

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	52145501	04/05/2023	971.19	Premises Related Costs	Support Branch
A D T Fire & Security	52349278	11/05/2023	23106.73	Capital Expenditure	Support Branch
A D T Fire & Security	52351822	11/05/2023	22388.29	Premises Related Costs	Support Branch
A D T Fire & Security	52365924	23/05/2023	11597.08	Capital Expenditure	Support Branch
A D T Fire & Security	52366706	25/05/2023	2359.25	Premises Related Costs	Support Branch
A D T Fire & Security	52367966	16/05/2023	1736.70	Premises Related Costs	Territorial Policing
A D T Fire & Security	52368773	16/05/2023	10784.65	Premises Related Costs	Support Branch
A D T Fire & Security	52554437	16/05/2023	25337.94	Premises Related Costs	Support Branch
A D T Fire & Security	52558302	30/05/2023	1428.00	General Equipment & Services	Support Branch
A D T Fire & Security	52559620	23/05/2023	2920.48	Premises Related Costs	Support Branch
A J Engineering Services Limited	13483	25/05/2023	5143.08	Transport Costs	Support Branch
AAH Pharmaceuticals Limited	39156231R	23/05/2023	1039.36	General Equipment & Services	Support Branch
AAH Pharmaceuticals Limited	39557242G	25/05/2023	2598.40	General Equipment & Services	Support Branch
AAP Electrical Contractors Limited	5133	11/05/2023	58215.09	Premises Related Costs	Support Branch
Abbott Toxicology Limited	0000871898	23/05/2023	900.00	General Equipment & Services	Operational Support Branch
ABM Intelligence Limited	ABMINV2023-018	25/05/2023	950.00	Staff Related Costs	Operational Support Branch
Access Aviation	GMP /Fee Note/001/7March2023	04/05/2023	5000.00	Operational Services & Equipment	Operational Support Branch
Accuracy International Limited	000056107	02/05/2023	1714.62	Operational Services & Equipment	Operational Support Branch
ACS Technology Group Ltd	SINV00784215	23/05/2023	1068.27	Various	Operational Support Branch
ACS Technology Group Ltd	SINV00797105	23/05/2023	892.00	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00802567	23/05/2023	846.62	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00804576	02/05/2023	568.65	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00804776	02/05/2023	463.25	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00805307	09/05/2023	477.38	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00805518	11/05/2023	522.45	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00806510	16/05/2023	418.01	Various	Support Branch
ACS Technology Group Ltd	SINV00806665	16/05/2023	1114.12	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00807274	16/05/2023	1484.44	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00807538	16/05/2023	843.25	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00809429	30/05/2023	4410.34	Operational Services & Equipment	Operational Support Branch
ACS Technology Group Ltd	SINV00809939	30/05/2023	886.50	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00810188	30/05/2023	1024.34	General Equipment & Services	Territorial Policing
Adler & Allan Limited T/A Tank Clean	256633	02/05/2023	5520.00	General Equipment & Services	Operational Support Branch
Adler & Allan Limited T/A Tank Clean	257034	16/05/2023	2037.00	Cleaning & Refuse Collection	Support Branch
Advent Im Limited	38796	25/05/2023	3778.13	Staff Related Costs	Support Branch
Aero Healthcare Limited	276131	11/05/2023	2893.00	Transport Costs	Support Branch
Aero Healthcare Limited	INUK0002236	02/05/2023	1525.75	General Equipment & Services	Operational Support Branch
Agilisys Limited	254112	02/05/2023	54412.50	Capital Expenditure	Territorial Policing
Agilisys Limited	1254112	03/05/2023	54412.50	Capital Expenditure	Territorial Policing
Airborne Enviromental Consultants	NI-004124	16/05/2023	597.84	General Equipment & Services	Support Branch
Airborne Enviromental Consultants	NI-004125	16/05/2023	977.84	Premises Related Costs	Territorial Policing
Airborne Enviromental Consultants	NI-004126	04/05/2023	733.83	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	NI-004128	04/05/2023	1239.29	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	NI-004129	16/05/2023	598.83	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	NI-004359	16/05/2023	928.47	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	NI-004899	25/05/2023	4308.52	Premises Related Costs	Support Branch
Airbox Systems Limited	INV-13885	18/05/2023	11774.00	Operational Services & Equipment	Support Branch
Airwave Solutions Limited	299	26/05/2023	188992.71	Communications & Computing	Support Branch
Alerter Group Plc	SIN44737	11/05/2023	10845.02	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Alexander Frodsham	431688-05/05/23	30/05/2023	3125.00	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2785016	02/05/2023	80133.61	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2789368	09/05/2023	91240.13	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2793979	16/05/2023	91446.04	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2798525	23/05/2023	71953.43	Staff Related Costs	Support Branch
Alice Martha Schofield	19/16503/1/3a	04/05/2023	833.33	Operational Services & Equipment	Operational Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV957128	02/05/2023	1420.04	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV962653	23/05/2023	1120.46	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV964529	30/05/2023	420.12	Transport Costs	Support Branch
Alliance Disposables Limited	I10988107	02/05/2023	1316.78	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10989816	02/05/2023	459.00	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I10991407	02/05/2023	520.00	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I10993539	02/05/2023	704.90	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10999544	02/05/2023	870.50	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I10999545	02/05/2023	744.72	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11006552	09/05/2023	863.96	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11013168	09/05/2023	418.68	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I11018124	16/05/2023	588.67	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11029749	16/05/2023	1061.75	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I11031688	16/05/2023	791.10	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I11032199	16/05/2023	659.90	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I11040091	23/05/2023	1255.02	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11043801	23/05/2023	427.21	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11046009	23/05/2023	1062.08	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11046021	23/05/2023	816.27	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11046509	23/05/2023	708.69	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11050459	23/05/2023	598.28	General Equipment & Services	Support Branch
Alliance Disposables Limited	I11050461	23/05/2023	917.78	Various	Support Branch
Alliance Disposables Limited	I11069700	30/05/2023	707.22	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I11069723	30/05/2023	438.68	Cleaning & Refuse Collection	Support Branch
Allstar Business Solutions Limited	E2016973309	11/05/2023	14395.25	Various	Support Branch
Allstar Business Solutions Limited	E2016985599	16/05/2023	1502.50	Various	Support Branch
Allstar Business Solutions Limited	E2017007629	16/05/2023	13646.05	Various	Support Branch
Allstar Business Solutions Limited	E2017036417	18/05/2023	13968.10	Various	Support Branch
Allstar Business Solutions Limited	E2017059107	23/05/2023	1794.08	Various	Support Branch
Allstar Business Solutions Limited	E2017063623	25/05/2023	14120.02	Various	Support Branch
Altberg Limited	72554	02/05/2023	710.89	Uniform Costs	Support Branch
Altberg Limited	72556	02/05/2023	710.89	Uniform Costs	Support Branch
Altberg Limited	72782	23/05/2023	4605.17	Uniform Costs	Support Branch
Altberg Limited	72784	25/05/2023	1209.07	Uniform Costs	Support Branch
Altberg Limited	72787	23/05/2023	513.95	Uniform Costs	Support Branch
Altberg Limited	72789	23/05/2023	513.95	Uniform Costs	Support Branch
Altberg Limited	72790	23/05/2023	434.45	Uniform Costs	Support Branch
Arco Limited	944172414	25/05/2023	848.95	Operational Services & Equipment	Operational Support Branch
Argyle North West Construction Ltd	11546	16/05/2023	269742.73	Premises Related Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0130097	09/05/2023	1163.91	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0130531	23/05/2023	1920.49	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0024954	02/05/2023	25165.66	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0025073	30/05/2023	19245.40	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Arnold Clark Limited	30354746	02/05/2023	908.01	Transport Costs	Support Branch
Arnold Clark Limited	30355535	02/05/2023	562.67	Transport Costs	Support Branch
Arnold Clark Limited	30355786	02/05/2023	1057.64	Transport Costs	Support Branch
Arnold Clark Limited	30358175	09/05/2023	707.13	Transport Costs	Support Branch
Arnold Clark Limited	30358176	09/05/2023	1563.13	Transport Costs	Support Branch
Arnold Clark Limited	30359271	16/05/2023	542.53	Transport Costs	Support Branch
Arnold Clark Limited	30361000	16/05/2023	1391.00	Transport Costs	Support Branch
Arnold Clark Limited	30362969	23/05/2023	685.71	Transport Costs	Support Branch
Arnold Clark Limited	30364338	30/05/2023	2806.43	Transport Costs	Support Branch
Arnold Clark Limited	30365951	30/05/2023	1114.08	Transport Costs	Support Branch
Arthur J Gallagher	520534603	25/05/2023	5608.60	General Equipment & Services	Support Branch
Arthur J Gallagher	523293386	30/05/2023	1532.27	General Equipment & Services	Support Branch
Arthur J Gallagher	523294093	30/05/2023	44714.72	General Equipment & Services	Support Branch
Arthur J Gallagher	523294324	30/05/2023	560.00	General Equipment & Services	Support Branch
Arthur J Gallagher	523294756	30/05/2023	178189.76	General Equipment & Services	Support Branch
Arthur J Gallagher	523295111	30/05/2023	14567.84	General Equipment & Services	Support Branch
Arthur J Gallagher	523295888	30/05/2023	1532.27	General Equipment & Services	Support Branch
Arthur J Gallagher	523296287	30/05/2023	1723370.88	General Equipment & Services	Support Branch
Arthur J Gallagher	523296587	30/05/2023	483079.52	General Equipment & Services	Support Branch
Arthur J Gallagher	523296923	30/05/2023	40479.45	General Equipment & Services	Support Branch
Arthur J Gallagher	523297145	30/05/2023	6187.09	General Equipment & Services	Support Branch
Arthur J Gallagher	523297286	30/05/2023	1398981.42	Transport Costs	Support Branch
Arthur J Gallagher	523297597	30/05/2023	842.08	General Equipment & Services	Support Branch
Arthur J Gallagher	523297689	30/05/2023	16348.91	General Equipment & Services	Support Branch
Arthur J Gallagher	523305891	30/05/2023	4250.00	General Equipment & Services	Support Branch
Assa Abloy Ltd	1222164778	30/05/2023	450.00	Premises Related Costs	Support Branch
ATACC	INV-3468	23/05/2023	1010.96	Operational Services & Equipment	Support Branch
ATACC	INV-3672	23/05/2023	18400.00	Police Related Costs	Support Branch
ATACC	INV-3673	23/05/2023	17200.00	Police Related Costs	Support Branch
ATACC	INV-3674	23/05/2023	1200.00	Police Related Costs	Support Branch
ATACC	INV-3675	23/05/2023	7920.00	Police Related Costs	Operational Support Branch
ATACC	INV-3680	30/05/2023	1320.00	Police Related Costs	Operational Support Branch
Auto Rescue 1990 Limited	A37692	02/05/2023	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A37693	02/05/2023	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A37694	02/05/2023	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A37695	02/05/2023	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A37720	09/05/2023	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A37766	30/05/2023	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A37768	30/05/2023	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A37769	30/05/2023	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATAPRIL2023	30/05/2023	0.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATJANUARY2023	23/05/2023	0.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATMARCH2023	23/05/2023	0.00	General Equipment & Services	Support Branch
Autodata	08/03/2023	16/05/2023	1274.40	Transport Costs	Support Branch
Axon Public Safety UK Limited	INUK001871	23/05/2023	510000.00	Communications & Computing	Support Branch
Axon Public Safety UK Limited	INUK001892	23/05/2023	20640.00	Operational Services & Equipment	Operational Support Branch
Axon Public Safety UK Limited	INUK001910	16/05/2023	4000.00	Communications & Computing	Support Branch
Axon Public Safety UK Limited	INUK001916	16/05/2023	73778.00	General Equipment & Services	Support Branch
B M W (Gb) Limited	P535598	04/05/2023	897.37	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
B M W (Gb) Limited	P539169	11/05/2023	500.00	Transport Costs	Support Branch
B M W (Gb) Limited	P539172	11/05/2023	639.46	Transport Costs	Support Branch
B M W (Gb) Limited	P539174	11/05/2023	522.31	Transport Costs	Support Branch
B M W (Gb) Limited	P555170	18/05/2023	871.04	Transport Costs	Support Branch
B T Global Services	623255	16/05/2023	4360.00	General Equipment & Services	Operational Support Branch
B T Global Services	625557	02/05/2023	214489.94	Various	Various
B T Global Services	625705	16/05/2023	36455.37	Various	Various
B T Global Services	626160	16/05/2023	490388.03	General Equipment & Services	Territorial Policing
B T Global Services	626207	16/05/2023	1247.49	Capital Expenditure	Support Branch
B T Global Services	627897	30/05/2023	55796.90	Communications & Computing	Support Branch
Barry Frost	0129	16/05/2023	1316.00	General Equipment & Services	Support Branch
Bauer Radio Limited	8105693	02/05/2023	1626.31	General Equipment & Services	Support Branch
Bauer Radio Limited	8109265	30/05/2023	1627.87	General Equipment & Services	Support Branch
Bedroq	INV-5825	30/05/2023	33716.09	Communications & Computing	Support Branch
Bedroq	INV-5829	11/05/2023	12000.00	Capital Expenditure	Territorial Policing
Bedroq	INV-5831	02/05/2023	12528.00	Capital Expenditure	Territorial Policing
Bedroq	INV-5852	23/05/2023	18511.32	Capital Expenditure	Territorial Policing
Bedroq	INV-5875	30/05/2023	2128.57	Capital Expenditure	Territorial Policing
Bell Engineering Ltd	BELL97602	30/05/2023	445.00	Transport Costs	Support Branch
Bennett Safetywear	0000042310	09/05/2023	2616.75	Uniform Costs	Support Branch
Bennett Safetywear	0000042328	16/05/2023	915.00	Uniform Costs	Support Branch
Best4Systems	508693A	02/05/2023	4742.80	Operational Services & Equipment	Operational Support Branch
Bidfood	20836683	09/05/2023	743.74	Operational Services & Equipment	Operational Support Branch
Bidfood	20881728	09/05/2023	448.26	Operational Services & Equipment	Operational Support Branch
Bidfood	20963092	16/05/2023	494.37	Operational Services & Equipment	Operational Support Branch
Bidfood	20989611	16/05/2023	591.89	Operational Services & Equipment	Operational Support Branch
Bidfood	21011398	16/05/2023	1112.97	Operational Services & Equipment	Operational Support Branch
Bidfood	21064172	23/05/2023	580.45	Operational Services & Equipment	Operational Support Branch
Bidfood	21086706	23/05/2023	441.33	Operational Services & Equipment	Operational Support Branch
Bidfood	21173457	30/05/2023	735.79	Operational Services & Equipment	Operational Support Branch
Bidfood	21245777	30/05/2023	729.82	Operational Services & Equipment	Operational Support Branch
Birch Lane Garage Limited	BLGINV – 1633	30/05/2023	0.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1618	02/05/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1619	02/05/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1620	02/05/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1621	02/05/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1622	02/05/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1623	02/05/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1624	02/05/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1625	02/05/2023	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1626	02/05/2023	630.00	General Equipment & Services	Support Branch
Bloom Procurement Services Limited	SIN042631	16/05/2023	13050.00	General Equipment & Services	Support Branch
Blue Sky Design Services Limited	4233	30/05/2023	6000.00	Capital Expenditure	Support Branch
Boing Rapid Secure Ltd	7654	09/05/2023	49944.60	Operational Services & Equipment	Support Branch
Boing Rapid Secure Ltd	7671	18/05/2023	5920.40	Operational Services & Equipment	Support Branch
Bolton Lads and Girls Club	1905 ARIS FUNDING	25/05/2023	7000.00	General Equipment & Services	Territorial Policing
Bolton Metropolitan Borough Council	100989652138665	30/05/2023	2000.00	General Equipment & Services	Operational Support Branch
Bolton Metropolitan Borough Council	50030060 MAY23	31/05/2023	681.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 MAY23	31/05/2023	1525.06	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Bolton Metropolitan Borough Council	50097358 MAY23	31/05/2023	7922.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 MAY23	31/05/2023	2202.37	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 MAY23	31/05/2023	27904.00	Premises Related Costs	Support Branch
Boxxe Limited	INV0023754	02/05/2023	8612.12	Communications & Computing	Support Branch
Brakes	9316280339	11/05/2023	1843.56	General Equipment & Services	Support Branch
Brakes	9316450448	09/05/2023	1250.73	General Equipment & Services	Support Branch
Brakes	9316450461	09/05/2023	1786.62	General Equipment & Services	Support Branch
Brakes	9323004956	16/05/2023	564.15	General Equipment & Services	Support Branch
Brakes	9323011082	16/05/2023	1148.89	General Equipment & Services	Support Branch
Brakes	9323011821	16/05/2023	1370.74	General Equipment & Services	Support Branch
Brakes	9323043830	30/05/2023	1445.52	General Equipment & Services	Support Branch
Bt Business Bill	H72520230516lmqhdzttw	45058.00	1213.22	General Equipment & Services	Operational Support Branch
Buckley Transport Limited	AB3979	18/05/2023	640.00	General Equipment & Services	Operational Support Branch
Buddi Limited	63488	18/05/2023	2475.00	General Equipment & Services	Operational Support Branch
Bunpluk Limited	LANC 007	16/05/2023	627.90	General Equipment & Services	Operational Support Branch
Bury MBC	70946741 MAY23	05/05/2023	19200.00	Premises Related Costs	Support Branch
Bury MBC	70947281 MAY23	05/05/2023	2524.00	Premises Related Costs	Support Branch
Bury MBC	73878221 MAY23	05/05/2023	41216.00	Premises Related Costs	Support Branch
Business Image	164607	23/05/2023	1426.70	Uniform Costs	Support Branch
Bywater Training Limited	25676	02/05/2023	4735.00	Staff Related Costs	Operational Support Branch
C I P F A Business Limited	3168896	23/05/2023	20000.00	General Equipment & Services	Support Branch
C J S Event Solutions Limited	24495361	23/05/2023	1660.00	Police Related Costs	Support Branch
C Wilson	CW013/H/23	18/05/2023	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW014/H/23	18/05/2023	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW015/H/23	18/05/2023	2901.32	Operational Services & Equipment	Operational Support Branch
C Wilson	CW017/H/23	25/05/2023	3030.16	Operational Services & Equipment	Operational Support Branch
C Wilson	CW018/H/23	25/05/2023	3030.16	Operational Services & Equipment	Operational Support Branch
C Wilson	CW020/H/23	25/05/2023	3030.16	Operational Services & Equipment	Operational Support Branch
C Wilson	CW022/H/23	25/05/2023	3030.16	Operational Services & Equipment	Operational Support Branch
Calamat Limited	Con935	30/05/2023	5120.00	Operational Services & Equipment	Operational Support Branch
Calamat Limited	LAB304	30/05/2023	2500.00	Operational Services & Equipment	Operational Support Branch
Care & Custody (A Mitie Company )	334626/92768772	25/05/2023	270863.25	Operational Services & Equipment	Operational Support Branch
Carlac	MI373735	02/05/2023	604.28	Transport Costs	Support Branch
Carlac	MI374241	09/05/2023	838.00	Transport Costs	Support Branch
Carlac	MI374666	16/05/2023	469.22	Transport Costs	Support Branch
Carlac	MI375415	23/05/2023	615.11	Transport Costs	Support Branch
Carlac	MI376129	30/05/2023	564.12	Transport Costs	Support Branch
Caroline Jones	363954	23/05/2023	1450.00	General Equipment & Services	Support Branch
Caroline Jones	363984	25/05/2023	1150.00	General Equipment & Services	Support Branch
Caroline Jones	364425	25/05/2023	650.00	General Equipment & Services	Support Branch
Caroline Jones	343158 02/05/23	16/05/2023	800.00	General Equipment & Services	Support Branch
Caroline Jones	363073 02/05/23	16/05/2023	650.00	General Equipment & Services	Support Branch
Castrol U K Limited	9070404881	23/05/2023	5112.64	Transport Costs	Support Branch
CC Keys Ltd	148326	11/05/2023	2567.00	Operational Services & Equipment	Operational Support Branch
CC Keys Ltd	148492	11/05/2023	508.20	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limted	20136	16/05/2023	3951.25	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limted	20137	16/05/2023	926.50	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limted	20138	16/05/2023	4452.50	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limted	20139	16/05/2023	4673.75	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
CCL Forensics Limited	20140	16/05/2023	1105.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	20141	16/05/2023	5116.25	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	20142	16/05/2023	3023.75	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	20143	16/05/2023	7335.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	20144	16/05/2023	8394.99	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	20145	16/05/2023	3171.25	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	20146	16/05/2023	6035.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1324	11/05/2023	13311.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1329	23/05/2023	25201.60	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1330	23/05/2023	8736.40	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1331	23/05/2023	7735.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1332	23/05/2023	3860.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00035413-56	25/05/2023	544.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV180150	18/05/2023	532.00	Operational Services & Equipment	Operational Support Branch
CEO Reporting Ltd	21/04/23	04/05/2023	1250.00	Operational Services & Equipment	Operational Support Branch
CEO Reporting Ltd	15/05/23 23/05674/1/1	23/05/2023	1000.00	Operational Services & Equipment	Operational Support Branch
Challenge Coins UK Limited	3045	23/05/2023	485.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106261	02/05/2023	2990.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106265	02/05/2023	1495.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106294	02/05/2023	3516.80	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106303	02/05/2023	1225.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106314	09/05/2023	2479.40	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106330	09/05/2023	893.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106335	09/05/2023	1572.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106354	09/05/2023	1495.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106359	09/05/2023	2044.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106400	16/05/2023	453.90	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106415	16/05/2023	1474.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106474	23/05/2023	2012.30	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106513	23/05/2023	1713.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106529	23/05/2023	1531.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106539	23/05/2023	1123.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106585	30/05/2023	2142.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106591	30/05/2023	2751.30	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN106594	30/05/2023	439.85	Operational Services & Equipment	Operational Support Branch
Charles Wilson	431	09/05/2023	0.00	General Equipment & Services	Support Branch
Charles Wilson	432	30/05/2023	0.00	General Equipment & Services	Support Branch
Charles Wilson	433	30/05/2023	0.00	General Equipment & Services	Support Branch
Charles Wilson	R48157	02/05/2023	730.00	General Equipment & Services	Support Branch
Charles Wilson	R48239	09/05/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R48445	23/05/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R48446	23/05/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R48447	23/05/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R48450	23/05/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R48451	23/05/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R48452	23/05/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R48453	23/05/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R48454	23/05/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R48456	23/05/2023	430.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Charles Wilson	R48551	30/05/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R48552	30/05/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R48553	30/05/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R48554	30/05/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R48555	16/05/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R48556	30/05/2023	430.00	General Equipment & Services	Support Branch
Charles Wilson	R48577	30/05/2023	455.00	Transport Costs	Support Branch
Charles Wilson	R48578	30/05/2023	455.00	General Equipment & Services	Support Branch
Checkmate Training Limited	2023-014	25/05/2023	4583.33	General Equipment & Services	Territorial Policing
Chicken Joes Limited	812224	09/05/2023	1351.08	General Equipment & Services	Support Branch
Chicken Joes Limited	820655	16/05/2023	1396.86	General Equipment & Services	Support Branch
Christine Carrales	RETURN OF FUNDS	26/05/2023	7748.46	General Equipment & Services	Support Branch
Ciceley Commercials Limited	158895	11/05/2023	34943.10	Capital Expenditure	Support Branch
Ciceley Commercials Limited	158896	11/05/2023	34943.10	Capital Expenditure	Support Branch
Cinos Limited	UK11884	04/05/2023	30486.52	Capital Expenditure	Support Branch
Cinos Limited	UK13365	04/05/2023	7432.50	Capital Expenditure	Support Branch
Cinos Limited	UK14342	25/05/2023	4579.66	Operational Services & Equipment	Support Branch
Clarity Information Solutions	INV-0555	23/05/2023	58628.00	General Equipment & Services	Support Branch
Clarity Information Solutions	INV-0556	23/05/2023	2168.00	General Equipment & Services	Support Branch
Clyde & Co Claims Llp	1110-0240602	30/05/2023	800.40	General Equipment & Services	Support Branch
Cohort Software Limited	INV00012842	30/05/2023	4177.42	General Equipment & Services	Territorial Policing
College Of Law Services Limited	571599	23/05/2023	3330.00	Staff Related Costs	Support Branch
College Of Policing Limited	90079837	23/05/2023	784.80	Police Related Costs	Operational Support Branch
College Of Policing Limited	90079843	23/05/2023	3949.40	Police Related Costs	Support Branch
College Of Policing Limited	90079844	16/05/2023	2074.20	Police Related Costs	Support Branch
College Of Policing Limited	90079845	23/05/2023	2348.40	Police Related Costs	Operational Support Branch
College Of Policing Limited	90079849	02/05/2023	1937.34	General Equipment & Services	Support Branch
College Of Policing Limited	90079850	02/05/2023	5617.44	General Equipment & Services	Support Branch
College Of Policing Limited	90080215	25/05/2023	3071.90	Police Related Costs	Operational Support Branch
College Of Policing Limited	90080325	18/05/2023	2215.00	Police Related Costs	Support Branch
College Of Policing Limited	90080326	18/05/2023	2215.00	Police Related Costs	Support Branch
College Of Policing Limited	90080328	16/05/2023	4568.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90080455	23/05/2023	2228.40	Police Related Costs	Operational Support Branch
College Of Policing Limited	90080642	30/05/2023	3358.62	General Equipment & Services	Support Branch
Commercial Contract Engineers Limited	128651	02/05/2023	2992.27	Transport Costs	Support Branch
Commercial Contract Engineers Limited	128708	02/05/2023	897.36	Transport Costs	Support Branch
Commercial Contract Engineers Limited	128750	09/05/2023	2840.29	Transport Costs	Support Branch
Community Bike Kitchen CIC	085	11/05/2023	585.00	General Equipment & Services	Territorial Policing
Complete Roofing Services	9707	30/05/2023	36241.25	Premises Related Costs	Support Branch
Computacenter UK Ltd	3883934834	23/05/2023	578.22	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3883977816	16/05/2023	890.72	Communications & Computing	Territorial Policing
Computacenter UK Ltd	3883977824	16/05/2023	2480.00	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883984266	11/05/2023	930.00	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883984274	18/05/2023	739.17	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883985613	18/05/2023	920.40	Communications & Computing	Support Branch
Computacenter UK Ltd	3883987926	18/05/2023	455.48	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884011939	18/05/2023	928.80	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3884011940	18/05/2023	1724.73	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884031243	02/05/2023	4786.00	Communications & Computing	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Computacenter UK Ltd	3884034190	02/05/2023	2789.50	Communications & Computing	Support Branch
Computacenter UK Ltd	3884034587	02/05/2023	2256.00	General Equipment & Services	Operational Support Branch
Computacenter UK Ltd	3884034588	02/05/2023	699.58	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884034590	02/05/2023	93293.76	Capital Expenditure	Operational Support Branch
Computacenter UK Ltd	3884036419	02/05/2023	434.99	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884036421	23/05/2023	455.48	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884038116	23/05/2023	739.17	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884038117	02/05/2023	1603.12	Communications & Computing	Support Branch
Computacenter UK Ltd	3884038118	02/05/2023	431.58	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884039797	09/05/2023	1231.95	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884039799	09/05/2023	2422.95	Communications & Computing	Support Branch
Computacenter UK Ltd	3884043069	09/05/2023	999.50	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884046262	16/05/2023	3094.80	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3884046263	23/05/2023	774.54	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884050651	16/05/2023	4579.50	Communications & Computing	Support Branch
Computacenter UK Ltd	3884050654	16/05/2023	942.96	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884052036	16/05/2023	1435.80	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3884055478	23/05/2023	5607.56	Capital Expenditure	Operational Support Branch
Computacenter UK Ltd	3884056949	23/05/2023	1724.73	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884056950	23/05/2023	473.58	General Equipment & Services	Territorial Policing
Computacenter UK Ltd	3884056951	23/05/2023	2776.95	Communications & Computing	Support Branch
Computacenter UK Ltd	3884058834	23/05/2023	3354.00	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884058835	23/05/2023	985.56	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884061909	30/05/2023	1441.90	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884061913	30/05/2023	729.48	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3884066456	30/05/2023	699.50	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884069484	30/05/2023	603.01	General Equipment & Services	Support Branch
Computer Science Labs Data Clinic Limited	30613	02/05/2023	1419.99	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	30692	16/05/2023	1993.35	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	30718	16/05/2023	2459.98	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	30751	23/05/2023	1872.49	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	30752	23/05/2023	1970.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	30765	23/05/2023	1932.99	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	30791	30/05/2023	2769.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	30792	30/05/2023	1875.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	30793	30/05/2023	2443.61	Operational Services & Equipment	Operational Support Branch
Contact Left Distribution	1826	09/05/2023	517.00	Uniform Costs	Support Branch
Cooneen Protection Ltd	9028143	16/05/2023	27575.00	Uniform Costs	Support Branch
Cooneen Protection Ltd	9028173	30/05/2023	85341.80	Uniform Costs	Support Branch
Corporate Travel Management (North) Limited	116836	11/05/2023	486.74	Staff Other Costs & Allowances	Operational Support Branch
Corporate Travel Management (North) Limited	116996	23/05/2023	16562.62	Various	Various
Corps Security (UK) Limited	RINV/00090731	30/05/2023	11600.30	Staff Related Costs	Support Branch
Corps Security (UK) Limited	SLINV/00060614	30/05/2023	11600.30	Staff Related Costs	Support Branch
Cranswick Continental Foods	SI510998	02/05/2023	2770.23	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI511002	02/05/2023	714.07	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI511004	02/05/2023	2057.50	Premises Related Costs	Support Branch
Cranswick Continental Foods	SI511005	02/05/2023	68750.00	Premises Related Costs	Support Branch
Crown Computing	INV1001206	04/05/2023	5875.74	General Equipment & Services	Support Branch
Crown Computing	INV1001300	16/05/2023	9600.00	General Equipment & Services	Support Branch



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Crown Computing	INV1001378	04/05/2023	5875.74	General Equipment & Services	Support Branch
Crown Computing	INV1001472	25/05/2023	1920.00	General Equipment & Services	Support Branch
Crown Hosting Data Centres Limited	19314	23/05/2023	2603.61	General Equipment & Services	Territorial Policing
Crown Hosting Data Centres Limited	19315	23/05/2023	2017.12	General Equipment & Services	Territorial Policing
Crown Hosting Data Centres Limited	19316	23/05/2023	1373.82	General Equipment & Services	Territorial Policing
Crown Hosting Data Centres Limited	19317	23/05/2023	718.63	General Equipment & Services	Territorial Policing
Crown Hosting Data Centres Limited	19837	25/05/2023	10216.98	General Equipment & Services	Territorial Policing
Crown Hosting Data Centres Limited	19951	25/05/2023	8751.95	General Equipment & Services	Territorial Policing
Crown Pet Food Limited (Royal Cannin)	SIP2888262	16/05/2023	1799.00	Operational Services & Equipment	Operational Support Branch
Cubic Transportation Systems (Itms) Ltd	90140429	23/05/2023	20890.94	Communications & Computing	Support Branch
Culcheth Tyres Limited	SG-3442	30/05/2023	1739.15	Transport Costs	Support Branch
D H Welton and CO	35192	04/05/2023	500.00	Premises Related Costs	Territorial Policing
D Tec International Limited	0000012308	09/05/2023	8785.00	Operational Services & Equipment	Operational Support Branch
D Welsh Tech Services Limited	20230418_GMPQ009	16/05/2023	4500.00	General Equipment & Services	Support Branch
D Welsh Tech Services Limited	20230418b_GMPQ009	16/05/2023	6000.00	General Equipment & Services	Support Branch
D Welsh Tech Services Limited	20230421_GMPQ009	16/05/2023	2000.00	General Equipment & Services	Support Branch
Dainese Manchester	243636	16/05/2023	1303.17	Various	Support Branch
Dainese Manchester	243640	16/05/2023	1034.04	Various	Support Branch
Dave Marshall Consultancy Limited	337	23/05/2023	3000.00	General Equipment & Services	Support Branch
David Tinkler	585813	25/05/2023	19375.00	General Equipment & Services	Support Branch
David Tinkler	630124	23/05/2023	500.00	General Equipment & Services	Support Branch
Decor Plus Painting Contractors Limited	6790	04/05/2023	9000.00	Premises Related Costs	Support Branch
Deepstore Secure Document Storage	0147471	11/05/2023	1280.85	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0147477	11/05/2023	1976.33	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0147501	11/05/2023	17031.00	General Equipment & Services	Support Branch
Delifoods	H72520230523wfknrddvw	45065.00	1816.35	General Equipment & Services	Support Branch
Delifoods	H72520230527mprpqjfg	45071.00	732.55	General Equipment & Services	Support Branch
Demeter Limited	6155	16/05/2023	8232.00	Premises Related Costs	Support Branch
Demux Video Services Limited	18-00183-INV-1397	30/05/2023	34000.00	Communications & Computing	Support Branch
Diane Modahl Sports Foundation	INV-0492	16/05/2023	10100.00	General Equipment & Services	Operational Support Branch
Diphex Solutions Limited	8105	18/05/2023	1302.75	Operational Services & Equipment	Operational Support Branch
E C R I	1006976 vat	30/05/2023	600.00	Operational Services & Equipment	Operational Support Branch
ECC Electronic Engineering	7551	04/05/2023	4985.00	Operational Services & Equipment	Operational Support Branch
ECC Electronic Engineering	7665	02/05/2023	36357.00	Operational Services & Equipment	Support Branch
ECC Electronic Engineering	7686	23/05/2023	10130.00	Operational Services & Equipment	Operational Support Branch
ECC Electronic Engineering	7691	30/05/2023	1787.00	Operational Services & Equipment	Support Branch
ECCO Safety Group UK Ltd	1934590	02/05/2023	586.71	Transport Costs	Support Branch
Edgar Brothers	1002/00108622	23/05/2023	1079.50	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00108836	23/05/2023	522.50	Uniform Costs	Various
Edgar Brothers	1002/00111654	23/05/2023	9005.50	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00112065	16/05/2023	1400.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00113001	30/05/2023	2800.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00113002	30/05/2023	4312.50	Operational Services & Equipment	Operational Support Branch
Edmundson Electrical Limited	578 - 196218	16/05/2023	986.20	Premises Related Costs	Territorial Policing
Edmundson Electrical Limited	578 - 196498	18/05/2023	529.00	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578 - 196612	18/05/2023	2146.00	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578 - 197680	16/05/2023	580.75	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578 - 197879	18/05/2023	738.45	General Equipment & Services	Operational Support Branch
Edmundson Electrical Limited	578 - 197906	18/05/2023	492.30	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Edmundson Electrical Limited	578 - 198283	18/05/2023	456.05	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578 - 198782	18/05/2023	492.30	General Equipment & Services	Operational Support Branch
Edmundson Electrical Limited	578 - 199199	18/05/2023	738.45	General Equipment & Services	Operational Support Branch
Edmundson Electrical Limited	578 - 199200	18/05/2023	644.60	General Equipment & Services	Territorial Policing
Elev8 Access Platforms Limited t/a Elev8 Group Services	1386	23/05/2023	650.00	Premises Related Costs	Support Branch
Emporia Marketing Ltd	EMP-2305	16/05/2023	9600.00	General Equipment & Services	Operational Support Branch
Enterprise Brands Limited	704979	02/05/2023	681.08	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	704984	02/05/2023	1036.76	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	704993	09/05/2023	927.22	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	705008	16/05/2023	654.66	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	705019	16/05/2023	1042.88	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	705030	23/05/2023	592.80	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	705033	23/05/2023	1042.88	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	705036	23/05/2023	580.56	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	705058	25/05/2023	634.04	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	705075	30/05/2023	610.20	Operational Services & Equipment	Operational Support Branch
ES Print Solutions	3216	18/05/2023	470.00	Operational Services & Equipment	Operational Support Branch
Esafe Global Limited	INES0000674	16/05/2023	29970.00	General Equipment & Services	Operational Support Branch
Eurofins Forensic Services Limited	0000065433	23/05/2023	934.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065435	23/05/2023	1685.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065436	23/05/2023	1828.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065463	23/05/2023	1819.38	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065465	23/05/2023	422.28	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065468	23/05/2023	4495.56	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065475	23/05/2023	432.77	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065476	23/05/2023	585.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065477	23/05/2023	600.46	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065481	23/05/2023	452.93	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065490	23/05/2023	716.52	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065491	23/05/2023	791.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065492	23/05/2023	1242.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065493	23/05/2023	475.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065500	23/05/2023	579.03	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065502	23/05/2023	3314.17	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065505	23/05/2023	506.54	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065517	23/05/2023	1322.40	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065518	23/05/2023	1322.40	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065529	23/05/2023	1809.10	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065532	23/05/2023	4500.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065534	23/05/2023	1223.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065542	23/05/2023	11312.15	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065543	23/05/2023	474.25	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065545	23/05/2023	1188.35	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065816	16/05/2023	2666.76	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065831	16/05/2023	460.72	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065838	16/05/2023	3586.96	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065840	16/05/2023	644.73	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065846	16/05/2023	606.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065851	16/05/2023	1504.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	0000065855	16/05/2023	1849.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065860	16/05/2023	2860.03	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065861	16/05/2023	467.37	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000065871	16/05/2023	473.91	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066226	18/05/2023	6209.79	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066314	18/05/2023	484.40	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066316	18/05/2023	852.74	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066322	18/05/2023	513.80	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066333	18/05/2023	464.24	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066334	18/05/2023	4867.87	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066335	18/05/2023	975.48	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066336	18/05/2023	4823.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066682	25/05/2023	2266.84	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066683	25/05/2023	2189.58	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066685	25/05/2023	7385.48	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066686	25/05/2023	643.21	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066687	25/05/2023	2008.49	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066691	25/05/2023	1749.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066695	25/05/2023	548.83	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066698	25/05/2023	955.72	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066699	25/05/2023	2773.57	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066702	25/05/2023	489.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066703	25/05/2023	629.58	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066704	25/05/2023	42222.95	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066707	25/05/2023	2004.45	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066708	25/05/2023	779.62	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066715	25/05/2023	1269.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066717	25/05/2023	1488.76	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066736	25/05/2023	892.07	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066737	25/05/2023	484.40	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000066741	25/05/2023	1113.29	Operational Services & Equipment	Operational Support Branch
Evans Cycles Ltd	H72520230506zgjshstlx	45050.00	1467.99	Operational Services & Equipment	Operational Support Branch
Experian Limited	IAA3002724862	25/05/2023	1543.00	Communications & Computing	Support Branch
Experian Limited	IAA3002727208	25/05/2023	616.68	Operational Services & Equipment	Operational Support Branch
F S I (Fm Solutions) Limited	54177	02/05/2023	1500.00	Communications & Computing	Support Branch
F S I (Fm Solutions) Limited	54463	09/05/2023	5040.00	Communications & Computing	Support Branch
Fast Engineering Limited	SI-13162	30/05/2023	702.00	Operational Services & Equipment	Operational Support Branch
Fillins Catering	1285	18/05/2023	446.90	General Equipment & Services	Support Branch
Fillins Catering	1288	09/05/2023	1386.45	General Equipment & Services	Support Branch
Fillins Catering	1289	09/05/2023	1291.65	General Equipment & Services	Support Branch
Fillins Catering	1294	16/05/2023	3123.30	General Equipment & Services	Support Branch
Fillins Catering	1296	23/05/2023	445.20	General Equipment & Services	Support Branch
Fillins Catering	1301	23/05/2023	1750.60	General Equipment & Services	Support Branch
Fillins Catering	1305	30/05/2023	625.40	General Equipment & Services	Support Branch
Fillins Catering	13070	30/05/2023	1943.40	General Equipment & Services	Support Branch
FoneFunShop	1081883	30/05/2023	554.05	Capital Expenditure	Territorial Policing
Force Information Systems Limited	FISXT0000063	02/05/2023	54390.00	Communications & Computing	Territorial Policing
Fordingbridge Plc	142041	04/05/2023	147883.13	Capital Expenditure	Support Branch
Forensic Psychology Services	INV-37088	30/05/2023	1980.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Fowers Of Bristol Limited	4495389	30/05/2023	591.46	Transport Costs	Support Branch
Francotyp Postilia	24466635	05/05/2023	7000.00	General Equipment & Services	Support Branch
Francotyp Postilia	24478691	26/05/2023	7000.00	General Equipment & Services	Support Branch
G M K Limited	OP/1819329	23/05/2023	1900.00	Operational Services & Equipment	Operational Support Branch
G M K Limited	OP/1819330	23/05/2023	1900.00	Operational Services & Equipment	Operational Support Branch
G M K Limited	OP/1819413	16/05/2023	1986.40	Operational Services & Equipment	Operational Support Branch
G M K Limited	OP/1820022	16/05/2023	1320.00	Operational Services & Equipment	Support Branch
G M P Sports & Social Club	177664	09/05/2023	716.25	General Equipment & Services	Support Branch
G M P Sports & Social Club	177675	16/05/2023	484.50	General Equipment & Services	Operational Support Branch
Garmentec Group Limited T/A Kit Design Works	34202	30/05/2023	4024.00	General Equipment & Services	Support Branch
Gateley Vinden Limited	45764	30/05/2023	1950.00	General Equipment & Services	Support Branch
Gb Group Plc	163855	02/05/2023	31825.00	Communications & Computing	Support Branch
Gemco Services Limited	I307447	16/05/2023	683.27	Transport Costs	Support Branch
Gemco Services Limited	I307465	16/05/2023	1480.00	Transport Costs	Support Branch
Gemco Services Limited	I307662	16/05/2023	2351.00	Transport Costs	Support Branch
Gemco Services Limited	I307663	16/05/2023	920.00	Transport Costs	Support Branch
Geoff Smith Associates Limited	5022	11/05/2023	12821.19	Communications & Computing	Support Branch
Geoff Smith Associates Limited	5023	11/05/2023	16643.59	Communications & Computing	Support Branch
Geoff Smith Associates Limited	5024	11/05/2023	51454.70	Communications & Computing	Support Branch
Geoff Smith Associates Limited	5049	16/05/2023	2533.00	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV198938	23/05/2023	1855.24	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV198960	23/05/2023	475.00	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV206594	25/05/2023	1854.04	General Equipment & Services	Support Branch
Global Media Group Services Limited	C-INV206611	25/05/2023	2250.00	General Equipment & Services	Support Branch
Go Outdoors Retail Limited	16014931	16/05/2023	974.03	Capital Expenditure	Operational Support Branch
Goodyear G B Limited	5445315293	02/05/2023	2279.58	Transport Costs	Support Branch
Goodyear G B Limited	5445315298	23/05/2023	1003.72	Transport Costs	Support Branch
Goodyear G B Limited	5445315305	23/05/2023	9503.28	Transport Costs	Support Branch
Gould Landscapes Limited	15263	11/05/2023	4583.33	Premises Related Costs	Support Branch
Gould Landscapes Limited	15580	11/05/2023	2391.30	Premises Related Costs	Support Branch
Greater Manchester Combined Authority	617078	23/05/2023	959.00	Police Related Costs	Operational Support Branch
Greater Manchester Travel Cards Limited	4261	23/05/2023	1500.00	Operational Services & Equipment	Operational Support Branch
Greenfingers Landscape Ltd	55166	02/05/2023	1611.35	Premises Related Costs	Support Branch
Greenfingers Landscape Ltd	55478	30/05/2023	840.00	Premises Related Costs	Support Branch
Gresham Office Furniture	547844	02/05/2023	1032.00	General Equipment & Services	Support Branch
Gresham Office Furniture	548795	16/05/2023	1242.00	General Equipment & Services	Support Branch
Gresham Office Furniture	551232	16/05/2023	1035.00	General Equipment & Services	Support Branch
Gresham Office Furniture	551850	04/05/2023	895.00	Capital Expenditure	Support Branch
Gresham Office Furniture	551914	04/05/2023	8376.75	Capital Expenditure	Support Branch
Gresham Office Furniture	552116	02/05/2023	2430.00	General Equipment & Services	Support Branch
Gresham Office Furniture	552117	11/05/2023	689.40	General Equipment & Services	Support Branch
Gresham Office Furniture	552118	02/05/2023	1522.80	General Equipment & Services	Support Branch
Gresham Office Furniture	552193	16/05/2023	10271.25	Premises Related Costs	Support Branch
Gresham Office Furniture	552264	09/05/2023	1229.20	General Equipment & Services	Support Branch
Gresham Office Furniture	552416	09/05/2023	1316.60	General Equipment & Services	Support Branch
Gresham Office Furniture	552466	16/05/2023	4753.80	Capital Expenditure	Support Branch
Gresham Office Furniture	552467	09/05/2023	784.80	General Equipment & Services	Support Branch
Gresham Office Furniture	552468	09/05/2023	1508.40	General Equipment & Services	Support Branch
Gresham Office Furniture	552470	09/05/2023	774.45	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Gresham Office Furniture	552471	16/05/2023	1035.00	Premises Related Costs	Support Branch
Gresham Office Furniture	552472	09/05/2023	754.20	General Equipment & Services	Support Branch
Gresham Office Furniture	552475	09/05/2023	1242.00	General Equipment & Services	Territorial Policing
Gresham Office Furniture	552818	16/05/2023	23956.20	General Equipment & Services	Support Branch
Gresham Office Furniture	552982	16/05/2023	3535.00	General Equipment & Services	Support Branch
Gresham Office Furniture	553100	23/05/2023	1692.00	General Equipment & Services	Support Branch
Gresham Office Furniture	553101	23/05/2023	581.40	General Equipment & Services	Support Branch
Gresham Office Furniture	553204	23/05/2023	1222.40	General Equipment & Services	Support Branch
Gresham Office Furniture	553528	23/05/2023	709.65	General Equipment & Services	Support Branch
Gresham Office Furniture	553529	23/05/2023	418.50	Capital Expenditure	Support Branch
Gresham Office Furniture	553530	23/05/2023	483.30	General Equipment & Services	Support Branch
Gresham Office Furniture	553726	30/05/2023	1199.00	General Equipment & Services	Support Branch
Gresham Office Furniture	553888	30/05/2023	1185.75	Capital Expenditure	Support Branch
Hadengreen Limited	7738	16/05/2023	10100.00	Premises Related Costs	Support Branch
Hadengreen Limited	7743	23/05/2023	9900.00	Premises Related Costs	Support Branch
HCL Technologies UK Limited	526059558	16/05/2023	62500.00	Communications & Computing	Support Branch
HCL Technologies UK Limited	526059559	16/05/2023	100000.00	Communications & Computing	Support Branch
Health Assured Limited	SF-150795	09/05/2023	625.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-151578	23/05/2023	875.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-152809	23/05/2023	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-152845	23/05/2023	875.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-152859	23/05/2023	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-153673	30/05/2023	7416.67	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01508	11/05/2023	1250.00	Operational Services & Equipment	Support Branch
Hear4U and Healthscreen Limited	INV-11204	25/05/2023	829.17	Staff Related Costs	Support Branch
Hear4U and Healthscreen Limited	INV-11205	25/05/2023	829.17	Staff Related Costs	Support Branch
Her Majestys Courts Service	837190	19/05/2023	12430.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	837191	19/05/2023	10848.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	MAY23DD2	19/05/2023	1267.00	General Equipment & Services	Support Branch
HG & Co Limited	249626	23/05/2023	480.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL23/FPM/17	09/05/2023	2889.60	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL23/FPM/19	09/05/2023	2863.10	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL23/FPM/20	09/05/2023	2889.60	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL23/FPM/23	09/05/2023	2889.60	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL23/FPM/25	02/05/2023	2889.60	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL23/FPM/26	02/05/2023	2889.60	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL23/FPM/27	02/05/2023	2863.10	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL23/FPM/29	23/05/2023	3018.44	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL23/FPM/30	23/05/2023	3018.44	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL23/FPM/32	23/05/2023	3018.44	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL23/FPM/33	23/05/2023	3018.44	Operational Services & Equipment	Operational Support Branch
Home Office Accounting Officer	BFAI/Spring2023/7	25/05/2023	1404.58	General Equipment & Services	Operational Support Branch
Hough Green Garage Limited	128360	02/05/2023	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-693069	23/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-721446	02/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-721447	02/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-721529	02/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-721894	02/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-721895	02/05/2023	430.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Hough Green Garage Limited	00-721896	02/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-721897	02/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-721900	02/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-721902	02/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-721905	02/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-722125	02/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-722128	02/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-724212	23/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-724286	23/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-724287	23/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-725668	23/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-725670	23/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-725672	23/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-725676	23/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-725726	23/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-725857	23/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-725858	23/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-725860	23/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-727326	30/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-727327	30/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-727328	30/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-727333	30/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-727334	30/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-727335	30/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-727341	30/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-727342	30/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-727369	30/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-727394	30/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-727396	30/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-727474	30/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-727475	30/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-727560	30/05/2023	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-727562	30/05/2023	430.00	General Equipment & Services	Support Branch
Hunts Cycle & Motor Stores Ltd	464250	16/05/2023	439.27	Transport Costs	Support Branch
Hunts Cycle & Motor Stores Ltd	464265	16/05/2023	426.82	Transport Costs	Support Branch
Hyde Flooring Co Limited	INV-73924	16/05/2023	620.96	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-74209	16/05/2023	5657.01	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-74376	16/05/2023	1835.84	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-74455	25/05/2023	1071.14	General Equipment & Services	Support Branch
Hyundai Motor Uk Limited	9011426732	23/05/2023	13270.79	Capital Expenditure	Support Branch
Hyundai Motor Uk Limited	9011426733	23/05/2023	14035.79	Capital Expenditure	Support Branch
Ilasco Limited (Keela)	205280	11/05/2023	10486.35	Uniform Costs	Support Branch
Ilasco Limited (Keela)	205856	11/05/2023	2040.00	Uniform Costs	Support Branch
Ilasco Limited (Keela)	205957	11/05/2023	3132.71	Operational Services & Equipment	Support Branch
Ilasco Limited (Keela)	206024	11/05/2023	3589.96	Uniform Costs	Support Branch
Ilasco Limited (Keela)	206882	11/05/2023	4534.44	Uniform Costs	Support Branch
Ilasco Limited (Keela)	207600	11/05/2023	781.80	Uniform Costs	Support Branch
Ilasco Limited (Keela)	207934	16/05/2023	1404.08	Uniform Costs	Support Branch
Ilasco Limited (Keela)	209530	16/05/2023	1824.20	Uniform Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Ilasco Limited (Keela)	209685	23/05/2023	765.00	Uniform Costs	Support Branch
Ilasco Limited (Keela)	210110	23/05/2023	12980.00	Uniform Costs	Support Branch
Ilasco Limited (Keela)	210352	30/05/2023	6375.00	Uniform Costs	Support Branch
Insight Direct	2100551574	23/05/2023	2558.54	Communications & Computing	Territorial Policing
Insight Direct	2100575023	09/05/2023	4199484.14	Communications & Computing	Support Branch
Insight Direct	2100575024	09/05/2023	13387.50	Communications & Computing	Support Branch
Insight Direct	2100577167	09/05/2023	234804.58	Communications & Computing	Support Branch
Insight Direct	2100586510	23/05/2023	6417.04	General Equipment & Services	Support Branch
Insight Direct	2100590302	23/05/2023	56585.80	Communications & Computing	Support Branch
Insight Direct	2100591946	25/05/2023	1117.20	Communications & Computing	Support Branch
In-tend Ltd	14635	02/05/2023	2495.00	Communications & Computing	Support Branch
Intomove Limited	0262	16/05/2023	2454.66	Capital Expenditure	Support Branch
Intomove Limited	0271	25/05/2023	2573.16	Capital Expenditure	Support Branch
Istock.Com	H72520230518trdhabwke	45062.00	1008.00	General Equipment & Services	Support Branch
Jahangir Mahmood	05/05/2023	18/05/2023	625.00	Operational Services & Equipment	Support Branch
Jamie Robinson	0000404	09/05/2023	3064.25	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000405	09/05/2023	3064.25	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000407	09/05/2023	3064.25	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000410	09/05/2023	3064.25	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000424	04/05/2023	3064.25	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000425	04/05/2023	3064.25	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000426	04/05/2023	3064.25	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000433	25/05/2023	3064.25	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000434	25/05/2023	3064.25	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000435	25/05/2023	3064.25	Operational Services & Equipment	Operational Support Branch
Jasmeet Soar Limited	JS/127	30/05/2023	550.00	Operational Services & Equipment	Operational Support Branch
Joanne Wood	00-3	16/05/2023	500.00	General Equipment & Services	Support Branch
John Roberts Associates Limited	J0148820	02/05/2023	1300.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0148821	02/05/2023	1896.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0149036	23/05/2023	3277.00	Uniform Costs	Support Branch
John-Paul Waite	2487	25/05/2023	1087.50	General Equipment & Services	Support Branch
Katherine Wright	361125 - 14-APR-23	09/05/2023	500.00	General Equipment & Services	Support Branch
Kays Medical	106547	30/05/2023	1328.10	General Equipment & Services	Support Branch
Kd Training Consultants Limited	00223	18/05/2023	1325.00	General Equipment & Services	Support Branch
Key Forensic Services Limited	0001017149	30/05/2023	12982.20	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001017249	04/05/2023	5061.14	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001017347	11/05/2023	5295.50	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001017350	11/05/2023	12875.46	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001017351	11/05/2023	11953.80	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001017352	11/05/2023	7358.90	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001017514	25/05/2023	14273.82	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001017515	25/05/2023	45754.34	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001017516	25/05/2023	10802.21	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001017517	25/05/2023	16370.44	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001017518	25/05/2023	21370.74	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001017519	25/05/2023	1323.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001017520	25/05/2023	12927.25	Operational Services & Equipment	Operational Support Branch
Key Integrated Services (North West) Ltd	2219	30/05/2023	3958.76	Premises Related Costs	Support Branch
Kim Software Solutions Limited	INV-1090	25/05/2023	6000.00	Communications & Computing	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Kim Software Solutions Limited	INV-1119	30/05/2023	6000.00	Communications & Computing	Support Branch
Knight Security	50268	09/05/2023	933.50	Transport Costs	Support Branch
Knight Security	50368	23/05/2023	1316.00	Transport Costs	Support Branch
Kohler Uninterruptible Power Limited	116497	16/05/2023	4587.96	Premises Related Costs	Support Branch
Language Line Ti Limited	6069054868	23/05/2023	48409.40	General Equipment & Services	Operational Support Branch
Language Line Ti Limited	6069054884	23/05/2023	4262.21	Operational Services & Equipment	Operational Support Branch
Leidos Security Detection and Automation U.K Limited	INV02-000516267	23/05/2023	2683.00	General Equipment & Services	Operational Support Branch
Lervad UK Ltd	1605	25/05/2023	2430.00	General Equipment & Services	Support Branch
Leslie R Tipping Limited	128048	18/05/2023	516.90	General Equipment & Services	Operational Support Branch
Lewis O'Rourke Limited	LOR 438	02/05/2023	441.30	General Equipment & Services	Operational Support Branch
Lewis O'Rourke Limited	LOR 442	09/05/2023	474.90	General Equipment & Services	Operational Support Branch
Lewis O'Rourke Limited	LOR 445	16/05/2023	491.30	General Equipment & Services	Operational Support Branch
Lewis O'Rourke Limited	LOR 448	23/05/2023	441.30	General Equipment & Services	Operational Support Branch
Lindstrom Limited	778529	30/05/2023	710.36	Transport Costs	Support Branch
Lloyd Worrall	529065	16/05/2023	1737.85	Operational Services & Equipment	Operational Support Branch
Local Asbestos Services Limited	8768	16/05/2023	7970.00	Premises Related Costs	Support Branch
Lockie Limited T/A JW Products	SI-00002589	23/05/2023	565.75	Operational Services & Equipment	Territorial Policing
Lockie Limited T/A JW Products	SI-00002769	30/05/2023	705.75	Operational Services & Equipment	Territorial Policing
M C Products	11117	23/05/2023	1309.00	Various	Support Branch
M J Gaunt Ltd	2023102	23/05/2023	4250.00	Staff Related Costs	Territorial Policing
M24Seven	SIN544747	30/05/2023	13182.91	Communications & Computing	Support Branch
M24Seven	SIN551897	16/05/2023	13119.92	Communications & Computing	Support Branch
Maddrell Consultancy Services	002	02/05/2023	1250.00	Operational Services & Equipment	Operational Support Branch
Magnet Forensics	SIN058346	05/05/2023	87810.42	Communications & Computing	Support Branch
Makita	80005753	09/05/2023	700.00	General Equipment & Services	Support Branch
Manchester Airport Plc	60048384	23/05/2023	555.27	Communications & Computing	Operational Support Branch
Manchester City Council	8500697077	09/05/2023	2000.00	General Equipment & Services	Operational Support Branch
Manchester City Council	8500708915	18/05/2023	16626.10	Premises Related Costs	Support Branch
Manchester City Council	700162044 MAY23	17/05/2023	731.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 MAY23	17/05/2023	17754.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 MAY23	17/05/2023	944.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 MAY23	17/05/2023	6571.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 MAY23	17/05/2023	699.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 MAY23	17/05/2023	23467.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 MAY23	17/05/2023	27912.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 MAY23	17/05/2023	29440.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 MAY23	17/05/2023	27947.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 MAY23	17/05/2023	2446.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 MAY23	17/05/2023	7936.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 MAY23	17/05/2023	11200.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 MAY23	17/05/2023	3520.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 MAY23	17/05/2023	2603.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 MAY23	17/05/2023	82773.00	Premises Related Costs	Support Branch
Manchester City F C Limited	MCFC200029613	23/05/2023	4545.70	General Equipment & Services	Support Branch
Mansfield Group	19130	23/05/2023	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-056561	04/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-056564	04/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-056566	04/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-056567	04/05/2023	430.00	General Equipment & Services	Support Branch



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Mansfield Group	220-056569	04/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057670	30/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057671	30/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057672	30/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057673	30/05/2023	605.00	General Equipment & Services	Support Branch
Mansfield Group	220-057674	30/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057675	30/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057676	30/05/2023	780.00	General Equipment & Services	Support Branch
Mansfield Group	220-057677	30/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057678	30/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057679	30/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057680	30/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057681	30/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057682	30/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057683	30/05/2023	660.00	General Equipment & Services	Support Branch
Mansfield Group	220-057684	30/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057685	30/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057686	30/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057687	30/05/2023	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-057688	30/05/2023	760.00	General Equipment & Services	Support Branch
Mansfield Group	220-057689	30/05/2023	430.00	General Equipment & Services	Support Branch
Marc Molloy	INV-157	11/05/2023	647.70	General Equipment & Services	Operational Support Branch
Marjolo Partners Limited	INV-0860	09/05/2023	2350.00	General Equipment & Services	Support Branch
Marjolo Partners Limited	INV-0883	09/05/2023	7050.00	General Equipment & Services	Support Branch
Marjolo Partners Limited	INV-0884	09/05/2023	9900.00	General Equipment & Services	Support Branch
Marjolo Partners Limited	INV-0885	09/05/2023	6900.00	General Equipment & Services	Support Branch
Marjolo Partners Limited	INV-0896	25/05/2023	2250.00	General Equipment & Services	Support Branch
Marjolo Partners Limited	INV-0897	25/05/2023	5175.00	General Equipment & Services	Support Branch
Marjolo Partners Limited	INV-0898	23/05/2023	3660.00	General Equipment & Services	Support Branch
Marjolo Partners Limited	INV-0899	25/05/2023	2745.00	General Equipment & Services	Support Branch
Marjolo Partners Limited	INV-0900	23/05/2023	9900.00	General Equipment & Services	Support Branch
Marjolo Partners Limited	INV-0901	25/05/2023	9900.00	General Equipment & Services	Support Branch
Maxi M Malekniazi	260822OpLOH	04/05/2023	1146.00	General Equipment & Services	Support Branch
Mayflex UK Ltd	H72520230510kukewnmji	45051.00	961.59	Communications & Computing	Operational Support Branch
Mayors Office For Policing And Crime	9411047982	09/05/2023	3090.22	General Equipment & Services	Operational Support Branch
Mehler Vario System Gmbh	034058	30/05/2023	6402.00	Uniform Costs	Support Branch
Mehler Vario System Gmbh	8011619	23/05/2023	31241.40	Various	Support Branch
Mente Limited	SD1221787 17/05/23	30/05/2023	4845.00	Operational Services & Equipment	Operational Support Branch
Mercedes Benz of Manchester Central	63681241	04/05/2023	440.30	Transport Costs	Support Branch
Mercedes Benz of Manchester Central	63682314	04/05/2023	564.20	Transport Costs	Support Branch
Mercedes Benz of Manchester Central	77525761	09/05/2023	1145.79	Transport Costs	Support Branch
Merseyside Police Authority	302906	18/05/2023	695.00	General Equipment & Services	Operational Support Branch
Merseyside Police Authority	303100	18/05/2023	23150.00	Communications & Computing	Support Branch
Merseyside Police Authority	303191	16/05/2023	105330.38	Operational Services & Equipment	Support Branch
Merseyside Police Authority	303461	09/05/2023	2543817.51	Operational Services & Equipment	Support Branch
Merseyside Police Authority	303491	16/05/2023	33332.82	Various	Operational Support Branch
Merseyside Police Authority	303589	23/05/2023	26527.95	General Equipment & Services	Operational Support Branch
Merseyside Police Authority	303590	23/05/2023	26720.47	General Equipment & Services	Operational Support Branch
MG Harrington Ltd	22/28407/3/1	04/05/2023	1800.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
MHR International UK Limited	SIN176224	25/05/2023	1170.00	Staff Related Costs	Support Branch
MHR International UK Limited	SIN176225	25/05/2023	1620.00	Staff Related Costs	Support Branch
MHR International UK Limited	SIN178822	25/05/2023	450.00	Staff Related Costs	Support Branch
Michael Lupton Associates Limited	53121	02/05/2023	915.12	Uniform Costs	Support Branch
Michael Lupton Associates Limited	53162	16/05/2023	842.40	Uniform Costs	Support Branch
Michael Lupton Associates Limited	53198	16/05/2023	20400.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	53200	23/05/2023	1210.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	53212	23/05/2023	1412.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	53225	23/05/2023	1213.20	Uniform Costs	Support Branch
Michael Lupton Associates Limited	53231	23/05/2023	465.50	Uniform Costs	Support Branch
Michael Lupton Associates Limited	53234	23/05/2023	1470.00	Uniform Costs	Support Branch
Michael Page International Recruitment Limited	6905070	11/05/2023	6267.66	Staff Related Costs	Support Branch
Michael Page International Recruitment Limited	6906022	11/05/2023	895.38	Staff Related Costs	Support Branch
Michael Page International Recruitment Limited	6913023	11/05/2023	895.38	Staff Related Costs	Support Branch
Monarch Curtains & Blinds Ltd	4007079	16/05/2023	479.50	Premises Related Costs	Support Branch
Motor Move -UK- Limited	00-155142	02/05/2023	0.00	General Equipment & Services	Support Branch
MSM Environmental Services Limited trading as TECS Group	INV2576	16/05/2023	7776.20	Premises Related Costs	Support Branch
MWUK Ltd T/A Yaffy	74386	04/05/2023	9210.90	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	74455	02/05/2023	1968.75	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	74456	02/05/2023	6800.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	74499	30/05/2023	1050.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	74500	30/05/2023	16981.00	Uniform Costs	Support Branch
Naomi Carter	NC1911/22	16/05/2023	2863.10	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1917/22	16/05/2023	2863.10	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1933/23	23/05/2023	2921.17	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1935/23	25/05/2023	2979.25	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1940/23	25/05/2023	2863.10	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1941/23	18/05/2023	2921.17	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1944/23	18/05/2023	2921.17	Operational Services & Equipment	Operational Support Branch
National Car Parks Manchester Limited	165569	18/05/2023	1703.81	General Equipment & Services	Operational Support Branch
National Police Estate Group	GMP/23 - 01	16/05/2023	1500.00	General Equipment & Services	Support Branch
National Windscreens	YPO382804	16/05/2023	8352.45	Transport Costs	Support Branch
NEC Software Solutions	91473366	23/05/2023	62251.00	Communications & Computing	Support Branch
Netcompany UK Limited	NCUK61508	25/05/2023	695.00	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-002811	25/05/2023	1109.30	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2020-003409	11/05/2023	798.37	Premises Related Costs	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-003425	04/05/2023	487.97	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-003431	04/05/2023	2532.40	General Equipment & Services	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-003505	30/05/2023	1267.20	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-003508	30/05/2023	1470.17	Communications & Computing	Support Branch
Nominet UK	0000005179	30/05/2023	955.23	Communications & Computing	Support Branch
Northern Care Alliance Foundation Trust	N0015900	02/05/2023	7716.39	Cleaning & Refuse Collection	Operational Support Branch
NRCS NW LTD (Trading as Appliance Care)	123480	02/05/2023	1285.00	Premises Related Costs	Support Branch
NRCS NW LTD (Trading as Appliance Care)	123532	30/05/2023	420.00	Premises Related Costs	Support Branch
NSS Testing	INV/15845	30/05/2023	3165.00	Premises Related Costs	Support Branch
NSS Testing	INV/15929	09/05/2023	1815.00	Premises Related Costs	Support Branch
Oasis Air Conditioning Limited	I2302	11/05/2023	168048.04	Premises Related Costs	Support Branch
OH Sourcing Ltd	P-4186	23/05/2023	6729.75	General Equipment & Services	Territorial Policing
Oldham Boxing	VHRPF	18/05/2023	50000.00	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Oldham Boxing	WMQ3	02/05/2023	9100.00	General Equipment & Services	Operational Support Branch
Oldham M B C	10820705E	02/05/2023	870.00	Premises Related Costs	Support Branch
Oldham M B C	31045647 MAY23	26/05/2023	773.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 MAY23	26/05/2023	6020.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 MAY23	26/05/2023	1205.00	Premises Related Costs	Support Branch
Oleeo Limited	37429	16/05/2023	2332.00	Communications & Computing	Support Branch
Oleeo Limited	37472	30/05/2023	3520.13	Communications & Computing	Support Branch
Onefile	17271	04/05/2023	13139.00	General Equipment & Services	Territorial Policing
Optima Health Ltd	P0081055	02/05/2023	540.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	P0081119	02/05/2023	1350.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	P0081626	23/05/2023	1890.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	P0081663	23/05/2023	1350.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	P0081918	23/05/2023	1620.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	P0082246	02/05/2023	540.00	Operational Services & Equipment	Support Branch
Optima Health Ltd	P0082937	23/05/2023	12000.00	Staff Related Costs	Support Branch
Orb Rope Access Limited	10261	30/05/2023	5400.00	Cleaning & Refuse Collection	Support Branch
Orbis Protect Limited	L0544718	25/05/2023	1302.95	General Equipment & Services	Territorial Policing
Orbis Protect Limited	L0546870	23/05/2023	822.93	General Equipment & Services	Territorial Policing
Orbis Protect Limited	L0551834	23/05/2023	437.85	General Equipment & Services	Territorial Policing
Orbis Protect Limited	L0551836	16/05/2023	469.49	Premises Related Costs	Support Branch
Out of the Shadows Limited	02032002	18/05/2023	2139.00	General Equipment & Services	Operational Support Branch
P Fahey & Sons Limited	R10795	04/05/2023	11241.16	Capital Expenditure	Territorial Policing
P Fahey & Sons Limited	R10796	04/05/2023	1200.96	Capital Expenditure	Territorial Policing
P Fahey & Sons Limited	R10859	16/05/2023	467.04	Premises Related Costs	Support Branch
P Fahey & Sons Limited	R10862	16/05/2023	467.04	Premises Related Costs	Support Branch
P H S Group Plc	69795907	30/05/2023	2729.00	Premises Related Costs	Support Branch
P H S Group Plc	69795946	30/05/2023	2729.00	Premises Related Costs	Support Branch
Pacific Solutions International Limited	IN2006279	16/05/2023	1990.00	Communications & Computing	Support Branch
Park Cameras Limited	SI1133889	09/05/2023	20916.00	Capital Expenditure	Operational Support Branch
Park Cameras Limited	SI1148047	09/05/2023	855.00	Capital Expenditure	Operational Support Branch
Park Cameras Limited	SI1166788	09/05/2023	2515.00	Operational Services & Equipment	Operational Support Branch
Park Cameras Limited	SI1169246	02/05/2023	4410.75	Capital Expenditure	Operational Support Branch
Park Cameras Limited	SI1177681	09/05/2023	6287.50	General Equipment & Services	Territorial Policing
PartsPlus	22784997	09/05/2023	625.16	Transport Costs	Support Branch
PartsPlus	22785002	09/05/2023	639.46	Transport Costs	Support Branch
PartsPlus	22818385	09/05/2023	794.97	Transport Costs	Support Branch
PartsPlus	22825798	09/05/2023	898.34	Transport Costs	Support Branch
PartsPlus	22826520	09/05/2023	813.57	Transport Costs	Support Branch
PartsPlus	22840400	16/05/2023	672.54	Transport Costs	Support Branch
PartsPlus	22865517	16/05/2023	843.43	Transport Costs	Support Branch
PartsPlus	22902380	16/05/2023	433.62	Transport Costs	Support Branch
PartsPlus	22925604	23/05/2023	1161.92	Transport Costs	Support Branch
PartsPlus	22941697	23/05/2023	574.75	Transport Costs	Support Branch
PartsPlus	22943134	23/05/2023	969.93	Transport Costs	Support Branch
PartsPlus	22965872	23/05/2023	435.62	Transport Costs	Support Branch
PartsPlus	22972850	23/05/2023	1436.93	Transport Costs	Support Branch
Paypoint Network Limited	PNLI0000584176	04/05/2023	540.00	General Equipment & Services	Operational Support Branch
PCC For Cheshire	64001118	16/05/2023	1560.68	Police Related Costs	Operational Support Branch
PCC For Cheshire	64001304	18/05/2023	137981.02	Operational Services & Equipment	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
PCC For Cheshire	64001315	23/05/2023	558.30	Police Related Costs	Operational Support Branch
PCC For Cheshire	64001362	25/05/2023	80970.22	Operational Services & Equipment	Support Branch
PCC For Cheshire	64001381	25/05/2023	979.00	Police Related Costs	Operational Support Branch
PCC For Cheshire	64001384	23/05/2023	21038.98	Police Related Costs	Operational Support Branch
PCC For Cheshire	64001391	25/05/2023	979.00	Police Related Costs	Operational Support Branch
PCC For Cumbria	1166628	02/05/2023	2495.00	General Equipment & Services	Support Branch
PCC for Kent	1800042359	25/05/2023	5182.76	Staff Related Costs	Operational Support Branch
PCC for Sussex Police	1800051458	23/05/2023	3240.00	Police Related Costs	Operational Support Branch
PCC for Sussex Police	1800051478	23/05/2023	3240.00	Police Related Costs	Operational Support Branch
Pestproof Limited	127553	16/05/2023	450.00	Premises Related Costs	Support Branch
Pestproof Limited	127603	23/05/2023	1490.00	Premises Related Costs	Support Branch
Petmedics	1-192380	18/05/2023	960.00	Operational Services & Equipment	Various
Petmedics	1-204212 A	18/05/2023	4005.53	Operational Services & Equipment	Territorial Policing
Petmedics	1-204214	23/05/2023	6654.52	Operational Services & Equipment	Various
Petmedics	1-208919	18/05/2023	870.00	Operational Services & Equipment	Various
Petmedics	1-208931	23/05/2023	960.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-212149	18/05/2023	638.80	Operational Services & Equipment	Various
Petmedics	1-213644	25/05/2023	738.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-219166	23/05/2023	448.00	Operational Services & Equipment	Operational Support Branch
Petmedics	1-219173	25/05/2023	896.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-220043	23/05/2023	6307.06	Operational Services & Equipment	Territorial Policing
Petmedics	1-221521	23/05/2023	2267.94	Operational Services & Equipment	Territorial Policing
Petmedics	1-222126	16/05/2023	719.53	Operational Services & Equipment	Territorial Policing
Petmedics	1-222132	18/05/2023	465.13	Operational Services & Equipment	Territorial Policing
Petmedics	1-222190	18/05/2023	1086.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-222192	25/05/2023	425.00	General Equipment & Services	Territorial Policing
Petmedics	1-222194	23/05/2023	527.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-222197	04/05/2023	527.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-222198	30/05/2023	526.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-222199	04/05/2023	527.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-222202	23/05/2023	594.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-222206	25/05/2023	527.00	General Equipment & Services	Territorial Policing
Petmedics	1-222209	23/05/2023	527.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-222211	25/05/2023	1054.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-222212	25/05/2023	527.00	General Equipment & Services	Territorial Policing
Petmedics	1-222214	04/05/2023	527.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-222215	25/05/2023	527.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-222932	25/05/2023	489.01	Operational Services & Equipment	Territorial Policing
Petmedics	1-223898	25/05/2023	1672.72	Operational Services & Equipment	Territorial Policing
Petmedics	1-224254	25/05/2023	608.14	Operational Services & Equipment	Operational Support Branch
Petmedics	1-224261	25/05/2023	494.07	Operational Services & Equipment	Territorial Policing
Peugeot Motor Company Plc	1128454	05/05/2023	24411.00	Capital Expenditure	Support Branch
Peugeot Motor Company Plc	1803447	30/05/2023	1465.00	Transport Costs	Support Branch
Pharos Generator Services Limited	PSI-5480	02/05/2023	1038.63	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-5484	02/05/2023	1127.50	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-5496	23/05/2023	10193.00	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-5515	25/05/2023	9661.50	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-5559	30/05/2023	3425.36	Premises Related Costs	Support Branch
Philip H Marsden	Op LOGAN	04/05/2023	1410.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Physiotherapy Consultancy Services Ltd	1462	25/05/2023	1800.00	Operational Services & Equipment	Operational Support Branch
Pirtek Limited	MAN9969	11/05/2023	730.83	Transport Costs	Support Branch
Point South Limited	INV-6258	23/05/2023	5684.70	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-6270	23/05/2023	25815.50	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-6313	23/05/2023	10150.00	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-6314	23/05/2023	35965.50	Operational Services & Equipment	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500015089	23/05/2023	55397.00	Police Related Costs	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500015165	25/05/2023	500.00	Police Related Costs	Support Branch
Police And Crime Commissioner For Lancashire	64906-00579210	02/05/2023	55397.00	Police Related Costs	Operational Support Branch
Police And Crime Commissioner For South Yorkshire	80047	04/05/2023	3950.00	Staff Related Costs	Support Branch
Police And Crime Commissioner For South Yorkshire	85508	16/05/2023	495.00	General Equipment & Services	Support Branch
Police Crime Prevention Initiatives Limited	S-INV-103346	16/05/2023	1406.00	General Equipment & Services	Support Branch
Police Digital Service (PDS)	INV-2676	16/05/2023	109923.06	Communications & Computing	Support Branch
Police Federation Of England And Wales	SI10989	23/05/2023	1762.52	General Equipment & Services	Support Branch
Police Now Enterprises Limited	SIN000358	22/05/2023	132000.00	General Equipment & Services	Support Branch
Police Now Enterprises Limited	SIN000359	02/05/2023	123750.00	General Equipment & Services	Support Branch
Police Service Northern Ireland	1000019384	16/05/2023	12001.03	General Equipment & Services	Operational Support Branch
Portable Space	257891	16/05/2023	11656.00	Premises Related Costs	Support Branch
Portable Space	257919	16/05/2023	795.00	Premises Related Costs	Support Branch
Power Technique	34480	04/05/2023	3822.45	Premises Related Costs	Support Branch
Power Technique	34592	16/05/2023	1661.20	Premises Related Costs	Support Branch
Power Technique	34616	16/05/2023	2073.35	Premises Related Costs	Support Branch
Prana Engineering Ltd	J22010/006	23/05/2023	2750.00	Premises Related Costs	Support Branch
Prana Engineering Ltd	J22025/002	16/05/2023	26000.00	Capital Expenditure	Support Branch
Premier Paper Group Limited	2501924	04/05/2023	505.92	General Equipment & Services	Support Branch
Premier Paper Group Limited	2525653	04/05/2023	567.65	General Equipment & Services	Support Branch
Premier Paper Group Limited	2532042	04/05/2023	528.80	General Equipment & Services	Support Branch
Prestwich Cycle Factors Limited	130245	25/05/2023	514.36	General Equipment & Services	Territorial Policing
Printaply Direct	23700451	02/05/2023	492.91	General Equipment & Services	Support Branch
Proact IT UK Limited	UKC1186710	11/05/2023	4500.00	General Equipment & Services	Territorial Policing
Proact IT UK Limited	UKC1186752	11/05/2023	30301.20	Communications & Computing	Support Branch
Proact IT UK Limited	UKC1187146	09/05/2023	1500.00	General Equipment & Services	Territorial Policing
Process Evolution Limited	40A-GMP2-2	23/05/2023	1500.00	Communications & Computing	Territorial Policing
Prolojik Limited	218371	23/05/2023	4999.80	Premises Related Costs	Support Branch
Psl Print Management Limited	489717	04/05/2023	1060.00	General Equipment & Services	Territorial Policing
Psychiatry Experts Ltd	20162385	25/05/2023	4200.00	Operational Services & Equipment	Operational Support Branch
Psycho Peacock Limited	111573	23/05/2023	776.42	General Equipment & Services	Territorial Policing
Q A Limited	QA-SIN-000299691	23/05/2023	770.00	Staff Related Costs	Operational Support Branch
Qualimetric Limited	2903	23/05/2023	2294.85	Staff Related Costs	Operational Support Branch
Qualitech Environmental Services Limited	27358	16/05/2023	950.00	Cleaning & Refuse Collection	Support Branch
Qualitech Environmental Services Limited	27362	04/05/2023	795.00	Cleaning & Refuse Collection	Support Branch
Quay Contracts Management Limited	5878	16/05/2023	9193.00	Capital Expenditure	Support Branch
Quickseal Special Projects Limited	1113	16/05/2023	10980.00	Capital Expenditure	Support Branch
R R G Peugeot Oldham	35026346	23/05/2023	629.51	Transport Costs	Support Branch
R R G Peugeot Oldham	35026458	25/05/2023	631.72	Transport Costs	Support Branch
R R G Peugeot Oldham	35026604	23/05/2023	512.29	Transport Costs	Support Branch
R R G Salford Quays	30033858	09/05/2023	460.28	Transport Costs	Support Branch
R R G Salford Quays	30034019	16/05/2023	1248.95	Transport Costs	Support Branch
R R G Salford Quays	30034027	16/05/2023	951.02	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
R R G Salford Quays	30034028	16/05/2023	476.12	Transport Costs	Support Branch
R R G Salford Quays	30034032	16/05/2023	661.68	Transport Costs	Support Branch
R R G Salford Quays	30034125	16/05/2023	967.22	Transport Costs	Support Branch
Rackline Limited	6128552	25/05/2023	1058.00	General Equipment & Services	Support Branch
Raleigh UK Ltd	155077018	16/05/2023	1311.00	General Equipment & Services	Operational Support Branch
Ralph Livesey Ltd	H72520230503mpqgrkfk	45044.00	549.00	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520230510okkrwmyu	45051.00	890.11	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520230510xyieglbob	45051.00	764.65	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520230523lqwbpjycv	45065.00	1159.89	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520230524vvrnqnvg	45068.00	979.91	General Equipment & Services	Support Branch
Red Gate Software Limited	INV00130287	11/05/2023	39240.00	General Equipment & Services	Support Branch
Redactive Publishing Limited	PF128509	16/05/2023	1392.00	General Equipment & Services	Support Branch
Redspeed International Limited	9895	23/05/2023	61737.65	Operational Services & Equipment	Support Branch
Reed Specialist Recruitment Limited	E021055776M	09/05/2023	7098.20	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E021058216M	02/05/2023	25276.84	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E021060347M	16/05/2023	180051.54	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E021062000M	25/05/2023	26998.12	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238063898D3	23/05/2023	179089.94	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0238346694C1	18/05/2023	188669.45	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0238909149C1	02/05/2023	21781.68	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0238909149D2	25/05/2023	24042.18	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239039106	02/05/2023	6269.61	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239054269	02/05/2023	4306.30	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239055326D1	02/05/2023	174408.76	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0239084020	16/05/2023	6916.92	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239084596	16/05/2023	27946.74	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239088137D1	23/05/2023	7084.64	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239105564	25/05/2023	5614.05	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239137318D1	30/05/2023	190846.89	Staff Related Costs	Support Branch
Remarkable	H72520230520phkjgwnoy	45064.00	2503.25	General Equipment & Services	Operational Support Branch
Remi Reichhold	122159 / INVRFR39	30/05/2023	660.00	General Equipment & Services	Support Branch
Rentokil Initial Pest Con	H72520230517rvyhcudds	45061.00	678.61	General Equipment & Services	Support Branch
Richard McLean	617913	16/05/2023	525.00	General Equipment & Services	Support Branch
Richard McLean	602026 - 17-MAY-23	30/05/2023	2630.83	General Equipment & Services	Support Branch
Richard McLean	602026-31/03/23	25/05/2023	2630.83	General Equipment & Services	Support Branch
Rider Levett Bucknall	RLB-PJI-011578	04/05/2023	2900.00	Capital Expenditure	Support Branch
Robert Cohen	144518	18/05/2023	850.00	General Equipment & Services	Support Branch
Robert Cohen	125604 B	18/05/2023	3800.00	Operational Services & Equipment	Support Branch
Rochdale M B C	41027426 MAY-23	26/05/2023	6298.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 MAY23	26/05/2023	1509.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 MAY23	26/05/2023	15232.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110025068	16/05/2023	2130.60	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110025248	30/05/2023	6466.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110025249	30/05/2023	6466.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110025258	30/05/2023	2130.60	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110025333	30/05/2023	119446.66	Capital Expenditure	Support Branch
Royal Mail	9067095441	11/05/2023	586.38	General Equipment & Services	Support Branch
Royal Mail	9067135681	11/05/2023	662.84	General Equipment & Services	Support Branch
Royal Mail	9067176249	05/05/2023	7238.17	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Royal Mail	9067203562	11/05/2023	630.46	General Equipment & Services	Support Branch
Royal Mail	9067264674	11/05/2023	618.86	General Equipment & Services	Support Branch
Royal Mail	9067285199	19/05/2023	5047.69	General Equipment & Services	Support Branch
Royal Mail	9067317349	11/05/2023	717.12	General Equipment & Services	Support Branch
Royal Mail	9067336173	26/05/2023	7011.10	General Equipment & Services	Support Branch
Royal Mail	90647229468	17/05/2023	6856.36	General Equipment & Services	Support Branch
Royal Mail	MAY23DD2	31/05/2023	6775.81	General Equipment & Services	Support Branch
Ruth Lee Limited	23529	30/05/2023	960.00	General Equipment & Services	Support Branch
Rybrook Volvo	42733382	02/05/2023	723.03	Transport Costs	Support Branch
Rybrook Volvo	42733383	02/05/2023	526.21	Transport Costs	Support Branch
Rybrook Volvo	42733437	02/05/2023	1147.68	Transport Costs	Support Branch
Rybrook Volvo	42733480	09/05/2023	1799.73	Transport Costs	Support Branch
Rybrook Volvo	42733535	09/05/2023	432.00	Transport Costs	Support Branch
Rybrook Volvo	42733549	09/05/2023	1008.90	Transport Costs	Support Branch
Rybrook Volvo	42733712	09/05/2023	690.82	Transport Costs	Support Branch
Rybrook Volvo	42733850	16/05/2023	1520.46	Transport Costs	Support Branch
Rybrook Volvo	42734051	16/05/2023	523.89	Transport Costs	Support Branch
Rybrook Volvo	42734142	16/05/2023	759.60	Transport Costs	Support Branch
Rybrook Volvo	42734802	30/05/2023	435.15	Transport Costs	Support Branch
S P Woolhouse & Sons	1566	16/05/2023	4464.00	Operational Services & Equipment	Operational Support Branch
Sahar Dawson	36	18/05/2023	12500.00	Operational Services & Equipment	Operational Support Branch
Salford City Council	63377561 MAY23	05/05/2023	889.00	Premises Related Costs	Support Branch
Salford City Council	64434491 MAY23	05/05/2023	18304.00	Premises Related Costs	Support Branch
Salford City Council	64540021 MAY23	05/05/2023	26736.00	Premises Related Costs	Support Branch
Salford City Council	64541771 MAY23	05/05/2023	17280.00	Premises Related Costs	Support Branch
Sameday Plc	00011857	23/05/2023	1875.00	General Equipment & Services	Support Branch
Sapphire Garage Limited	850229	02/05/2023	13867.92	Transport Costs	Support Branch
Sapphire Garage Limited	850267	09/05/2023	3635.83	Transport Costs	Support Branch
Saracen Horse Feeds Limited	710419	16/05/2023	783.61	Operational Services & Equipment	Operational Support Branch
Sarah Taylor	143308 A	18/05/2023	960.00	General Equipment & Services	Support Branch
Sarah Taylor	143308-17/03/23	18/05/2023	960.00	General Equipment & Services	Support Branch
Sbi Tacpro Limited	5171	02/05/2023	4119.20	Uniform Costs	Support Branch
Sbi Tacpro Limited	5174	02/05/2023	2836.19	Uniform Costs	Support Branch
Sbi Tacpro Limited	5198	09/05/2023	742.84	Uniform Costs	Support Branch
Sbi Tacpro Limited	5200	09/05/2023	1910.16	Uniform Costs	Support Branch
Sbi Tacpro Limited	5230	25/05/2023	771.45	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN396105	23/05/2023	552.50	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN401810	30/05/2023	3083.84	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN402825	16/05/2023	1053.00	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN402826	16/05/2023	453.17	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN402827	16/05/2023	436.08	Cleaning & Refuse Collection	Territorial Policing
Scenesafe Limited	SIN402903	16/05/2023	1415.82	Various	Operational Support Branch
Screwfix Direct Limited	1338180428	02/05/2023	451.62	Operational Services & Equipment	Operational Support Branch
Securex Doors LLP	9256	16/05/2023	2880.00	General Equipment & Services	Support Branch
Security Plus Limited	972478	25/05/2023	465.42	General Equipment & Services	Support Branch
Security Solutions (Northern) Ltd	INV21818	16/05/2023	17629.44	Premises Related Costs	Support Branch
Security Solutions (Northern) Ltd	INV21848	16/05/2023	41109.86	Premises Related Costs	Support Branch
Security Solutions (Northern) Ltd	INV21849	16/05/2023	8794.24	Premises Related Costs	Support Branch
Sellick Partnership	INV466966	02/05/2023	2950.00	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Sellick Partnership	INV470184	02/05/2023	1770.00	Staff Related Costs	Support Branch
Sellick Partnership	INV475860	30/05/2023	2360.00	Staff Related Costs	Support Branch
Sellick Partnership	INV477065	30/05/2023	2360.00	Staff Related Costs	Support Branch
Sellick Partnership	INV478775	30/05/2023	2950.00	Staff Related Costs	Support Branch
Sentrex Support Services	103559	04/05/2023	693.35	Staff Related Costs	Support Branch
Sentrex Support Services	103585	04/05/2023	693.35	Staff Related Costs	Support Branch
Sentrex Support Services	103603	04/05/2023	693.35	Staff Related Costs	Support Branch
Sentrex Support Services	103668	04/05/2023	693.35	Staff Related Costs	Support Branch
Sentrex Support Services	103984	18/05/2023	661.50	Staff Related Costs	Support Branch
Sentrex Support Services	103985	18/05/2023	580.44	Staff Related Costs	Support Branch
Sentrex Support Services	103988	18/05/2023	567.00	Staff Related Costs	Support Branch
Sentrex Support Services	103991	18/05/2023	456.06	Staff Related Costs	Support Branch
Sentrex Support Services	103992	18/05/2023	472.50	Staff Related Costs	Support Branch
Sentrex Support Services	103996	18/05/2023	472.50	Staff Related Costs	Support Branch
Sentrex Support Services	103997	18/05/2023	663.36	Staff Related Costs	Support Branch
Sentrex Support Services	104020	16/05/2023	693.35	Staff Related Costs	Support Branch
Sentrex Support Services	104021	16/05/2023	608.44	Staff Related Costs	Support Branch
Sentrex Support Services	104028	16/05/2023	608.44	Staff Related Costs	Support Branch
Sentrex Support Services	104030	18/05/2023	497.52	Staff Related Costs	Support Branch
Sentrex Support Services	104032	18/05/2023	580.44	Staff Related Costs	Support Branch
Sentrex Support Services	104049	23/05/2023	760.55	Staff Related Costs	Support Branch
Sentrex Support Services	104050	23/05/2023	518.25	Staff Related Costs	Support Branch
Sentrex Support Services	104052	23/05/2023	621.90	Staff Related Costs	Support Branch
Sentrex Support Services	104053	23/05/2023	725.55	Staff Related Costs	Support Branch
Sentrex Support Services	104054	23/05/2023	518.25	Staff Related Costs	Support Branch
Sentrex Support Services	104375	25/05/2023	760.55	Staff Related Costs	Support Branch
Sentrex Support Services	104376	25/05/2023	518.25	Staff Related Costs	Support Branch
Sentrex Support Services	104377	25/05/2023	725.55	Staff Related Costs	Support Branch
Sentrex Support Services	104378	25/05/2023	518.25	Staff Related Costs	Support Branch
Sentrex Support Services	104379	25/05/2023	559.71	Staff Related Costs	Support Branch
Sentrex Support Services	104382	25/05/2023	518.25	Staff Related Costs	Support Branch
Sepura Limited	PLC-IN061877	25/05/2023	4190.00	Operational Services & Equipment	Operational Support Branch
Serco Limited	91913557	02/05/2023	1785.00	Police Related Costs	Operational Support Branch
Serco Limited	91914943	16/05/2023	1180.00	Police Related Costs	Operational Support Branch
Services Support (Manchester) Limited	INV000035	04/05/2023	605.19	Capital Expenditure	Territorial Policing
Services Support (Manchester) Limited	INV000040	16/05/2023	16664.13	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	INV000044	23/05/2023	1433568.70	Various	Support Branch
Sheridan Lifts Limited	58519	25/05/2023	2043.23	Premises Related Costs	Support Branch
Sigma Security Devices Limited	16550	23/05/2023	900.00	Operational Services & Equipment	Territorial Policing
Simon Constables Equine Vets	2034827	04/05/2023	828.60	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2034853	09/05/2023	455.23	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2035135	23/05/2023	643.51	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2035289	25/05/2023	525.52	Operational Services & Equipment	Operational Support Branch
Simon Gorton	585813 17-May-23	25/05/2023	40500.00	General Equipment & Services	Support Branch
Simunix Limited	1008879	25/05/2023	36720.00	Communications & Computing	Support Branch
Sixt Rent A Car Ltd	9480460565/01/M/01/N	16/05/2023	960.80	Police Related Costs	Operational Support Branch
Sixt Rent A Car Ltd	9492425193/00/M/00/N	16/05/2023	526.50	Transport Costs	Support Branch
SKA	230502	11/05/2023	23281.00	Operational Services & Equipment	Operational Support Branch
SKA	V230503	11/05/2023	3128.94	Operational Services & Equipment	Operational Support Branch



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
SKD	04/23/GMP Kennel	11/05/2023	12135.00	Operational Services & Equipment	Operational Support Branch
SKE	April 23	11/05/2023	14563.00	Operational Services & Equipment	Operational Support Branch
Skills for Justice	13430	25/05/2023	840.00	Staff Related Costs	Territorial Policing
Socotec UK Limited	0001024686	11/05/2023	660.00	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001024758	11/05/2023	12761.50	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001026818	18/05/2023	5621.50	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INVUK811248	23/05/2023	9200.00	Communications & Computing	Support Branch
Softcat PLC	INVUK831948	23/05/2023	3286.52	Communications & Computing	Support Branch
Sonic Communications (Int) Limited	0000252798	23/05/2023	62295.00	Operational Services & Equipment	Operational Support Branch
Sonic Communications (Int) Limited	0000253111	23/05/2023	635.50	Various	Support Branch
Sonic Communications (Int) Limited	0000253123	23/05/2023	643.50	Various	Support Branch
Southern Electric	600000295024658	09/05/2023	1121.76	Premises Related Costs	Support Branch
Southern Electric	600000295024670	09/05/2023	4958.79	Premises Related Costs	Support Branch
Southern Electric	600000295024680	09/05/2023	634.33	Premises Related Costs	Support Branch
Southern Electric	600000295024691	09/05/2023	1230.32	Premises Related Costs	Support Branch
Southern Electric	600000295024702	09/05/2023	14340.27	Premises Related Costs	Support Branch
Southern Electric	600000295024724	09/05/2023	2548.60	Premises Related Costs	Support Branch
Southern Electric	600000295024746	09/05/2023	6910.84	Premises Related Costs	Support Branch
Southern Electric	600000295025494	09/05/2023	1288.59	Premises Related Costs	Support Branch
Southern Electric	600000295025516	09/05/2023	2108.69	Premises Related Costs	Support Branch
Southern Electric	600000295025527	09/05/2023	1262.17	Premises Related Costs	Support Branch
Southern Electric	600000295025538	09/05/2023	23115.82	Premises Related Costs	Support Branch
Southern Electric	600000295025549	09/05/2023	4172.95	Premises Related Costs	Support Branch
Southern Electric	600000295025550	09/05/2023	595.70	Premises Related Costs	Support Branch
Southern Electric	600000295025560	09/05/2023	2449.29	Premises Related Costs	Support Branch
Southern Electric	600000295025571	09/05/2023	9973.62	Premises Related Costs	Support Branch
Southern Electric	600000295025582	09/05/2023	5125.28	Premises Related Costs	Support Branch
Southern Electric	600000295025593	09/05/2023	10438.26	Premises Related Costs	Support Branch
Southern Electric	600000295025604	09/05/2023	3289.39	Premises Related Costs	Support Branch
Southern Electric	600000295025615	09/05/2023	538.97	Premises Related Costs	Support Branch
Southern Electric	600000295025626	09/05/2023	5350.07	Premises Related Costs	Support Branch
Southern Electric	600000295025637	09/05/2023	4795.17	Premises Related Costs	Support Branch
Southern Electric	600000295025648	09/05/2023	2527.37	Premises Related Costs	Support Branch
Southern Electric	600000295025659	09/05/2023	3030.72	Premises Related Costs	Support Branch
Southern Electric	600000295025660	09/05/2023	20649.77	Premises Related Costs	Support Branch
Southern Electric	600000295025670	09/05/2023	3551.14	Premises Related Costs	Support Branch
Southern Electric	600000295025681	09/05/2023	920.60	Premises Related Costs	Support Branch
Southern Electric	600000295025692	09/05/2023	1035.50	Premises Related Costs	Support Branch
Southern Electric	600000295025703	09/05/2023	10619.73	Premises Related Costs	Support Branch
Southern Electric	600000295025714	09/05/2023	20628.48	Premises Related Costs	Support Branch
Southern Electric	600000295025725	09/05/2023	710.23	Premises Related Costs	Support Branch
Southern Electric	600000295025736	09/05/2023	594.80	Premises Related Costs	Support Branch
Southern Electric	600000295026737	09/05/2023	4800.46	Premises Related Costs	Support Branch
Southern Electric	600000295026748	09/05/2023	477.00	Premises Related Costs	Support Branch
Southern Electric	600000295026759	09/05/2023	5417.67	Premises Related Costs	Support Branch
Southern Electric	600000295026770	09/05/2023	4424.43	Premises Related Costs	Support Branch
Southern Electric	600000295026781	09/05/2023	1948.79	Premises Related Costs	Support Branch
Southern Electric	600000295139487	09/05/2023	12462.05	Premises Related Costs	Support Branch
Southern Electric	600000295229115	09/05/2023	4947.43	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Southern Electric	600000295229126	09/05/2023	563.05	Premises Related Costs	Support Branch
Southern Electric	600000295229137	09/05/2023	7392.79	Premises Related Costs	Support Branch
Southern Electric	600000295229599	09/05/2023	5129.89	Premises Related Costs	Support Branch
Southern Electric	600000295229610	09/05/2023	427.40	Premises Related Costs	Support Branch
Southern Electric	600000295229621	09/05/2023	638.69	Premises Related Costs	Support Branch
Southern Electric	600000295229632	09/05/2023	3500.82	Premises Related Costs	Support Branch
Southern Electric	600000295229643	09/05/2023	4261.17	Premises Related Costs	Support Branch
Southern Electric	600000295229874	09/05/2023	2333.97	Premises Related Costs	Support Branch
Southern Electric	600000295229885	09/05/2023	1514.88	Premises Related Costs	Support Branch
Specsavers Optical Superstores Limited	328194	23/05/2023	850.00	General Equipment & Services	Support Branch
Sq *delifoods Ltd	H72520230428eaqjhhhc	45042.00	600.20	General Equipment & Services	Support Branch
Sq *delifoods Ltd	H72520230429cvtgddpug	45043.00	550.72	General Equipment & Services	Support Branch
Sq *delifoods Ltd	H72520230510rtiuzkzx	45051.00	1711.55	General Equipment & Services	Support Branch
SRCL Limited	0001793528	04/05/2023	2905.88	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001820655	25/05/2023	1526.77	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001821676	25/05/2023	1894.98	Cleaning & Refuse Collection	Support Branch
SSS Public Safety Limited	6060058830	04/05/2023	1188.29	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060058902	25/05/2023	1550.00	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060058999	04/05/2023	1429.97	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060059004	30/05/2023	2717.92	General Equipment & Services	Territorial Policing
SSS Public Safety Limited	6060059044	23/05/2023	486494.75	Communications & Computing	Support Branch
SSS Public Safety Limited	6060059083	23/05/2023	28476.86	Communications & Computing	Support Branch
SSS Public Safety Limited	6060059084	23/05/2023	13073.61	Communications & Computing	Support Branch
SSS Public Safety Limited	6060059117	23/05/2023	1343.28	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060059139	16/05/2023	18700.00	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	6060059149	16/05/2023	349938.87	Capital Expenditure	Support Branch
SSS Public Safety Limited	6060059150	23/05/2023	1429.97	Capital Expenditure	Territorial Policing
SSS Public Safety Limited	60600058885	04/05/2023	1136.62	Capital Expenditure	Territorial Policing
Standard Fuel Oils	224423	04/05/2023	1880.00	Transport Costs	Support Branch
Standard Fuel Oils	231727	02/05/2023	598.28	Transport Costs	Support Branch
Standard Fuel Oils	231729	02/05/2023	1421.16	Transport Costs	Support Branch
Standard Fuel Oils	231731	02/05/2023	1145.22	Transport Costs	Support Branch
Standard Fuel Oils	231753	09/05/2023	2324.67	Transport Costs	Support Branch
Standard Fuel Oils	231754	09/05/2023	5909.00	Transport Costs	Support Branch
Standard Fuel Oils	231755	02/05/2023	7101.74	Transport Costs	Support Branch
Standard Fuel Oils	231756	02/05/2023	2368.60	Transport Costs	Support Branch
Standard Fuel Oils	231757	02/05/2023	3545.40	Transport Costs	Support Branch
Standard Fuel Oils	231758	02/05/2023	3559.58	Transport Costs	Support Branch
Standard Fuel Oils	231761	16/05/2023	12146.24	Transport Costs	Support Branch
Standard Fuel Oils	231762	02/05/2023	2449.20	Transport Costs	Support Branch
Standard Fuel Oils	231763	09/05/2023	21489.35	Transport Costs	Support Branch
Standard Fuel Oils	231764	02/05/2023	2717.39	Transport Costs	Support Branch
Standard Fuel Oils	231765	02/05/2023	3080.91	Transport Costs	Support Branch
Standard Fuel Oils	231766	02/05/2023	6098.00	Transport Costs	Support Branch
Standard Fuel Oils	232299	16/05/2023	1036.87	Transport Costs	Support Branch
Standard Fuel Oils	232301	09/05/2023	1184.30	Transport Costs	Support Branch
Standard Fuel Oils	232306	09/05/2023	1185.48	Transport Costs	Support Branch
Standard Fuel Oils	232319	16/05/2023	3484.16	Transport Costs	Support Branch
Standard Fuel Oils	232321	16/05/2023	2327.00	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	232322	02/05/2023	3456.77	Transport Costs	Support Branch
Standard Fuel Oils	232323	16/05/2023	6147.78	Transport Costs	Support Branch
Standard Fuel Oils	232324	11/05/2023	2452.35	Transport Costs	Support Branch
Standard Fuel Oils	232928	04/05/2023	940.00	Transport Costs	Support Branch
Standard Fuel Oils	233094	09/05/2023	1070.24	Transport Costs	Support Branch
Standard Fuel Oils	233095	16/05/2023	1163.50	Transport Costs	Support Branch
Standard Fuel Oils	233097	11/05/2023	936.80	Transport Costs	Support Branch
Standard Fuel Oils	233098	09/05/2023	1184.30	Transport Costs	Support Branch
Standard Fuel Oils	233099	16/05/2023	1164.66	Transport Costs	Support Branch
Standard Fuel Oils	233108	16/05/2023	2381.68	Transport Costs	Support Branch
Standard Fuel Oils	233109	09/05/2023	2368.60	Transport Costs	Support Branch
Standard Fuel Oils	233111	16/05/2023	11538.98	Transport Costs	Support Branch
Standard Fuel Oils	233113	16/05/2023	4660.25	Transport Costs	Support Branch
Standard Fuel Oils	233114	11/05/2023	3517.83	Transport Costs	Support Branch
Standard Fuel Oils	233115	16/05/2023	6122.22	Transport Costs	Support Branch
Standard Fuel Oils	233116	16/05/2023	12200.55	Transport Costs	Support Branch
Standard Fuel Oils	233117	25/05/2023	3699.66	Transport Costs	Support Branch
Standard Fuel Oils	233947	16/05/2023	1862.76	Transport Costs	Support Branch
Standard Fuel Oils	233949	16/05/2023	3483.00	Transport Costs	Support Branch
Standard Fuel Oils	233950	16/05/2023	1804.59	Transport Costs	Support Branch
Standard Fuel Oils	233951	23/05/2023	3562.77	Transport Costs	Support Branch
Standard Fuel Oils	233952	16/05/2023	3065.57	Transport Costs	Support Branch
Standard Fuel Oils	233954	18/05/2023	1146.30	Transport Costs	Support Branch
Standard Fuel Oils	233955	23/05/2023	1375.56	Transport Costs	Support Branch
Standard Fuel Oils	233956	18/05/2023	1146.30	Transport Costs	Support Branch
Standard Fuel Oils	233957	23/05/2023	796.12	Transport Costs	Support Branch
Standard Fuel Oils	234852	25/05/2023	1383.58	Transport Costs	Support Branch
Standard Fuel Oils	234854	25/05/2023	1375.56	Transport Costs	Support Branch
Standard Fuel Oils	234873	23/05/2023	2292.60	Transport Costs	Support Branch
Standard Fuel Oils	234874	23/05/2023	2291.45	Transport Costs	Support Branch
Standard Fuel Oils	234875	23/05/2023	2973.88	Transport Costs	Support Branch
Standard Fuel Oils	234876	23/05/2023	11313.00	Transport Costs	Support Branch
Standard Fuel Oils	234877	23/05/2023	3431.40	Transport Costs	Support Branch
Standard Fuel Oils	234878	30/05/2023	3523.50	Transport Costs	Support Branch
Standard Fuel Oils	234879	23/05/2023	11743.00	Transport Costs	Support Branch
Standard Fuel Oils	234880	30/05/2023	1767.62	Transport Costs	Support Branch
Standard Fuel Oils	234881	30/05/2023	3536.42	Transport Costs	Support Branch
Standard Fuel Oils	2355639	30/05/2023	917.04	Transport Costs	Support Branch
Stapletons Tyres	WN364265	09/05/2023	420.90	Transport Costs	Support Branch
Stapletons Tyres	WN379148	23/05/2023	609.00	Transport Costs	Support Branch
Stapletons Tyres	WN379658	23/05/2023	492.40	Transport Costs	Support Branch
Stapletons Tyres	WN387555	30/05/2023	545.80	Transport Costs	Support Branch
Sterling Event Group Limited	CInv-042354	18/05/2023	21370.00	General Equipment & Services	Support Branch
Sterling Event Group Limited	CInv-042456	18/05/2023	9608.23	General Equipment & Services	Support Branch
Stockport M B C	90855518	02/05/2023	1025.00	Premises Related Costs	Support Branch
Stockport M B C	90859896	23/05/2023	2880.00	General Equipment & Services	Operational Support Branch
Stockport M B C	9074140114 MAY23	19/05/2023	519.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X MAY23	19/05/2023	537.00	Premises Related Costs	Support Branch
Stockport Town Centre Business Improvemnet District (BID) Limited	INV-0148	02/05/2023	997.36	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Sun Hill Farm	5	04/05/2023	840.00	General Equipment & Services	Operational Support Branch
Sykes Global Services Limited	715022665	16/05/2023	1179.75	Operational Services & Equipment	Operational Support Branch
Sykes Global Services Limited	715023205	23/05/2023	592.48	Operational Services & Equipment	Support Branch
Systems Technology Consultants Limited	2009723	16/05/2023	430.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009776	23/05/2023	430.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009779	23/05/2023	495.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009781	23/05/2023	745.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009782	23/05/2023	720.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009783	23/05/2023	1509.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009791	23/05/2023	790.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009792	23/05/2023	1125.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009793	23/05/2023	765.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009800	23/05/2023	430.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009803	23/05/2023	1125.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009806	23/05/2023	1150.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009809	23/05/2023	789.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009812	23/05/2023	720.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009815	23/05/2023	720.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009817	23/05/2023	745.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009819	23/05/2023	745.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009827	23/05/2023	860.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2009828	23/05/2023	2810.00	Operational Services & Equipment	Operational Support Branch
T C Meats Limited	122155	02/05/2023	502.82	General Equipment & Services	Support Branch
T C Meats Limited	122422	02/05/2023	544.57	General Equipment & Services	Support Branch
Tameside Metropolitan Borough Council	56110560 MAY23	05/05/2023	2714.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 MAY23	05/05/2023	53705.50	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65117905 MAY23	05/05/2023	550.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 MAY23	05/05/2023	8271.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 MAY23	05/05/2023	25216.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 MAY23	05/05/2023	1277.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 MAY23	05/05/2023	976.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 MAY23	05/05/2023	851.00	Premises Related Costs	Support Branch
Telefónica Tech Northern Ireland	40127-C	02/05/2023	94379.16	General Equipment & Services	Territorial Policing
Telefónica Tech Northern Ireland	40240-C	09/05/2023	372000.00	Communications & Computing	Support Branch
Telefónica Tech Northern Ireland	40249-C	09/05/2023	19725.00	Communications & Computing	Support Branch
Telefónica Tech Northern Ireland	40401-C	16/05/2023	118568.00	Communications & Computing	Support Branch
Terrafix Limited	121854	18/05/2023	4178.00	Operational Services & Equipment	Support Branch
Thames Valley Police	0060120	04/05/2023	15489.00	Police Related Costs	Operational Support Branch
The Investigator	TI-C037498A	02/05/2023	1161.00	Police Related Costs	Operational Support Branch
Tibard Laundry Services	219084	30/05/2023	1221.10	Cleaning & Refuse Collection	Support Branch
Tibard Laundry Services	219223	30/05/2023	1221.10	Cleaning & Refuse Collection	Support Branch
Timberbuild Dog Kennels Ltd	INV-02430	09/05/2023	6550.00	Operational Services & Equipment	Operational Support Branch
Timberbuild Dog Kennels Ltd	INV-02431	09/05/2023	3580.00	Operational Services & Equipment	Operational Support Branch
Tismi Bv	2023-0251	19/05/2023	640.00	General Equipment & Services	Operational Support Branch
TLT LLP	1384717	04/05/2023	4137.00	General Equipment & Services	Support Branch
TLT LLP	1389035	04/05/2023	3570.00	General Equipment & Services	Support Branch
TLT LLP	1391876	23/05/2023	1220.00	General Equipment & Services	Support Branch
TLT LLP	1397878	23/05/2023	1067.50	General Equipment & Services	Support Branch
Total GP	600000295024658	16/05/2023	1121.76	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Total GP	600000295024670	16/05/2023	4958.79	Premises Related Costs	Support Branch
Total GP	600000295024680	16/05/2023	634.33	Premises Related Costs	Support Branch
Total GP	600000295024691	16/05/2023	1230.32	Premises Related Costs	Support Branch
Total GP	600000295024702	16/05/2023	14340.27	Premises Related Costs	Support Branch
Total GP	600000295024724	16/05/2023	2548.60	Premises Related Costs	Support Branch
Total GP	600000295024746	16/05/2023	6910.84	Premises Related Costs	Support Branch
Total GP	600000295025494	16/05/2023	1288.59	Premises Related Costs	Support Branch
Total GP	600000295025516	16/05/2023	2108.69	Premises Related Costs	Support Branch
Total GP	600000295025527	16/05/2023	1262.17	Premises Related Costs	Support Branch
Total GP	600000295025538	16/05/2023	23115.82	Premises Related Costs	Support Branch
Total GP	600000295025549	16/05/2023	4172.95	Premises Related Costs	Support Branch
Total GP	600000295025550	16/05/2023	595.70	Premises Related Costs	Support Branch
Total GP	600000295025560	16/05/2023	2449.29	Premises Related Costs	Support Branch
Total GP	600000295025571	16/05/2023	9973.62	Premises Related Costs	Support Branch
Total GP	600000295025582	16/05/2023	5125.28	Premises Related Costs	Support Branch
Total GP	600000295025593	16/05/2023	10438.26	Premises Related Costs	Support Branch
Total GP	600000295025604	16/05/2023	3289.39	Premises Related Costs	Support Branch
Total GP	600000295025615	16/05/2023	538.97	Premises Related Costs	Support Branch
Total GP	600000295025626	16/05/2023	5350.07	Premises Related Costs	Support Branch
Total GP	600000295025637	16/05/2023	4795.17	Premises Related Costs	Support Branch
Total GP	600000295025648	16/05/2023	2527.37	Premises Related Costs	Support Branch
Total GP	600000295025659	16/05/2023	3030.72	Premises Related Costs	Support Branch
Total GP	600000295025660	16/05/2023	20649.77	Premises Related Costs	Support Branch
Total GP	600000295025670	16/05/2023	3551.14	Premises Related Costs	Support Branch
Total GP	600000295025681	16/05/2023	920.60	Premises Related Costs	Support Branch
Total GP	600000295025692	16/05/2023	1035.50	Premises Related Costs	Support Branch
Total GP	600000295025703	16/05/2023	10619.73	Premises Related Costs	Support Branch
Total GP	600000295025714	16/05/2023	20628.48	Premises Related Costs	Support Branch
Total GP	600000295025725	16/05/2023	710.23	Premises Related Costs	Support Branch
Total GP	600000295025736	16/05/2023	594.80	Premises Related Costs	Support Branch
Total GP	600000295026737	16/05/2023	4800.46	Premises Related Costs	Support Branch
Total GP	600000295026748	16/05/2023	477.00	Premises Related Costs	Support Branch
Total GP	600000295026759	16/05/2023	5417.67	Premises Related Costs	Support Branch
Total GP	600000295026770	16/05/2023	4424.43	Premises Related Costs	Support Branch
Total GP	600000295026781	16/05/2023	1948.79	Premises Related Costs	Support Branch
Total GP	600000295229115	16/05/2023	4947.43	Premises Related Costs	Support Branch
Total GP	600000295229126	16/05/2023	563.05	Premises Related Costs	Support Branch
Total GP	600000295229137	16/05/2023	7392.79	Premises Related Costs	Support Branch
Total GP	600000295229599	16/05/2023	5129.89	Premises Related Costs	Support Branch
Total GP	600000295229610	16/05/2023	427.40	Premises Related Costs	Support Branch
Total GP	600000295229621	16/05/2023	638.69	Premises Related Costs	Support Branch
Total GP	600000295229632	16/05/2023	3500.82	Premises Related Costs	Support Branch
Total GP	600000295229643	16/05/2023	4261.17	Premises Related Costs	Support Branch
Total GP	600000295229874	16/05/2023	2333.97	Premises Related Costs	Support Branch
Total GP	600000295229885	16/05/2023	1514.88	Premises Related Costs	Support Branch
Total GP	600000295548148	16/05/2023	1052.94	Premises Related Costs	Support Branch
Total GP	600000296225044	16/05/2023	10419.31	Premises Related Costs	Support Branch
Total GP	600000298696887	25/05/2023	1113.00	Premises Related Costs	Support Branch
Total GP	600000298696909	25/05/2023	5015.85	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Total GP	600000298696910	25/05/2023	5113.88	Premises Related Costs	Support Branch
Total GP	600000298696920	25/05/2023	578.80	Premises Related Costs	Support Branch
Total GP	600000298696931	25/05/2023	1362.14	Premises Related Costs	Support Branch
Total GP	600000298696942	25/05/2023	10642.18	Premises Related Costs	Support Branch
Total GP	600000298696953	25/05/2023	598.69	Premises Related Costs	Support Branch
Total GP	600000298696975	25/05/2023	2760.97	Premises Related Costs	Support Branch
Total GP	600000298696997	25/05/2023	7935.46	Premises Related Costs	Support Branch
Total GP	600000298697008	25/05/2023	6746.39	Premises Related Costs	Support Branch
Total GP	600000298697030	25/05/2023	1286.38	Premises Related Costs	Support Branch
Total GP	600000298697063	25/05/2023	2120.29	Premises Related Costs	Support Branch
Total GP	600000298697074	25/05/2023	1356.93	Premises Related Costs	Support Branch
Total GP	600000298697085	25/05/2023	6017.69	Premises Related Costs	Support Branch
Total GP	600000298697096	25/05/2023	23545.27	Premises Related Costs	Support Branch
Total GP	600000298697107	25/05/2023	4135.40	Premises Related Costs	Support Branch
Total GP	600000298697118	25/05/2023	612.08	Premises Related Costs	Support Branch
Total GP	600000298697130	25/05/2023	2703.95	Premises Related Costs	Support Branch
Total GP	600000298697140	25/05/2023	10592.86	Premises Related Costs	Support Branch
Total GP	600000298697151	25/05/2023	5611.22	Premises Related Costs	Support Branch
Total GP	600000298697162	25/05/2023	443.91	Premises Related Costs	Support Branch
Total GP	600000298697173	25/05/2023	13757.23	Premises Related Costs	Support Branch
Total GP	600000298697184	25/05/2023	2986.01	Premises Related Costs	Support Branch
Total GP	600000298697195	25/05/2023	560.58	Premises Related Costs	Support Branch
Total GP	600000298697217	25/05/2023	5359.49	Premises Related Costs	Support Branch
Total GP	600000298697228	25/05/2023	5368.89	Premises Related Costs	Support Branch
Total GP	600000298697239	25/05/2023	2611.83	Premises Related Costs	Support Branch
Total GP	600000298697240	25/05/2023	676.64	Premises Related Costs	Support Branch
Total GP	600000298697250	25/05/2023	3157.41	Premises Related Costs	Support Branch
Total GP	600000298697261	25/05/2023	21443.10	Premises Related Costs	Support Branch
Total GP	600000298697272	25/05/2023	3528.69	Premises Related Costs	Support Branch
Total GP	600000298697283	25/05/2023	3638.38	Premises Related Costs	Support Branch
Total GP	600000298697294	25/05/2023	908.27	Premises Related Costs	Support Branch
Total GP	600000298697305	25/05/2023	973.89	Premises Related Costs	Support Branch
Total GP	600000298697316	25/05/2023	11133.84	Premises Related Costs	Support Branch
Total GP	600000298697327	25/05/2023	4380.53	Premises Related Costs	Support Branch
Total GP	600000298697338	25/05/2023	21386.11	Premises Related Costs	Support Branch
Total GP	600000298697349	25/05/2023	812.55	Premises Related Costs	Support Branch
Total GP	600000298697350	25/05/2023	596.32	Premises Related Costs	Support Branch
Total GP	600000298697360	25/05/2023	1087.29	Premises Related Costs	Support Branch
Total GP	600000298697382	25/05/2023	4964.46	Premises Related Costs	Support Branch
Total GP	600000298697393	25/05/2023	507.63	Premises Related Costs	Support Branch
Total GP	600000298697404	25/05/2023	5491.54	Premises Related Costs	Support Branch
Total GP	600000298697415	25/05/2023	2126.90	Premises Related Costs	Support Branch
Total GP	600000298697437	25/05/2023	5261.90	Premises Related Costs	Support Branch
Total GP	600000298697448	25/05/2023	2135.14	Premises Related Costs	Support Branch
Total GP	600000298697459	25/05/2023	1496.69	Premises Related Costs	Support Branch
Total GP	600000298717358	25/05/2023	13923.08	Premises Related Costs	Support Branch
Total GP	600000295139487 INV	16/05/2023	12462.05	Premises Related Costs	Support Branch
Trade Parts Specialist	233541711	02/05/2023	497.24	Transport Costs	Support Branch
Trade Parts Specialist	233633461	16/05/2023	1413.75	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Trade Parts Specialist	233765795	23/05/2023	590.46	Transport Costs	Support Branch
Trade Parts Specialist	233771650	23/05/2023	640.66	Transport Costs	Support Branch
Trade Parts Specialist	233819940	30/05/2023	1111.95	Transport Costs	Support Branch
Trafford M B C	1800288183	02/05/2023	6653.33	General Equipment & Services	Territorial Policing
Trafford M B C	1800290435	02/05/2023	1000.00	Premises Related Costs	Support Branch
Trafford M B C	151650 MAY23	05/05/2023	1736.00	Premises Related Costs	Support Branch
Trafford M B C	183226 MAY23	05/05/2023	8755.00	Premises Related Costs	Support Branch
Trafford M B C	183288 MAY23	05/05/2023	21877.18	Premises Related Costs	Support Branch
Trafford M B C	183336 MAY23	05/05/2023	20992.00	Premises Related Costs	Support Branch
Trafford M B C	224257 MAY23	05/05/2023	552.00	Premises Related Costs	Support Branch
Trafford M B C	253424 MAY23	05/05/2023	552.00	Premises Related Costs	Support Branch
Trafford M B C	392653 MAY23	05/05/2023	1851.00	Premises Related Costs	Support Branch
Trafford M B C	494173 MAY23	05/05/2023	2829.00	Premises Related Costs	Support Branch
TRUSTFORD	2830623	23/05/2023	1730.90	Transport Costs	Support Branch
TRUSTFORD	2830676	30/05/2023	2216.05	Transport Costs	Support Branch
Try & Lilly Limited	79466	09/05/2023	1380.99	Uniform Costs	Support Branch
Try & Lilly Limited	79586	18/05/2023	1177.92	Uniform Costs	Support Branch
Try & Lilly Limited	79621	16/05/2023	681.60	Uniform Costs	Support Branch
Try & Lilly Limited	79642	16/05/2023	2017.45	Uniform Costs	Support Branch
UK Tactical	INV-236639	30/05/2023	459.20	Operational Services & Equipment	Operational Support Branch
UK Tactical	INV-236640	30/05/2023	2210.00	Operational Services & Equipment	Operational Support Branch
Unisys Limited	M752375	23/05/2023	8923.00	Communications & Computing	Operational Support Branch
University of East London	2193948-16	23/05/2023	2000.00	Police Related Costs	Support Branch
University Of Liverpool	31230000237	23/05/2023	833.33	Operational Services & Equipment	Operational Support Branch
University Of Manchester	15131271	02/05/2023	3864.00	General Equipment & Services	Support Branch
Vag (U K)	SEI0475277	11/05/2023	20292.58	Capital Expenditure	Support Branch
Vag (U K)	SEI0476185	16/05/2023	30321.87	Capital Expenditure	Support Branch
Vag (U K)	SEI0476482	16/05/2023	17388.32	Capital Expenditure	Support Branch
Vag (U K)	SEI0477452	23/05/2023	20292.58	Capital Expenditure	Support Branch
Vag (U K)	SEI0478786	30/05/2023	14268.34	Capital Expenditure	Support Branch
Vag (U K)	VWI0049084	23/05/2023	28948.24	Capital Expenditure	Operational Support Branch
Vag (U K)	VWI0050615	30/05/2023	38871.53	Capital Expenditure	Support Branch
Vauxhall Motors Limited	1131645	11/05/2023	12505.70	Capital Expenditure	Support Branch
Vauxhall Motors Limited	1131646	11/05/2023	12505.70	Capital Expenditure	Support Branch
Vauxhall Motors Limited	1131647	11/05/2023	12505.70	Capital Expenditure	Support Branch
Veolia Environmental Services (Uk) Limited	8761174020	11/05/2023	603.10	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761174025	11/05/2023	571.64	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761174031	16/05/2023	636.18	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761174032	11/05/2023	450.36	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761174035	11/05/2023	1134.18	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761174037	16/05/2023	1016.70	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761174039	11/05/2023	525.58	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761174051	11/05/2023	562.42	Cleaning & Refuse Collection	Support Branch
Vestigo Consulting	INV-0240	09/05/2023	1000.00	Police Related Costs	Operational Support Branch
Viking Arms Limited	INV0085962	16/05/2023	517.80	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0086819	02/05/2023	908.76	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0086864	09/05/2023	1540.00	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0086996	16/05/2023	491.20	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0086997	16/05/2023	1289.20	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Village Hotel Bury	VBU01/139003	16/05/2023	8364.75	General Equipment & Services	Support Branch
Village Hotel Bury	VBU01/139792	23/05/2023	5646.68	General Equipment & Services	Support Branch
Village Hotel Bury	VBU01/139941	23/05/2023	1266.67	General Equipment & Services	Support Branch
Virgin Media Business	930333-106	02/05/2023	3170.65	Communications & Computing	Support Branch
Virgin Media Business	930333-107	02/05/2023	3086.95	Communications & Computing	Support Branch
Vodafone Corporate Limited	103566822	11/05/2023	1053.42	Communications & Computing	Support Branch
Vodafone Corporate Limited	103633445	11/05/2023	821.03	Communications & Computing	Support Branch
Vodafone Corporate Limited	103714171	11/05/2023	2150.00	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	103732944	11/05/2023	1054.93	Communications & Computing	Support Branch
Vodafone Corporate Limited	103818826	11/05/2023	852.42	Communications & Computing	Support Branch
Vodafone Limited	386956	04/05/2023	8722.00	General Equipment & Services	Territorial Policing
Vodafone Limited	388135	25/05/2023	1776.00	Communications & Computing	Support Branch
Vodafone Limited	UK10/042023/167	18/05/2023	6337.58	Communications & Computing	Support Branch
W & M Autos	11196	11/05/2023	1811.76	Transport Costs	Support Branch
W & M Autos	11201	25/05/2023	4562.43	Transport Costs	Support Branch
W & M Autos	11202	25/05/2023	6101.91	Transport Costs	Support Branch
Warrington Truck Parts	220066	16/05/2023	558.00	Transport Costs	Support Branch
Warwickshire Police	W0050770	02/05/2023	802.00	General Equipment & Services	Support Branch
Westlakes Consulting	7927	04/05/2023	1250.00	Capital Expenditure	Territorial Policing
Westlakes Consulting	7928	04/05/2023	1500.00	Capital Expenditure	Territorial Policing
Westlakes Consulting	8072	04/05/2023	1000.00	Premises Related Costs	Support Branch
Westlakes Consulting	8082	16/05/2023	550.00	Capital Expenditure	Support Branch
Westlakes Consulting	8084	04/05/2023	700.00	Premises Related Costs	Support Branch
Westlakes Consulting	8099	25/05/2023	8552.50	Premises Related Costs	Support Branch
Westlakes Consulting	8122	25/05/2023	3605.00	Premises Related Costs	Support Branch
Westlakes Consulting	8139	30/05/2023	1100.00	Capital Expenditure	Support Branch
Wex Photo Video	COSI032410	23/05/2023	1235.61	Operational Services & Equipment	Operational Support Branch
Wigan M B C	71286850207	25/05/2023	2000.00	General Equipment & Services	Operational Support Branch
Wigan M B C	527610439001 MAY23	19/05/2023	15232.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 MAY23	19/05/2023	642.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 MAY23	19/05/2023	9173.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 MAY23	19/05/2023	2637.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 MAY23	19/05/2023	1547.00	Premises Related Costs	Support Branch
William Sugden And Sons Limited	133517	30/05/2023	1822.85	Uniform Costs	Support Branch
William Sugden And Sons Limited	134889	09/05/2023	7443.40	Various	Support Branch
William Sugden And Sons Limited	134890	09/05/2023	1321.84	Uniform Costs	Support Branch
William Sugden And Sons Limited	134891	09/05/2023	2331.65	Uniform Costs	Support Branch
William Sugden And Sons Limited	134892	09/05/2023	3788.95	Uniform Costs	Support Branch
William Sugden And Sons Limited	134894	09/05/2023	4228.40	Uniform Costs	Support Branch
WN V Tech Ltd T/A VCS Police & Special Projects	800520	23/05/2023	2755.00	Capital Expenditure	Support Branch
Woodway Engineering	SINV083147	16/05/2023	1188.10	Transport Costs	Support Branch
Works Manchester Ltd/tas PFI GB Signs	INV52622	16/05/2023	2874.61	Premises Related Costs	Support Branch
Works Manchester Ltd/tas PFI GB Signs	INV52683	11/05/2023	496.87	Premises Related Costs	Support Branch
Works Manchester Ltd/tas PFI GB Signs	INV53173	30/05/2023	1276.50	Uniform Costs	Support Branch
Www.Nisbets.Com	H72520230519qojtzmne	45063.00	558.30	General Equipment & Services	Support Branch
WYCA West Yorkshire Police	VNSI4042116	18/05/2023	45583.70	Communications & Computing	Support Branch
Xerox (Uk) Limited	900227191	11/05/2023	31803.64	General Equipment & Services	Support Branch
Xerox (Uk) Limited	900227868	30/05/2023	26437.70	General Equipment & Services	Support Branch
Xerox (Uk) Limited	1612422006	23/05/2023	3460.79	Communications & Computing	Territorial Policing



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Xerox (Uk) Limited	1612422007	23/05/2023	3460.79	Communications & Computing	Territorial Policing
Xerox (Uk) Limited	1612422008	23/05/2023	6921.58	Communications & Computing	Territorial Policing
Xerox (Uk) Limited	1612422009	23/05/2023	1023.99	Communications & Computing	Territorial Policing
Xerox (Uk) Limited	1612441044	30/05/2023	1023.99	Communications & Computing	Territorial Policing
XPS Pension Administration	A15889	04/05/2023	2500.00	Operational Services & Equipment	Support Branch
XPS Pension Administration	A16198	23/05/2023	33625.00	Operational Services & Equipment	Support Branch
Zebra Products Ltd	3235467	23/05/2023	1730.00	Operational Services & Equipment	Operational Support Branch