

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
5 Essex Court Conference Account	890	02/05/2024	740.00	General Equipment & Services	Support Branch
5 Essex Court Conference Account	5213	09/05/2024	687.50	Operational Services & Equipment	Support Branch
5 Essex Court Conference Account	12294b	02/05/2024	491.66	Staff Related Costs	Support Branch
A D T Fire & Security	54632834	09/05/2024	23899.23	Premises Related Costs	Support Branch
A D T Fire & Security	54858363	09/05/2024	1926.00	Premises Related Costs	Support Branch
A D T Fire & Security	54858367	09/05/2024	4468.00	Premises Related Costs	Support Branch
A D T Fire & Security	54861865	09/05/2024	3651.63	Premises Related Costs	Support Branch
A D T Fire & Security	54862306	09/05/2024	1034.00	Premises Related Costs	Support Branch
A D T Fire & Security	54865970	09/05/2024	2306.00	Premises Related Costs	Support Branch
A D T Fire & Security	55055498	14/05/2024	16480.40	Premises Related Costs	Support Branch
A D T Fire & Security	55056430	23/05/2024	2987.36	Premises Related Costs	Operational Support Branch
AAH Pharmaceuticals Limited	40650406K	28/05/2024	1948.80	General Equipment & Services	Support Branch
AAP Electrical Contractors Limited	5319	09/05/2024	18512.37	Premises Related Costs	Support Branch
Abbott Toxicology Limited	0000919836	16/05/2024	2022.02	General Equipment & Services	Support Branch
Abbott Toxicology Limited	0000922265	23/05/2024	1073.20	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00872576	07/05/2024	621.65	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00873747	07/05/2024	565.45	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00873753	07/05/2024	1145.67	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00873808	07/05/2024	476.63	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00875116	09/05/2024	509.04	Operational Services & Equipment	Operational Support Branch
ACS Technology Group Ltd	SINV00875311	09/05/2024	720.00	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00875517	14/05/2024	629.79	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00876943	21/05/2024	530.91	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00876949	16/05/2024	616.81	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00877090	21/05/2024	485.25	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00877959	23/05/2024	605.95	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00879320	28/05/2024	435.00	General Equipment & Services	Operational Support Branch
ACS Technology Group Ltd	SINV00879323	28/05/2024	522.70	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00879492	28/05/2024	427.42	General Equipment & Services	Territorial Policing
ACS Technology Group Ltd	SINV00879770	30/05/2024	759.44	General Equipment & Services	Support Branch
ACS Technology Group Ltd	SINV00880233	30/05/2024	434.28	General Equipment & Services	Territorial Policing
Acume Forensics	4419	23/05/2024	660.00	Operational Services & Equipment	Operational Support Branch
Adrian Jones	ADRIAN JONES	16/05/2024	10135.40	Police Other Costs & Allowances	Operational Support Branch
Aero Healthcare Limited	INUK002765	09/05/2024	5770.50	Transport Costs	Support Branch
Aero Healthcare Limited	INUK0027899	02/05/2024	474.65	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	INUK0027984	02/05/2024	461.64	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	INUK0028390	07/05/2024	1552.20	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	INUK0029335	23/05/2024	433.32	General Equipment & Services	Territorial Policing
Aero Healthcare Limited	INUK0029896	30/05/2024	538.58	General Equipment & Services	Operational Support Branch
Airborne Environmental Consultants	N-13370	23/05/2024	5554.48	Premises Related Costs	Support Branch
Airborne Environmental Consultants	N-14029	23/05/2024	1876.13	Premises Related Costs	Support Branch
Alecto Forensic Services Ltd	INV-04415-C3Z5P9	23/05/2024	1762.50	Operational Services & Equipment	Operational Support Branch
Alexander Mann Solutions Limited	3003892	02/05/2024	77143.64	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3016363	02/05/2024	62367.75	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3020385	09/05/2024	82906.61	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3024484	23/05/2024	55557.71	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Alexander Mann Solutions Limited	3028549	21/05/2024	81653.87	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3032559	28/05/2024	39782.89	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	3036562	30/05/2024	52988.49	Staff Related Costs	Support Branch
Alexander Williams	Kevin Michael Cashin	23/05/2024	450.00	General Equipment & Services	Support Branch
Alice Meredith	NEIL FRANK BUCKLEY	23/05/2024	500.00	General Equipment & Services	Support Branch
Alliance Disposables Limited	I11873199	14/05/2024	845.41	Various	Support Branch
Alliance Disposables Limited	I11891623	02/05/2024	790.25	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I11891996	02/05/2024	624.88	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I11896099	02/05/2024	548.42	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I11906606	09/05/2024	1434.91	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11918963	21/05/2024	724.55	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11922393	14/05/2024	1064.58	Various	Support Branch
Alliance Disposables Limited	I11922394	21/05/2024	595.74	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11926170	16/05/2024	497.76	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I11929041	23/05/2024	810.10	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I11938178	23/05/2024	553.46	Various	Support Branch
Alliance Disposables Limited	I11943724	23/05/2024	792.50	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I11961590	28/05/2024	471.00	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11961613	30/05/2024	725.70	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11962585	28/05/2024	1063.03	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11969172	28/05/2024	450.00	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I11969196	28/05/2024	496.97	General Equipment & Services	Support Branch
Alliance Disposables Limited	I11969603	28/05/2024	866.95	Various	Support Branch
Alliance Disposables Limited	I11970821	28/05/2024	1469.49	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11975328	30/05/2024	1063.44	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I11975638	30/05/2024	450.47	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I11979668	30/05/2024	1420.84	Cleaning & Refuse Collection	Support Branch
Allstar Business Solutions Limited	E2018529005	21/05/2024	778.95	Various	Support Branch
Allstar Business Solutions Limited	E2018554824	23/05/2024	10460.24	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2018606432	23/05/2024	12424.98	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2018607964	23/05/2024	696.38	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2018625306	23/05/2024	13440.84	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2018658891	23/05/2024	13225.84	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2018661040	23/05/2024	1032.46	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2018694576	23/05/2024	14089.06	Various	Support Branch
Allstar Business Solutions Limited	E2018737617	23/05/2024	13127.22	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2018738136	28/05/2024	14358.32	Various	Support Branch
Altberg Limited	76906	30/05/2024	513.95	Uniform Costs	Support Branch
Altberg Limited	76908	30/05/2024	521.34	Uniform Costs	Support Branch
Altberg Limited	76910	14/05/2024	521.34	Uniform Costs	Support Branch
Altberg Limited	76911	21/05/2024	782.01	Uniform Costs	Support Branch
Altberg Limited	77166	28/05/2024	1342.41	Uniform Costs	Support Branch
Altberg Limited	77167	30/05/2024	655.93	Uniform Costs	Support Branch
Altberg Limited	77174	30/05/2024	521.34	Uniform Costs	Support Branch
Altberg Limited	77177	28/05/2024	1326.47	Uniform Costs	Support Branch
Altberg Limited	77271	30/05/2024	521.34	Uniform Costs	Support Branch

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Altered Images Limited	0000027445	21/05/2024	35596.00	General Equipment & Services	Support Branch
Amey Lg Limited	90924708	14/05/2024	702.73	General Equipment & Services	Support Branch
Andrew Rowland	ANDREW ROWLAND	21/05/2024	10935.00	Police Other Costs & Allowances	Operational Support Branch
Andrew Beever	ANDREW BEEVER	09/05/2024	5665.50	Police Other Costs & Allowances	Operational Support Branch
Andrew Beever	Historic Mileage claims	21/05/2024	5385.60	Police Other Costs & Allowances	Operational Support Branch
Anne Studd	2645	02/05/2024	666.67	General Equipment & Services	Operational Support Branch
ANS Group Ltd	CB-003225	07/05/2024	215378.40	Communications & Computing	Support Branch
ANS Group Ltd	INV077080	09/05/2024	120000.00	Capital Expenditure	Support Branch
Arco Limited	948068177	30/05/2024	530.42	Uniform Costs	Support Branch
Argyle North West Construction Ltd	SPN-000087	02/05/2024	40376.83	Premises Related Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	CI0140732	23/05/2024	886.00	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0026392	23/05/2024	15136.03	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0026512	23/05/2024	10349.53	Transport Costs	Support Branch
Arnold Clark Limited	30472236	21/05/2024	444.59	Transport Costs	Support Branch
Arnold Clark Limited	30472285	21/05/2024	464.10	Transport Costs	Support Branch
Arnold Clark Limited	30474072	02/05/2024	444.02	Transport Costs	Support Branch
Arnold Clark Limited	30481864	14/05/2024	3879.93	Transport Costs	Support Branch
Arnold Clark Limited	30483207	16/05/2024	508.45	Transport Costs	Support Branch
Arnold Clark Limited	30485704	16/05/2024	1187.30	Transport Costs	Support Branch
Arnold Clark Limited	30486523	23/05/2024	962.84	Transport Costs	Support Branch
Arnold Clark Limited	30489380	28/05/2024	460.82	Transport Costs	Support Branch
Arthur J Gallagher	532587591	28/05/2024	165093.00	General Equipment & Services	Support Branch
Arthur J Gallagher	532588677	28/05/2024	500.00	General Equipment & Services	Support Branch
Arthur J Gallagher	532589765	28/05/2024	6187.09	General Equipment & Services	Support Branch
Arthur J Gallagher	532590672	28/05/2024	16243.88	General Equipment & Services	Support Branch
Arthur J Gallagher	532591281	28/05/2024	4250.00	General Equipment & Services	Support Branch
Arthur J Gallagher	532591637	28/05/2024	1368.10	General Equipment & Services	Support Branch
Arthur J Gallagher	532592014	28/05/2024	14442.00	General Equipment & Services	Support Branch
Arthur J Gallagher	532592323	28/05/2024	1539797.00	Transport Costs	Support Branch
Arthur J Gallagher	5276941200	30/05/2024	3284.26	General Equipment & Services	Support Branch
Assa Abloy Ltd	1222412762	09/05/2024	1195.58	Premises Related Costs	Support Branch
Associated Compressor Engineers Limited	10898	09/05/2024	488.20	Transport Costs	Support Branch
ATACC	INV-4048	09/05/2024	900.00	Operational Services & Equipment	Operational Support Branch
ATACC	INV-4099	14/05/2024	1843.40	Operational Services & Equipment	Operational Support Branch
ATACC	INV-4169	16/05/2024	16400.00	Police Related Costs	Support Branch
ATACC	INV-4170	16/05/2024	800.00	Police Related Costs	Support Branch
ATACC	INV-4171	16/05/2024	1200.00	Police Related Costs	Support Branch
ATACC	INV-4172	14/05/2024	7920.00	Police Related Costs	Operational Support Branch
ATACC	INV-4175	14/05/2024	1020.00	Operational Services & Equipment	Support Branch
ATACC	INV-4176	14/05/2024	2890.00	Operational Services & Equipment	Support Branch
Auto Centre	PI-5035	21/05/2024	4343.86	Transport Costs	Support Branch
Auto Rescue 1990 Limited	A38162	02/05/2024	852.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A38168	09/05/2024	556.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A38180	21/05/2024	478.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATMARCH2024	02/05/2024	0.00	General Equipment & Services	Support Branch
Award Scheme Limited	PSI194293	28/05/2024	1275.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Axon Public Safety UK Limited	INUK002814	30/05/2024	58000.00	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	INUK002866	07/05/2024	250000.00	Communications & Computing	Support Branch
Axon Public Safety UK Limited	INUK002885	28/05/2024	9790.00	Uniform Costs	Operational Support Branch
Axon Public Safety UK Limited	INUK002892	30/05/2024	601600.00	Capital Expenditure	Support Branch
Axon Public Safety UK Limited	INUK002904	09/05/2024	639500.00	Capital Expenditure	Support Branch
Axon Public Safety UK Limited	INUK002910	09/05/2024	1720.26	Operational Services & Equipment	Operational Support Branch
Axon Public Safety UK Limited	INUK002931	28/05/2024	4108.20	Communications & Computing	Operational Support Branch
Axon Public Safety UK Limited	INUK002936	14/05/2024	447.30	Operational Services & Equipment	Support Branch
B O C Gases Limited	3077377550	02/05/2024	1081.30	General Equipment & Services	Operational Support Branch
B O C Gases Limited	3077778784	16/05/2024	1081.30	General Equipment & Services	Operational Support Branch
B T Global Services	655009	14/05/2024	56415.03	Communications & Computing	Support Branch
B T Global Services	656315	07/05/2024	198855.58	Capital Expenditure	Various
B T Global Services	656347	07/05/2024	13383.66	Various	Support Branch
B T Global Services	656921	21/05/2024	2280.00	General Equipment & Services	Operational Support Branch
B T Global Services	658759	30/05/2024	199472.36	Capital Expenditure	Various
B T Global Services	658766	30/05/2024	13358.50	Capital Expenditure	Various
B T Global Services	Q006	14/05/2024	1315.80	Communications & Computing	Support Branch
Barcode Warehouse	INV-000072551	28/05/2024	911.98	Communications & Computing	Support Branch
Bauer Radio Limited	1610013240	07/05/2024	9534.18	General Equipment & Services	Support Branch
Bedroq	INV-6327	16/05/2024	1340.23	Capital Expenditure	Territorial Policing
Bedroq	INV-6341	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6342	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6343	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6345	02/05/2024	12482.68	Capital Expenditure	Support Branch
Bedroq	INV-6363	16/05/2024	2948.51	Capital Expenditure	Territorial Policing
Bedroq	INV-6368	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6369	02/05/2024	12482.68	Capital Expenditure	Support Branch
Bedroq	INV-6370	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6371	02/05/2024	12482.68	Capital Expenditure	Support Branch
Bedroq	INV-6372	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6373	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6374	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6375	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6376	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6377	02/05/2024	12482.68	Capital Expenditure	Support Branch
Bedroq	INV-6378	02/05/2024	12482.68	Capital Expenditure	Support Branch
Bedroq	INV-6379	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6380	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6381	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6382	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6383	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6384	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6385	02/05/2024	12482.68	Capital Expenditure	Support Branch
Bedroq	INV-6386	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6387	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6388	02/05/2024	12482.38	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Bedroq	INV-6389	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6390	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6391	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6392	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6393	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6394	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6395	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6396	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6397	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6398	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6399	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6400	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6401	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6402	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6403	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6404	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6405	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6406	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6407	02/05/2024	12482.38	Capital Expenditure	Support Branch
Bedroq	INV-6432	14/05/2024	62559.29	Operational Services & Equipment	Various
Bedroq	INV-6434	16/05/2024	1876.24	Capital Expenditure	Territorial Policing
Bennett Safetywear	0000044662	21/05/2024	2523.25	Uniform Costs	Support Branch
Bennett Safetywear	0000044741	28/05/2024	1096.80	Uniform Costs	Support Branch
Berry Recruitment Ltd	767523	09/05/2024	1681.31	Staff Related Costs	Support Branch
Berry Recruitment Ltd	768063	14/05/2024	1409.10	Staff Related Costs	Support Branch
BFM Glazing Ltd	7054	02/05/2024	724.38	Premises Related Costs	Support Branch
Bidfood	26865023	02/05/2024	632.32	Operational Services & Equipment	Operational Support Branch
Bidfood	27039720	09/05/2024	1029.76	Operational Services & Equipment	Operational Support Branch
Bidfood	27065120	16/05/2024	420.89	Operational Services & Equipment	Operational Support Branch
Bidfood	27290647	23/05/2024	720.13	Operational Services & Equipment	Operational Support Branch
Bidfood	27290819	21/05/2024	505.31	Operational Services & Equipment	Operational Support Branch
Bidfood	27308233	23/05/2024	558.70	Operational Services & Equipment	Operational Support Branch
Bidfood	27388661	23/05/2024	655.45	Operational Services & Equipment	Operational Support Branch
Bidfood	27403441	30/05/2024	474.48	Operational Services & Equipment	Operational Support Branch
Bidfood	27565031	30/05/2024	485.60	Operational Services & Equipment	Operational Support Branch
Billy Ross Wholesale	7857	09/05/2024	756.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV – 1749	14/05/2024	2224.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV – 1753	14/05/2024	2224.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV – 1756	16/05/2024	1112.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV – 1758	16/05/2024	2780.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	STORAGE	21/05/2024	15484.60	General Equipment & Services	Support Branch
Bloom Procurement Services Limited	SN324-00364	02/05/2024	14500.00	General Equipment & Services	Support Branch
Bloom Procurement Services Limited	SN324-00423	16/05/2024	17072.00	General Equipment & Services	Support Branch
Bluelight Commercial Limited	INV-0349	02/05/2024	116510.70	Communications & Computing	Support Branch
Bluelight Commercial Limited	INV-0412	21/05/2024	258140.63	Communications & Computing	Support Branch
Bluelight Commercial Limited	INV-0429	21/05/2024	20000.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Boing Rapid Secure Ltd	8206	21/05/2024	1630.50	Operational Services & Equipment	Support Branch
Bolton Metropolitan Borough Council	50030060 MAY24	31/05/2024	749.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 MAY24	31/05/2024	1834.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 MAY24	31/05/2024	8518.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 MAY24	31/05/2024	2948.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 MAY24	31/05/2024	29757.00	Premises Related Costs	Support Branch
Boxxe Limited	INV0037218	02/05/2024	5100.00	Communications & Computing	Support Branch
Boxxe Limited	INV0037565	14/05/2024	9847.57	Communications & Computing	Support Branch
Brian Moore	HISTORIC MILEAGE	14/05/2024	11754.00	Police Other Costs & Allowances	Operational Support Branch
Brian Moore	Historic Mileage Claim	21/05/2024	5773.20	Police Other Costs & Allowances	Operational Support Branch
Brigantes Consulting Ltd	INV-12245	21/05/2024	1050.00	Various	Support Branch
Brigantes Consulting Ltd	INV-12496	23/05/2024	717.06	Various	Support Branch
Bury MBC	36503432	08/05/2024	2000.00	General Equipment & Services	Operational Support Branch
Bury MBC	70946741 MAY24	07/05/2024	19929.00	Premises Related Costs	Support Branch
Bury MBC	70947281 MAY24	07/05/2024	3356.00	Premises Related Costs	Support Branch
Bury MBC	73878221 MAY24	07/05/2024	43953.00	Premises Related Costs	Support Branch
Business Image	170265	07/05/2024	1414.60	Uniform Costs	Support Branch
Business Image	170412	21/05/2024	507.60	Uniform Costs	Support Branch
Business Image	170635	28/05/2024	1375.40	Uniform Costs	Support Branch
C & C Catering Engineers Limited	125298	09/05/2024	960.00	Premises Related Costs	Support Branch
C I P F A Business Limited	5368170	23/05/2024	1775.00	Staff Related Costs	Support Branch
C Wilson	CW023/H/24	23/05/2024	3030.16	Operational Services & Equipment	Operational Support Branch
C Wilson	CW026/H/24	23/05/2024	3030.16	Operational Services & Equipment	Operational Support Branch
C Wilson	CW027/H/24	23/05/2024	3030.16	Operational Services & Equipment	Operational Support Branch
C Wilson	CW053/X/22	23/05/2024	2901.32	Operational Services & Equipment	Operational Support Branch
Cambridgeshire Police and Crime Commissioner	C0006761	07/05/2024	9368.59	General Equipment & Services	Support Branch
Capita Business Services Limited	6004173384	09/05/2024	16128.00	Communications & Computing	Support Branch
Capsticks Solicitors LLP	73124788	30/05/2024	2544.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73124789	30/05/2024	1632.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73124790	30/05/2024	1264.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73124811	30/05/2024	3644.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73124812	30/05/2024	3567.00	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	73124814	30/05/2024	725.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	73124816	30/05/2024	1493.50	General Equipment & Services	Support Branch
Care & Custody (A Mitie Company)	334626/93038211	16/05/2024	268422.64	Operational Services & Equipment	Operational Support Branch
Care & Custody (A Mitie Company)	78534/93004995 dummy invoice	16/05/2024	1345.12	Operational Services & Equipment	Operational Support Branch
Caritas Red Door Diocese of Salford	ARIS FUNDING	23/05/2024	2835.00	General Equipment & Services	Territorial Policing
Carter Jonas LLP	F0269029	30/05/2024	9750.00	General Equipment & Services	Support Branch
CDM Decorative Glass & Conservatories Ltd	094063	14/05/2024	2523.06	General Equipment & Services	Support Branch
CDW Limited	UKSI04085102	07/05/2024	8126.58	Communications & Computing	Support Branch
Cellmark	PINV-00031644-1568	09/05/2024	1237.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1569	09/05/2024	2805.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1570	09/05/2024	11401.17	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1571	09/05/2024	4702.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1572	09/05/2024	12809.15	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1573	09/05/2024	9729.94	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cellmark	PINV-00031644-1574	09/05/2024	1441.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1575	09/05/2024	805.20	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1576	23/05/2024	23102.53	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1577	23/05/2024	3272.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1578	23/05/2024	3547.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1579	23/05/2024	2990.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1580	23/05/2024	2620.20	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1581	23/05/2024	6219.18	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1584	23/05/2024	830.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1585	23/05/2024	3377.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1586	23/05/2024	430.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1587	23/05/2024	2112.80	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1588	23/05/2024	1261.70	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1589	23/05/2024	1548.80	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1590	23/05/2024	990.00	Operational Services & Equipment	Operational Support Branch
Ceri Widdett	637340 APR24	02/05/2024	3500.00	General Equipment & Services	Support Branch
Charles Fellows Supplies Limited	IN110147	02/05/2024	659.40	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN110348	14/05/2024	1342.60	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN110371	16/05/2024	1362.20	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN110391	16/05/2024	1187.75	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN110676	23/05/2024	987.90	Operational Services & Equipment	Operational Support Branch
Charles Wilson	449	02/05/2024	0.00	General Equipment & Services	Support Branch
Charles Wilson	450	02/05/2024	0.00	General Equipment & Services	Support Branch
Charles Wilson	451	28/05/2024	0.00	General Equipment & Services	Support Branch
Charles Wilson	R53285	02/05/2024	1668.00	General Equipment & Services	Support Branch
Charles Wilson	R53292	16/05/2024	556.00	General Equipment & Services	Support Branch
Charles Wilson	R53333	09/05/2024	4448.00	General Equipment & Services	Support Branch
Charles Wilson	R53484	23/05/2024	452.00	General Equipment & Services	Support Branch
Chartered Society of Forensic Sciences	CSFSINV-0333	28/05/2024	1500.00	General Equipment & Services	Operational Support Branch
Chartwells	1004585811	02/05/2024	997.42	General Equipment & Services	Support Branch
Checkmate Training Limited	2024-011	28/05/2024	4583.33	General Equipment & Services	Territorial Policing
Chicken Joes Limited	902137	07/05/2024	853.01	General Equipment & Services	Support Branch
Chicken Joes Limited	906027	16/05/2024	1134.14	General Equipment & Services	Support Branch
Chicken Joes Limited	910623	28/05/2024	548.92	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI16963	14/05/2024	2800.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI16964	14/05/2024	2800.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI16965	14/05/2024	2800.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI16966	14/05/2024	2800.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI16967	14/05/2024	2800.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI16968	14/05/2024	2800.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI16969	14/05/2024	2800.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI16970	14/05/2024	2800.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI16971	14/05/2024	2800.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI16972	14/05/2024	2800.00	General Equipment & Services	Support Branch
Civica Uk Limited	C/HT301783	02/05/2024	61435.63	Communications & Computing	Support Branch
Civica Uk Limited	C/HT302129	16/05/2024	6319.29	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Clad Safety Ltd T/A Heroquip	504462	14/05/2024	2640.00	Uniform Costs	Support Branch
Clad Safety Ltd T/A Heroquip	505576	28/05/2024	639.00	Uniform Costs	Support Branch
Clad Safety Ltd T/A Heroquip	507090	28/05/2024	710.00	Uniform Costs	Support Branch
Claire Stringer	052	21/05/2024	845.00	General Equipment & Services	Operational Support Branch
Clarity Information Solutions	INV-1191	14/05/2024	63890.00	Operational Services & Equipment	Support Branch
Clucas Moe Limited	C5420	02/05/2024	5388.50	General Equipment & Services	Support Branch
Collaborative Interventions	PCM 56321	28/05/2024	503.17	General Equipment & Services	Operational Support Branch
Collaborative Interventions	PCM 56321 : 8.5.24 - Invoice 3	28/05/2024	560.55	General Equipment & Services	Operational Support Branch
College Of Policing Limited	36999	14/05/2024	2291.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	37031	16/05/2024	6374.50	Police Related Costs	Support Branch
College Of Policing Limited	57118	23/05/2024	1541.00	Police Related Costs	Support Branch
College Of Policing Limited	74071	07/05/2024	1114.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	74155	02/05/2024	4247.00	Police Related Costs	Support Branch
College Of Policing Limited	75090	07/05/2024	1100.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	79091	07/05/2024	859.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	79144	07/05/2024	859.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	82095	16/05/2024	1080.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	83147	21/05/2024	1670.00	Police Related Costs	Support Branch
College Of Policing Limited	85071	14/05/2024	2326.22	General Equipment & Services	Support Branch
College Of Policing Limited	87078	21/05/2024	3768.00	Police Related Costs	Support Branch
College Of Policing Limited	87147	23/05/2024	2652.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	89103	23/05/2024	1198.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	93095	28/05/2024	3177.00	Staff Related Costs	Operational Support Branch
College Of Policing Limited	93103	28/05/2024	2376.50	Staff Related Costs	Operational Support Branch
College Of Policing Limited	93104	28/05/2024	2376.50	Staff Related Costs	Operational Support Branch
College Of Policing Limited	93133	30/05/2024	2447.50	Police Related Costs	Support Branch
College Of Policing Limited	93137	30/05/2024	2376.50	Staff Related Costs	Operational Support Branch
College Of Policing Limited	93152	30/05/2024	9602.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	95069	30/05/2024	58109.50	General Equipment & Services	Support Branch
Commerce Decisions Ltd	I2UKXT00000159	21/05/2024	921.80	General Equipment & Services	Support Branch
Commercial Contract Engineers Limited	131559	09/05/2024	3404.22	Transport Costs	Support Branch
Commercial Contract Engineers Limited	131563	09/05/2024	8115.18	Transport Costs	Support Branch
Commercial Contract Engineers Limited	131616	16/05/2024	6674.22	Transport Costs	Support Branch
Commercial Contract Engineers Limited	131619	16/05/2024	15718.87	Transport Costs	Support Branch
Commercial Contract Engineers Limited	131669	23/05/2024	495.00	Transport Costs	Support Branch
Computacenter UK Ltd	3884061914	28/05/2024	455.48	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884358165	21/05/2024	2442.08	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884412778	28/05/2024	5897.22	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884422851	02/05/2024	1242.12	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884424270	21/05/2024	482.46	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3884449654	02/05/2024	1478.34	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884467028	21/05/2024	1717.96	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884483430	21/05/2024	2484.24	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884486349	21/05/2024	1552.65	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884488159	21/05/2024	533.81	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884490090	30/05/2024	1297.40	Communications & Computing	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Computacenter UK Ltd	3884491491	21/05/2024	691.10	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884492198	02/05/2024	1025.12	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884496908	21/05/2024	1297.40	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884500230	07/05/2024	1612.65	Communications & Computing	Support Branch
Computacenter UK Ltd	3884500948	07/05/2024	462.90	General Equipment & Services	Territorial Policing
Computacenter UK Ltd	3884507557	30/05/2024	1346.40	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884511488	28/05/2024	3152.61	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3884511489	14/05/2024	2718.95	General Equipment & Services	Operational Support Branch
Computacenter UK Ltd	3884511493	14/05/2024	1418.52	General Equipment & Services	Operational Support Branch
Computacenter UK Ltd	3884511496	30/05/2024	1446.12	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884513721	14/05/2024	1953.88	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3884516078	16/05/2024	2024.70	Communications & Computing	Support Branch
Computacenter UK Ltd	3884517929	16/05/2024	643.68	General Equipment & Services	Support Branch
Computacenter UK Ltd	3884524257	21/05/2024	464.50	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884524259	21/05/2024	666.00	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3884524261	21/05/2024	569.30	General Equipment & Services	Territorial Policing
Computacenter UK Ltd	3884530487	23/05/2024	2859.00	General Equipment & Services	Operational Support Branch
Computacenter UK Ltd	3884532180	28/05/2024	1815.00	General Equipment & Services	Operational Support Branch
Computacenter UK Ltd	3884535615	28/05/2024	1924.25	Operational Services & Equipment	Operational Support Branch
Computacenter UK Ltd	3884537415	28/05/2024	1050.75	Communications & Computing	Support Branch
Computacenter UK Ltd	3884540755	30/05/2024	1709.50	General Equipment & Services	Operational Support Branch
Computer Science Labs Data Clinic Limited	33024	09/05/2024	1567.01	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33031	23/05/2024	1385.99	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33230	09/05/2024	1447.95	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33232	09/05/2024	1435.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33236	09/05/2024	1531.30	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33237	09/05/2024	1408.18	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33238	09/05/2024	1607.50	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33265	09/05/2024	750.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33275	09/05/2024	1471.49	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	33302	23/05/2024	1417.00	Operational Services & Equipment	Operational Support Branch
Cooneen Defence Limited	436948	07/05/2024	21553.74	Uniform Costs	Support Branch
Cooneen Defence Limited	436949	07/05/2024	42636.34	Uniform Costs	Support Branch
Cooneen Defence Limited	436950	07/05/2024	32922.34	Uniform Costs	Support Branch
Cooneen Defence Limited	436951	07/05/2024	71091.12	Uniform Costs	Support Branch
Cooneen Defence Limited	436952	07/05/2024	11508.42	Uniform Costs	Support Branch
Cooneen Defence Limited	436955	07/05/2024	9133.74	Uniform Costs	Support Branch
Cooneen Defence Limited	437324	23/05/2024	36605.82	Uniform Costs	Support Branch
Cooneen Defence Limited	437325	23/05/2024	18129.06	Uniform Costs	Support Branch
Cooneen Defence Limited	437326	23/05/2024	55769.94	Uniform Costs	Support Branch
Cooneen Defence Limited	437327	23/05/2024	28767.18	Uniform Costs	Support Branch
Cooneen Defence Limited	437328	23/05/2024	29907.41	Uniform Costs	Support Branch
Cooneen Defence Limited	437330	23/05/2024	10219.68	Uniform Costs	Support Branch
Cooneen Defence Limited	437331	23/05/2024	19303.30	Uniform Costs	Support Branch
Cooneen Defence Limited	437483	30/05/2024	26075.96	Uniform Costs	Support Branch
Cooneen Defence Limited	437484	30/05/2024	9246.50	Uniform Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cooneen Defence Limited	437485	30/05/2024	7787.07	Uniform Costs	Support Branch
Cooneen Defence Limited	437486	30/05/2024	19106.04	Uniform Costs	Support Branch
Copyright Licensing Agency Limited	1044478	28/05/2024	9521.92	General Equipment & Services	Support Branch
Corporate Travel Management (North) Limited	118839	16/05/2024	53013.55	Various	Various
Corps Security (UK) Limited	RINV/00093013	07/05/2024	11600.30	Staff Related Costs	Support Branch
Corps Security (UK) Limited	SLINV/00070636	09/05/2024	3468.90	Staff Related Costs	Support Branch
Craig Ridgway	CRAIG RIDGWAY	09/05/2024	19017.90	Police Other Costs & Allowances	Operational Support Branch
Craig Ridgway	Historic Mileage Claims	21/05/2024	5773.20	Police Other Costs & Allowances	Operational Support Branch
Crown Hosting Data Centres Limited	24540	14/05/2024	10547.49	Communications & Computing	Support Branch
Crown Hosting Data Centres Limited	24690	23/05/2024	7318.38	Communications & Computing	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP3007816	14/05/2024	576.51	Operational Services & Equipment	Operational Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP3008458	14/05/2024	760.21	Operational Services & Equipment	Operational Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP3010089	14/05/2024	1004.45	Operational Services & Equipment	Operational Support Branch
CS Systems	61076	30/05/2024	695.00	General Equipment & Services	Support Branch
Cubic Transportation Systems (Itms) Ltd	90165651	07/05/2024	1489.15	Various	Support Branch
CYFOR Group	INV-14651	23/05/2024	2800.00	Operational Services & Equipment	Operational Support Branch
D Tec International Limited	0000015977	14/05/2024	8580.00	Operational Services & Equipment	Operational Support Branch
D V L A Swansea	300027 APR24	24/05/2024	6000.00	Transport Costs	Support Branch
Dainese Manchester	255898	07/05/2024	437.50	Uniform Costs	Support Branch
Dainese Manchester	256725	09/05/2024	437.50	Uniform Costs	Support Branch
Dainese Manchester	257417	30/05/2024	1081.99	Various	Support Branch
Dainese Manchester	257418	30/05/2024	848.30	Various	Support Branch
Dainese Manchester	257480	28/05/2024	1542.35	Various	Support Branch
David Tinkler	643694	02/05/2024	500.00	General Equipment & Services	Support Branch
Decor Plus Painting Contractors Limited	8078	09/05/2024	35790.00	Premises Related Costs	Support Branch
Decor Plus Painting Contractors Limited	8079	23/05/2024	3040.00	Premises Related Costs	Support Branch
Decor Plus Painting Contractors Limited	8085	23/05/2024	3710.00	Premises Related Costs	Support Branch
Deepstore Secure Document Storage	0157769	02/05/2024	1591.09	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0157778	02/05/2024	1972.42	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0157800	02/05/2024	17031.00	General Equipment & Services	Support Branch
Delifoods	H72520240501htdbokmwh	45411.00	670.30	General Equipment & Services	Support Branch
Delifoods	H72520240502xwjgowl	45412.00	1153.85	General Equipment & Services	Support Branch
Delmatic Limited	PSI-49672	09/05/2024	1361.50	Premises Related Costs	Support Branch
Demeter Limited	6842	02/05/2024	10021.90	Premises Related Costs	Support Branch
Demux Video Services Limited	18-00183-INV-1470	14/05/2024	34098.50	Communications & Computing	Support Branch
DEWVA	21/24	07/05/2024	1600.00	General Equipment & Services	Operational Support Branch
DHL International (Uk) Limited	MANR008343748	30/05/2024	500.00	General Equipment & Services	Operational Support Branch
Dunsters Farms Limited	577169	28/05/2024	719.70	General Equipment & Services	Support Branch
Dunsters Farms Limited	595510	02/05/2024	2381.11	General Equipment & Services	Support Branch
Dunsters Farms Limited	595511	02/05/2024	742.75	General Equipment & Services	Support Branch
Dunsters Farms Limited	597908	07/05/2024	713.67	General Equipment & Services	Support Branch
Dunsters Farms Limited	600013	09/05/2024	680.41	General Equipment & Services	Support Branch
Dunsters Farms Limited	600014	09/05/2024	640.41	General Equipment & Services	Support Branch
Dunsters Farms Limited	601289	16/05/2024	516.66	General Equipment & Services	Support Branch
Dunsters Farms Limited	601290	23/05/2024	1547.67	General Equipment & Services	Support Branch
Dunsters Farms Limited	602924	28/05/2024	1053.72	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Dunsters Farms Limited	605921	28/05/2024	1271.21	General Equipment & Services	Support Branch
DWF Costs Limited	157-0500214	09/05/2024	0.00	General Equipment & Services	Support Branch
DWF Costs Limited	157-0514627	09/05/2024	0.00	General Equipment & Services	Support Branch
DWF Costs Limited	A2463-4522/APAR/RJN	21/05/2024	0.00	General Equipment & Services	Support Branch
Dynamic Intervention Services Ltd	33/2024	07/05/2024	595.14	General Equipment & Services	Operational Support Branch
Dynamic Intervention Services Ltd	37/2024	28/05/2024	539.84	General Equipment & Services	Operational Support Branch
Dynamic Intervention Services Ltd	44/2024	28/05/2024	597.39	General Equipment & Services	Operational Support Branch
Dynamic Intervention Services Ltd	49/2024	30/05/2024	590.48	General Equipment & Services	Operational Support Branch
E D F Energy	1005210000 18638620	02/05/2024	1673.22	Premises Related Costs	Support Branch
E D F Energy	1005210000 18744961	02/05/2024	1531.65	Premises Related Costs	Support Branch
E D F Energy	1005210000 18940309	23/05/2024	1541.50	Premises Related Costs	Support Branch
E D F Energy	1005210000 18990557	23/05/2024	802.52	Premises Related Costs	Support Branch
E D F Energy	105210000 18639672	02/05/2024	15197.16	Premises Related Costs	Support Branch
E D F Energy	105210000 18753806	02/05/2024	16140.88	Premises Related Costs	Support Branch
E D F Energy	105210000 18942428	23/05/2024	16234.78	Premises Related Costs	Support Branch
E D F Energy	105210000 19026157	23/05/2024	8952.32	Premises Related Costs	Support Branch
E D F Energy	1105210000 18636638	02/05/2024	6036.47	Premises Related Costs	Support Branch
E D F Energy	1105210000 18754186	02/05/2024	6259.35	Premises Related Costs	Support Branch
E D F Energy	1105210000 18948652	23/05/2024	6294.89	Premises Related Costs	Support Branch
E D F Energy	1105210000 19024922	23/05/2024	3436.87	Premises Related Costs	Support Branch
E D F Energy	1205210000 18636991	02/05/2024	11111.29	Premises Related Costs	Support Branch
E D F Energy	1205210000 18754702	02/05/2024	11802.34	Premises Related Costs	Support Branch
E D F Energy	1205210000 18939583	23/05/2024	11857.28	Premises Related Costs	Support Branch
E D F Energy	1205210000 19020240	23/05/2024	6539.77	Premises Related Costs	Support Branch
E D F Energy	1305210000 18636741	02/05/2024	11268.20	Premises Related Costs	Support Branch
E D F Energy	1305210000 18748851	02/05/2024	11929.21	Premises Related Costs	Support Branch
E D F Energy	1305210000 18937831	23/05/2024	12010.51	Premises Related Costs	Support Branch
E D F Energy	1305210000 19015796	23/05/2024	7043.83	Premises Related Costs	Support Branch
E D F Energy	2005210000 18639827	02/05/2024	1001.66	Premises Related Costs	Support Branch
E D F Energy	2005210000 18751015	02/05/2024	893.70	Premises Related Costs	Support Branch
E D F Energy	2005210000 18938676	23/05/2024	899.00	Premises Related Costs	Support Branch
E D F Energy	2005210000 18990431	23/05/2024	535.15	Premises Related Costs	Support Branch
E D F Energy	205210000 18636748	02/05/2024	5921.13	Premises Related Costs	Support Branch
E D F Energy	205210000 18755339	02/05/2024	6234.72	Premises Related Costs	Support Branch
E D F Energy	205210000 18942060	23/05/2024	6226.81	Premises Related Costs	Support Branch
E D F Energy	205210000 19018480	23/05/2024	3345.47	Premises Related Costs	Support Branch
E D F Energy	2178210000 18637642	02/05/2024	3366.11	Premises Related Costs	Support Branch
E D F Energy	2178210000 18756130	02/05/2024	3374.71	Premises Related Costs	Support Branch
E D F Energy	2178210000 18948307	23/05/2024	3396.78	Premises Related Costs	Support Branch
E D F Energy	2178210000 19015703	23/05/2024	1924.15	Premises Related Costs	Support Branch
E D F Energy	2205210000 18751406	02/05/2024	5315.16	Premises Related Costs	Support Branch
E D F Energy	2205210000 19024130	23/05/2024	2870.13	Premises Related Costs	Support Branch
E D F Energy	2495600794 18638431	02/05/2024	1124.33	Premises Related Costs	Support Branch
E D F Energy	2495600794 18756677	02/05/2024	1118.90	Premises Related Costs	Support Branch
E D F Energy	2495600794 18949069	23/05/2024	1127.20	Premises Related Costs	Support Branch
E D F Energy	2495600794 19003660	23/05/2024	665.63	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	2915210000 18635922	02/05/2024	39747.11	Premises Related Costs	Support Branch
E D F Energy	2915210000 18746888	02/05/2024	43352.56	Premises Related Costs	Support Branch
E D F Energy	2915210000 18949655	23/05/2024	43541.79	Premises Related Costs	Support Branch
E D F Energy	2915210000 18997490	23/05/2024	25226.86	Premises Related Costs	Support Branch
E D F Energy	305210000 18637460	02/05/2024	1217.25	Premises Related Costs	Support Branch
E D F Energy	305210000 18757056	02/05/2024	1237.92	Premises Related Costs	Support Branch
E D F Energy	305210000 18940167	23/05/2024	1244.70	Premises Related Costs	Support Branch
E D F Energy	305210000 19018420	23/05/2024	741.35	Premises Related Costs	Support Branch
E D F Energy	3105210000 18638139	02/05/2024	2332.70	Premises Related Costs	Support Branch
E D F Energy	3105210000 18755234	02/05/2024	2421.02	Premises Related Costs	Support Branch
E D F Energy	3105210000 18940120	23/05/2024	2432.40	Premises Related Costs	Support Branch
E D F Energy	3105210000 19021420	23/05/2024	1493.60	Premises Related Costs	Support Branch
E D F Energy	3205210000 18635261	02/05/2024	21470.74	Premises Related Costs	Support Branch
E D F Energy	3205210000 18757223	02/05/2024	23047.87	Premises Related Costs	Support Branch
E D F Energy	3205210000 18942757	23/05/2024	23064.33	Premises Related Costs	Support Branch
E D F Energy	3205210000 19020188	23/05/2024	10931.77	Premises Related Costs	Support Branch
E D F Energy	3225904384 18754193	02/05/2024	684.23	Premises Related Costs	Support Branch
E D F Energy	3227656362 18674725	02/05/2024	549.96	Premises Related Costs	Support Branch
E D F Energy	3305210000 18635633	02/05/2024	13755.34	Premises Related Costs	Support Branch
E D F Energy	3305210000 18751996	02/05/2024	14323.46	Premises Related Costs	Support Branch
E D F Energy	3305210000 18948518	23/05/2024	14409.79	Premises Related Costs	Support Branch
E D F Energy	3305210000 19018945	23/05/2024	7449.36	Premises Related Costs	Support Branch
E D F Energy	3819156346 18635848	02/05/2024	2558.47	Premises Related Costs	Support Branch
E D F Energy	3819156346 18752659	02/05/2024	2488.17	Premises Related Costs	Support Branch
E D F Energy	3819156346 18948844	23/05/2024	2504.59	Premises Related Costs	Support Branch
E D F Energy	3819156346 19002865	23/05/2024	1404.90	Premises Related Costs	Support Branch
E D F Energy	4005210000 18636155	02/05/2024	10478.62	Premises Related Costs	Support Branch
E D F Energy	4005210000 18756756	02/05/2024	10797.36	Premises Related Costs	Support Branch
E D F Energy	4005210000 18945156	23/05/2024	10862.91	Premises Related Costs	Support Branch
E D F Energy	4005210000 18990476	23/05/2024	6541.90	Premises Related Costs	Support Branch
E D F Energy	4105210000 18635577	02/05/2024	3837.31	Premises Related Costs	Support Branch
E D F Energy	4105210000 18750291	02/05/2024	3934.25	Premises Related Costs	Support Branch
E D F Energy	4105210000 18935071	23/05/2024	3962.97	Premises Related Costs	Support Branch
E D F Energy	4105210000 19024929	23/05/2024	2277.09	Premises Related Costs	Support Branch
E D F Energy	4205210000 18639015	02/05/2024	24082.08	Premises Related Costs	Support Branch
E D F Energy	4205210000 18744153	02/05/2024	23953.87	Premises Related Costs	Support Branch
E D F Energy	4205210000 18942988	23/05/2024	24085.55	Premises Related Costs	Support Branch
E D F Energy	4205210000 19024828	23/05/2024	12380.47	Premises Related Costs	Support Branch
E D F Energy	4426143523 18753457	02/05/2024	440.47	Premises Related Costs	Support Branch
E D F Energy	4668228751 18856966	02/05/2024	1727.50	Premises Related Costs	Support Branch
E D F Energy	4668228751 18879250	02/05/2024	669.62	Premises Related Costs	Support Branch
E D F Energy	4815210000 18639598	02/05/2024	43797.16	Premises Related Costs	Support Branch
E D F Energy	4815210000 18754764	02/05/2024	45395.84	Premises Related Costs	Support Branch
E D F Energy	4815210000 18937950	23/05/2024	45650.86	Premises Related Costs	Support Branch
E D F Energy	4815210000 19001378	23/05/2024	22770.48	Premises Related Costs	Support Branch
E D F Energy	5010110749 18743439	02/05/2024	1817.08	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	5010110749 18991331	23/05/2024	1230.22	Premises Related Costs	Support Branch
E D F Energy	5035694805 18791243	02/05/2024	777.68	Premises Related Costs	Support Branch
E D F Energy	5035694805 19209717	23/05/2024	585.63	Premises Related Costs	Support Branch
E D F Energy	5068210000 18638417	02/05/2024	51025.91	Premises Related Costs	Support Branch
E D F Energy	5068210000 18757241	02/05/2024	55519.59	Premises Related Costs	Support Branch
E D F Energy	5068210000 18940948	23/05/2024	55763.61	Premises Related Costs	Support Branch
E D F Energy	5068210000 19013545	23/05/2024	33766.86	Premises Related Costs	Support Branch
E D F Energy	5105210000 18636423	02/05/2024	7927.97	Premises Related Costs	Support Branch
E D F Energy	5105210000 18753084	02/05/2024	8117.12	Premises Related Costs	Support Branch
E D F Energy	5105210000 18944391	23/05/2024	8170.09	Premises Related Costs	Support Branch
E D F Energy	5105210000 19023248	23/05/2024	4388.93	Premises Related Costs	Support Branch
E D F Energy	5205210000 18756794	02/05/2024	1208.91	Premises Related Costs	Support Branch
E D F Energy	5205210000 19017817	23/05/2024	2463.61	Premises Related Costs	Support Branch
E D F Energy	5278210000 18751261	02/05/2024	120304.78	Premises Related Costs	Support Branch
E D F Energy	5278210000 19006158	23/05/2024	69253.13	Premises Related Costs	Support Branch
E D F Energy	5644872827 18637292	02/05/2024	908.45	Premises Related Costs	Support Branch
E D F Energy	5644872827 18746573	02/05/2024	1033.82	Premises Related Costs	Support Branch
E D F Energy	5644872827 18936447	23/05/2024	1039.67	Premises Related Costs	Support Branch
E D F Energy	5644872827 19020372	23/05/2024	772.51	Premises Related Costs	Support Branch
E D F Energy	5682805652 18639643	02/05/2024	1362.41	Premises Related Costs	Support Branch
E D F Energy	5682805652 18746214	02/05/2024	1448.39	Premises Related Costs	Support Branch
E D F Energy	5682805652 18948492	23/05/2024	1458.50	Premises Related Costs	Support Branch
E D F Energy	5682805652 18994428	23/05/2024	711.25	Premises Related Costs	Support Branch
E D F Energy	5918320176 18683925	02/05/2024	642.73	Premises Related Costs	Support Branch
E D F Energy	6005210000 18638644	02/05/2024	12275.73	Premises Related Costs	Support Branch
E D F Energy	6005210000 18745543	02/05/2024	13783.90	Premises Related Costs	Support Branch
E D F Energy	6005210000 18942156	23/05/2024	13868.52	Premises Related Costs	Support Branch
E D F Energy	6005210000 18989099	23/05/2024	7964.32	Premises Related Costs	Support Branch
E D F Energy	6034109760 18638665	02/05/2024	1140.88	Premises Related Costs	Support Branch
E D F Energy	6034109760 18749541	02/05/2024	1342.70	Premises Related Costs	Support Branch
E D F Energy	6034109760 18938746	23/05/2024	1350.76	Premises Related Costs	Support Branch
E D F Energy	6034109760 18998689	23/05/2024	585.40	Premises Related Costs	Support Branch
E D F Energy	6105210000 18637312	02/05/2024	8973.43	Premises Related Costs	Support Branch
E D F Energy	6105210000 18744076	02/05/2024	8991.08	Premises Related Costs	Support Branch
E D F Energy	6105210000 18937736	23/05/2024	8950.16	Premises Related Costs	Support Branch
E D F Energy	6105210000 19018433	23/05/2024	4964.88	Premises Related Costs	Support Branch
E D F Energy	6205210000 18637630	02/05/2024	11800.44	Premises Related Costs	Support Branch
E D F Energy	6205210000 18755693	02/05/2024	12335.26	Premises Related Costs	Support Branch
E D F Energy	6205210000 18934508	23/05/2024	12406.31	Premises Related Costs	Support Branch
E D F Energy	6205210000 19023005	23/05/2024	6721.80	Premises Related Costs	Support Branch
E D F Energy	6305210000 18636441	02/05/2024	9274.57	Premises Related Costs	Support Branch
E D F Energy	6305210000 18750927	02/05/2024	10010.41	Premises Related Costs	Support Branch
E D F Energy	6305210000 18943335	23/05/2024	10067.64	Premises Related Costs	Support Branch
E D F Energy	6305210000 19021900	23/05/2024	5543.88	Premises Related Costs	Support Branch
E D F Energy	6622696295 18754024	02/05/2024	1106.29	Premises Related Costs	Support Branch
E D F Energy	6622696295 19008880	23/05/2024	678.19	Premises Related Costs	Support Branch

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E D F Energy	6901801667 18745313	02/05/2024	1941.47	Premises Related Costs	Support Branch
E D F Energy	6901801667 18992674	23/05/2024	1020.87	Premises Related Costs	Support Branch
E D F Energy	7068210000 18638704	02/05/2024	26523.34	Premises Related Costs	Support Branch
E D F Energy	7068210000 18638729	02/05/2024	21673.69	Premises Related Costs	Support Branch
E D F Energy	7068210000 18756074	02/05/2024	21742.22	Premises Related Costs	Support Branch
E D F Energy	7068210000 18948165	23/05/2024	21813.43	Premises Related Costs	Support Branch
E D F Energy	7068210000 19010560	23/05/2024	10189.43	Premises Related Costs	Support Branch
E D F Energy	7105210000 18639816	02/05/2024	34456.09	Premises Related Costs	Support Branch
E D F Energy	7105210000 18750068	02/05/2024	35661.91	Premises Related Costs	Support Branch
E D F Energy	7105210000 18940834	23/05/2024	35863.92	Premises Related Costs	Support Branch
E D F Energy	7105210000 19021198	23/05/2024	18304.53	Premises Related Costs	Support Branch
E D F Energy	7205210000 18638586	02/05/2024	4729.62	Premises Related Costs	Support Branch
E D F Energy	7205210000 18757607	02/05/2024	5033.72	Premises Related Costs	Support Branch
E D F Energy	7205210000 18938739	23/05/2024	5068.89	Premises Related Costs	Support Branch
E D F Energy	7205210000 19023483	23/05/2024	2889.71	Premises Related Costs	Support Branch
E D F Energy	7305210000 18636957	02/05/2024	20927.18	Premises Related Costs	Support Branch
E D F Energy	7305210000 18751180	02/05/2024	21511.45	Premises Related Costs	Support Branch
E D F Energy	7305210000 18942254	23/05/2024	21625.73	Premises Related Costs	Support Branch
E D F Energy	7305210000 19013021	23/05/2024	12085.60	Premises Related Costs	Support Branch
E D F Energy	7860859476 19197637	23/05/2024	3092.15	Premises Related Costs	Support Branch
E D F Energy	799723938 18732231	02/05/2024	4317.70	Premises Related Costs	Support Branch
E D F Energy	8305210000 18636140	02/05/2024	8263.41	Premises Related Costs	Support Branch
E D F Energy	8305210000 18748697	02/05/2024	8648.24	Premises Related Costs	Support Branch
E D F Energy	8305210000 18936812	23/05/2024	8266.27	Premises Related Costs	Support Branch
E D F Energy	8305210000 19018935	23/05/2024	4402.70	Premises Related Costs	Support Branch
E D F Energy	8406508019 18932581	23/05/2024	1035.88	General Equipment & Services	Support Branch
E D F Energy	8591310000 18638148	02/05/2024	2400.20	Premises Related Costs	Support Branch
E D F Energy	8591310000 18756769	02/05/2024	1772.64	Premises Related Costs	Support Branch
E D F Energy	8591310000 18936592	23/05/2024	1783.32	Premises Related Costs	Support Branch
E D F Energy	8591310000 19000584	23/05/2024	864.44	Premises Related Costs	Support Branch
E D F Energy	9005210000 18750078	02/05/2024	3920.77	Premises Related Costs	Support Branch
E D F Energy	9005210000 18990563	23/05/2024	2268.97	Premises Related Costs	Support Branch
E D F Energy	9105210000 18638619	02/05/2024	26225.56	Premises Related Costs	Support Branch
E D F Energy	9105210000 18745623	02/05/2024	27152.45	Premises Related Costs	Support Branch
E D F Energy	9105210000 18937524	23/05/2024	27331.95	Premises Related Costs	Support Branch
E D F Energy	9105210000 19024431	23/05/2024	14514.04	Premises Related Costs	Support Branch
E D F Energy	9205210000 18637487	02/05/2024	4568.36	Premises Related Costs	Support Branch
E D F Energy	9205210000 18755788	02/05/2024	4479.61	Premises Related Costs	Support Branch
E D F Energy	9205210000 18944534	23/05/2024	4507.22	Premises Related Costs	Support Branch
E D F Energy	9205210000 19025478	23/05/2024	2506.22	Premises Related Costs	Support Branch
E D F Energy	9345611534 18754827	02/05/2024	790.43	Premises Related Costs	Support Branch
E D F Energy	9345611534 18991497	23/05/2024	417.52	Premises Related Costs	Support Branch
E D F Energy	9425441301 18724458	02/05/2024	746.88	Premises Related Costs	Support Branch
E D F Energy	9425441301 19196393	23/05/2024	438.58	Premises Related Costs	Support Branch
eby Design Limited	148354	02/05/2024	4100.00	General Equipment & Services	Operational Support Branch
ECCO Safety Group UK Ltd	1985030	28/05/2024	416.73	Transport Costs	Support Branch

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ECCO Safety Group UK Ltd	1992738	02/05/2024	466.89	Transport Costs	Support Branch
ECCO Safety Group UK Ltd	1996159	23/05/2024	508.83	Transport Costs	Support Branch
Edgar Brothers	1002/00127576	02/05/2024	480.00	Uniform Costs	Support Branch
Edmund Garnett	196	02/05/2024	2480.84	General Equipment & Services	Support Branch
Edmund Garnett	213	23/05/2024	2630.84	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578 - 214974	02/05/2024	680.40	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578 - 214990	02/05/2024	1000.00	General Equipment & Services	Operational Support Branch
Edmundson Electrical Limited	578 - 215249	09/05/2024	430.00	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578 - 215592	14/05/2024	1912.00	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578 - 216081	21/05/2024	717.00	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578 - 216257	23/05/2024	420.00	General Equipment & Services	Operational Support Branch
Ee Limited	H72520240511sxbshivxfx	45421.00	585.27	Communications & Computing	Operational Support Branch
EH9 Ltd	CTPNW001	30/05/2024	2800.00	General Equipment & Services	Operational Support Branch
Endura Limited	110755479	28/05/2024	732.75	Uniform Costs	Support Branch
ENLIGHTENED MIND LTD	EM/OE-005	14/05/2024	691.52	General Equipment & Services	Operational Support Branch
ENLIGHTENED MIND LTD	EM/OE-006	16/05/2024	716.59	General Equipment & Services	Operational Support Branch
Enterprise Brands Limited	706330	02/05/2024	1512.48	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706331	02/05/2024	1392.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706333	02/05/2024	672.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706362	02/05/2024	1122.48	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706371	07/05/2024	747.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706376	07/05/2024	974.78	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706395	16/05/2024	802.40	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706397	16/05/2024	957.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706400	16/05/2024	507.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706413	14/05/2024	1442.32	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706417	23/05/2024	917.32	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706419	23/05/2024	582.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706428	21/05/2024	1487.32	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706443	21/05/2024	1122.48	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706444	23/05/2024	1527.48	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706445	23/05/2024	587.32	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706446	23/05/2024	882.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706450	23/05/2024	827.32	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706461	30/05/2024	834.94	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706488	30/05/2024	1167.48	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706489	30/05/2024	957.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706491	30/05/2024	612.24	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706503	30/05/2024	518.66	Operational Services & Equipment	Operational Support Branch
Enterprise Brands Limited	706504	30/05/2024	1129.86	Operational Services & Equipment	Operational Support Branch
Equip4Work T/A Office Furniture Online	SP092439	28/05/2024	3240.00	General Equipment & Services	Support Branch
Estar Truck and Van Limited	71201470	21/05/2024	1722.40	Transport Costs	Support Branch
Eurofins Forensic Services Limited	0000084102	09/05/2024	1366.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000086754	09/05/2024	844.10	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000086756	09/05/2024	545.63	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000086761	09/05/2024	3224.74	Operational Services & Equipment	Operational Support Branch

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Eurofins Forensic Services Limited	0000087741	23/05/2024	8044.45	Operational Services & Equipment	Operational Support Branch
Experian Limited	IAA3002847496	14/05/2024	2244.76	Communications & Computing	Support Branch
Experian Limited	IAA3002852943	16/05/2024	643.52	Operational Services & Equipment	Operational Support Branch
Fillins Catering	1552	28/05/2024	979.05	General Equipment & Services	Support Branch
Fillins Catering	1559	09/05/2024	1319.70	General Equipment & Services	Support Branch
Fillins Catering	1580	28/05/2024	1344.60	General Equipment & Services	Support Branch
Fillins Catering	1581	28/05/2024	1203.50	General Equipment & Services	Support Branch
Fillins Catering	1582	28/05/2024	1116.35	General Equipment & Services	Support Branch
Fillins Catering	1588	28/05/2024	3104.20	General Equipment & Services	Support Branch
Five Nine Agency	FN437	02/05/2024	1350.00	General Equipment & Services	Support Branch
Fleet Factors Ltd	41/070377	21/05/2024	612.92	Transport Costs	Support Branch
Ford Motor Company Limited	8523968	28/05/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8534305	30/05/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8534309	30/05/2024	30362.21	Capital Expenditure	Operational Support Branch
Ford Motor Company Limited	8579417	28/05/2024	38070.93	Capital Expenditure	Support Branch
Ford Motor Company Limited	8579418	30/05/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8579419	28/05/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8579420	28/05/2024	30362.21	Capital Expenditure	Support Branch
Ford Motor Company Limited	8605080	30/05/2024	30861.60	Capital Expenditure	Support Branch
Ford Motor Company Limited	8605081	30/05/2024	30861.60	Capital Expenditure	Support Branch
Fordingbridge Plc	144169	28/05/2024	3791.88	Capital Expenditure	Support Branch
Forensic Analytics Limited	INV-034	28/05/2024	3250.00	General Equipment & Services	Support Branch
Forensic Analytics Limited	INV-2091	14/05/2024	130500.00	Communications & Computing	Various
Foresight Clinical Services Ltd	INV-45111	23/05/2024	1920.00	Operational Services & Equipment	Operational Support Branch
Foster And Freeman Limited	SI-041283	16/05/2024	502.96	Operational Services & Equipment	Operational Support Branch
Francotyp Postilia	MAY24DD1	17/05/2024	7000.00	General Equipment & Services	Support Branch
Friends of Chorlton Park	29.04.24	14/05/2024	20000.00	General Equipment & Services	Territorial Policing
G M K Limited	OP/I842709	30/05/2024	2920.00	Operational Services & Equipment	Operational Support Branch
Gemco Services Limited	I328955	14/05/2024	844.00	Transport Costs	Support Branch
Geoff Smith Associates Limited	5263	28/05/2024	7337.62	Communications & Computing	Support Branch
Golborne Cricket Club	ARIS	28/05/2024	1500.00	General Equipment & Services	Territorial Policing
GoodShape UK Limited	SI12342	14/05/2024	13969.50	Staff Related Costs	Operational Support Branch
Gould Autoplates & Signs Ltd	417774	28/05/2024	750.00	Transport Costs	Support Branch
Greater Manchester Combined Authority	618367	07/05/2024	1875.00	Police Related Costs	Operational Support Branch
Greater Manchester Travel Cards Limited	5159	09/05/2024	2500.00	Operational Services & Equipment	Operational Support Branch
Greater Manchester Travel Cards Limited	5249	28/05/2024	3000.00	Operational Services & Equipment	Operational Support Branch
Gresham Office Furniture	573492	02/05/2024	11556.00	General Equipment & Services	Support Branch
Gresham Office Furniture	573550	02/05/2024	554.00	General Equipment & Services	Territorial Policing
Gresham Office Furniture	573551	07/05/2024	598.92	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	573552	02/05/2024	2670.30	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	573650	14/05/2024	3125.25	General Equipment & Services	Support Branch
Gresham Office Furniture	573924	09/05/2024	1118.70	General Equipment & Services	Support Branch
Gresham Office Furniture	574016	09/05/2024	1353.50	General Equipment & Services	Support Branch
Gresham Office Furniture	574019	14/05/2024	913.50	Transport Costs	Support Branch
Gresham Office Furniture	574642	21/05/2024	1086.39	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	575333	30/05/2024	798.75	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Gresham Office Furniture	575407	30/05/2024	1582.20	General Equipment & Services	Support Branch
GSF Car Parts Ltd T/A The Parts Alliance	332U012913	02/05/2024	531.72	Transport Costs	Support Branch
GSF Car Parts Ltd T/A The Parts Alliance	332U012986	28/05/2024	472.38	Transport Costs	Support Branch
Gym Gear	42246	21/05/2024	3720.00	Operational Services & Equipment	Operational Support Branch
H Mullaney and Son Limited	OUT-83254	02/05/2024	630.00	General Equipment & Services	Support Branch
Hb Clark And Co Successor	H72520240521iewjatmrc	45429.00	862.10	General Equipment & Services	Support Branch
HCL Technologies UK Limited	526478744	23/05/2024	1225.00	Communications & Computing	Territorial Policing
Health Assured Limited	SF-183877	21/05/2024	720.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-190854	21/05/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203053	23/05/2024	500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203138	02/05/2024	750.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203676	02/05/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203698	02/05/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203699	02/05/2024	625.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203703	02/05/2024	720.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203969	23/05/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203980	02/05/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-203983	02/05/2024	1375.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-204706	23/05/2024	1125.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-204707	23/05/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-204708	23/05/2024	1375.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-204709	23/05/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-204711	23/05/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-204711	23/05/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-204715	23/05/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-204717	23/05/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-204742	07/05/2024	1000.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-204771	23/05/2024	1125.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-204788	23/05/2024	1500.00	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-205600	21/05/2024	7416.67	Operational Services & Equipment	Support Branch
Health Assured Limited	SF-208142	28/05/2024	1500.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01869	07/05/2024	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01891	09/05/2024	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01922	21/05/2024	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01935	28/05/2024	1250.00	Operational Services & Equipment	Support Branch
Her Majestys Courts Service	MAY24DD1	17/05/2024	2080.00	General Equipment & Services	Support Branch
Her Majestys Courts Service	MAY24DD2	17/05/2024	18306.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	MAY24DD3	17/05/2024	21244.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	CW018/H/24	07/05/2024	3030.16	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	CW019/H/24	07/05/2024	3030.16	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	CW020/H/24	07/05/2024	3030.16	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	CW021/H/24	07/05/2024	3030.16	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	OWH24/15	23/05/2024	750.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	OWH24/16	23/05/2024	1000.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/25	09/05/2024	3018.44	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/26	09/05/2024	2991.94	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
High Peak Forensics Limited	PDL24/FPM/27	09/05/2024	2991.94	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/28	09/05/2024	3018.44	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/29	09/05/2024	2991.94	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/30	09/05/2024	2991.94	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/31	09/05/2024	3018.44	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24/FPM/33	28/05/2024	3321.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24FPM/28	28/05/2024	2303.42	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24FPM/35	28/05/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24FPM/36	28/05/2024	3347.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL24FPM/37	28/05/2024	3347.50	Operational Services & Equipment	Operational Support Branch
Hilton Manchester Dg	H72520240430zhynyttny	45408.00	500.00	General Equipment & Services	Operational Support Branch
Hough Green Garage Limited	128598	23/05/2024	1668.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128601	23/05/2024	530.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128668	09/05/2024	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128730	21/05/2024	19221.20	General Equipment & Services	Support Branch
Hough Green Garage Limited	128734	09/05/2024	556.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128738	09/05/2024	1668.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128740	14/05/2024	789.00	Transport Costs	Support Branch
Hough Green Garage Limited	128744	14/05/2024	1112.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128747	14/05/2024	2455.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128750	14/05/2024	1668.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128752	14/05/2024	455.00	Transport Costs	Support Branch
Hough Green Garage Limited	128753	14/05/2024	5834.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	128754	14/05/2024	600.00	General Equipment & Services	Support Branch
Hyde Flooring Co Limited	INV-76202	09/05/2024	1697.43	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-76250	14/05/2024	1458.51	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-76254	14/05/2024	1250.00	Premises Related Costs	Support Branch
Hyundai Motor Uk Limited	9011560484	28/05/2024	13776.14	Capital Expenditure	Support Branch
Hyundai Motor Uk Limited	9011560485	28/05/2024	13776.14	Capital Expenditure	Support Branch
Hyundai Motor Uk Limited	9011560486	28/05/2024	13776.14	Capital Expenditure	Support Branch
Hyundai Motor Uk Limited	9011560487	28/05/2024	13776.14	Capital Expenditure	Support Branch
Hyundai Motor Uk Limited	9011560488	28/05/2024	13776.14	Capital Expenditure	Support Branch
Hyundai Motor Uk Limited	9011560489	28/05/2024	13776.14	Capital Expenditure	Support Branch
Ian Dale	HISTORIC MILEAGE	14/05/2024	15147.00	Police Other Costs & Allowances	Operational Support Branch
ID Card Centre Limited	SI-00206388	02/05/2024	19121.69	Communications & Computing	Support Branch
ID Card Centre Limited	SI-00206503	14/05/2024	1590.00	Communications & Computing	Support Branch
IGM Professional Consulting Ltd	IGMPC/281	07/05/2024	598.90	General Equipment & Services	Operational Support Branch
Ilasco Limited (Keela)	234136	28/05/2024	1042.40	Uniform Costs	Support Branch
Ilasco Limited (Keela)	236544	07/05/2024	4879.56	Uniform Costs	Support Branch
Ilasco Limited (Keela)	237878	30/05/2024	11161.92	Uniform Costs	Support Branch
Ilasco Limited (Keela)	238196	23/05/2024	1042.40	Uniform Costs	Support Branch
Improving Young Lives Limited	ARIS FUNDING	30/05/2024	19890.00	General Equipment & Services	Territorial Policing
Indigo Telecom Group Limited	33738	09/05/2024	2500.00	Premises Related Costs	Support Branch
Indigo Telecom Group Limited	33915	14/05/2024	2500.00	Premises Related Costs	Support Branch
Indigo Telecom Group Limited	33916	14/05/2024	2500.00	Premises Related Costs	Support Branch
Indigo Telecom Group Limited	33917	23/05/2024	2500.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Insight Direct	2100842949	28/05/2024	49539.13	Communications & Computing	Support Branch
Insight Direct	2100842950	28/05/2024	83192.65	Communications & Computing	Support Branch
Insight Direct	2100866008	28/05/2024	72651.12	Communications & Computing	Support Branch
insightsoftware UK Ltd	94-286080	07/05/2024	42640.69	Communications & Computing	Support Branch
insightsoftware UK Ltd	94-286080	21/05/2024	42640.69	Communications & Computing	Support Branch
Intaforensics Limited	102638	09/05/2024	1731.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102680	09/05/2024	1868.75	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102681	09/05/2024	3456.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102691	09/05/2024	690.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102717	23/05/2024	2536.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102718	23/05/2024	1616.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102719	23/05/2024	3404.99	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102727	23/05/2024	1610.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102728	23/05/2024	1322.50	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102729	23/05/2024	1846.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102730	23/05/2024	4031.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	102731	23/05/2024	720.00	Operational Services & Equipment	Operational Support Branch
In-tend Ltd	15755	14/05/2024	2495.00	Communications & Computing	Support Branch
Interconnective Security Products	0673	16/05/2024	1427.45	General Equipment & Services	Support Branch
Interconnective Security Products	0674	16/05/2024	1500.13	General Equipment & Services	Support Branch
Interconnective Security Products	19648	21/05/2024	4075.00	Operational Services & Equipment	Territorial Policing
Isobel Thomas	255028	02/05/2024	1250.00	General Equipment & Services	Support Branch
Isterco Associates Limited	0671	23/05/2024	6000.51	General Equipment & Services	Support Branch
Isterco Associates Limited	0672	23/05/2024	5709.81	General Equipment & Services	Support Branch
Istock.Com	H72520240521ncbfcglj	45429.00	907.20	General Equipment & Services	Support Branch
Ivanti UK Ltd	90204808	09/05/2024	8520.00	Communications & Computing	Support Branch
Jacobs	H72520240514gosyxfymv	45422.00	1203.64	Premises Related Costs	Support Branch
Jamie Robinson	0000570	28/05/2024	3064.25	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000589	28/05/2024	1440.00	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	00005890	28/05/2024	960.00	Operational Services & Equipment	Operational Support Branch
Jason Beer	5420	02/05/2024	1125.00	General Equipment & Services	Support Branch
Jason Beer	5432	23/05/2024	750.00	General Equipment & Services	Support Branch
Jason Knight	Historic Mileage	21/05/2024	5773.20	Police Other Costs & Allowances	Operational Support Branch
Jason Knight	JASON KNIGHT	09/05/2024	17874.00	Police Other Costs & Allowances	Operational Support Branch
JHM Butt & Co Ltd	INV0407388	16/05/2024	1835.00	Transport Costs	Support Branch
Jinnah Day Care Centre	JINNAH DAY CARE	28/05/2024	2500.00	General Equipment & Services	Territorial Policing
Jml Software Solutions Limited	2858	14/05/2024	1801.80	Operational Services & Equipment	Operational Support Branch
Joanne Haydock	0339GMP	28/05/2024	2200.00	General Equipment & Services	Support Branch
John Beggs	INVJB1373	21/05/2024	3150.00	General Equipment & Services	Support Branch
John Beggs	INVJB1379	28/05/2024	675.00	General Equipment & Services	Support Branch
John Crosby	JAC/PT/LIPTROT2024	23/05/2024	1343.33	Operational Services & Equipment	Operational Support Branch
John Roberts Associates Limited	J0153531	09/05/2024	596.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0153532	09/05/2024	793.94	Uniform Costs	Support Branch
John Roberts Associates Limited	J0153596	14/05/2024	476.88	Uniform Costs	Support Branch
John Roberts Associates Limited	J0153597	14/05/2024	446.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0153712	21/05/2024	1800.00	Uniform Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
John-Paul Waite	2640	30/05/2024	1050.00	General Equipment & Services	Support Branch
John-Paul Waite	2642	02/05/2024	787.50	General Equipment & Services	Support Branch
Jonathan Dixey	SW	02/05/2024	7277.98	General Equipment & Services	Operational Support Branch
Jonathan Dixey	SW 1	02/05/2024	8265.68	General Equipment & Services	Operational Support Branch
Jonathan Landau	173	28/05/2024	1548.30	General Equipment & Services	Support Branch
Joseph McHugh	JOSEPH MCHUGH	21/05/2024	3528.00	Police Other Costs & Allowances	Operational Support Branch
Joseph McHugh	JOSEPH MCHUGH MAY-24	21/05/2024	5820.80	Police Other Costs & Allowances	Operational Support Branch
Joseph Watts	JOSEPH WATTS	09/05/2024	10026.50	Police Other Costs & Allowances	Operational Support Branch
Joseph Watts	JOSEPH WATTS MAY-24	21/05/2024	3355.80	Police Other Costs & Allowances	Operational Support Branch
Just Eat	H72520240514vipfcbld	45422.00	500.00	General Equipment & Services	Support Branch
Just Eat	H72520240524juouiqivh	45433.00	500.00	General Equipment & Services	Support Branch
Just Eat.Co.Uk Ltd	H72520240518rmkyuhyiv	45427.00	500.00	General Equipment & Services	Support Branch
Just Eat.Co.Uk Ltd	H72520240521fvjdpdphx	45429.00	500.00	General Equipment & Services	Support Branch
Just Eat.Co.Uk Ltd	H72520240529pjlhuiouf	45436.00	500.00	General Equipment & Services	Support Branch
KDE Limited	INV/1685607	09/05/2024	34636.94	Premises Related Costs	Support Branch
KDE Limited	INV/1687737	30/05/2024	53559.01	Premises Related Costs	Support Branch
Kerrie Charlampowicz	3000791	02/05/2024	575.16	General Equipment & Services	Operational Support Branch
Kerrie Charlampowicz	3000797	28/05/2024	550.64	General Equipment & Services	Support Branch
Kerrie Charlampowicz	3000798	28/05/2024	522.82	General Equipment & Services	Support Branch
Kevin Vanterpool	GMP-Soteria-02	14/05/2024	15000.00	General Equipment & Services	Operational Support Branch
Key Forensic Services Limited	1020383	09/05/2024	5581.44	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020384	09/05/2024	13427.02	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020385	09/05/2024	56911.76	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020386	09/05/2024	38945.92	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020387	09/05/2024	11050.50	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020388	09/05/2024	13436.06	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020389	09/05/2024	10023.75	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020512	09/05/2024	1811.52	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020513	09/05/2024	6530.18	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020514	09/05/2024	56373.10	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020515	09/05/2024	20899.58	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020516	09/05/2024	6378.08	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1020517	09/05/2024	7514.65	Operational Services & Equipment	Operational Support Branch
Kim Software Solutions Limited	INV-1297	07/05/2024	72000.00	Communications & Computing	Support Branch
Knight Security	52552	16/05/2024	1362.00	Transport Costs	Support Branch
Ladan Hajipour	LH6003	02/05/2024	600.00	Operational Services & Equipment	Territorial Policing
Lancashire County Cricket Club	INV56722	16/05/2024	3722.00	General Equipment & Services	Support Branch
Lancashire Lock & Safe Company Limited	132867	23/05/2024	725.00	Premises Related Costs	Support Branch
Landowner Products Ltd	SIN045626	02/05/2024	478.08	Transport Costs	Support Branch
Language Line Ti Limited	10005401	07/05/2024	65606.13	General Equipment & Services	Operational Support Branch
Language Line Ti Limited	10005406	07/05/2024	2007.14	General Equipment & Services	Operational Support Branch
Language Line Ti Limited	10006056	21/05/2024	68043.48	General Equipment & Services	Operational Support Branch
Language Line Ti Limited	10006141	16/05/2024	10102.77	Operational Services & Equipment	Operational Support Branch
Laser Tech UK Limited	68121	28/05/2024	480.00	Operational Services & Equipment	Support Branch
Leicestershire Police Authority	2009035	28/05/2024	1272.00	General Equipment & Services	Operational Support Branch
Leidos Security Detection and Automation U.K Limited	I020000014905	14/05/2024	1891.08	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Leonardo Hotel Management (UK) Limited	LMM030524ST	03/05/2024	8864.67	General Equipment & Services	Support Branch
Leonardo Hotel Management (UK) Limited	LMM090524ST	07/05/2024	8864.67	General Equipment & Services	Support Branch
Level Peaks Associates Ltd	INV-127816	09/05/2024	974.96	Operational Services & Equipment	Operational Support Branch
Lionheart (Europe) Ltd	RL/049/May/2024	23/05/2024	500.00	Operational Services & Equipment	Operational Support Branch
Lissy Verrall	234	02/05/2024	650.00	General Equipment & Services	Support Branch
Lloyd Worrall	595359	02/05/2024	1454.40	General Equipment & Services	Support Branch
Lockie Limited T/A JW Products	SI-00010081	30/05/2024	565.75	Operational Services & Equipment	Operational Support Branch
London and Scottish Property Asset Mangement Limited	142626	16/05/2024	558.76	Premises Related Costs	Support Branch
London EV Company Ltd	23511	30/05/2024	59019.17	Capital Expenditure	Support Branch
LTE Group	1048886	02/05/2024	1750.00	Staff Related Costs	Support Branch
LTE Group	1049114	16/05/2024	1750.00	Staff Related Costs	Support Branch
Lucy Ibbetson	RELOCATION	14/05/2024	4522.67	Police Other Costs & Allowances	Support Branch
Lujzka Halsall-Fischel	368589 MAY-24	09/05/2024	440.00	General Equipment & Services	Support Branch
Mail Solutions	443755	28/05/2024	7037.00	General Equipment & Services	Support Branch
Makita	80006114	16/05/2024	550.00	General Equipment & Services	Support Branch
Manchester City Council	8500741816	14/05/2024	2823.30	Premises Related Costs	Support Branch
Manchester City Council	8500744941	07/05/2024	52751.00	Premises Related Costs	Support Branch
Manchester City Council	700162044 MAY24	14/05/2024	738.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 MAY24	14/05/2024	19110.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 MAY24	14/05/2024	894.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 MAY24	14/05/2024	7007.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 MAY24	14/05/2024	768.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 MAY24	14/05/2024	25025.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 MAY24	14/05/2024	37083.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 MAY24	14/05/2024	31395.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 MAY24	14/05/2024	15584.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 MAY24	14/05/2024	2821.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 MAY24	14/05/2024	8463.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 MAY24	14/05/2024	11944.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 MAY24	14/05/2024	3754.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 MAY24	14/05/2024	2776.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 MAY24	14/05/2024	88270.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 MAY24	14/05/2024	51415.00	Premises Related Costs	Support Branch
Mansfield Group	19242	02/05/2024	0.00	General Equipment & Services	Support Branch
Mansfield Group	19258	28/05/2024	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-072510	02/05/2024	3336.00	General Equipment & Services	Support Branch
Mansfield Group	220-072812	07/05/2024	2098.00	General Equipment & Services	Support Branch
Mansfield Group	220-073430	21/05/2024	3336.00	General Equipment & Services	Support Branch
Mansfield Group	220-074023	28/05/2024	556.00	General Equipment & Services	Support Branch
Mansfield Group	220-074141	28/05/2024	455.00	General Equipment & Services	Support Branch
Mantra Learning Limited	E20704	02/05/2024	598.00	Staff Related Costs	Support Branch
Marc Molloy	INV-284	21/05/2024	426.05	General Equipment & Services	Support Branch
Mark Gateley	MARK GATELEY	21/05/2024	23750.00	Police Other Costs & Allowances	Operational Support Branch
Mark Gateley	MARK GATELEY MAY-24	21/05/2024	5820.80	Police Other Costs & Allowances	Operational Support Branch
Mark Richardson	MARK RICHARDSON	14/05/2024	11220.30	Police Other Costs & Allowances	Operational Support Branch
Mark Richardson	MARK RICHARDSON MAY-24	21/05/2024	5773.20	Police Other Costs & Allowances	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Mark Thomas	2414	02/05/2024	1050.00	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411058034	28/05/2024	53208.79	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411058104	09/05/2024	396749.55	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411058134	09/05/2024	14832.30	Communications & Computing	Support Branch
Medals UK Limited	5004978	02/05/2024	8527.45	General Equipment & Services	Support Branch
Meesons	357299	09/05/2024	2945.00	Premises Related Costs	Support Branch
Megan Jenkins	24011	02/05/2024	3188.19	Operational Services & Equipment	Operational Support Branch
Merseyside Police Authority	302668	09/05/2024	81626.86	Operational Services & Equipment	Support Branch
Merseyside Police Authority	304878	07/05/2024	3820.54	Staff Related Costs	Support Branch
Merseyside Police Authority	304881	16/05/2024	7814.39	Operational Services & Equipment	Support Branch
Merseyside Police Authority	304896	02/05/2024	81599.39	Operational Services & Equipment	Support Branch
Merseyside Police Authority	304972	07/05/2024	1763.88	Operational Services & Equipment	Support Branch
Merseyside Police Authority	304978	23/05/2024	11201.86	Operational Services & Equipment	Support Branch
Merseyside Police Authority	304996	09/05/2024	3227835.58	Operational Services & Equipment	Support Branch
Merseyside Police Authority	305034	23/05/2024	7823.12	Various	Operational Support Branch
Merseyside Police Authority	305071	30/05/2024	216190.60	Operational Services & Equipment	Support Branch
Merseyside Police Authority	305109	28/05/2024	1000.35	Operational Services & Equipment	Support Branch
MHR International UK Limited	SIN205662	02/05/2024	10418.00	Communications & Computing	Support Branch
Michael Lupton Associates Limited	55884	21/05/2024	902.54	Various	Support Branch
Michael Lupton Associates Limited	55908	02/05/2024	643.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	55972	21/05/2024	806.78	Various	Support Branch
Michael Lupton Associates Limited	56011	09/05/2024	525.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	56068	16/05/2024	1275.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	56129	28/05/2024	505.20	Various	Support Branch
Michael Lupton Associates Limited	56206	28/05/2024	465.25	Various	Support Branch
Microsoft Limited	2020826778	28/05/2024	235581.99	Communications & Computing	Support Branch
Microsoft Office Training	2024 0389	02/05/2024	3900.00	Police Related Costs	Operational Support Branch
Mobile Mini Uk Limited	7003135714	29/05/2024	1361.91	General Equipment & Services	Operational Support Branch
Mobile Mini Uk Limited	7003222162	23/05/2024	420.00	General Equipment & Services	Operational Support Branch
Mobile Mini Uk Limited	7003223143	23/05/2024	784.80	General Equipment & Services	Operational Support Branch
Monarch Curtains & Blinds Ltd	4007129	09/05/2024	897.50	Premises Related Costs	Support Branch
Monastery Manchester Ltd	32522	28/05/2024	1756.25	General Equipment & Services	Support Branch
Monastery Manchester Ltd	I21357	07/05/2024	1031.25	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-178600	23/05/2024	430.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-182130	02/05/2024	1112.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-183989	28/05/2024	0.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-184377	28/05/2024	556.00	General Equipment & Services	Support Branch
Motorists Discount Store Ltd T/A TMS Autoparts	FI652138	02/05/2024	630.86	Transport Costs	Support Branch
Motorists Discount Store Ltd T/A TMS Autoparts	FI654761	23/05/2024	450.80	Transport Costs	Support Branch
MRI Software	60248	02/05/2024	8200.00	Communications & Computing	Support Branch
MRI Software	61534	02/05/2024	16586.44	Communications & Computing	Support Branch
MWUK Ltd T/A Yaffy	75494	14/05/2024	5690.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	75513	21/05/2024	422.00	Uniform Costs	Support Branch
National Crime Agency	SI\032496	07/05/2024	725.00	Various	Operational Support Branch
National Crime Agency	SI\033082	07/05/2024	824.00	Police Related Costs	Operational Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004267	07/05/2024	450.00	Communications & Computing	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Networx3 Limited a trading division of Networx3 Group	wfm2020-004489	21/05/2024	420.00	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004541	21/05/2024	500.00	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004542	21/05/2024	500.00	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004575	21/05/2024	782.60	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004602	28/05/2024	851.20	Communications & Computing	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-004614	30/05/2024	529.14	Communications & Computing	Support Branch
Nikola Jones	NIKOLA JONES	09/05/2024	1101.00	Police Other Costs & Allowances	Support Branch
Nominet UK	CI001424	09/05/2024	729.95	Communications & Computing	Support Branch
North West Drain Services Ltd	22233	09/05/2024	430.00	Premises Related Costs	Support Branch
North West Farrier Services Limited	INV-000051	28/05/2024	2765.00	Operational Services & Equipment	Operational Support Branch
North West Farrier Services Limited	INV-000053	14/05/2024	2220.00	Operational Services & Equipment	Operational Support Branch
North West Farrier Services Limited	INV-000055	28/05/2024	2715.00	Operational Services & Equipment	Operational Support Branch
North West Life Education	ARIS Funding	02/05/2024	2450.00	General Equipment & Services	Territorial Policing
North West Power Washers Ltd	16451	28/05/2024	783.74	Transport Costs	Support Branch
Northern Care Alliance Foundation Trust	N0024959	23/05/2024	6554.94	Cleaning & Refuse Collection	Operational Support Branch
Northmoor Community Centre	59	02/05/2024	1459.99	General Equipment & Services	Territorial Policing
Northumbria Healthcare NHS Foundation Trust	7510676460	28/05/2024	20364.02	General Equipment & Services	Support Branch
Northumbria Healthcare NHS Foundation Trust	7510676630	28/05/2024	53974.42	General Equipment & Services	Support Branch
Npower Business Solutions	IN10420694	16/05/2024	2054.22	Communications & Computing	Support Branch
NRCS NW LTD (Trading as Appliance Care)	124172	23/05/2024	608.00	Premises Related Costs	Support Branch
NRCS NW LTD (Trading as Appliance Care)	124174	28/05/2024	610.00	Premises Related Costs	Support Branch
Oasis Air Conditioning Limited	13007	09/05/2024	184963.92	Premises Related Costs	Support Branch
OFR Consultants	MA24258	14/05/2024	2000.00	Capital Expenditure	Territorial Policing
Oldham M B C	31045647 MAY24	31/05/2024	836.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 MAY24	31/05/2024	19520.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 MAY24	31/05/2024	1285.00	Premises Related Costs	Support Branch
Oleeo Limited	38408	16/05/2024	3520.13	Communications & Computing	Support Branch
Olivia Tappin	inv:Paul Hughes	09/05/2024	416.67	Operational Services & Equipment	Operational Support Branch
One Step Bury	ARIS Funding	02/05/2024	3500.00	General Equipment & Services	Territorial Policing
Optima Health Ltd	0000024213	28/05/2024	4357.50	Operational Services & Equipment	Support Branch
Optima Health Ltd	0000024272	28/05/2024	6000.00	Staff Related Costs	Support Branch
Oracle Corporation Uk Limited	460155469	09/05/2024	1137.88	Communications & Computing	Support Branch
Oracle Corporation Uk Limited	460155703	14/05/2024	107804.41	Communications & Computing	Support Branch
Orbis Protect Limited	R0621965	28/05/2024	621.40	General Equipment & Services	Operational Support Branch
Outlook Training Services	INV-0040	09/05/2024	1060.00	Police Related Costs	Operational Support Branch
Oxford Wave Research Limited	GMP20240320	14/05/2024	480.00	Communications & Computing	Support Branch
P F Jones Diesel Services Limited	MIN1719761	09/05/2024	725.00	Transport Costs	Support Branch
P F Jones Diesel Services Limited	MIN1720413	16/05/2024	725.00	Transport Costs	Support Branch
P F Jones Diesel Services Limited	MIN1720777	21/05/2024	725.00	Transport Costs	Support Branch
P Fahey & Sons Limited	R11360	09/05/2024	648.66	Premises Related Costs	Support Branch
P H S Group Plc	70561070	23/05/2024	2724.80	Premises Related Costs	Support Branch
P V L	V82521	09/05/2024	654.85	Transport Costs	Support Branch
P V L	V82522	09/05/2024	521.55	Transport Costs	Support Branch
Pacific Solutions International Limited	IN6467	28/05/2024	1670.00	Communications & Computing	Support Branch
Pacific Solutions International Limited	IN6468	30/05/2024	1145.00	General Equipment & Services	Support Branch
Park Cameras Limited	SI1254685	23/05/2024	4072.50	Capital Expenditure	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Park Cameras Limited	SI1254686	23/05/2024	4362.50	Capital Expenditure	Operational Support Branch
Park Cameras Limited	SI1255030	23/05/2024	2117.50	Capital Expenditure	Operational Support Branch
PartsPlus	26679786	02/05/2024	735.28	Transport Costs	Support Branch
PartsPlus	26682919	09/05/2024	1036.86	Transport Costs	Support Branch
PartsPlus	26743212	09/05/2024	417.42	Transport Costs	Support Branch
PartsPlus	26812274	16/05/2024	549.47	Transport Costs	Support Branch
PartsPlus	26816434	16/05/2024	454.41	Transport Costs	Support Branch
PartsPlus	26819507	16/05/2024	451.39	Transport Costs	Support Branch
PartsPlus	26831731	16/05/2024	488.48	Transport Costs	Support Branch
PartsPlus	26832138	16/05/2024	680.61	Transport Costs	Support Branch
PartsPlus	26875017	23/05/2024	528.27	Transport Costs	Support Branch
PartsPlus	26889400	23/05/2024	693.57	Transport Costs	Support Branch
Paypoint Network Limited	PNLI0000841305	02/05/2024	1050.00	General Equipment & Services	Operational Support Branch
Paypoint Network Limited	PNLI0000863151	30/05/2024	840.00	General Equipment & Services	Operational Support Branch
PCC For Cheshire	64002980	14/05/2024	188911.08	Operational Services & Equipment	Support Branch
PCC For Cheshire	64003028	28/05/2024	28784.06	Operational Services & Equipment	Support Branch
PCC For Cheshire	64003034	07/05/2024	73381.64	Operational Services & Equipment	Support Branch
PCC For Cheshire	64003036	09/05/2024	1274.17	Operational Services & Equipment	Operational Support Branch
PCC For Cheshire	64003063	09/05/2024	918.33	Operational Services & Equipment	Operational Support Branch
PCC For Cheshire	64003169	30/05/2024	3111.19	Operational Services & Equipment	Support Branch
PCC For North Wales	N0007925	07/05/2024	34042.67	Operational Services & Equipment	Support Branch
PCC For North Wales	N0008009	07/05/2024	1612.00	Police Related Costs	Operational Support Branch
PCC For North Wales	N0008010	09/05/2024	1612.00	Police Related Costs	Operational Support Branch
Pestproof Limited	204438	23/05/2024	1260.00	Premises Related Costs	Support Branch
Pestproof Limited	204457	23/05/2024	975.00	Premises Related Costs	Support Branch
Petmedics	1-249419	14/05/2024	519.54	Operational Services & Equipment	Operational Support Branch
Petmedics	1-250095	09/05/2024	920.33	Operational Services & Equipment	Operational Support Branch
Petmedics	1-250185	02/05/2024	570.95	Operational Services & Equipment	Territorial Policing
Petmedics	1-251273	02/05/2024	591.53	Operational Services & Equipment	Operational Support Branch
Petmedics	1-251518	02/05/2024	1890.42	Operational Services & Equipment	Operational Support Branch
Petmedics	1-251522	07/05/2024	1728.76	Operational Services & Equipment	Territorial Policing
Petmedics	1-251531	28/05/2024	2813.78	Operational Services & Equipment	Territorial Policing
Petmedics	1-251543	14/05/2024	424.82	Operational Services & Equipment	Operational Support Branch
Petmedics	1-251648	14/05/2024	1453.22	Operational Services & Equipment	Territorial Policing
Petmedics	1-252082	14/05/2024	1189.56	Operational Services & Equipment	Territorial Policing
Petmedics	I-1021240001838	21/05/2024	583.16	Operational Services & Equipment	Operational Support Branch
Petmedics	I-1021240002522	23/05/2024	983.42	Operational Services & Equipment	Territorial Policing
PFOA Training Limited	718	14/05/2024	2786.00	Police Related Costs	Operational Support Branch
Pharos Generator Services Limited	PSI-6598	09/05/2024	9239.91	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-6630	09/05/2024	4946.45	Premises Related Costs	Support Branch
Pharos Generator Services Limited	psi-6645	14/05/2024	842.34	Premises Related Costs	Support Branch
Pharos Generator Services Limited	psi-6654	14/05/2024	564.50	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-6657	28/05/2024	17887.18	Premises Related Costs	Support Branch
Pharos Generator Services Limited	psi-6658	09/05/2024	1038.63	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-6687	23/05/2024	544.87	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-6698	28/05/2024	1217.70	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Pharos Generator Services Limited	PSI-6731	28/05/2024	948.80	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-6732	28/05/2024	454.00	Premises Related Costs	Support Branch
Plastic Promotions Limited	1825310425	14/05/2024	466.67	Operational Services & Equipment	Operational Support Branch
Plastic Promotions Limited	1825310426	14/05/2024	475.00	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-08076	07/05/2024	12532.40	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-08325	14/05/2024	30450.00	Operational Services & Equipment	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500016063	02/05/2024	1478.98	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500016152	23/05/2024	11788.20	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500016173	28/05/2024	49993.83	General Equipment & Services	Support Branch
Police And Crime Commissioner For Lancashire	7500016199	28/05/2024	604.54	Operational Services & Equipment	Support Branch
Police Crime Prevention Initiatives Limited	S-INV-104631	14/05/2024	1832.50	General Equipment & Services	Operational Support Branch
Police Digital Service (PDS)	INV-3493	16/05/2024	6587.64	Communications & Computing	Support Branch
Police Federation Of England And Wales	SI13042	30/05/2024	1884.04	General Equipment & Services	Support Branch
Police Service Northern Ireland	1000020448	14/05/2024	18160.07	General Equipment & Services	Operational Support Branch
Portakabin Limited	901029142	09/05/2024	2061.55	General Equipment & Services	Operational Support Branch
Portakabin Limited	915080153	23/05/2024	6552.00	Capital Expenditure	Support Branch
Power Technique	38205	09/05/2024	2177.00	Premises Related Costs	Support Branch
Prana Engineering Ltd	J24010/001	28/05/2024	3250.00	Premises Related Costs	Support Branch
Premier Automotive Limited	727358	28/05/2024	952.50	Transport Costs	Support Branch
Premier Paper Group Limited	2979063	30/05/2024	4604.13	General Equipment & Services	Support Branch
PRgloo Limited	2231	28/05/2024	10500.00	Communications & Computing	Support Branch
Primary Care Commissioning CIC	0000010727	02/05/2024	937.50	Staff Related Costs	Operational Support Branch
Primary Care Commissioning CIC	0000010952	07/05/2024	416.67	General Equipment & Services	Support Branch
ProBale	8305	21/05/2024	3052.80	Operational Services & Equipment	Operational Support Branch
Psycho Peacock Limited	113000	09/05/2024	2966.64	Premises Related Costs	Support Branch
Psycho Peacock Limited	113200	09/05/2024	438.59	Premises Related Costs	Support Branch
Psycho Peacock Limited	113358	23/05/2024	560.64	Premises Related Costs	Support Branch
Psycho Peacock Limited	113432	28/05/2024	567.11	Premises Related Costs	Support Branch
Qualitech Environmental Services Limited	31058	09/05/2024	1945.00	Premises Related Costs	Support Branch
Quay Contracts Management Limited	6224	02/05/2024	15982.00	Premises Related Costs	Support Branch
Quest Software International Limited	4700334369	07/05/2024	721.90	Communications & Computing	Support Branch
Quinn Medical Services Ltd	GMP19042024	16/05/2024	2980.80	General Equipment & Services	Operational Support Branch
R R G Denton	35051937	30/05/2024	3290.07	Transport Costs	Support Branch
R R G Peugeot Oldham	35032422	16/05/2024	1054.67	Transport Costs	Support Branch
R R G Peugeot Oldham	35032512	30/05/2024	474.82	Transport Costs	Support Branch
R R G Peugeot Oldham	35032693	30/05/2024	604.14	Transport Costs	Support Branch
R R G Salford Quays	30012954	02/05/2024	1014.42	Transport Costs	Support Branch
R R G Salford Quays	30043290	16/05/2024	1079.71	Transport Costs	Support Branch
R R G Salford Quays	30043335	16/05/2024	500.66	Transport Costs	Support Branch
R R G Salford Quays	30043463	23/05/2024	1121.02	Transport Costs	Support Branch
R R G Salford Quays	30043550	28/05/2024	897.33	Transport Costs	Support Branch
R S Components	2214056818	28/05/2024	1339.29	General Equipment & Services	Support Branch
R S Components	2214724580	16/05/2024	433.45	Transport Costs	Support Branch
Rackline Limited	6129480	21/05/2024	1667.60	General Equipment & Services	Operational Support Branch
Ralph Livesey Ltd	H72520240430lpwhcmfwt	45408.00	1059.90	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520240508ewqyxytnn	45415.00	899.50	General Equipment & Services	Support Branch

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Reed Specialist Recruitment Limited	E021123823M	02/05/2024	5985.98	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E021126198M	14/05/2024	39518.58	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E021126199M	14/05/2024	7148.80	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E021128435M	23/05/2024	97506.93	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E021128810M	23/05/2024	40445.36	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239416465D3	21/05/2024	120757.41	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0239429563C2	21/05/2024	131428.20	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0239743784C3	28/05/2024	37910.68	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239743784D2	23/05/2024	35087.00	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239804861D1	09/05/2024	36135.29	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239957325	09/05/2024	5346.09	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0239973377D1	21/05/2024	117615.94	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0239990548	23/05/2024	5319.47	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0240008764	23/05/2024	5988.42	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0240037866C1	28/05/2024	85426.60	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0240038649	28/05/2024	4773.59	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	Refund	14/05/2024	69709.35	Staff Related Costs	Support Branch
Rema Tip Top Automotive	OP/I823213	28/05/2024	433.45	Transport Costs	Support Branch
Renault Manchester	10304659	16/05/2024	19410.68	Capital Expenditure	Support Branch
Respirex International Limited	192178	28/05/2024	1086.03	General Equipment & Services	Support Branch
Restore Datashred (Data Solutions 2016)	1930662	23/05/2024	1693.50	Cleaning & Refuse Collection	Support Branch
Restore Dashred (Data Solutions 2016)	1940293	23/05/2024	1550.00	Cleaning & Refuse Collection	Support Branch
Restore Technology	IB005866	07/05/2024	597.50	General Equipment & Services	Support Branch
Restore Technology	IB006082	14/05/2024	2003.00	General Equipment & Services	Support Branch
Richard McLean	Holly Sweeney	23/05/2024	1500.00	General Equipment & Services	Support Branch
Rochdale M B C	41027426 MAY24	24/05/2024	6716.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 MAY24	24/05/2024	1509.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 MAY24	24/05/2024	16244.00	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110032901	09/05/2024	2264.08	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110033290	02/05/2024	2455.07	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110033541	23/05/2024	2264.08	Premises Related Costs	Support Branch
Rolls-Royce Solutions UK Ltd	9110033542	09/05/2024	2455.07	Premises Related Costs	Support Branch
Rondar Signs Limited	27596	21/05/2024	548.00	Transport Costs	Support Branch
Rosalind Emsley-Smith	480086	28/05/2024	525.00	General Equipment & Services	Support Branch
Royal Mail	9070179855	24/05/2024	11597.09	General Equipment & Services	Support Branch
Royal Mail	MAY24DD02	31/05/2024	13179.04	General Equipment & Services	Support Branch
Royal Mail	MAY24DD1	07/05/2024	11655.23	General Equipment & Services	Support Branch
Royal Mail	MAY24DD2	14/05/2024	5109.05	General Equipment & Services	Support Branch
Royal Mail	MAY24DD3	17/05/2024	17551.98	General Equipment & Services	Support Branch
Rybrook Volvo	64001534	21/05/2024	3656.62	Transport Costs	Support Branch
Rybrook Volvo	93003731	21/05/2024	817.56	Transport Costs	Support Branch
Rybrook Volvo	93004382	28/05/2024	1848.60	Transport Costs	Support Branch
S P Woolhouse & Sons	2068	09/05/2024	4464.00	Operational Services & Equipment	Operational Support Branch
Safetell	SI-030586	09/05/2024	2209.57	Premises Related Costs	Support Branch
Salford City Council	63377561 MAY24	07/05/2024	1112.00	Premises Related Costs	Support Branch
Salford City Council	64434491 MAY24	07/05/2024	19520.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Salford City Council	64540021 MAY24	07/05/2024	25662.00	Premises Related Costs	Support Branch
Salford City Council	64541771 MAY24	07/05/2024	18428.00	Premises Related Costs	Support Branch
Salford City Council	ARIS FUND	09/05/2024	3000.00	General Equipment & Services	Territorial Policing
Salford City Council	NERD CLUB	09/05/2024	4810.00	General Equipment & Services	Territorial Policing
Salford City Council	YOUTH COUNCIL	23/05/2024	10240.00	General Equipment & Services	Operational Support Branch
Sancus Operations Limited	763	21/05/2024	4125.00	Staff Related Costs	Support Branch
Sapphire Garage Limited	854699	02/05/2024	11527.74	Transport Costs	Support Branch
Sapphire Garage Limited	854802	09/05/2024	7901.38	Transport Costs	Support Branch
Sapphire Garage Limited	854822	14/05/2024	9617.61	Transport Costs	Support Branch
Saracen Horse Feeds Limited	726371	23/05/2024	694.84	Operational Services & Equipment	Operational Support Branch
Sbi Tacpro Limited	6123	02/05/2024	6924.40	Various	Support Branch
Sbi Tacpro Limited	6297	23/05/2024	1259.64	Operational Services & Equipment	Support Branch
Sbi Tacpro Limited	6304	21/05/2024	3189.98	Uniform Costs	Support Branch
Sbi Tacpro Limited	6325	23/05/2024	617.41	Uniform Costs	Support Branch
Sbi Tacpro Limited	6370	30/05/2024	424.48	Uniform Costs	Support Branch
Scenesafe Limited	SIN430186	21/05/2024	1572.37	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN431522	07/05/2024	417.88	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN431523	07/05/2024	1940.31	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN431534	02/05/2024	3156.69	Various	Operational Support Branch
Scenesafe Limited	SIN431545	02/05/2024	826.81	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN431548	02/05/2024	547.78	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN431627	02/05/2024	706.56	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN431795	07/05/2024	709.32	Various	Operational Support Branch
Scenesafe Limited	SIN431886	02/05/2024	423.70	Various	Territorial Policing
Scenesafe Limited	SIN431900	07/05/2024	2218.12	Various	Operational Support Branch
Scenesafe Limited	SIN431963	16/05/2024	517.49	General Equipment & Services	Territorial Policing
Scenesafe Limited	SIN432013	16/05/2024	1000.36	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN432087	16/05/2024	533.44	Various	Territorial Policing
Scenesafe Limited	SIN432172	21/05/2024	551.28	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN432218	16/05/2024	425.00	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN432925	23/05/2024	520.53	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN432931	23/05/2024	930.00	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN432933	23/05/2024	1019.95	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN432946	23/05/2024	547.13	Various	Operational Support Branch
Scenesafe Limited	SIN432951	23/05/2024	572.93	Various	Territorial Policing
Scenesafe Limited	SIN432955	23/05/2024	763.95	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN432959	23/05/2024	542.85	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN433051	28/05/2024	3778.83	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN433052	28/05/2024	3464.10	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN433274	28/05/2024	455.55	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN433333	30/05/2024	1861.20	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN433335	30/05/2024	697.50	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN433412	28/05/2024	597.20	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN433470	30/05/2024	930.01	Various	Territorial Policing
Scenesafe Limited	SIN433471	30/05/2024	878.70	Various	Territorial Policing
Scenesafe Limited	SIN433472	30/05/2024	839.77	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Scenesafe Limited	SIN433838	30/05/2024	1419.11	Various	Operational Support Branch
Scenesafe Limited	SIN433895	30/05/2024	522.55	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN433912	30/05/2024	891.00	Operational Services & Equipment	Operational Support Branch
Securex Doors LLP	10141	23/05/2024	640.00	General Equipment & Services	Support Branch
Security Solutions (Northern) Ltd	INV23632	07/05/2024	33546.11	Premises Related Costs	Support Branch
Security Solutions (Northern) Ltd	INV23764	28/05/2024	13852.46	Premises Related Costs	Support Branch
Seddons (Plant And Engine	H72520240504rmikixusv	45414.00	1240.67	General Equipment & Services	Operational Support Branch
Sentrex Support Services	111854	23/05/2024	497.52	Staff Related Costs	Support Branch
Sentrex Support Services	112984	23/05/2024	4344.51	Staff Related Costs	Support Branch
Sentrex Support Services	112987	23/05/2024	1230.12	Staff Related Costs	Support Branch
Sentrex Support Services	112989	23/05/2024	2041.00	Staff Related Costs	Support Branch
Sentrex Support Services	112990	23/05/2024	586.10	Staff Related Costs	Support Branch
Sentrex Support Services	112991	23/05/2024	642.63	Staff Related Costs	Support Branch
Sentrex Support Services	112992	23/05/2024	1130.31	Staff Related Costs	Support Branch
Sentrex Support Services	112993	23/05/2024	2039.97	Staff Related Costs	Support Branch
Sentrex Support Services	112994	23/05/2024	5408.94	Staff Related Costs	Support Branch
Sentrex Support Services	113185	09/05/2024	894.75	Staff Related Costs	Support Branch
Sentrex Support Services	113189	09/05/2024	894.75	Staff Related Costs	Support Branch
Sentrex Support Services	113352	23/05/2024	6213.48	Staff Related Costs	Support Branch
Sentrex Support Services	113355	23/05/2024	1342.84	Staff Related Costs	Support Branch
Sentrex Support Services	113357	23/05/2024	910.40	Staff Related Costs	Support Branch
Sentrex Support Services	113358	23/05/2024	682.80	Staff Related Costs	Support Branch
Sentrex Support Services	113359	23/05/2024	2412.56	Staff Related Costs	Support Branch
Sentrex Support Services	113360	23/05/2024	2162.20	Staff Related Costs	Support Branch
Sentrex Support Services	113361	23/05/2024	6259.00	Staff Related Costs	Support Branch
Services Support (Manchester) Limited	INV000073	23/05/2024	15545.40	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	INV000075	23/05/2024	14475.41	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	INV000079	23/05/2024	1403317.79	Various	Support Branch
Services Support (Manchester) Limited	INV000080	23/05/2024	15773.32	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	INV000084	23/05/2024	1190.08	General Equipment & Services	Territorial Policing
Services Support (Manchester) Limited	INV000085	23/05/2024	15037.77	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	INV000086	28/05/2024	14768.13	Premises Related Costs	Support Branch
Shared Services Connected Limited	9411055151	28/05/2024	2302.00	Police Related Costs	Support Branch
Sheerspeed Shelters Limited	23243	28/05/2024	1190.00	General Equipment & Services	Operational Support Branch
Sheerspeed Shelters Limited	23244	28/05/2024	1190.00	Operational Services & Equipment	Operational Support Branch
Sheridan Lifts Limited	67334	09/05/2024	4976.00	Premises Related Costs	Support Branch
Sheridan Lifts Limited	67589	02/05/2024	2940.00	Premises Related Costs	Support Branch
Sheridan Lifts Limited	68048	09/05/2024	2688.00	Premises Related Costs	Support Branch
Sheridan Lifts Limited	68152	09/05/2024	1040.00	Premises Related Costs	Support Branch
Sheridan Lifts Limited	0000068298	28/05/2024	945.00	Premises Related Costs	Support Branch
Shorroch Trichem	112744	23/05/2024	798.00	Cleaning & Refuse Collection	Support Branch
Shorroch Trichem	112908	28/05/2024	624.00	Cleaning & Refuse Collection	Support Branch
Sigma Security Devices Limited	17124	14/05/2024	670.00	Operational Services & Equipment	Territorial Policing
Signature Transmission Ltd	7053	14/05/2024	3971.00	Transport Costs	Support Branch
Signature Transmission Ltd	7060	02/05/2024	1420.00	Transport Costs	Support Branch
Signature Transmission Ltd	7065	02/05/2024	2515.00	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Simon Constables Equine Vets	2043249	14/05/2024	1095.49	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2043250	14/05/2024	814.91	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2043302	21/05/2024	493.24	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2043424	21/05/2024	803.77	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2043756	30/05/2024	473.18	Operational Services & Equipment	Operational Support Branch
SKA	240502	16/05/2024	32364.00	Operational Services & Equipment	Operational Support Branch
SKA	V240503	16/05/2024	1347.53	Operational Services & Equipment	Operational Support Branch
SKD	04/24/GMP Vet	16/05/2024	750.10	Operational Services & Equipment	Operational Support Branch
SKE	April 24	16/05/2024	37518.00	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	0001078343	29/05/2024	6599.45	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INV/UK1297957	14/05/2024	4987.00	Communications & Computing	Support Branch
Software Training London Ltd t/a STL	122961	02/05/2024	2050.00	Staff Related Costs	Support Branch
Solon Security Limited	SI24002061	28/05/2024	999.90	Operational Services & Equipment	Operational Support Branch
Solon Security Limited	SI24006226	02/05/2024	495.00	Uniform Costs	Support Branch
Solon Security Limited	SI24006281	28/05/2024	1525.00	General Equipment & Services	Operational Support Branch
Sonic Communications (Int) Limited	0000256216	16/05/2024	990.00	Operational Services & Equipment	Operational Support Branch
SPI Pilling LTD	6889	23/05/2024	16022.63	Capital Expenditure	Territorial Policing
SRCL Limited	0001910309	14/05/2024	1806.45	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001918650	02/05/2024	1724.73	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001926916	30/05/2024	2048.20	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001927805	21/05/2024	8829.92	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001927806	21/05/2024	4022.16	Cleaning & Refuse Collection	Support Branch
SSS Public Safety Limited	91485031	14/05/2024	13421.00	Communications & Computing	Support Branch
SSS Public Safety Limited	91485203	28/05/2024	197120.36	Capital Expenditure	Support Branch
SSS Public Safety Limited	91485204	14/05/2024	1550.00	Communications & Computing	Support Branch
SSS Public Safety Limited	6060062564	07/05/2024	59680.20	Communications & Computing	Support Branch
SSS Public Safety Limited	6060062901	14/05/2024	488.51	General Equipment & Services	Territorial Policing
SST Sovereign Specialist Training	INV-2300092	09/05/2024	10560.00	Various	Support Branch
SST Sovereign Specialist Training	INV-2300096	23/05/2024	6621.00	Various	Support Branch
Stamford Products Limited	D0024292	14/05/2024	2629.00	General Equipment & Services	Operational Support Branch
Standard Fuel Oils	261017	07/05/2024	1147.90	Transport Costs	Support Branch
Standard Fuel Oils	269528	07/05/2024	845.74	Transport Costs	Support Branch
Standard Fuel Oils	272192	02/05/2024	3584.55	Transport Costs	Support Branch
Standard Fuel Oils	272193	02/05/2024	2145.24	Transport Costs	Support Branch
Standard Fuel Oils	273873	02/05/2024	1801.95	Transport Costs	Support Branch
Standard Fuel Oils	273874	02/05/2024	5986.29	Transport Costs	Support Branch
Standard Fuel Oils	273875	28/05/2024	1801.95	Transport Costs	Support Branch
Standard Fuel Oils	273880	14/05/2024	1841.91	Transport Costs	Support Branch
Standard Fuel Oils	274647	28/05/2024	1843.80	Transport Costs	Support Branch
Standard Fuel Oils	274654	07/05/2024	3141.58	Transport Costs	Support Branch
Standard Fuel Oils	274655	02/05/2024	1814.10	Transport Costs	Support Branch
Standard Fuel Oils	274656	07/05/2024	12097.01	Transport Costs	Support Branch
Standard Fuel Oils	274657	28/05/2024	12295.00	Transport Costs	Support Branch
Standard Fuel Oils	274661	07/05/2024	1140.00	Transport Costs	Support Branch
Standard Fuel Oils	275409	02/05/2024	1812.89	Transport Costs	Support Branch
Standard Fuel Oils	275411	02/05/2024	2376.47	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	275414	07/05/2024	2055.98	Transport Costs	Support Branch
Standard Fuel Oils	275415	07/05/2024	4826.39	Transport Costs	Support Branch
Standard Fuel Oils	275416	07/05/2024	1814.10	Transport Costs	Support Branch
Standard Fuel Oils	275417	07/05/2024	11979.83	Transport Costs	Support Branch
Standard Fuel Oils	275418	07/05/2024	1814.10	Transport Costs	Support Branch
Standard Fuel Oils	275419	07/05/2024	3017.25	Transport Costs	Support Branch
Standard Fuel Oils	275420	07/05/2024	3620.70	Transport Costs	Support Branch
Standard Fuel Oils	275421	14/05/2024	3680.52	Transport Costs	Support Branch
Standard Fuel Oils	275422	14/05/2024	3068.52	Transport Costs	Support Branch
Standard Fuel Oils	275423	07/05/2024	12046.60	Transport Costs	Support Branch
Standard Fuel Oils	275424	07/05/2024	1840.88	Transport Costs	Support Branch
Standard Fuel Oils	276300	14/05/2024	1782.15	Transport Costs	Support Branch
Standard Fuel Oils	276301	14/05/2024	1782.15	Transport Costs	Support Branch
Standard Fuel Oils	276303	16/05/2024	3517.80	Transport Costs	Support Branch
Standard Fuel Oils	276304	14/05/2024	11729.83	Transport Costs	Support Branch
Standard Fuel Oils	276306	14/05/2024	3556.80	Transport Costs	Support Branch
Standard Fuel Oils	276308	14/05/2024	3556.80	Transport Costs	Support Branch
Standard Fuel Oils	276309	14/05/2024	4868.02	Transport Costs	Support Branch
Standard Fuel Oils	276310	14/05/2024	15657.01	Transport Costs	Support Branch
Standard Fuel Oils	276311	14/05/2024	1839.77	Transport Costs	Support Branch
Standard Fuel Oils	276313	14/05/2024	1839.77	Transport Costs	Support Branch
Standard Fuel Oils	276315	16/05/2024	1089.08	Transport Costs	Support Branch
Standard Fuel Oils	277117	16/05/2024	2931.50	Transport Costs	Support Branch
Standard Fuel Oils	277118	23/05/2024	1763.83	Transport Costs	Support Branch
Standard Fuel Oils	277119	16/05/2024	1609.89	Transport Costs	Support Branch
Standard Fuel Oils	277120	23/05/2024	3517.80	Transport Costs	Support Branch
Standard Fuel Oils	277121	23/05/2024	11631.16	Transport Costs	Support Branch
Standard Fuel Oils	277122	23/05/2024	3568.14	Transport Costs	Support Branch
Standard Fuel Oils	277123	23/05/2024	3033.09	Transport Costs	Support Branch
Standard Fuel Oils	277124	23/05/2024	16794.93	Transport Costs	Support Branch
Standard Fuel Oils	277125	16/05/2024	1812.75	Transport Costs	Support Branch
Standard Fuel Oils	277127	16/05/2024	11935.00	Transport Costs	Support Branch
Standard Fuel Oils	278118	28/05/2024	1737.75	Transport Costs	Support Branch
Standard Fuel Oils	278120	28/05/2024	1737.75	Transport Costs	Support Branch
Standard Fuel Oils	278123	28/05/2024	2890.00	Transport Costs	Support Branch
Standard Fuel Oils	278124	28/05/2024	1800.31	Transport Costs	Support Branch
Standard Fuel Oils	278125	28/05/2024	2890.00	Transport Costs	Support Branch
Standard Fuel Oils	278126	28/05/2024	11571.69	Transport Costs	Support Branch
Standard Fuel Oils	278127	28/05/2024	2918.50	Transport Costs	Support Branch
Standard Fuel Oils	278128	28/05/2024	11577.50	Transport Costs	Support Branch
Standard Fuel Oils	278130	28/05/2024	1754.85	Transport Costs	Support Branch
Standard Fuel Oils	278746	28/05/2024	1737.75	Transport Costs	Support Branch
Standard Fuel Oils	278748	28/05/2024	1737.75	Transport Costs	Support Branch
Standard Fuel Oils	278749	28/05/2024	2298.80	Transport Costs	Support Branch
Standard Fuel Oils	278750	28/05/2024	1737.75	Transport Costs	Support Branch
Standard Fuel Oils	278751	28/05/2024	2890.00	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	278752	28/05/2024	3468.00	Transport Costs	Support Branch
Standard Fuel Oils	278753	28/05/2024	11496.19	Transport Costs	Support Branch
Standard Fuel Oils	278756	28/05/2024	3468.00	Transport Costs	Support Branch
Standard Fuel Oils	278762	28/05/2024	1754.85	Transport Costs	Support Branch
Stapletons Tyres	WR203672	16/05/2024	488.95	Transport Costs	Support Branch
Stapletons Tyres	WR209856	23/05/2024	504.95	Transport Costs	Support Branch
Stephanie Dootson	00069	23/05/2024	1040.00	Operational Services & Equipment	Operational Support Branch
Sterling Event Group Limited	CInv-046225	09/05/2024	8250.67	General Equipment & Services	Support Branch
Sterling Event Group Limited	CInv-046254	16/05/2024	14387.32	General Equipment & Services	Support Branch
Sterling Event Group Limited	CInv-046255	16/05/2024	7108.17	General Equipment & Services	Support Branch
Stockport M B C	5007433543	09/05/2024	1807.25	Premises Related Costs	Support Branch
Stockport M B C	2023/2024	14/05/2024	1807.25	Premises Related Costs	Support Branch
Stockport M B C	9074140017 MAY24	17/05/2024	2021.00	Premises Related Costs	Support Branch
Stockport M B C	9074140084 MAY24	17/05/2024	507.00	Premises Related Costs	Support Branch
Stockport M B C	9074140114 MAY24	17/05/2024	571.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 MAY24	17/05/2024	21676.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X MAY24	17/05/2024	586.00	Premises Related Costs	Support Branch
Strange Strange & Gardner	C46100M/AJRH	23/05/2024	1468.00	Operational Services & Equipment	Operational Support Branch
Stride UK Foundation	INV-0531	07/05/2024	9100.00	General Equipment & Services	Operational Support Branch
Supporting Sisters	17.04.24	28/05/2024	2400.00	General Equipment & Services	Territorial Policing
Surelock McGill	SI-171484	23/05/2024	577.15	Premises Related Costs	Support Branch
Surelock McGill	SI-171600	28/05/2024	651.88	Premises Related Costs	Operational Support Branch
Surelock McGill	SI-171604	23/05/2024	752.81	Premises Related Costs	Support Branch
Surelock McGill	SI-171605	23/05/2024	512.24	Premises Related Costs	Support Branch
Sykes Global Services Limited	715026178	21/05/2024	592.48	Operational Services & Equipment	Operational Support Branch
T C Meats Limited	124766	16/05/2024	648.37	General Equipment & Services	Support Branch
T C Meats Limited	124835	14/05/2024	654.58	General Equipment & Services	Support Branch
T C Meats Limited	125551	16/05/2024	1138.22	General Equipment & Services	Support Branch
T C Meats Limited	125617	14/05/2024	579.07	General Equipment & Services	Support Branch
T C Meats Limited	125871	14/05/2024	542.18	General Equipment & Services	Support Branch
T C Meats Limited	126058	02/05/2024	533.39	General Equipment & Services	Support Branch
T C Meats Limited	126231	28/05/2024	552.75	General Equipment & Services	Support Branch
Tactical Kit Ltd	INV-5576	23/05/2024	443.33	Operational Services & Equipment	Operational Support Branch
Tactical Training Solutions Ltd	Venue hire	28/05/2024	1600.00	Police Related Costs	Operational Support Branch
Tailored Image Limited	817723	16/05/2024	2239.75	Uniform Costs	Support Branch
Tailored Image Limited	817855	23/05/2024	1589.50	Uniform Costs	Support Branch
Tailored Image Limited	818035	16/05/2024	3121.55	Uniform Costs	Support Branch
Tameside MBC/GMPF	21259966	28/05/2024	2500.00	General Equipment & Services	Support Branch
Tameside Metropolitan Borough Council	65110560 MAY24	07/05/2024	3112.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 MAY24	07/05/2024	62244.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 MAY24	07/05/2024	9555.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 MAY24	07/05/2024	26891.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 MAY24	07/05/2024	1360.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 MAY24	07/05/2024	1210.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 MAY24	07/05/2024	886.00	Premises Related Costs	Support Branch
Tameside Transmission Limited	48886	28/05/2024	850.00	Transport Costs	Support Branch

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TECS Specialist Water Limited t/a TECS Group	INV-2637	09/05/2024	7776.20	Premises Related Costs	Support Branch
TECS Specialist Water Limited t/a TECS Group	INV-3125	23/05/2024	9837.45	Premises Related Costs	Support Branch
Telefonica Tech Northern Ireland	44388-C	16/05/2024	104338.50	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	44488-C	16/05/2024	12500.00	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	44692-A	16/05/2024	350356.03	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	44698-C	16/05/2024	57261.53	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	44737-C	16/05/2024	324050.00	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	44744-A	28/05/2024	3087.50	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	44914-C	30/05/2024	104338.50	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	44914-C	16/05/2024	104338.50	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	45024-C	16/05/2024	145658.63	Communications & Computing	Support Branch
Telefonica Tech Northern Ireland	45150-A	21/05/2024	6900.00	Capital Expenditure	Support Branch
Telefonica Tech Northern Ireland	45204-C	30/05/2024	104338.50	Communications & Computing	Support Branch
Tetra Tech Limited	30088767	23/05/2024	3125.00	Premises Related Costs	Support Branch
The Crown Veterans Breakfast Club	ARIS Funding	02/05/2024	2500.00	General Equipment & Services	Territorial Policing
The Define Group of Companies t/a - Define Talent	14909	28/05/2024	5681.84	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-12648	07/05/2024	5625.02	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-13731	02/05/2024	3409.10	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-13988	07/05/2024	6363.66	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-14292	14/05/2024	6363.66	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-14626	21/05/2024	5681.84	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-15195	30/05/2024	3409.10	General Equipment & Services	Support Branch
The Define Group of Companies t/a - Define Talent	MOINV-15256	30/05/2024	3693.20	General Equipment & Services	Support Branch
The Pacifico Partnership	MAN.797.24	28/05/2024	3600.00	Staff Related Costs	Support Branch
Thompson Tree Services (UK) Limited	8111	14/05/2024	490.00	Premises Related Costs	Support Branch
Thompson Tree Services (UK) Limited	8112	14/05/2024	600.00	Premises Related Costs	Support Branch
Thompson Tree Services (UK) Limited	8124	14/05/2024	2476.58	Premises Related Costs	Support Branch
Tismi Bv	2024-0173	31/05/2024	850.00	General Equipment & Services	Operational Support Branch
Tismi Bv	2024-0299	31/05/2024	690.00	General Equipment & Services	Operational Support Branch
TLT LLP	1446721	09/05/2024	1008.00	General Equipment & Services	Support Branch
TLT LLP	1460100	23/05/2024	3948.00	General Equipment & Services	Support Branch
Total GP	600000340882570	23/05/2024	445.65	Premises Related Costs	Support Branch
Total GP	600000340882646	23/05/2024	2340.55	Premises Related Costs	Support Branch
Total GP	600000340882778	23/05/2024	2171.72	Premises Related Costs	Support Branch
Total GP	600000340882866	23/05/2024	1157.90	Premises Related Costs	Support Branch
Total GP	600000340882932	23/05/2024	2440.02	Premises Related Costs	Support Branch
Total GP	600000340882965	23/05/2024	3241.48	Premises Related Costs	Support Branch
Total GP	600000340883966	23/05/2024	559.34	Premises Related Costs	Support Branch
Total GP	600000340884032	23/05/2024	848.72	Premises Related Costs	Support Branch
Total GP	600000340884076	23/05/2024	595.28	Premises Related Costs	Support Branch
Total GP	600000340884109	23/05/2024	3464.17	Premises Related Costs	Support Branch
Total GP	600000340884131	23/05/2024	10228.89	Premises Related Costs	Support Branch
Total GP	600000340884208	23/05/2024	1797.35	Premises Related Costs	Support Branch
Total GP	600000340884241	23/05/2024	1163.57	Premises Related Costs	Support Branch
Total GP	600000340884252	23/05/2024	4679.68	Premises Related Costs	Support Branch
Total GP	600000340884274	23/05/2024	2168.82	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Total GP	600000340884340	23/05/2024	2267.28	Premises Related Costs	Support Branch
Total GP	600000340884384	23/05/2024	566.48	Premises Related Costs	Support Branch
Total GP	600000340884461	23/05/2024	2315.79	Premises Related Costs	Support Branch
Total GP	600000340884494	23/05/2024	2318.87	Premises Related Costs	Support Branch
Total GP	600000340884527	23/05/2024	964.61	Premises Related Costs	Support Branch
Total GP	600000340884582	23/05/2024	11916.65	Premises Related Costs	Support Branch
Total GP	600000340884615	23/05/2024	1573.95	Premises Related Costs	Support Branch
Total GP	600000340884660	23/05/2024	1955.70	Premises Related Costs	Support Branch
Total GP	600000340884725	23/05/2024	442.47	Premises Related Costs	Support Branch
Total GP	600000340884758	23/05/2024	13749.13	Premises Related Costs	Support Branch
Total GP	600000340884802	23/05/2024	2715.32	Premises Related Costs	Support Branch
Total GP	600000340884835	23/05/2024	13800.32	Premises Related Costs	Support Branch
Total GP	600000340884923	23/05/2024	467.70	Premises Related Costs	Support Branch
Total GP	600000340885803	23/05/2024	2639.46	Premises Related Costs	Support Branch
Total GP	600000340885870	23/05/2024	2279.00	Premises Related Costs	Support Branch
Total GP	600000340885902	23/05/2024	1962.22	Premises Related Costs	Support Branch
Total GP	600000340885968	23/05/2024	2761.35	Premises Related Costs	Support Branch
Total GP	600000340886001	23/05/2024	654.63	Premises Related Costs	Support Branch
Total GP	600000341010609	23/05/2024	2182.88	Premises Related Costs	Support Branch
Toyota (G B) Limited	YF 1014539	02/05/2024	22082.28	Capital Expenditure	Support Branch
Trade Parts Specialist	237753911	02/05/2024	1046.50	Transport Costs	Support Branch
Trade Parts Specialist	237825985	09/05/2024	445.71	Transport Costs	Support Branch
Trade Parts Specialist	237851214	16/05/2024	723.84	Transport Costs	Support Branch
Trade Parts Specialist	237851220	16/05/2024	1015.20	Transport Costs	Support Branch
Trade Parts Specialist	237851550	16/05/2024	446.77	Transport Costs	Support Branch
Trade Parts Specialist	237881686	16/05/2024	868.72	Transport Costs	Support Branch
Trade Parts Specialist	237933812	21/05/2024	723.84	Transport Costs	Support Branch
Trade Parts Specialist	237984219	23/05/2024	2059.20	Transport Costs	Support Branch
Trade Parts Specialist	237994203	23/05/2024	1265.55	Transport Costs	Support Branch
Trade Parts Specialist	238001937	23/05/2024	1265.55	Transport Costs	Support Branch
Trafford M B C	1800299599	30/05/2024	10353.63	General Equipment & Services	Support Branch
Trafford M B C	183226 MAY24	07/05/2024	9337.00	Premises Related Costs	Support Branch
Trafford M B C	183288 MAY24	07/05/2024	25116.00	Premises Related Costs	Support Branch
Trafford M B C	392653 MAY24	07/05/2024	2283.00	Premises Related Costs	Support Branch
Trafford M B C	494173 MAY24	07/05/2024	2942.00	Premises Related Costs	Support Branch
Train Aid Limited	INV-13949	09/05/2024	1180.00	Staff Related Costs	Operational Support Branch
TrueCall Limited	TC-2405-1762	16/05/2024	1100.00	General Equipment & Services	Operational Support Branch
TRUSTFORD	2835939	28/05/2024	420.39	Transport Costs	Support Branch
UK Landscapes Limited	62507	02/05/2024	4735.00	Premises Related Costs	Support Branch
UK Landscapes Limited	62637	23/05/2024	467.50	Premises Related Costs	Support Branch
UK Landscapes Limited	62638	14/05/2024	4315.00	Premises Related Costs	Support Branch
UK Landscapes Limited	62662	14/05/2024	10666.40	Premises Related Costs	Support Branch
UK Landscapes Limited	62815	23/05/2024	1020.00	Premises Related Costs	Support Branch
UK Landscapes Limited	62832	14/05/2024	933.00	Premises Related Costs	Support Branch
UK Landscapes Limited	62868	23/05/2024	5275.00	Premises Related Costs	Support Branch
UK Landscapes Limited	62869	23/05/2024	1162.50	Premises Related Costs	Support Branch

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UK Tactical	INV-270669	30/05/2024	436.30	Operational Services & Equipment	Operational Support Branch
University Of Central Lancashire	5115554	02/05/2024	4925.00	Staff Related Costs	Operational Support Branch
University Of Central Lancashire	TUI1671370674	16/05/2024	2799.00	Staff Related Costs	Operational Support Branch
University Of Central Lancashire	TUI2915020154	09/05/2024	1866.00	Staff Related Costs	Operational Support Branch
University of Cumbria	13793	02/05/2024	2313.00	General Equipment & Services	Support Branch
University of East London	2602288-2	23/05/2024	4000.00	Police Related Costs	Support Branch
University Of Salford	15118068	14/05/2024	35393.71	General Equipment & Services	Support Branch
University Of Salford	15118956	30/05/2024	10169.64	General Equipment & Services	Support Branch
University Of Salford	15118957	30/05/2024	20339.28	General Equipment & Services	Support Branch
University Of Salford	15118958	30/05/2024	7627.23	General Equipment & Services	Support Branch
University Of Salford	15118959	30/05/2024	14406.99	General Equipment & Services	Support Branch
University Of Salford	15118960	30/05/2024	52543.14	General Equipment & Services	Support Branch
University Of Salford	15118961	30/05/2024	31356.39	General Equipment & Services	Support Branch
University Of Salford	15118962	30/05/2024	21469.25	General Equipment & Services	Support Branch
University Of Salford	15118963	30/05/2024	24576.63	General Equipment & Services	Support Branch
University Of Salford	15118964	30/05/2024	29096.45	General Equipment & Services	Support Branch
University Of Salford	15118965	30/05/2024	29661.42	General Equipment & Services	Support Branch
University Of Salford	15118966	30/05/2024	30508.86	General Equipment & Services	Support Branch
Vag (U K)	24SKI04836	28/05/2024	24612.33	Capital Expenditure	Support Branch
Vag (U K)	SKI0483992	28/05/2024	24612.33	Capital Expenditure	Support Branch
Vag (U K)	VWI0054748	30/05/2024	31794.16	Capital Expenditure	Support Branch
Vag (U K)	VWI0054749	28/05/2024	31794.16	Capital Expenditure	Support Branch
Vag (U K)	VWI0054752	30/05/2024	31794.16	Capital Expenditure	Support Branch
Vag (U K)	VWI0054753	30/05/2024	31794.16	Capital Expenditure	Support Branch
Vag (U K)	VWI0054755	28/05/2024	17806.81	Capital Expenditure	Support Branch
VEE5 Assessors	N25122.	21/05/2024	1222.00	Transport Costs	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1199394	09/05/2024	1165.73	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1202548	09/05/2024	583.60	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1202565	09/05/2024	1041.05	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1204117	09/05/2024	466.88	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1204129	09/05/2024	459.36	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1204133	09/05/2024	1186.79	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1204140	02/05/2024	513.48	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1205678	30/05/2024	485.52	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1205683	30/05/2024	557.98	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1205690	30/05/2024	800.58	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1205691	30/05/2024	424.64	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	MAN1205695	30/05/2024	1107.18	Cleaning & Refuse Collection	Support Branch
Viking Arms Limited	inv0091942	02/05/2024	1040.00	Operational Services & Equipment	Support Branch
Viking Arms Limited	INV0092240	16/05/2024	5976.00	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0092293	16/05/2024	556.50	Operational Services & Equipment	Support Branch
Village Hotel Bury	VBU01/180270	07/05/2024	7945.00	General Equipment & Services	Support Branch
Village Hotel Bury	VBU01/182883	16/05/2024	6610.00	General Equipment & Services	Support Branch
Vodafone Corporate Limited	105473059	02/05/2024	731.50	Communications & Computing	Support Branch
Vodafone Corporate Limited	105625144	02/05/2024	2249.14	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	105656847	07/05/2024	731.50	Communications & Computing	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Vodafone Corporate Limited	105796142	02/05/2024	2197.01	Communications & Computing	Operational Support Branch
Vodafone Corporate Limited	105824915	16/05/2024	685.30	Communications & Computing	Support Branch
Vodafone Corporate Limited	105824916	07/05/2024	731.50	Communications & Computing	Support Branch
Vodafone Corporate Limited	105992407	28/05/2024	2150.50	Communications & Computing	Operational Support Branch
Vodafone Limited	392490	02/05/2024	1776.00	Communications & Computing	Support Branch
Vodafone Limited	SL88786	02/05/2024	443567.52	Communications & Computing	Support Branch
Vodafone Limited	UK10/042024/1918	02/05/2024	727.38	Communications & Computing	Operational Support Branch
Vodafone Limited	UK10/052024/4473	28/05/2024	727.38	Communications & Computing	Operational Support Branch
Vonwolf K9 Sport and Service Dog Equipment Limited	482707	16/05/2024	800.00	Operational Services & Equipment	Operational Support Branch
VTs Installations Limited	VTSi3344	28/05/2024	599.50	Transport Costs	Support Branch
W & M Autos	11325	09/05/2024	7856.98	Transport Costs	Support Branch
W & M Autos	11326	09/05/2024	1830.47	Transport Costs	Support Branch
W & M Autos	11330	30/05/2024	935.52	Transport Costs	Support Branch
W & M Autos	11332	23/05/2024	13661.19	Transport Costs	Support Branch
W & M Autos	11333	23/05/2024	4834.77	Transport Costs	Support Branch
W & M Autos	11334	23/05/2024	2955.48	Transport Costs	Support Branch
W & M Autos	11335	28/05/2024	7993.40	Transport Costs	Support Branch
Warrington Truck Parts	230520	09/05/2024	545.00	Transport Costs	Support Branch
Warrington Truck Parts	230618	14/05/2024	655.00	Transport Costs	Support Branch
Warrington Truck Parts	231158	28/05/2024	725.00	Transport Costs	Support Branch
Water Plus	wp-INV05496601	02/05/2024	67861.60	Premises Related Costs	Support Branch
Water Plus	wp-INV05720287	28/05/2024	72625.31	Premises Related Costs	Support Branch
Wayne Morris	WAYNE MORRIS	30/05/2024	1066.00	General Equipment & Services	Support Branch
We Are Survivors	621	28/05/2024	500.00	General Equipment & Services	Support Branch
We Are Survivors	678	14/05/2024	500.00	General Equipment & Services	Support Branch
Wendy Ashman	WENDY ASHMAN	16/05/2024	11668.20	Police Other Costs & Allowances	Operational Support Branch
West Midlands Police	215869	14/05/2024	1500.00	Operational Services & Equipment	Operational Support Branch
West Midlands Police	216102	14/05/2024	6090.00	Police Related Costs	Operational Support Branch
West Midlands Police	216199	09/05/2024	2600.00	Police Related Costs	Operational Support Branch
West Midlands Police	216350	23/05/2024	550.00	Police Related Costs	Operational Support Branch
Westlakes Consulting	8851	23/05/2024	2125.00	Capital Expenditure	Territorial Policing
Wigan M B C	527610439001 MAY24	17/05/2024	16244.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 MAY24	17/05/2024	661.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 MAY24	17/05/2024	26072.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 MAY24	17/05/2024	2812.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 MAY24	17/05/2024	1547.00	Premises Related Costs	Support Branch
Wigan M B C	ARIS	28/05/2024	1000.00	General Equipment & Services	Territorial Policing
Wilds of Oldham	301238	21/05/2024	466.88	General Equipment & Services	Support Branch
Wilds of Oldham	301425	28/05/2024	992.08	General Equipment & Services	Support Branch
Wilds of Oldham	529192	02/05/2024	1579.56	General Equipment & Services	Support Branch
Wilds of Oldham	535900	07/05/2024	1590.80	General Equipment & Services	Support Branch
Wilds of Oldham	543333	23/05/2024	466.88	General Equipment & Services	Support Branch
Wilds of Oldham	549316	30/05/2024	970.96	General Equipment & Services	Support Branch
Wilds of Oldham	IN100403	21/05/2024	1649.57	General Equipment & Services	Support Branch
Wilds of Oldham	IN101644	21/05/2024	645.42	General Equipment & Services	Support Branch
Wilds of Oldham	IN102290	23/05/2024	770.38	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Wilds of Oldham	IN103078	21/05/2024	501.07	General Equipment & Services	Support Branch
Williams Motorcycles	64125470	14/05/2024	749.56	Transport Costs	Support Branch
Williams Motorcycles	64125924	23/05/2024	1059.10	Transport Costs	Support Branch
Www.Millermedicalsupplie	H72520240518lhvrwmkad	45428.00	583.60	General Equipment & Services	Support Branch
Www.Safetyliftinggear.C	H72520240515bdpbijwln	45425.00	545.93	Operational Services & Equipment	Operational Support Branch
WYCA West Yorkshire Police	VNSI4000105	21/05/2024	48774.56	Communications & Computing	Support Branch
Xerox (Uk) Limited	900232734	14/05/2024	1809.91	General Equipment & Services	Support Branch
Xerox (Uk) Limited	900236298	14/05/2024	748.68	General Equipment & Services	Support Branch
Xerox (Uk) Limited	900236330	14/05/2024	26117.45	General Equipment & Services	Support Branch
XMA limited	LF86826	09/05/2024	1518.00	Communications & Computing	Operational Support Branch
XPS Pension Administration	A18480	23/05/2024	25674.00	Operational Services & Equipment	Support Branch
XPS Pension Administration	A19890	07/05/2024	37101.67	Operational Services & Equipment	Support Branch
Yalcraft Equestrian Ltd	SI-41	14/05/2024	1105.00	Operational Services & Equipment	Operational Support Branch