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI13670	11/05/2021	500.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI13671	11/05/2021	2650.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI13673	11/05/2021	2650.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI13675	11/05/2021	2650.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI13677	11/05/2021	2650.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI13678	11/05/2021	500.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI13679	11/05/2021	2650.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI13681	11/05/2021	2650.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI13682	11/05/2021	500.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI13683	11/05/2021	2650.00	General Equipment & Services	Support Branch
Christina Mcroe	CM595	04/05/2021	544.98	General Equipment & Services	Operational Support Branch
Cinos Limited	5992 1560	18/05/2021	1651.66	Operational Services & Equipment	Operational Support Branch
Cinos Limited	6095 1560	25/05/2021	707.86	Operational Services & Equipment	Operational Support Branch
City & Guilds	805730051	25/05/2021	1917.60	Police Related Costs	Support Branch
Civica Uk Limited	C/HT215287	04/05/2021	70967.99	Communications & Computing	Support Branch
Clearstone Telecom Limited	I92379	13/05/2021	1268.00	Transport Costs	Support Branch
Clearstone Telecom Limited	I92638	18/05/2021	1268.00	Transport Costs	Support Branch
CNLR Horizons Limited	CINV-100818	11/05/2021	21473.13	Operational Services & Equipment	Support Branch
College Of Policing Limited	90064992	04/05/2021	7729.77	General Equipment & Services	Support Branch

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College Of Policing Limited	90065382	25/05/2021	3620.00	Police Related Costs	Operational Support Branch
Corporate Travel Management (North) Limited	113262	20/05/2021	25531.93	Various	Various
Corps Security (UK) Limited	SINV/00072403	25/05/2021	11423.10	Staff Related Costs	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2649501	11/05/2021	1228.72	Operational Services & Equipment	Operational Support Branch
Cubic Transportation Systems (Itms) Ltd	90076593	04/05/2021	1176.76	General Equipment & Services	Support Branch
Cubic Transportation Systems (Itms) Ltd	90080015	20/05/2021	891.50	General Equipment & Services	Support Branch
Cubic Transportation Systems (Itms) Ltd	90081636	25/05/2021	1176.76	General Equipment & Services	Support Branch
D Tec International Limited	0000006863	20/05/2021	8195.00	Operational Services & Equipment	Operational Support Branch
Daetech Systems (UK) Ltd	IN000937	11/05/2021	2625.00	Communications & Computing	Operational Support Branch
Dainese Manchester	231072	18/05/2021	972.83	Various	Support Branch
Dave Mackay Club Ties	INV-15936	18/05/2021	783.80	General Equipment & Services	Operational Support Branch
Decor Plus Painting Contractors Limited	6634	27/05/2021	635.00	Premises Related Costs	Support Branch
Delifoods	H72520210511wcpeuvkby	44323.00	552.35	General Equipment & Services	Support Branch
Delmatic Limited	SI-43687	11/05/2021	1380.00	Premises Related Costs	Support Branch
Delmatic Limited	SI-43728	11/05/2021	570.00	Premises Related Costs	Support Branch
Demeter Limited	4813	20/05/2021	7080.00	Premises Related Costs	Support Branch
Discount Displays Ltd	H72520210525ckbmvqqyg	44337.00	694.50	General Equipment & Services	Support Branch
Dri*egress	H72520210508vvjxdvdye	44322.00	680.00	Communications & Computing	Support Branch
Durham Police Crime And Commissioner	20021710	13/05/2021	8718.65	Police Salaries	Operational Support Branch
E D F Energy	1005210000 9664417	25/05/2021	1011.04	Premises Related Costs	Support Branch
E D F Energy	105210000 9723267	25/05/2021	8466.06	Premises Related Costs	Support Branch
E D F Energy	1105210000 9722965	25/05/2021	3765.75	Premises Related Costs	Support Branch
E D F Energy	1205210000 9723624	25/05/2021	6518.21	Premises Related Costs	Support Branch
E D F Energy	1305210000 9721183	25/05/2021	7885.78	Premises Related Costs	Support Branch
E D F Energy	2005210000 9664159	25/05/2021	696.65	Premises Related Costs	Support Branch
E D F Energy	205210000 9722904	25/05/2021	3232.60	Premises Related Costs	Support Branch
E D F Energy	2178210000 9675847	25/05/2021	1871.66	Premises Related Costs	Support Branch
E D F Energy	2205210000 9680131	25/05/2021	3224.09	Premises Related Costs	Support Branch
E D F Energy	2495600794 9673939	25/05/2021	500.06	Premises Related Costs	Support Branch
E D F Energy	2724196528 9661704	25/05/2021	420.79	Premises Related Costs	Support Branch
E D F Energy	2915210000 9723071	25/05/2021	33583.06	Premises Related Costs	Support Branch
E D F Energy	305210000 9669071	25/05/2021	708.14	Premises Related Costs	Support Branch
E D F Energy	3105210000 9722660	25/05/2021	1320.77	Premises Related Costs	Support Branch
E D F Energy	3205210000 9723804	25/05/2021	1395.71	Premises Related Costs	Support Branch
E D F Energy	3305210000 9722579	25/05/2021	8143.10	Premises Related Costs	Support Branch
E D F Energy	3819156346 9674207	25/05/2021	1593.51	Premises Related Costs	Support Branch
E D F Energy	4005210000 9721982	25/05/2021	7436.13	Premises Related Costs	Support Branch
E D F Energy	4105210000 9721179	25/05/2021	2420.80	Premises Related Costs	Support Branch
E D F Energy	4205210000 9724544	25/05/2021	13129.58	Premises Related Costs	Support Branch
E D F Energy	4815210000 9722365	25/05/2021	24607.90	Premises Related Costs	Support Branch
E D F Energy	5010110749 9665953	25/05/2021	828.99	Premises Related Costs	Support Branch
E D F Energy	5068210000 9589321	25/05/2021	29605.48	Premises Related Costs	Support Branch
E D F Energy	5068210000 9589399	25/05/2021	27240.72	Premises Related Costs	Support Branch
E D F Energy	5068210000 9639177	25/05/2021	27246.64	Premises Related Costs	Support Branch
E D F Energy	5068210000 9639197	25/05/2021	29997.52	Premises Related Costs	Support Branch
E D F Energy	5068210000 9639524	25/05/2021	29997.52	Premises Related Costs	Support Branch
E D F Energy	5068210000 9723971	25/05/2021	31438.22	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	5105210000 9723241	25/05/2021	3851.57	Premises Related Costs	Support Branch
E D F Energy	5205210000 9678849	25/05/2021	10901.21	Premises Related Costs	Support Branch
E D F Energy	5278210000 9719078	25/05/2021	59908.21	Premises Related Costs	Support Branch
E D F Energy	5644872827 9662707	25/05/2021	740.14	Premises Related Costs	Support Branch
E D F Energy	5682805652 9703347	25/05/2021	1021.93	Premises Related Costs	Support Branch
E D F Energy	6005210000 9722118	25/05/2021	7815.15	Premises Related Costs	Support Branch
E D F Energy	6034109760 9670960	25/05/2021	681.69	Premises Related Costs	Support Branch
E D F Energy	6105210000 9722622	25/05/2021	4739.92	Premises Related Costs	Support Branch
E D F Energy	6205210000 9723770	25/05/2021	7088.29	Premises Related Costs	Support Branch
E D F Energy	6305210000 9722795	25/05/2021	5219.52	Premises Related Costs	Support Branch
E D F Energy	6622696295 9658065	25/05/2021	582.99	Premises Related Costs	Support Branch
E D F Energy	6901801667 9675141	25/05/2021	1102.36	Premises Related Costs	Support Branch
E D F Energy	7068210000 9723453	25/05/2021	10031.15	Premises Related Costs	Support Branch
E D F Energy	7105210000 9625108	25/05/2021	17955.67	Premises Related Costs	Support Branch
E D F Energy	7105210000 9642912	25/05/2021	17897.75	Premises Related Costs	Support Branch
E D F Energy	7105210000 9723030	25/05/2021	19470.05	Premises Related Costs	Support Branch
E D F Energy	7205210000 9676789	25/05/2021	3138.65	Premises Related Costs	Support Branch
E D F Energy	7305210000 9590159	25/05/2021	11555.28	Premises Related Costs	Support Branch
E D F Energy	7305210000 9590230	25/05/2021	11588.17	Premises Related Costs	Support Branch
E D F Energy	7305210000 9642308	25/05/2021	9954.67	Premises Related Costs	Support Branch
E D F Energy	7305210000 9722747	25/05/2021	12223.27	Premises Related Costs	Support Branch
E D F Energy	8305210000 9722779	25/05/2021	3983.07	Premises Related Costs	Support Branch
E D F Energy	8591310000 9638103	25/05/2021	873.71	Premises Related Costs	Support Branch
E D F Energy	8591310000 9667229	25/05/2021	789.42	Premises Related Costs	Support Branch
E D F Energy	9005210000 9664474	25/05/2021	2580.33	Premises Related Costs	Support Branch
E D F Energy	9105210000 9723280	25/05/2021	15484.81	Premises Related Costs	Support Branch
E D F Energy	9205210000 9723569	25/05/2021	2133.27	Premises Related Costs	Support Branch
E On Energy	034426	20/05/2021	561.31	General Equipment & Services	Operational Support Branch
Ebuyer (UK) Ltd	H72520210505tpkwnrjjm	44316.00	964.29	Communications & Computing	Operational Support Branch
ECCO Safety Group UK Ltd	1837309	18/05/2021	1344.90	Transport Costs	Support Branch
Edgar Brothers	1002/00075965	04/05/2021	1370.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00076025	04/05/2021	2008.00	Operational Services & Equipment	Operational Support Branch
Edmundson Electrical Limited	578 - 170554	18/05/2021	512.57	General Equipment & Services	Territorial Policing
Elis	SN3361212	06/05/2021	443.99	Cleaning & Refuse Collection	Support Branch
Endura Limited	SIN788024	25/05/2021	477.50	Various	Support Branch
Ernst and Young LLP	GB01G000092710	18/05/2021	1327942.00	Capital Expenditure	Support Branch
Ernst and Young LLP	GB01G000092711	18/05/2021	572000.00	Capital Expenditure	Support Branch
Ernst and Young LLP	GB01G000092712	18/05/2021	828750.00	Capital Expenditure	Support Branch
Ernst and Young LLP	GB01G000194528	20/05/2021	2908985.00	Capital Expenditure	Support Branch
Ernst and Young LLP	GB10300038445	18/05/2021	178397.00	Capital Expenditure	Support Branch
Ernst and Young LLP	GB10300038447	18/05/2021	273740.00	Capital Expenditure	Support Branch
Ernst and Young LLP	GB10300038448	18/05/2021	654720.00	Capital Expenditure	Support Branch
Experian Limited	IEX3002464376	25/05/2021	820.81	Operational Services & Equipment	Operational Support Branch
Experian Limited	IEX3002467380	25/05/2021	3645.05	Communications & Computing	Support Branch
Fam Commercials Limited	April 2021 VAT	25/05/2021	0.00	General Equipment & Services	Support Branch
Fast Engineering Limited	SI-11926	11/05/2021	924.00	Operational Services & Equipment	Operational Support Branch
Fast Engineering Limited	SI-11938	18/05/2021	708.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
FDS	INV000915	27/05/2021	1939.00	Operational Services & Equipment	Operational Support Branch
FDS	INV000916	27/05/2021	835.00	Operational Services & Equipment	Operational Support Branch
Force Information Systems Limited	MN00000037	04/05/2021	24042.00	Communications & Computing	Support Branch
Fowlers Of Bristol Limited	4020018	11/05/2021	427.75	Transport Costs	Support Branch
Francis Egan	000020A/2021	11/05/2021	2030.00	Operational Services & Equipment	Support Branch
Francotyp Postilia	22492894	28/05/2021	7000.00	General Equipment & Services	Support Branch
G M P Sports & Social Club	177119	27/05/2021	787.50	General Equipment & Services	Support Branch
G M P Sports & Social Club	177120	18/05/2021	1575.00	General Equipment & Services	Support Branch
G M P Sports & Social Club	177122	25/05/2021	3325.00	General Equipment & Services	Support Branch
Gamblin Consultancy Limited	012/20	11/05/2021	2550.00	General Equipment & Services	Operational Support Branch
Gb Group Plc	114877	27/05/2021	34500.00	Communications & Computing	Support Branch
Genuine Jay Jays Limited	6268306	04/05/2021	1784.30	Operational Services & Equipment	Operational Support Branch
George Thomas	INVT448	25/05/2021	1050.00	General Equipment & Services	Support Branch
Ginger Rick'S Mechanic And Coaching	595	20/05/2021	805.00	General Equipment & Services	Territorial Policing
Goodyear G B Limited	5069125805	06/05/2021	3211.54	Transport Costs	Support Branch
Goodyear G B Limited	5069128460	06/05/2021	1516.20	Transport Costs	Support Branch
Goodyear G B Limited	5069128461	06/05/2021	696.92	Transport Costs	Support Branch
Goodyear G B Limited	5069129613	06/05/2021	726.72	Transport Costs	Support Branch
Goodyear G B Limited	5069133241	06/05/2021	1148.52	Transport Costs	Support Branch
Goodyear G B Limited	5069137339	06/05/2021	1452.40	Transport Costs	Support Branch
Goodyear G B Limited	5069138694	06/05/2021	693.00	Transport Costs	Support Branch
Goodyear G B Limited	5069138695	06/05/2021	622.16	Transport Costs	Support Branch
Goodyear G B Limited	5069141068	06/05/2021	909.75	Transport Costs	Support Branch
Goodyear G B Limited	5069143499	06/05/2021	720.00	Transport Costs	Support Branch
Goodyear G B Limited	5069146968	06/05/2021	3914.53	Transport Costs	Support Branch
Goodyear G B Limited	5069150490	06/05/2021	727.21	Transport Costs	Support Branch
Goodyear G B Limited	5069154392	20/05/2021	717.43	Transport Costs	Support Branch
Goodyear G B Limited	5069155844	20/05/2021	1468.92	Transport Costs	Support Branch
Goodyear G B Limited	5069159139	20/05/2021	693.00	Transport Costs	Support Branch
Goodyear G B Limited	5069160428	20/05/2021	758.40	Transport Costs	Support Branch
Goodyear G B Limited	5069160430	20/05/2021	1559.54	Transport Costs	Support Branch
Goodyear G B Limited	5069161685	20/05/2021	450.00	Transport Costs	Support Branch
Goodyear G B Limited	5069164757	20/05/2021	1594.54	Transport Costs	Support Branch
Goodyear G B Limited	5069165937	20/05/2021	1863.80	Transport Costs	Support Branch
Goodyear G B Limited	5069165938	20/05/2021	1400.50	Transport Costs	Support Branch
Goodyear G B Limited	5069172933	25/05/2021	971.50	Transport Costs	Support Branch
Goodyear G B Limited	5069172934	25/05/2021	1876.96	Transport Costs	Support Branch
Goodyear G B Limited	5445311793	11/05/2021	7335.89	Transport Costs	Support Branch
Goodyear G B Limited	5445311920	27/05/2021	5860.89	Transport Costs	Support Branch
Greater Manchester Travel Cards Limited	2978	11/05/2021	2280.00	Operational Services & Equipment	Operational Support Branch
Gresham Office Furniture	507416	04/05/2021	2205.20	General Equipment & Services	Support Branch
Gresham Office Furniture	507772	11/05/2021	711.74	General Equipment & Services	Support Branch
Gresham Office Furniture	507774	11/05/2021	1095.21	General Equipment & Services	Support Branch
Gresham Office Furniture	507860	11/05/2021	491.40	General Equipment & Services	Support Branch
Gresham Office Furniture	507861	11/05/2021	556.65	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	507862	18/05/2021	1157.40	General Equipment & Services	Support Branch
Gresham Office Furniture	508716	25/05/2021	949.05	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
H Jenkinson & Company Limited	SINV00906027	04/05/2021	1353.80	General Equipment & Services	Operational Support Branch
Haymarket Media Group Limited	50195733	04/05/2021	1995.00	General Equipment & Services	Support Branch
Health Workplace Well-Being Ltd	INV-01039	11/05/2021	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01041	11/05/2021	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01046	27/05/2021	1250.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0043360	11/05/2021	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0046470	20/05/2021	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0046570	13/05/2021	24000.00	Staff Related Costs	Support Branch
Healthwork Limited	P0046786	27/05/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0046980	27/05/2021	720.00	Operational Services & Equipment	Support Branch
Her Majestys Courts Service	547711	21/05/2021	31078.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	547712	21/05/2021	10848.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	MAY21DD2	21/05/2021	896.00	General Equipment & Services	Support Branch
High Peak Forensics Limited	PDL21/FPM/16	11/05/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/17	11/05/2021	2779.71	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/18	11/05/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/19	11/05/2021	2794.10	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/20	11/05/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/22	11/05/2021	2806.21	Operational Services & Equipment	Operational Support Branch
Home Office	2577965	27/05/2021	0.00	General Equipment & Services	Support Branch
Home Office	BFAI/Win2020/GMP	27/05/2021	1429.04	General Equipment & Services	Operational Support Branch
Hough Green Garage Limited	127676	11/05/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-569936	04/05/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-569937	04/05/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-570148	04/05/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-571088	11/05/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-571089	11/05/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-571103	11/05/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-571105	11/05/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-571109	11/05/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-574107	25/05/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-574114	25/05/2021	600.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-574123	25/05/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-574390	25/05/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-575102	25/05/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-575117	25/05/2021	430.00	General Equipment & Services	Support Branch
Ideagen Gael Limited	SIEK9626	25/05/2021	49339.00	Various	Various
Idverde	GM803653	20/05/2021	5590.00	Premises Related Costs	Support Branch
Idverde	GM803657	20/05/2021	3217.15	Premises Related Costs	Support Branch
Idverde	GM806123	25/05/2021	451.24	Premises Related Costs	Support Branch
Idverde	GM806126	25/05/2021	1240.00	Premises Related Costs	Support Branch
Idverde	GM806181	25/05/2021	7760.08	Premises Related Costs	Support Branch
Idverde	GM806428	25/05/2021	1787.50	Premises Related Costs	Support Branch
Idverde	GM806429	25/05/2021	3590.00	Premises Related Costs	Support Branch
Idverde	GM806430	25/05/2021	2546.84	Premises Related Costs	Support Branch
Idverde	GM806431	25/05/2021	1900.00	Premises Related Costs	Support Branch
Idverde	GM806432	25/05/2021	812.50	Premises Related Costs	Support Branch

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Idverde	GM806433	25/05/2021	925.00	Premises Related Costs	Support Branch
Idverde	GM806434	25/05/2021	1075.00	Premises Related Costs	Support Branch
Idverde	GM806435	25/05/2021	1375.00	Premises Related Costs	Support Branch
Idverde	GM806436	25/05/2021	950.00	Premises Related Costs	Support Branch
Indigo Telecom Group Limited	23277	25/05/2021	3796.88	Premises Related Costs	Support Branch
Indigo Telecom Group Limited	23278	25/05/2021	2500.00	Premises Related Costs	Support Branch
Indigo Telecom Group Limited	23279	25/05/2021	2500.00	Premises Related Costs	Support Branch
Information Builders (UK) Limited	1100122	18/05/2021	4956.82	Communications & Computing	Support Branch
Insight Direct	5131710	27/05/2021	3465.00	Communications & Computing	Support Branch
Insight Direct	5131782	06/05/2021	421.50	General Equipment & Services	Support Branch
Insight Direct	5188499	06/05/2021	1078.80	General Equipment & Services	Operational Support Branch
Insight Direct	5247692	04/05/2021	1596.00	Communications & Computing	Operational Support Branch
Insight Direct	5247709	04/05/2021	835.40	Communications & Computing	Support Branch
Insight Direct	5248915	04/05/2021	202179.94	Communications & Computing	Support Branch
Insight Direct	5248928	04/05/2021	3553973.59	Communications & Computing	Support Branch
Insight Direct	5251418	04/05/2021	821.55	General Equipment & Services	Operational Support Branch
Insight Direct	5255117	11/05/2021	4578.95	Communications & Computing	Support Branch
Insight Direct	5258267	11/05/2021	1793.82	General Equipment & Services	Support Branch
Insight Direct	5260977	11/05/2021	3795.00	Communications & Computing	Support Branch
Insight Direct	5261771	13/05/2021	855.00	Communications & Computing	Support Branch
Insight Direct	5262512	27/05/2021	80598.00	Capital Expenditure	Territorial Policing
Insight Direct	5270476	18/05/2021	585.99	Operational Services & Equipment	Operational Support Branch
Insight Direct	5273834	25/05/2021	705.80	Communications & Computing	Support Branch
Insight Direct	5275540	25/05/2021	877.50	Communications & Computing	Support Branch
Insight Direct	5277162	25/05/2021	1814.30	Operational Services & Equipment	Operational Support Branch
Integrated Water Services	CD200219173	25/05/2021	3412.50	Premises Related Costs	Support Branch
Integrated Water Services	CD200219178	25/05/2021	3995.10	Premises Related Costs	Support Branch
Irving Veterinary Practice	00001-0131958	25/05/2021	511.42	Operational Services & Equipment	Operational Support Branch
J T Sawyer & Company Limited	11154	18/05/2021	779.24	Uniform Costs	Support Branch
James Alpe Limited	123722	18/05/2021	4170.00	Transport Costs	Support Branch
James Alpe Limited	124648	18/05/2021	13903.86	Transport Costs	Support Branch
Jamie Robinson	0000159	27/05/2021	2853.67	Operational Services & Equipment	Operational Support Branch
Jml Software Solutions Limited	2260	18/05/2021	16910.62	Communications & Computing	Support Branch
John Roberts Associates Limited	J0139629	18/05/2021	683.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0139666	18/05/2021	597.50	Uniform Costs	Support Branch
John Roberts Associates Limited	J0139770	25/05/2021	927.30	Uniform Costs	Support Branch
Jon Holl-Allen	INVJHA102	11/05/2021	1440.00	General Equipment & Services	Support Branch
Jon Holl-Allen	INVJHA98	11/05/2021	1260.00	General Equipment & Services	Support Branch
Jonathan Dixey	124835-01/03/2021	18/05/2021	6741.82	General Equipment & Services	Support Branch
Jonathan Dixey	124835-06/04/2021	18/05/2021	5042.34	General Equipment & Services	Support Branch
Jonathan Landau	131734	20/05/2021	2450.00	General Equipment & Services	Support Branch
Jungheinrich Uk Limited	72540472	20/05/2021	883.20	Transport Costs	Support Branch
Jungheinrich Uk Limited	72553940	25/05/2021	994.80	Transport Costs	Support Branch
KDE Limited	INV/1602623	06/05/2021	18654.62	Premises Related Costs	Support Branch
KingPin Recycling Limited	4901	25/05/2021	806.00	Transport Costs	Support Branch
KINOLT	210108	18/05/2021	4980.00	Premises Related Costs	Support Branch
KINOLT	210115	27/05/2021	5807.04	Premises Related Costs	Support Branch

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KINOLT	210116	27/05/2021	2080.85	Premises Related Costs	Support Branch
KINOLT	INV210099	11/05/2021	1914.64	Premises Related Costs	Support Branch
KINOLT	INV210106	18/05/2021	1913.20	Premises Related Costs	Support Branch
Knight Security	46188	11/05/2021	835.25	Transport Costs	Support Branch
Kohler Uninterruptible Power Limited	104774	25/05/2021	4115.20	Premises Related Costs	Support Branch
Kohler Uninterruptible Power Limited	INV105015	25/05/2021	4135.00	Premises Related Costs	Support Branch
Laidir Leisure Ltd.	SINC42409	20/05/2021	665.83	Operational Services & Equipment	Operational Support Branch
Lancashire Lock & Safe Company Limited	126802	25/05/2021	440.00	General Equipment & Services	Operational Support Branch
Laser Tech UK Limited	62926	25/05/2021	1481.50	General Equipment & Services	Support Branch
Laser Tech UK Limited	63007	18/05/2021	4998.00	Operational Services & Equipment	Territorial Policing
Law Society	SIN10209493	04/05/2021	4995.00	General Equipment & Services	Support Branch
Leadership Challenge Limited	GMP/PPC/06/21	20/05/2021	850.00	Police Related Costs	Operational Support Branch
Leicestershire Police Authority	2006108	13/05/2021	1068.00	General Equipment & Services	Operational Support Branch
Level Peaks Associates Ltd	INV-122227	25/05/2021	1030.40	Operational Services & Equipment	Operational Support Branch
Lindstrom Limited	696919	27/05/2021	603.17	Transport Costs	Support Branch
Lion Laboratories Limited	563215	25/05/2021	17060.00	Operational Services & Equipment	Operational Support Branch
Lloyd Worrall	MA152307	18/05/2021	1401.00	General Equipment & Services	Support Branch
Lookers Preston	11393452	11/05/2021	429.52	Transport Costs	Support Branch
Lydgate Rifle And Pistol Club	1st April 2021 - 31st March 2022	11/05/2021	2200.00	Police Related Costs	Operational Support Branch
M C Products	07007	11/05/2021	2593.00	Various	Support Branch
M24Seven	3G0000013209	25/05/2021	1753.07	Communications & Computing	Support Branch
M24Seven	SIN376856	13/05/2021	24111.37	Communications & Computing	Support Branch
Manchester City Council	8500640891	13/05/2021	1398.00	General Equipment & Services	Support Branch
Manchester City Council	700162044 MAY21	14/05/2021	758.25	Premises Related Costs	Support Branch
Manchester City Council	700162112 MAY21	14/05/2021	14890.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 MAY21	14/05/2021	895.25	Premises Related Costs	Support Branch
Manchester City Council	700162154 MAY21	14/05/2021	5632.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 MAY21	14/05/2021	724.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 MAY21	14/05/2021	21180.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 MAY21	14/05/2021	36070.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 MAY21	14/05/2021	26300.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 MAY21	14/05/2021	24900.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 MAY21	14/05/2021	2255.25	Premises Related Costs	Support Branch
Manchester City Council	700162361 MAY21	14/05/2021	2560.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 MAY21	14/05/2021	6980.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 MAY21	14/05/2021	9864.00	Premises Related Costs	Support Branch
Manchester City Council	701080565 MAY21	14/05/2021	3934.00	Premises Related Costs	Operational Support Branch
Manchester City Council	701102922 MAY21	14/05/2021	3448.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 MAY21	14/05/2021	2978.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 MAY21	14/05/2021	74010.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 MAY21	14/05/2021	47940.00	Premises Related Costs	Support Branch
Mansfield Group	220-023969	06/05/2021	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-023971	06/05/2021	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-024250	20/05/2021	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-024338	20/05/2021	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-024439	20/05/2021	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-024469	27/05/2021	430.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Marlowe Fire & Security Limited	55374316	06/05/2021	1053.38	Premises Related Costs	Support Branch
Maxam Training Limited	0309921	11/05/2021	1040.00	Various	Operational Support Branch
Maxam Training Limited	0410621	20/05/2021	700.00	Police Related Costs	Operational Support Branch
Maxam Training Limited	0411521	06/05/2021	456.00	Police Related Costs	Support Branch
Mayors Office For Policing And Crime	9411024460	11/05/2021	9590.24	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411025081	18/05/2021	15828.86	General Equipment & Services	Operational Support Branch
Mayors Office For Policing And Crime	9411025450	25/05/2021	103915.00	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411025452	25/05/2021	74887.00	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411025454	25/05/2021	10058.00	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411025456	25/05/2021	124533.00	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411025459	25/05/2021	57691.00	General Equipment & Services	Support Branch
Mazars LLP	1850727	18/05/2021	10500.00	General Equipment & Services	Support Branch
Medical Advisory & Support Services Limited	7105	11/05/2021	440.00	Police Related Costs	Operational Support Branch
Meesons	352799	11/05/2021	452.00	Premises Related Costs	Support Branch
Mehler Vario System Gmbh	812044	18/05/2021	5291.50	Uniform Costs	Support Branch
Mehler Vario System Gmbh	812046	11/05/2021	5678.10	Uniform Costs	Support Branch
Mercedes Benz of Manchester Central	77547297	06/05/2021	524.90	Transport Costs	Support Branch
Merseyside Police Authority	300419	27/05/2021	9028.10	Operational Services & Equipment	Support Branch
Motor Move -UK- Limited	00-103273	04/05/2021	0.00	General Equipment & Services	Support Branch
MWUK Ltd T/A Yaffy	72229	25/05/2021	2790.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	72231	25/05/2021	6628.00	Uniform Costs	Support Branch
N W Of England & Isle Of Man Reserve Forces & Cadets Association	5177	25/05/2021	3555.00	General Equipment & Services	Support Branch
Naomi Carter	NC1820/21	18/05/2021	2818.68	Operational Services & Equipment	Operational Support Branch
National Police Estate Group	NPEG 2020/21	11/05/2021	1500.00	General Equipment & Services	Support Branch
National Windscreens	I33177716	06/05/2021	522.70	Transport Costs	Support Branch
National Windscreens	I3317E035	20/05/2021	523.05	Transport Costs	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-001442	25/05/2021	3131.98	General Equipment & Services	Operational Support Branch
Neuroforensics Limited	E96/19	18/05/2021	2250.00	Operational Services & Equipment	Operational Support Branch
Newton Forge Farriers Limited	GMP 117	20/05/2021	1710.00	Operational Services & Equipment	Operational Support Branch
Nicky E Tolley	341	25/05/2021	628.12	General Equipment & Services	Operational Support Branch
Nine Wellbeing	2395	11/05/2021	1250.00	Operational Services & Equipment	Support Branch
Nominet UK	0000001850	25/05/2021	1738.58	Communications & Computing	Support Branch
North West Drain Services Ltd	9348	25/05/2021	522.00	Premises Related Costs	Support Branch
North West Drain Services Ltd	9349	25/05/2021	570.00	Premises Related Costs	Support Branch
North Yorkshire PCC	20019652	13/05/2021	8327.01	Operational Services & Equipment	Support Branch
Northern Commercials	33349474	25/05/2021	678.69	Transport Costs	Support Branch
Northgate Public Services (UK) Limited	91446769	18/05/2021	43657.00	Communications & Computing	Support Branch
Northgate Public Services (UK) Limited	91446770	18/05/2021	32833.00	Communications & Computing	Support Branch
Oasis Air Conditioning Limited	11358	13/05/2021	195250.12	Premises Related Costs	Support Branch
Oldham M B C	31045647 MAY21	28/05/2021	736.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 MAY21	28/05/2021	14976.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 MAY21	28/05/2021	1048.00	Premises Related Costs	Support Branch
Oleeo Limited	35018	27/05/2021	2464.75	Communications & Computing	Support Branch
OMNI Facilities Management Limited	423029	06/05/2021	4877.51	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	423136	13/05/2021	5377.31	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	423232	20/05/2021	5189.01	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	423361	27/05/2021	4279.12	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Orbis Protect Limited	L0525035	20/05/2021	495.88	General Equipment & Services	Operational Support Branch
Orbis Protect Limited	L0525975	25/05/2021	601.38	General Equipment & Services	Operational Support Branch
ORE Limited	1220	25/05/2021	460.00	Police Related Costs	Operational Support Branch
Oxford Wave Research Limited	GMP20210309	04/05/2021	990.00	Communications & Computing	Support Branch
P Fahey & Sons Limited	A18919	11/05/2021	1412.30	Capital Expenditure	Territorial Policing
P Fahey & Sons Limited	A18936	11/05/2021	1212.66	Capital Expenditure	Territorial Policing
Pangbourne Musical Dist Limited T/A P M D Magnetics	2530	04/05/2021	497.60	General Equipment & Services	Operational Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetics	2650	18/05/2021	1050.00	General Equipment & Services	Operational Support Branch
PartsPlus	15948308	25/05/2021	993.23	Transport Costs	Support Branch
Paypal *comms Exp	H72520210514ptustmwrr	44327.00	1432.12	Communications & Computing	Operational Support Branch
PCC For North Wales	N0005102	11/05/2021	2191.28	General Equipment & Services	Support Branch
Pertemps Professional Development Limited	130p000467g	27/05/2021	2400.00	General Equipment & Services	Support Branch
Peter Jones (Ilg) Limited	INV-7773	11/05/2021	1966.10	Various	Support Branch
Petmedics	1-151023	06/05/2021	423.01	Operational Services & Equipment	Territorial Policing
Petmedics	1-154204	27/05/2021	502.50	Operational Services & Equipment	Territorial Policing
Petmedics	1-156531	11/05/2021	625.17	Operational Services & Equipment	Territorial Policing
Peugeot Motor Company Plc	93237460	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237465	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237467	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237471	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237479	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237921	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237922	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237923	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237924	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237925	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237926	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237927	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237928	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237929	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237932	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237934	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237938	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237945	06/05/2021	15099.79	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	93237950	06/05/2021	15099.79	Capital Expenditure	Support Branch
Pharos Generator Services Limited	INVPSI3893	06/05/2021	961.70	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-3909	06/05/2021	14886.30	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-3952	18/05/2021	885.50	Premises Related Costs	Support Branch
PMA Outdoor Media	02033	28/05/2021	17700.00	General Equipment & Services	Territorial Policing
Point South Limited	INV-3787	18/05/2021	3658.00	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-3790	18/05/2021	5318.40	Operational Services & Equipment	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500013052	20/05/2021	1914.70	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500013074	27/05/2021	10605.22	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500013087	27/05/2021	59379.00	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For South Yorkshire	78400	18/05/2021	27990.00	Capital Expenditure	Support Branch
Police Crime Prevention Initiatives Limited	S-INV-101070	25/05/2021	2306.00	General Equipment & Services	Support Branch
Police Service Northern Ireland	1000017318	04/05/2021	12235.77	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Police Treatment Centres	3263	06/05/2021	15000.00	General Equipment & Services	Support Branch
Portakabin Limited	900920193	13/05/2021	1321.28	Premises Related Costs	Support Branch
Power Technique	27894	13/05/2021	1506.75	Premises Related Costs	Support Branch
Power Technique	INV0000027895	13/05/2021	1880.55	Premises Related Costs	Support Branch
Power Technique	INV0000027953	18/05/2021	3467.10	Premises Related Costs	Support Branch
ProBale	7570	18/05/2021	2000.00	Operational Services & Equipment	Operational Support Branch
ProBale	7572	25/05/2021	1600.00	Operational Services & Equipment	Operational Support Branch
Psycho Peacock Limited	107488	18/05/2021	425.38	Operational Services & Equipment	Operational Support Branch
Psycho Peacock Limited	107493	27/05/2021	724.00	General Equipment & Services	Support Branch
Pure Audio Visual	4028978	25/05/2021	4344.35	Operational Services & Equipment	Operational Support Branch
Pure Audio Visual	4028979	25/05/2021	1492.00	Operational Services & Equipment	Operational Support Branch
Quest Software International Limited	4700262819	25/05/2021	1897.29	Communications & Computing	Support Branch
R R G Salford Quays	30018984	18/05/2021	652.14	Transport Costs	Support Branch
R S G Engineering Limited	87157	25/05/2021	2200.00	Capital Expenditure	Support Branch
Rachael Jane Manley	RA144969	04/05/2021	1019.18	General Equipment & Services	Operational Support Branch
Ralph Livesey Ltd	H72520210511pbmzvldmx	44323.00	612.11	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520210525kxnospcmx	44337.00	652.23	General Equipment & Services	Support Branch
Rapide Communications Limited	INV90698	11/05/2021	4166.67	Communications & Computing	Support Branch
R-Com Consulting Limited	INV-13467	04/05/2021	1220.00	Communications & Computing	Support Branch
Rebecca Hunter	001	04/05/2021	2144.80	General Equipment & Services	Operational Support Branch
Rebecca Hunter	10	04/05/2021	2144.80	General Equipment & Services	Operational Support Branch
Recipero Limited	RL-MINV-0286	18/05/2021	18568.42	Communications & Computing	Support Branch
Reed Specialist Recruitment Limited	E020934745M	13/05/2021	20163.20	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237112778	04/05/2021	17409.13	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237112784	04/05/2021	62896.07	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0237124820	04/05/2021	10635.60	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237132964D1	20/05/2021	53936.60	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0237132965D1	13/05/2021	42344.34	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0237153114	20/05/2021	19775.04	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237181437	27/05/2021	16233.08	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237184838	27/05/2021	36559.21	Staff Related Costs	Support Branch
Remi Reichhold	126152 03/11/2020	27/05/2021	892.90	General Equipment & Services	Support Branch
Remi Reichhold	126152 05/10/2020	27/05/2021	1140.90	General Equipment & Services	Support Branch
Robins & Day Limited	14033538	04/05/2021	553.26	Transport Costs	Support Branch
Robins & Day Limited	14034347	04/05/2021	919.05	Transport Costs	Support Branch
Robins & Day Limited	14034806	04/05/2021	435.41	Transport Costs	Support Branch
Robins & Day Limited	14036014	11/05/2021	707.58	Transport Costs	Support Branch
Robins & Day Limited	14036293	11/05/2021	420.08	Transport Costs	Support Branch
Robins & Day Limited	14036673	11/05/2021	802.88	Transport Costs	Support Branch
Robins & Day Limited	14036675	11/05/2021	659.92	Transport Costs	Support Branch
Robins & Day Limited	14037435	11/05/2021	515.59	Transport Costs	Support Branch
Robins & Day Limited	14037953	11/05/2021	427.03	Transport Costs	Support Branch
Robins & Day Limited	14038500	13/05/2021	781.72	Transport Costs	Support Branch
Robins & Day Limited	14039247	18/05/2021	1060.57	Transport Costs	Support Branch
Robins & Day Limited	14039356	18/05/2021	478.01	Transport Costs	Support Branch
Robins & Day Limited	14039865	18/05/2021	799.61	Transport Costs	Support Branch
Robins & Day Limited	14039866	18/05/2021	735.55	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Robins & Day Limited	14042357	25/05/2021	1651.95	Transport Costs	Support Branch
Rochdale M B C	41027426 MAY21	21/05/2021	6502.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 MAY21	21/05/2021	1509.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 MAY21	21/05/2021	15744.00	Premises Related Costs	Support Branch
Royal Mail	9062706508	07/05/2021	4672.09	General Equipment & Services	Support Branch
Royal Mail	9062745030	14/05/2021	3188.87	General Equipment & Services	Support Branch
Royal Mail	9062777223	21/05/2021	4932.74	General Equipment & Services	Support Branch
Royal Mail	9062801843	11/05/2021	1788.80	General Equipment & Services	Support Branch
Royal Mail	9062826192	28/05/2021	4660.56	General Equipment & Services	Support Branch
S P Woolhouse & Sons	513	18/05/2021	2184.00	Operational Services & Equipment	Operational Support Branch
Safariland UK Limited	34304	25/05/2021	1785.00	Uniform Costs	Support Branch
Safetell	SI-027201	04/05/2021	1936.00	Premises Related Costs	Support Branch
Salford City Council	63377561 MAY21	07/05/2021	973.00	Premises Related Costs	Support Branch
Salford City Council	64419111 MAY21	07/05/2021	1509.00	Premises Related Costs	Support Branch
Salford City Council	64434491 MAY21	07/05/2021	14208.00	Premises Related Costs	Support Branch
Salford City Council	64540021 MAY21	07/05/2021	22528.00	Premises Related Costs	Support Branch
Salford City Council	64541771 MAY21	07/05/2021	17792.00	Premises Related Costs	Support Branch
Samantha Leek	124835-01/03/2021	18/05/2021	2500.00	General Equipment & Services	Support Branch
Samantha Leek	124835-06/04/2021	18/05/2021	1500.00	General Equipment & Services	Support Branch
Sancus Solutions Limited	2166	13/05/2021	3810.00	Staff Related Costs	Support Branch
Saracen Horse Feeds Limited	680249	18/05/2021	614.55	Operational Services & Equipment	Operational Support Branch
Satsuma Medical Ltd	20200131	20/05/2021	1800.00	Operational Services & Equipment	Operational Support Branch
Save The Moment	H72520210511fqzyfdliu	44323.00	541.66	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN336632	25/05/2021	584.54	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN336983	18/05/2021	484.74	Various	Operational Support Branch
Scenesafe Limited	SIN336995	04/05/2021	741.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN337659	06/05/2021	539.82	Various	Territorial Policing
Scenesafe Limited	SIN338125	11/05/2021	492.70	Various	Territorial Policing
Scenesafe Limited	SIN338308	11/05/2021	857.71	Various	Territorial Policing
Scenesafe Limited	SIN338339	11/05/2021	1860.06	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN338410	11/05/2021	556.65	Various	Operational Support Branch
Scenesafe Limited	SIN338474	25/05/2021	1273.58	Various	Operational Support Branch
Scenesafe Limited	SIN338534	25/05/2021	488.92	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN338536	25/05/2021	1938.97	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN338772	25/05/2021	460.00	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN338773	25/05/2021	1380.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN338916	25/05/2021	759.78	General Equipment & Services	Territorial Policing
Scenesafe Limited	SIN338918	25/05/2021	636.22	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN338919	25/05/2021	1091.45	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN338920	25/05/2021	540.04	Various	Operational Support Branch
Scenesafe Limited	SIN339006	25/05/2021	1167.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN339008	25/05/2021	514.50	Various	Operational Support Branch
Scenesafe Limited	SIN339243	25/05/2021	484.49	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN339244	25/05/2021	481.93	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN339331	25/05/2021	679.58	Various	Territorial Policing
Scenesafe Limited	SIN339406	25/05/2021	1617.21	Various	Territorial Policing
Scenesafe Limited	SIN339575	25/05/2021	644.81	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Scenesafe Limited	SIN339628	25/05/2021	609.02	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN339809	25/05/2021	621.56	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN339969	25/05/2021	1460.06	Operational Services & Equipment	Operational Support Branch
Security Plus Limited	847675	20/05/2021	569.80	General Equipment & Services	Support Branch
Security Plus Limited	854955	20/05/2021	431.95	General Equipment & Services	Support Branch
Security Solutions (Northern) Ltd	INV17579	11/05/2021	6457.18	Premises Related Costs	Support Branch
Security Solutions (Northern) Ltd	INV17722	11/05/2021	20807.70	Premises Related Costs	Support Branch
Sentrex Support Services	52612	11/05/2021	428.50	Staff Related Costs	Support Branch
Sentrex Support Services	52652	04/05/2021	548.48	Staff Related Costs	Support Branch
Sentrex Support Services	52653	04/05/2021	548.48	Staff Related Costs	Support Branch
Sentrex Support Services	52661	11/05/2021	548.48	Staff Related Costs	Support Branch
Sentrex Support Services	52855	25/05/2021	700.80	Staff Related Costs	Support Branch
Sentrex Support Services	52856	25/05/2021	700.80	Staff Related Costs	Support Branch
Sentrex Support Services	52987	25/05/2021	525.50	Staff Related Costs	Support Branch
Sentrex Support Services	INV52662	11/05/2021	548.48	Staff Related Costs	Support Branch
Sentrex Support Services	INV52671	18/05/2021	700.80	Staff Related Costs	Support Branch
Sentrex Support Services	INV52672	18/05/2021	700.80	Staff Related Costs	Support Branch
SEP (Site Engineering Personnel)	7017884	20/05/2021	1000.00	General Equipment & Services	Operational Support Branch
Serco Defence Science And Nuclear	91754049	11/05/2021	1180.00	Police Related Costs	Operational Support Branch
Services Support (Manchester) Limited	SIN000180	11/05/2021	11039.08	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000198	25/05/2021	432874.33	Capital Expenditure	Territorial Policing
Services Support (Manchester) Limited	SIN000199	25/05/2021	35778.33	Capital Expenditure	Territorial Policing
Services Support (Manchester) Limited	SIN000200	18/05/2021	1253657.16	Various	Support Branch
Services Support (Manchester) Limited	SIN000202	20/05/2021	15074.40	Capital Expenditure	Operational Support Branch
Shared Services Connected Limited	2239157	04/05/2021	482.09	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2239249	04/05/2021	447.38	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2239358	20/05/2021	450.93	Cleaning & Refuse Collection	Operational Support Branch
Sheridan Lifts Limited	43101	11/05/2021	458.00	Premises Related Costs	Support Branch
Sigma Security Devices Limited	15140	18/05/2021	1620.00	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2017144	04/05/2021	529.49	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2017572	18/05/2021	1590.54	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2017598	18/05/2021	701.82	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2017772	20/05/2021	1194.27	Operational Services & Equipment	Operational Support Branch
SKA	210502	13/05/2021	5525.00	Operational Services & Equipment	Operational Support Branch
SKD	04/2021/GMP Kennel	11/05/2021	3377.00	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INV02890789	04/05/2021	5997.73	Communications & Computing	Support Branch
Softcat PLC	INV02891062	04/05/2021	1094.82	General Equipment & Services	Operational Support Branch
Softcat PLC	INV02896151	11/05/2021	2396.00	General Equipment & Services	Operational Support Branch
Softcat PLC	INV02905076	18/05/2021	2859.50	Operational Services & Equipment	Operational Support Branch
Solon Security Limited	SI21004521	11/05/2021	2760.00	General Equipment & Services	Territorial Policing
Solon Security Limited	SI21004780	25/05/2021	1185.00	Uniform Costs	Support Branch
Sonic Communications (Int) Limited	0000247051	04/05/2021	1781.50	Various	Support Branch
Sonic Communications (Int) Limited	0000247134	18/05/2021	475.00	General Equipment & Services	Support Branch
Sonic Communications (Int) Limited	0000247245	25/05/2021	9685.00	Communications & Computing	Support Branch
Spanset Limited	OP/1349981	11/05/2021	1523.50	Operational Services & Equipment	Operational Support Branch
SRCL Limited	0001591484	25/05/2021	1902.10	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001592488	25/05/2021	11260.19	Cleaning & Refuse Collection	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
SRCL Limited	0001592489	25/05/2021	11153.40	Cleaning & Refuse Collection	Support Branch
Standard Fuel Oils	149522	11/05/2021	3910.00	Transport Costs	Support Branch
Standard Fuel Oils	150163	04/05/2021	2940.30	Transport Costs	Support Branch
Standard Fuel Oils	150165	04/05/2021	2940.30	Transport Costs	Support Branch
Standard Fuel Oils	150215	04/05/2021	982.60	Transport Costs	Support Branch
Standard Fuel Oils	150217	06/05/2021	991.70	Transport Costs	Support Branch
Standard Fuel Oils	150220	04/05/2021	1059.24	Transport Costs	Support Branch
Standard Fuel Oils	150221	06/05/2021	724.42	Transport Costs	Support Branch
Standard Fuel Oils	151031	11/05/2021	2977.49	Transport Costs	Support Branch
Standard Fuel Oils	151032	11/05/2021	1982.41	Transport Costs	Support Branch
Standard Fuel Oils	151034	06/05/2021	9799.23	Transport Costs	Support Branch
Standard Fuel Oils	151036	11/05/2021	1487.55	Transport Costs	Support Branch
Standard Fuel Oils	151037	11/05/2021	2042.90	Transport Costs	Support Branch
Standard Fuel Oils	151038	11/05/2021	3012.01	Transport Costs	Support Branch
Standard Fuel Oils	151039	11/05/2021	3022.02	Transport Costs	Support Branch
Standard Fuel Oils	151040	06/05/2021	9902.79	Transport Costs	Support Branch
Standard Fuel Oils	151041	11/05/2021	3022.02	Transport Costs	Support Branch
Standard Fuel Oils	151209	06/05/2021	991.70	Transport Costs	Support Branch
Standard Fuel Oils	151210	11/05/2021	935.17	Transport Costs	Support Branch
Standard Fuel Oils	151213	11/05/2021	698.44	Transport Costs	Support Branch
Standard Fuel Oils	151215	06/05/2021	991.70	Transport Costs	Support Branch
Standard Fuel Oils	151216	11/05/2021	492.61	Transport Costs	Support Branch
Standard Fuel Oils	151819	13/05/2021	2472.75	Transport Costs	Support Branch
Standard Fuel Oils	151823	11/05/2021	2967.60	Transport Costs	Support Branch
Standard Fuel Oils	151824	13/05/2021	9800.18	Transport Costs	Support Branch
Standard Fuel Oils	151826	11/05/2021	2915.17	Transport Costs	Support Branch
Standard Fuel Oils	151829	13/05/2021	9918.47	Transport Costs	Support Branch
Standard Fuel Oils	151889	13/05/2021	991.60	Transport Costs	Support Branch
Standard Fuel Oils	151891	18/05/2021	991.60	Transport Costs	Support Branch
Standard Fuel Oils	151893	18/05/2021	991.60	Transport Costs	Support Branch
Standard Fuel Oils	151895	13/05/2021	991.60	Transport Costs	Support Branch
Standard Fuel Oils	151897	18/05/2021	1055.06	Transport Costs	Support Branch
Standard Fuel Oils	151898	18/05/2021	979.70	Transport Costs	Support Branch
Standard Fuel Oils	152636	18/05/2021	1487.40	Transport Costs	Support Branch
Standard Fuel Oils	152637	18/05/2021	1983.20	Transport Costs	Support Branch
Standard Fuel Oils	152638	18/05/2021	1983.20	Transport Costs	Support Branch
Standard Fuel Oils	152639	18/05/2021	9812.88	Transport Costs	Support Branch
Standard Fuel Oils	152640	18/05/2021	2967.30	Transport Costs	Support Branch
Standard Fuel Oils	152641	18/05/2021	2863.44	Transport Costs	Support Branch
Standard Fuel Oils	152642	25/05/2021	3026.96	Transport Costs	Support Branch
Standard Fuel Oils	152643	18/05/2021	14933.50	Transport Costs	Support Branch
Standard Fuel Oils	152791	20/05/2021	1001.70	Transport Costs	Support Branch
Standard Fuel Oils	152793	25/05/2021	910.55	Transport Costs	Support Branch
Standard Fuel Oils	152795	20/05/2021	1001.70	Transport Costs	Support Branch
Standard Fuel Oils	152798	25/05/2021	614.60	Transport Costs	Support Branch
Standard Fuel Oils	152800	25/05/2021	720.57	Transport Costs	Support Branch
Standard Fuel Oils	153351	27/05/2021	1681.24	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	153353	27/05/2021	2035.40	Transport Costs	Support Branch
Standard Fuel Oils	153354	25/05/2021	2044.47	Transport Costs	Support Branch
Standard Fuel Oils	153498	27/05/2021	1017.70	Transport Costs	Support Branch
Standard Fuel Oils	153502	27/05/2021	901.15	Transport Costs	Support Branch
Standard Fuel Oils	154135	27/05/2021	2538.00	Transport Costs	Support Branch
Stapletons Tyres	WN317151	04/05/2021	760.00	Transport Costs	Support Branch
Stapletons Tyres	WN317740	04/05/2021	1029.00	Transport Costs	Support Branch
Stapletons Tyres	WN322811	11/05/2021	649.70	Transport Costs	Support Branch
Stapletons Tyres	WN331276	18/05/2021	1111.10	Transport Costs	Support Branch
Stapletons Tyres	WN335655	25/05/2021	746.50	Transport Costs	Support Branch
Stockport M B C	9074140017 MAY21	21/05/2021	1709.00	Premises Related Costs	Support Branch
Stockport M B C	9074140084 MAY21	21/05/2021	524.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 MAY21	21/05/2021	20352.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X MAY21	21/05/2021	511.00	Premises Related Costs	Support Branch
T.C. Meats	H72520210513vfbelgpem	44327.00	678.82	General Equipment & Services	Support Branch
Tailored Image Limited	645606	11/05/2021	3503.00	Uniform Costs	Support Branch
Tailored Image Limited	645607	25/05/2021	4208.50	Uniform Costs	Support Branch
Tameside Metropolitan Borough Council	65110560 MAY21	07/05/2021	2295.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 MAY21	07/05/2021	45568.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65117905 MAY21	07/05/2021	524.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 MAY21	07/05/2021	7066.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 MAY21	07/05/2021	24448.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 MAY21	07/05/2021	1110.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350368 MAY21	07/05/2021	599.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 MAY21	07/05/2021	848.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 MAY21	07/05/2021	811.00	Premises Related Costs	Support Branch
Tameside Transmission Limited	42761	18/05/2021	595.00	Transport Costs	Support Branch
Tetra Tech Limited	30014820	13/05/2021	8300.00	Capital Expenditure	Support Branch
Tetra Tech Limited	30015108	06/05/2021	1100.00	Premises Related Costs	Support Branch
Tetra Tech Limited	30015683	13/05/2021	2500.00	Premises Related Costs	Support Branch
Tetra Tech Limited	30015743	18/05/2021	2476.00	Premises Related Costs	Support Branch
The Flag Consultancy Ltd	FC6173	11/05/2021	600.00	Premises Related Costs	Support Branch
The Police ICT Company	INV-1513	18/05/2021	222991.58	Communications & Computing	Support Branch
Thermofisher Scientific	RSI542133	28/05/2021	10288.00	Operational Services & Equipment	Operational Support Branch
Total GP	600000235454719	04/05/2021	446.47	Premises Related Costs	Support Branch
Total GP	600000235454720	04/05/2021	682.51	Premises Related Costs	Support Branch
Total GP	600000235454730	04/05/2021	2723.42	Premises Related Costs	Support Branch
Total GP	600000235454752	04/05/2021	892.06	Premises Related Costs	Support Branch
Total GP	600000235454763	04/05/2021	2635.04	Premises Related Costs	Support Branch
Total GP	600000235454785	04/05/2021	1927.09	Premises Related Costs	Support Branch
Total GP	600000235454796	04/05/2021	456.95	Premises Related Costs	Support Branch
Total GP	600000235454829	04/05/2021	7431.42	Premises Related Costs	Support Branch
Total GP	600000235454830	04/05/2021	2109.73	Premises Related Costs	Support Branch
Total GP	600000235454840	04/05/2021	3634.64	Premises Related Costs	Support Branch
Total GP	600000235454873	04/05/2021	1338.64	Premises Related Costs	Support Branch
Total GP	600000235454884	04/05/2021	526.26	Premises Related Costs	Support Branch
Total GP	600000235454895	04/05/2021	7428.80	Premises Related Costs	Support Branch

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Total GP	600000235454906	04/05/2021	715.23	Premises Related Costs	Support Branch
Total GP	600000235454928	04/05/2021	790.01	Premises Related Costs	Support Branch
Total GP	600000235504813	04/05/2021	2693.31	Premises Related Costs	Support Branch
Total GP	600000235504824	04/05/2021	1878.39	Premises Related Costs	Support Branch
Total GP	600000235504857	04/05/2021	707.96	Premises Related Costs	Support Branch
Total GP	600000235504879	04/05/2021	677.62	Premises Related Costs	Support Branch
Total GP	600000235504890	04/05/2021	2110.95	Premises Related Costs	Support Branch
Total GP	600000235504901	04/05/2021	3385.97	Premises Related Costs	Support Branch
Total GP	600000235504912	04/05/2021	876.63	Premises Related Costs	Support Branch
Total GP	600000235504945	04/05/2021	1407.36	Premises Related Costs	Support Branch
Total GP	600000235504967	04/05/2021	7589.96	Premises Related Costs	Support Branch
Total GP	600000235504978	04/05/2021	2552.82	Premises Related Costs	Support Branch
Total GP	600000235504989	04/05/2021	441.67	Premises Related Costs	Support Branch
Total GP	600000235504990	04/05/2021	864.69	Premises Related Costs	Support Branch
Total GP	600000235505022	04/05/2021	421.04	Premises Related Costs	Support Branch
Total GP	600000235505055	04/05/2021	2039.26	Premises Related Costs	Support Branch
Total GP	600000235505066	04/05/2021	3092.11	Premises Related Costs	Support Branch
Total GP	600000235505088	04/05/2021	939.63	Premises Related Costs	Support Branch
Total GP	600000235505110	04/05/2021	1679.44	Premises Related Costs	Support Branch
Total GP	600000235505121	04/05/2021	3798.62	Premises Related Costs	Support Branch
Total GP	600000235505143	04/05/2021	1866.60	Premises Related Costs	Support Branch
Total GP	600000235505165	04/05/2021	2428.51	Premises Related Costs	Support Branch
Toyota (G B) Limited	YF829647	13/05/2021	18473.40	Capital Expenditure	Operational Support Branch
Trade Parts Specialist	225415022	06/05/2021	420.60	Transport Costs	Support Branch
Trade Parts Specialist	225518301	04/05/2021	715.14	Transport Costs	Support Branch
Trade Parts Specialist	225702426	18/05/2021	2695.34	Transport Costs	Support Branch
Trafford M B C	151650 MAY21	07/05/2021	1984.00	Premises Related Costs	Support Branch
Trafford M B C	183226 MAY21	07/05/2021	7526.00	Premises Related Costs	Support Branch
Trafford M B C	183288 MAY21	07/05/2021	19328.00	Premises Related Costs	Support Branch
Trafford M B C	183336 MAY21	07/05/2021	17664.00	Premises Related Costs	Support Branch
Trafford M B C	224257 MAY21	07/05/2021	525.00	Premises Related Costs	Support Branch
Trafford M B C	253424 MAY21	07/05/2021	525.00	Premises Related Costs	Support Branch
Trafford M B C	392653 MAY21	07/05/2021	1834.00	Premises Related Costs	Support Branch
Trafford M B C	494173 MAY21	07/05/2021	2395.00	Premises Related Costs	Support Branch
Treble 5 Treble 1 Limited	SIT004508	25/05/2021	6441.50	General Equipment & Services	Support Branch
TRUSTFORD	2821799	11/05/2021	602.00	Transport Costs	Support Branch
Try & Lilly Limited	77035	11/05/2021	2973.80	Uniform Costs	Support Branch
Unisys Limited	M747851	18/05/2021	2615.00	Communications & Computing	Support Branch
Unisys Limited	M747887	25/05/2021	503.00	Communications & Computing	Operational Support Branch
Vag (U K)	CVI0007441	20/05/2021	48277.40	Capital Expenditure	Support Branch
Vag (U K)	SKI0470164	20/05/2021	19771.61	Capital Expenditure	Support Branch
Vag (U K)	SKI0470165	20/05/2021	19771.61	Capital Expenditure	Support Branch
Vauxhall Motors Limited	452274	06/05/2021	24563.48	Capital Expenditure	Support Branch
Vauxhall Motors Limited	452275	06/05/2021	24563.48	Capital Expenditure	Support Branch
Veolia Environmental Services (Uk) Limited	8761132410	11/05/2021	591.25	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761133017	04/05/2021	469.36	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761133021	11/05/2021	726.57	Cleaning & Refuse Collection	Support Branch

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Veolia Environmental Services (Uk) Limited	8761133027	11/05/2021	439.53	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761133028	04/05/2021	699.66	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761133032	04/05/2021	1534.02	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761133034	04/05/2021	760.04	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761133036	11/05/2021	541.24	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761133042	04/05/2021	565.11	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761133049	04/05/2021	690.69	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761133270	04/05/2021	476.90	Cleaning & Refuse Collection	Support Branch
Viking Arms Limited	INV0076203	20/05/2021	3049.04	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0076287	20/05/2021	1117.12	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0076728	25/05/2021	676.20	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0076748	25/05/2021	933.50	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	97359243	11/05/2021	428.99	Communications & Computing	Support Branch
Vodafone Corporate Limited	97867424	04/05/2021	942.12	Communications & Computing	Support Branch
Vodafone Corporate Limited	97891798	11/05/2021	446.87	Communications & Computing	Support Branch
Vodafone Corporate Limited	98051556	27/05/2021	1527.00	Communications & Computing	Operational Support Branch
Vodafone Limited	366870	06/05/2021	1776.00	Communications & Computing	Support Branch
Vodafone Limited	UK10/042021/7213	11/05/2021	20463.84	Communications & Computing	Support Branch
W & M Autos	10960	04/05/2021	1776.05	Transport Costs	Support Branch
Warden Construction Ltd	W14615	11/05/2021	1726.56	Premises Related Costs	Support Branch
Warden Construction Ltd	W14666	04/05/2021	2367.86	Premises Related Costs	Support Branch
Water Plus	uu-INV06502060	13/05/2021	46278.16	Premises Related Costs	Support Branch
Waterlogic GB Limited	6181472	25/05/2021	822.10	Premises Related Costs	Support Branch
Weightmans Solicitors	02003209	13/05/2021	0.00	General Equipment & Services	Support Branch
Weightmans Solicitors	02015027	13/05/2021	0.00	General Equipment & Services	Support Branch
Weir and Carmichael	3107364	04/05/2021	1808.76	Cleaning & Refuse Collection	Support Branch
West Midlands Police	207836	04/05/2021	9037.05	Operational Services & Equipment	Operational Support Branch
Westlakes Consulting	6507	20/05/2021	3664.18	Capital Expenditure	Territorial Policing
Wigan M B C	527610439001 MAY21	21/05/2021	13696.00	Premises Related Costs	Support Branch
Wigan M B C	5276645951009 MAY21	21/05/2021	649.00	Premises Related Costs	Support Branch
Wigan M B C	550154663001 MAY21	21/05/2021	525.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 MAY21	21/05/2021	23424.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 MAY21	21/05/2021	2320.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 MAY21	21/05/2021	1385.00	Premises Related Costs	Support Branch
Wilds Of Oldham	H72520210512qtruhjex	44326.00	788.70	General Equipment & Services	Support Branch
Wilds of Oldham	IN028088	13/05/2021	652.33	General Equipment & Services	Support Branch
Williams Bmw Stockport	35447835	04/05/2021	2165.03	Transport Costs	Support Branch
Wireless Cctv Limted	51767	18/05/2021	815.00	General Equipment & Services	Territorial Policing
Www.Flagsandflagpoles.	H72520210520exiyqujqj	44334.00	621.90	General Equipment & Services	Operational Support Branch
Www.Nisbets.Com	H72520210512tadapekiq	44326.00	734.99	General Equipment & Services	Support Branch
Www.Port.Ac.Uk	H72520210514rsrjlinzo	44328.00	750.00	General Equipment & Services	Operational Support Branch
WYCA West Yorkshire Police	YFSI4036424	27/05/2021	33000.00	Police Related Costs	Operational Support Branch
Xerox (Uk) Limited	900208456	20/05/2021	824.98	General Equipment & Services	Support Branch
Xerox (Uk) Limited	900208795	20/05/2021	33016.05	General Equipment & Services	Support Branch
Xerox (Uk) Limited	900209726	27/05/2021	21882.70	General Equipment & Services	Support Branch
XMA Ltd	KY88204	11/05/2021	28341.60	Communications & Computing	Support Branch
XMA Ltd	KY93106	04/05/2021	671.69	Communications & Computing	Support Branch

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XPS Pension Administration	A8156	06/05/2021	19134.00	Operational Services & Equipment	Support Branch
Yelldog	13.4.2021	11/05/2021	1656.00	Operational Services & Equipment	Operational Support Branch
Zurich Insurance	FG 07L8010156- 2021	27/05/2021	20651.34	General Equipment & Services	Support Branch