

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
333 Supplies Limited	33547	05/11/2019	437.40	Operational Services & Equipment	Operational Support Branch
A C A S	09 / 20110	28/11/2019	1070.00	General Equipment & Services	Support Branch
A D T Fire & Security	42690219-94	12/11/2019	18663.25	Premises Related Costs	Support Branch
A D T Fire & Security	42717495-94	12/11/2019	8098.20	Premises Related Costs	Support Branch
A G M Services Limited	65820	07/11/2019	1134.07	Transport Costs	Support Branch
A G M Services Limited	66320	12/11/2019	3088.00	Transport Costs	Support Branch
A I Training Services Limited	10064	26/11/2019	1750.00	Police Related Costs	Operational Support Branch
A J Engineering Services Limited	9242	28/11/2019	600.00	Transport Costs	Support Branch
Aah Pharmaceuticals Limited	41559711K	26/11/2019	1299.20	General Equipment & Services	Support Branch
Aah Pharmaceuticals Limited	42252257C	26/11/2019	2527.83	General Equipment & Services	Support Branch
Acume Forensics	3329	19/11/2019	2375.00	Operational Services & Equipment	Operational Support Branch
Adamsons Fix Auto	39780	26/11/2019	3320.89	Transport Costs	Support Branch
Adler & Allan Limited T/A Tank Clean	213450	12/11/2019	2108.65	General Equipment & Services	Territorial Policing
Adler & Allan Limited T/A Tank Clean	213781	26/11/2019	1037.19	General Equipment & Services	Territorial Policing
Advanced Connexion Limited	02604	05/11/2019	1175.00	Communications & Computing	Operational Support Branch
Advent Im Limited	37643	26/11/2019	1584.38	Staff Related Costs	Support Branch
Airborne Enviromental Consultants	I219897	12/11/2019	639.32	Premises Related Costs	Support Branch
Airwave Solutions Limited	256	11/11/2019	135542.56	Communications & Computing	Various
Airwave Solutions Limited	257	29/11/2019	137962.84	Communications & Computing	Various
Alan Payne	119123	14/11/2019	3127.00	General Equipment & Services	Support Branch
Alan Payne	119123 03/10/19	14/11/2019	4612.00	General Equipment & Services	Support Branch
Alere Toxicology Plc	0000324832	14/11/2019	540.00	Operational Services & Equipment	Support Branch
Alexander Mann Solutions Limited	2116102	05/11/2019	37665.26	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2118540	12/11/2019	71799.38	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2120730	19/11/2019	65605.17	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2123355	26/11/2019	26861.62	Staff Related Costs	Support Branch
Alexander Webb	November 2019	28/11/2019	500.00	General Equipment & Services	Support Branch
Alfurqan Academy	0001	07/11/2019	1000.00	General Equipment & Services	Territorial Policing
Alison Cousins	61652019 - 0510	05/11/2019	638.09	General Equipment & Services	Operational Support Branch
Alison Cousins	61652019-0510	12/11/2019	638.09	General Equipment & Services	Operational Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV552298	05/11/2019	480.00	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV554437	12/11/2019	431.50	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV557110	26/11/2019	1354.09	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV558273	26/11/2019	623.15	Transport Costs	Support Branch
Alliance Disposables Limited	I8087162	14/11/2019	802.48	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8107296	12/11/2019	723.85	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8116263	12/11/2019	890.00	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8125585	19/11/2019	1161.05	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I8125991	19/11/2019	427.44	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I8134160	19/11/2019	491.99	Various	Support Branch
Alliance Disposables Limited	I8134489	19/11/2019	582.30	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I8136560	19/11/2019	798.71	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8136680	19/11/2019	479.76	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8136709	19/11/2019	773.28	Cleaning & Refuse Collection	Support Branch
Allstar Business Solutions Limited	E2011780928	05/11/2019	10664.25	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2011798555	05/11/2019	10025.15	Transport Costs	Support Branch

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Allstar Business Solutions Limited	E2011817648	05/11/2019	9169.82	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2011844191	05/11/2019	8919.98	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2011882780	12/11/2019	10370.50	Various	Support Branch
Allstar Business Solutions Limited	E2011911947	19/11/2019	9870.43	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2011927854	26/11/2019	10688.59	Transport Costs	Support Branch
Allwag Promotions Limited	68513	07/11/2019	830.44	General Equipment & Services	Support Branch
Alphatec 2000 Limited	10057	12/11/2019	620.00	General Equipment & Services	Support Branch
Altberg Limited	57144	05/11/2019	985.14	Uniform Costs	Support Branch
Angus Fire Limited	FE38994	19/11/2019	1489.40	Operational Services & Equipment	Operational Support Branch
Antalis Mcnaughton Limited	8880702	21/11/2019	4325.61	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	8887396	12/11/2019	1590.00	General Equipment & Services	Support Branch
ARB Consultancy & Training Limited	ARB35	28/11/2019	1260.00	General Equipment & Services	Support Branch
Arco Limited	936725749	26/11/2019	841.04	Various	Support Branch
Arco Limited	936757931	26/11/2019	512.00	Uniform Costs	Support Branch
ARCO Professional Safety Services	202706	19/11/2019	596.42	General Equipment & Services	Operational Support Branch
ARCO Professional Safety Services	206446	05/11/2019	1350.00	Operational Services & Equipment	Operational Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0019640	26/11/2019	17132.18	Transport Costs	Support Branch
Arnold Clark Limited	353929(BB)	12/11/2019	973.01	Transport Costs	Support Branch
Arthur J Gallagher	40748688	07/11/2019	1764.00	General Equipment & Services	Support Branch
Arthur J Gallagher	40987816	12/11/2019	1151.39	Transport Costs	Support Branch
ATACC	INV-0928	07/11/2019	3000.00	General Equipment & Services	Support Branch
ATACC	INV-1135	05/11/2019	3960.00	Police Related Costs	Operational Support Branch
ATACC	INV-1406	12/11/2019	600.00	Police Related Costs	Support Branch
ATGlobe Research Limited	[#0347]	19/11/2019	507.11	General Equipment & Services	Support Branch
Auto Centre	I028441	12/11/2019	3152.79	Transport Costs	Support Branch
Auto Centre	I028446	12/11/2019	2577.18	Transport Costs	Support Branch
Auto Centre	I028448	05/11/2019	3522.82	Transport Costs	Support Branch
Auto Centre	I028673	28/11/2019	8063.79	Transport Costs	Support Branch
Autosmart International	0100629	21/11/2019	465.48	Transport Costs	Support Branch
B T Global Services	520347	26/11/2019	162547.77	Communications & Computing	Various
B T Global Services	520395	26/11/2019	4897.97	Various	Support Branch
Back Care Solutions	76782	26/11/2019	944.32	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	4393889	05/11/2019	980.00	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	4513883	12/11/2019	460.56	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	4567367	21/11/2019	600.00	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	4571574	21/11/2019	641.97	Operational Services & Equipment	Support Branch
Banner (formerly Supplies Team)	4578624	26/11/2019	471.34	Various	Territorial Policing
Banner (formerly Supplies Team)	4585363	26/11/2019	574.01	General Equipment & Services	Support Branch
Barquer Training & Consultancy Limited	28033	14/11/2019	588.70	General Equipment & Services	Support Branch
Barry Frost	0087	12/11/2019	1316.00	General Equipment & Services	Support Branch
Bidfood	88904589	05/11/2019	580.80	Operational Services & Equipment	Operational Support Branch
Bidfood	88904590	05/11/2019	580.80	Operational Services & Equipment	Operational Support Branch
Bidfood	88925440	05/11/2019	580.80	Operational Services & Equipment	Operational Support Branch
Bidfood	88925441	05/11/2019	580.80	Operational Services & Equipment	Operational Support Branch
Bidfood	89041265	12/11/2019	746.92	Operational Services & Equipment	Operational Support Branch
Bidfood	89129725	19/11/2019	1094.95	Operational Services & Equipment	Operational Support Branch

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Bidfood	89149708	19/11/2019	2349.14	Operational Services & Equipment	Operational Support Branch
Birch Lane Garage Limited	BLGINV - 1093	12/11/2019	0.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1097	26/11/2019	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1098	26/11/2019	580.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1099	26/11/2019	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1094	26/11/2019	650.00	General Equipment & Services	Support Branch
Blake Morgan Llp	BM100067159	26/11/2019	1032.50	Premises Related Costs	Support Branch
Bloom Procurement Services Limited	32003	05/11/2019	2450.00	Premises Related Costs	Support Branch
Bls*belkasoft	H72520191116ejthpvmvn	13/11/2019	1900.78	Operational Services & Equipment	Operational Support Branch
Blue Lights Digital Limited	1462	05/11/2019	18630.00	Communications & Computing	Operational Support Branch
Bolton Metropolitan Borough Council	50030060 NOV19	29/11/2019	638.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 NOV19	29/11/2019	1510.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 NOV19	29/11/2019	6693.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 NOV19	29/11/2019	2136.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 NOV19	29/11/2019	27972.00	Premises Related Costs	Support Branch
Brakes	9287218657	05/11/2019	1081.76	General Equipment & Services	Support Branch
Brakes	9287228590	12/11/2019	1057.17	General Equipment & Services	Support Branch
Brakes	9287233040	12/11/2019	1499.29	General Equipment & Services	Support Branch
Brakes	9287241650	19/11/2019	943.05	General Equipment & Services	Support Branch
Brakes	9287249093	26/11/2019	1687.58	General Equipment & Services	Support Branch
Brakes	9287254240	26/11/2019	1075.56	General Equipment & Services	Support Branch
Brakes	9287258913	26/11/2019	846.51	General Equipment & Services	Support Branch
Brightstrand International Limited	PS4097	05/11/2019	3850.00	Communications & Computing	Support Branch
Briony Ballard	INVBB231	28/11/2019	750.00	Operational Services & Equipment	Support Branch
British Gas Business	952780551 976416344	14/11/2019	431.25	Premises Related Costs	Support Branch
British Gas Business	952780551 976416345	14/11/2019	603.59	Premises Related Costs	Support Branch
British Gas Business	952780551 976416357	14/11/2019	465.04	Premises Related Costs	Support Branch
British Gas Business	952780551 976416362	14/11/2019	611.74	Premises Related Costs	Support Branch
British Telecom	VP 43204170 M18201 V2	28/11/2019	45024.67	Communications & Computing	Various
Buddi Limited	56437	07/11/2019	2510.00	General Equipment & Services	Operational Support Branch
Bullitt Bike Ltd	2567	21/11/2019	925.00	General Equipment & Services	Territorial Policing
Bury MBC	70946741 NOV19	11/11/2019	17514.00	Premises Related Costs	Support Branch
Bury MBC	70947281 NOV19	11/11/2019	2822.00	Premises Related Costs	Support Branch
Bury MBC	73878221 NOV19	11/11/2019	34020.00	Premises Related Costs	Support Branch
Business Image	145562	19/11/2019	2991.25	Uniform Costs	Support Branch
Bywater Training Limited	13911	29/11/2019	895.00	Staff Related Costs	Operational Support Branch
C & C Catering Engineers Limited	92370	05/11/2019	625.00	General Equipment & Services	Support Branch
C & C Catering Engineers Limited	92824	26/11/2019	1222.00	General Equipment & Services	Support Branch
C Wilson	CW083/H/19	19/11/2019	2734.79	Operational Services & Equipment	Operational Support Branch
C4i Systems	INV-00000166	05/11/2019	15750.00	Communications & Computing	Operational Support Branch
CAB Animal Transit Boxes	SI-19170	19/11/2019	570.00	Operational Services & Equipment	Operational Support Branch
Capita Secure Information Solutions Limited	6060040543	21/11/2019	8389.96	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060040544	21/11/2019	1987.57	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060040692	26/11/2019	732.00	Communications & Computing	Support Branch
Capita Translation And Interpreting Limited	6069036080	07/11/2019	34983.15	General Equipment & Services	Operational Support Branch
Capita Translation And Interpreting Limited	6069037125	26/11/2019	43826.48	General Equipment & Services	Operational Support Branch

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Capita Travel And Events Limited	ACS0000027457	05/11/2019	1410.00	Police Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	ACS0000028021	05/11/2019	4566.54	Police Other Costs & Allowances	Operational Support Branch
Carisma Services	2019/1	07/11/2019	1000.00	General Equipment & Services	Territorial Policing
Carlac	MI279655	05/11/2019	650.96	Transport Costs	Support Branch
Carlac	MI281287	26/11/2019	654.56	Transport Costs	Support Branch
Carlton Fuels Limited	3017063	28/11/2019	1047.75	Transport Costs	Support Branch
Carlton Fuels Limited	3049270	05/11/2019	1034.30	Transport Costs	Support Branch
Carlton Fuels Limited	3049299	05/11/2019	827.44	Transport Costs	Support Branch
Carlton Fuels Limited	3049316	05/11/2019	1034.30	Transport Costs	Support Branch
Carlton Fuels Limited	3049335	05/11/2019	1034.30	Transport Costs	Support Branch
Carlton Fuels Limited	3049341	28/11/2019	1035.33	Transport Costs	Support Branch
Carlton Fuels Limited	3049353	14/11/2019	1034.30	Transport Costs	Support Branch
Carlton Fuels Limited	3050823	05/11/2019	2034.82	Transport Costs	Support Branch
Carlton Fuels Limited	3050853	05/11/2019	2035.83	Transport Costs	Support Branch
Carlton Fuels Limited	3050856	05/11/2019	3050.70	Transport Costs	Support Branch
Carlton Fuels Limited	3050871	28/11/2019	2065.63	Transport Costs	Support Branch
Carlton Fuels Limited	3050875	05/11/2019	3097.93	Transport Costs	Support Branch
Carlton Fuels Limited	3050879	05/11/2019	2064.60	Transport Costs	Support Branch
Carlton Fuels Limited	3050897	05/11/2019	2064.60	Transport Costs	Support Branch
Carlton Fuels Limited	3050904	05/11/2019	20556.00	Transport Costs	Support Branch
Carlton Fuels Limited	3050919	05/11/2019	3096.90	Transport Costs	Support Branch
Carlton Fuels Limited	3050934	05/11/2019	2065.63	Transport Costs	Support Branch
Carlton Fuels Limited	3050944	05/11/2019	3097.93	Transport Costs	Support Branch
Carlton Fuels Limited	3082304	12/11/2019	2076.24	Transport Costs	Support Branch
Carlton Fuels Limited	3082314	26/11/2019	2076.24	Transport Costs	Support Branch
Carlton Fuels Limited	3082997	12/11/2019	1030.24	Transport Costs	Support Branch
Carlton Fuels Limited	3083000	12/11/2019	1040.64	Transport Costs	Support Branch
Carlton Fuels Limited	3083008	12/11/2019	1039.60	Transport Costs	Support Branch
Carlton Fuels Limited	3102179	19/11/2019	3063.30	Transport Costs	Support Branch
Carlton Fuels Limited	3102194	19/11/2019	3063.30	Transport Costs	Support Branch
Carlton Fuels Limited	3102196	19/11/2019	2042.20	Transport Costs	Support Branch
Carlton Fuels Limited	3102202	12/11/2019	10331.00	Transport Costs	Support Branch
Carlton Fuels Limited	3102216	12/11/2019	2075.20	Transport Costs	Support Branch
Carlton Fuels Limited	3102225	12/11/2019	3112.80	Transport Costs	Support Branch
Carlton Fuels Limited	3102288	12/11/2019	10060.00	Transport Costs	Support Branch
Carlton Fuels Limited	3102300	19/11/2019	1978.39	Transport Costs	Support Branch
Carlton Fuels Limited	3102313	19/11/2019	2966.10	Transport Costs	Support Branch
Carlton Fuels Limited	3109353	28/11/2019	1024.12	Transport Costs	Support Branch
Carlton Fuels Limited	3109354	28/11/2019	716.17	Transport Costs	Support Branch
Carlton Fuels Limited	3109355	26/11/2019	614.88	Transport Costs	Support Branch
Carlton Fuels Limited	3109356	26/11/2019	1023.10	Transport Costs	Support Branch
Carlton Fuels Limited	3109358	19/11/2019	1023.10	Transport Costs	Support Branch
Carlton Fuels Limited	3109359	19/11/2019	1023.10	Transport Costs	Support Branch
Carlton Fuels Limited	3139945	26/11/2019	1022.90	Transport Costs	Support Branch
Carlton Fuels Limited	3140004	26/11/2019	1022.90	Transport Costs	Support Branch
Carlton Fuels Limited	3140085	26/11/2019	1022.90	Transport Costs	Support Branch

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Carlton Fuels Limited	3146091	26/11/2019	2717.64	Transport Costs	Support Branch
Carlton Fuels Limited	3146103	26/11/2019	3062.70	Transport Costs	Support Branch
Carlton Fuels Limited	3146132	26/11/2019	1028.01	Transport Costs	Support Branch
Carlton Fuels Limited	3146153	26/11/2019	2552.25	Transport Costs	Support Branch
Carlton Fuels Limited	3146164	28/11/2019	1022.90	Transport Costs	Support Branch
Carlton Fuels Limited	3146176	26/11/2019	2041.80	Transport Costs	Support Branch
Carlton Fuels Limited	3146183	26/11/2019	2041.80	Transport Costs	Support Branch
Carlton Fuels Limited	3146191	26/11/2019	4084.62	Transport Costs	Support Branch
Carlton Fuels Limited	3146200	26/11/2019	1022.90	Transport Costs	Support Branch
Carlton Fuels Limited	3146207	26/11/2019	2041.80	Transport Costs	Support Branch
Carlton Fuels Limited	3146234	26/11/2019	2974.82	Transport Costs	Support Branch
Carlton Fuels Limited	3146242	26/11/2019	1984.21	Transport Costs	Support Branch
Carlton Fuels Limited	3146253	26/11/2019	2976.81	Transport Costs	Support Branch
Carlton Fuels Limited	3146281	26/11/2019	2980.78	Transport Costs	Support Branch
Carlton Fuels Limited	3170019	26/11/2019	2042.82	Transport Costs	Support Branch
Caroline Jones	336032	19/11/2019	2950.00	General Equipment & Services	Support Branch
Caroline Jones	337793	19/11/2019	600.00	General Equipment & Services	Support Branch
CarShop	2067968	14/11/2019	14523.33	Capital Expenditure	Support Branch
CarShop	2067970	14/11/2019	15981.67	Capital Expenditure	Support Branch
Cartridge Save	H72520191109vpgisxjz	07/11/2019	864.21	General Equipment & Services	Operational Support Branch
Castrol U K Limited	9070295448	05/11/2019	2246.40	Transport Costs	Support Branch
Castrol U K Limited	9070301346	07/11/2019	951.00	Transport Costs	Support Branch
CatFoss Modular And Portable Buildings (Hire) Limited	18	05/11/2019	2002.00	Premises Related Costs	Support Branch
CatFoss Modular And Portable Buildings (Hire) Limited	26	12/11/2019	2002.00	Premises Related Costs	Support Branch
CBT in Manchester	13	14/11/2019	2100.00	Operational Services & Equipment	Support Branch
CBT in Manchester	14	26/11/2019	1540.00	Operational Services & Equipment	Support Branch
CCL Forensics Limited	11488	07/11/2019	11975.00	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	11489	07/11/2019	22090.00	Operational Services & Equipment	Operational Support Branch
CDW Limited	PSINV02521980	14/11/2019	725.85	Communications & Computing	Operational Support Branch
CDW Limited	PSINV02528104	14/11/2019	2010.30	Communications & Computing	Operational Support Branch
CDW Limited	PSINV02549351	14/11/2019	14525.40	Communications & Computing	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK4007	12/11/2019	25260.00	Capital Expenditure	Operational Support Branch
Cellmark	INV-197437-MRZ7	07/11/2019	1186.90	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-197492-G58W	26/11/2019	2223.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-197493-V4YT	26/11/2019	963.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-197495-YHD2	26/11/2019	480.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-197572-Z4HS	26/11/2019	650.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198332-17CJ	07/11/2019	717.60	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198487-VZH1	26/11/2019	2293.90	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198488-MLW1	26/11/2019	1013.70	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198491-RTML	26/11/2019	1684.90	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198492-GZVD	26/11/2019	587.60	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198493-HBTG	26/11/2019	891.80	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198494-QY1H	26/11/2019	1299.20	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198495-GKJV	26/11/2019	3516.60	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198496-7FLP	26/11/2019	469.30	Operational Services & Equipment	Operational Support Branch

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Cellmark	INV-198497-VGH0	26/11/2019	706.40	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198629-MXCW	07/11/2019	516.10	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198642-DPV6	26/11/2019	2402.70	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198670-SSKN	26/11/2019	1484.80	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198672-0THP	26/11/2019	4378.30	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198711-Y81Q	26/11/2019	2047.60	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198777-67M9	26/11/2019	1365.40	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-198778-ZPSS	26/11/2019	880.30	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-199709-LFSB	26/11/2019	1078.80	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-199773-GYJG	26/11/2019	601.75	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-199821-1QX9	26/11/2019	1589.20	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-199935-4BP8	26/11/2019	650.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV147920	07/11/2019	3652.35	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV148278	26/11/2019	2905.50	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV148540	26/11/2019	3210.91	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV148572	26/11/2019	4492.19	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV148619	26/11/2019	3263.65	Operational Services & Equipment	Operational Support Branch
Chamber and Perkins Limited	74579	05/11/2019	426.17	General Equipment & Services	Support Branch
Changing Minds Limited	1920212	05/11/2019	550.00	General Equipment & Services	Support Branch
Charles Fellows Supplies Limited	IN93955	12/11/2019	990.60	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93959	12/11/2019	1722.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93974	19/11/2019	844.20	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93975	19/11/2019	1730.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93985	19/11/2019	799.80	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN94091	26/11/2019	598.80	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN94102	26/11/2019	1109.00	Operational Services & Equipment	Operational Support Branch
Charles Wilson	374	26/11/2019	0.00	General Equipment & Services	Support Branch
Charles Wilson	R29683	12/11/2019	430.00	General Equipment & Services	Support Branch
Charles Wilson	R29684	12/11/2019	430.00	General Equipment & Services	Support Branch
Cheshire Tree Care	00240025	19/11/2019	2800.00	General Equipment & Services	Territorial Policing
Chicken Joes Limited	584092	05/11/2019	517.11	General Equipment & Services	Support Branch
Chicken Joes Limited	586114	05/11/2019	550.74	General Equipment & Services	Support Branch
Child Rescue Coalition	CRC EU 19 - 057	14/11/2019	1935.00	Police Related Costs	Operational Support Branch
Cinderella Cleaning Contractors Limited	82246	26/11/2019	18778.37	Cleaning & Refuse Collection	Support Branch
City & Guilds	805325813	21/11/2019	1610.00	Police Related Costs	Support Branch
City Airport Limited	SIN007849	14/11/2019	775.00	Premises Related Costs	Support Branch
Civica Uk Limited	X/HT32418	14/11/2019	600.00	Capital Expenditure	Support Branch
Civil Defence Supply Limited	35334	19/11/2019	565.00	Uniform Costs	Support Branch
Clearstone Telecom Limited	T90926	19/11/2019	1008.00	General Equipment & Services	Operational Support Branch
Clues Communications Limited	19043	07/11/2019	9500.00	Operational Services & Equipment	Operational Support Branch
CNLR Horizons Limited	14733	12/11/2019	21473.12	Operational Services & Equipment	Support Branch
CNLR Horizons Limited	14821	26/11/2019	6284.45	General Equipment & Services	Support Branch
Cohort Software Limited	0000004733	26/11/2019	2337.75	Communications & Computing	Support Branch
College Of Policing Limited	90054695	26/11/2019	7127.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90056916	19/11/2019	470.00	General Equipment & Services	Support Branch
College Of Policing Limited	90057656	05/11/2019	4670.00	Police Related Costs	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
College Of Policing Limited	90057657	05/11/2019	3735.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90057757	05/11/2019	1366.40	Police Related Costs	Territorial Policing
College Of Policing Limited	90057903	12/11/2019	1069.50	Police Related Costs	Support Branch
Computer Science Labs Data Clinic Limited	22538	07/11/2019	1035.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	22563	12/11/2019	1115.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	22627	26/11/2019	1020.00	Operational Services & Equipment	Operational Support Branch
Conlon Construction Limited	10725	26/11/2019	347901.17	Capital Expenditure	Territorial Policing
Contact Left Distribution	1491	28/11/2019	782.60	Operational Services & Equipment	Operational Support Branch
Corona Energy Retail 4 Limited	13767520	21/11/2019	2864.51	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13767552	21/11/2019	2005.91	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13767579	21/11/2019	2302.35	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13767646	12/11/2019	6050.46	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14475981	12/11/2019	777.88	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14475985	12/11/2019	547.09	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14475989	12/11/2019	429.82	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476250	12/11/2019	2078.63	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476251	12/11/2019	4276.13	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476252	12/11/2019	5583.15	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476253	12/11/2019	1718.40	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476255	12/11/2019	7225.02	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476256	12/11/2019	2947.05	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476258	12/11/2019	619.25	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476259	12/11/2019	520.55	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476261	12/11/2019	2116.60	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476264	12/11/2019	1310.41	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476271	12/11/2019	511.87	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476273	12/11/2019	733.02	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476274	12/11/2019	1035.42	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476277	12/11/2019	1223.53	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476278	12/11/2019	1421.33	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476279	12/11/2019	1525.64	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476281	12/11/2019	2517.57	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476287	12/11/2019	2017.19	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476288	12/11/2019	968.76	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476289	12/11/2019	3383.81	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476290	12/11/2019	1014.09	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476293	12/11/2019	797.50	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476295	12/11/2019	2205.94	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476297	12/11/2019	1783.22	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476298	12/11/2019	648.98	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476301	12/11/2019	2590.74	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476305	12/11/2019	1942.85	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476306	12/11/2019	1509.94	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476307	12/11/2019	1359.30	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476308	12/11/2019	1736.80	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476310	12/11/2019	538.47	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Corona Energy Retail 4 Limited	14476311	12/11/2019	3306.44	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476312	12/11/2019	6627.59	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14476313	12/11/2019	722.48	Premises Related Costs	Support Branch
Corporate Travel Management (North) Limited	109975	07/11/2019	1443.87	Various	Operational Support Branch
Corporate Travel Management (North) Limited	110005	26/11/2019	659.27	Various	Operational Support Branch
Corporate Travel Management (North) Limited	110011	19/11/2019	52510.89	Various	Various
Corporate Travel Management (North) Limited	110049	28/11/2019	727.35	Various	Operational Support Branch
Creative Viz Limited	75973/0007	19/11/2019	6000.00	General Equipment & Services	Operational Support Branch
Crown Computing	28373	07/11/2019	2625.00	Capital Expenditure	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2481446	26/11/2019	1235.30	Operational Services & Equipment	Operational Support Branch
CSITech Ltd	2524	14/11/2019	1200.00	Operational Services & Equipment	Operational Support Branch
Culcheth Tyres Limited	5545	21/11/2019	1293.48	Transport Costs	Support Branch
Cyber Resilience Centre	INV-2280	12/11/2019	115000.00	General Equipment & Services	Operational Support Branch
D Tec International Limited	0000003533	05/11/2019	10890.00	Operational Services & Equipment	Operational Support Branch
David Barrow	DB28:2019/20	05/11/2019	600.00	Police Related Costs	Operational Support Branch
Decathlon	2502019000015	07/11/2019	613.93	General Equipment & Services	Territorial Policing
Deepstore Secure Document Storage	0114364	12/11/2019	14380.34	General Equipment & Services	Support Branch
Delifoods	H72520191114ujnrtrtwvg	12/11/2019	579.31	General Equipment & Services	Support Branch
Delifoods	H72520191119wqhiyqcro	15/11/2019	598.48	General Equipment & Services	Support Branch
Dell Computer Corporation	1403178811	12/11/2019	1314.19	General Equipment & Services	Support Branch
Dorma Uk Limited (Trading As Ascot Service) )	0000264135	26/11/2019	13201.83	Premises Related Costs	Support Branch
Dr Nicholas Todd Limited	INV-401	07/11/2019	2715.04	Operational Services & Equipment	Operational Support Branch
Durham Police Crime And Commissioner	20019878	26/11/2019	14466.90	Various	Operational Support Branch
Durham Police Crime And Commissioner	20019892	12/11/2019	10925.51	Operational Services & Equipment	Support Branch
E D F Energy	1005210000 6648084	12/11/2019	843.60	Premises Related Costs	Support Branch
E D F Energy	105210000 6657772	12/11/2019	7874.16	Premises Related Costs	Support Branch
E D F Energy	1105210000 6687331	12/11/2019	4221.21	Premises Related Costs	Support Branch
E D F Energy	1205210000 6697257	12/11/2019	7427.88	Premises Related Costs	Support Branch
E D F Energy	1305210000 6681095	12/11/2019	8018.25	Premises Related Costs	Support Branch
E D F Energy	2005210000 6676847	12/11/2019	669.13	Premises Related Costs	Support Branch
E D F Energy	205210000 6666016	12/11/2019	2993.94	Premises Related Costs	Support Branch
E D F Energy	2178210000 6682921	12/11/2019	2237.22	Premises Related Costs	Support Branch
E D F Energy	2205210000 6692832	12/11/2019	3120.78	Premises Related Costs	Support Branch
E D F Energy	2495600794 6670368	12/11/2019	631.06	Premises Related Costs	Support Branch
E D F Energy	2495600794 6696695	12/11/2019	653.86	Premises Related Costs	Support Branch
E D F Energy	2915210000 6701388	12/11/2019	35805.01	Premises Related Costs	Support Branch
E D F Energy	305210000 6680803	12/11/2019	766.31	Premises Related Costs	Support Branch
E D F Energy	3105210000 6655778	12/11/2019	951.50	Premises Related Costs	Support Branch
E D F Energy	3205210000 6699079	12/11/2019	1726.09	Premises Related Costs	Support Branch
E D F Energy	3305210000 6679689	12/11/2019	8191.03	Premises Related Costs	Support Branch
E D F Energy	3819156346 6670812	12/11/2019	1474.96	Premises Related Costs	Support Branch
E D F Energy	3819156346 6681674	12/11/2019	1434.81	Premises Related Costs	Support Branch
E D F Energy	4005210000 6701593	12/11/2019	7687.38	Premises Related Costs	Support Branch
E D F Energy	4105210000 6657152	12/11/2019	2280.20	Premises Related Costs	Support Branch
E D F Energy	4205210000 6701845	12/11/2019	12258.17	Premises Related Costs	Support Branch
E D F Energy	4815210000 6653801	12/11/2019	24078.26	Premises Related Costs	Support Branch



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	5010110749 6676987	12/11/2019	841.98	Premises Related Costs	Support Branch
E D F Energy	5068210000 6695108	12/11/2019	31599.98	Premises Related Costs	Support Branch
E D F Energy	5105210000 6656806	12/11/2019	4241.17	Premises Related Costs	Support Branch
E D F Energy	5205210000 6696841	12/11/2019	10681.42	Premises Related Costs	Support Branch
E D F Energy	5278210000 6664434	12/11/2019	58124.99	Premises Related Costs	Support Branch
E D F Energy	5644872827 6632984	12/11/2019	713.90	Premises Related Costs	Support Branch
E D F Energy	5644872827 6674733	12/11/2019	721.50	Premises Related Costs	Support Branch
E D F Energy	5682805652 6689248	12/11/2019	967.34	Premises Related Costs	Support Branch
E D F Energy	6005210000 6646187	12/11/2019	7952.24	Premises Related Costs	Support Branch
E D F Energy	6034109760 6669598	12/11/2019	725.83	Premises Related Costs	Support Branch
E D F Energy	6034109760 6687737	12/11/2019	754.34	Premises Related Costs	Support Branch
E D F Energy	6105210000 6701479	12/11/2019	4800.24	Premises Related Costs	Support Branch
E D F Energy	6205210000 6693043	12/11/2019	7352.00	Premises Related Costs	Support Branch
E D F Energy	6305210000 6652431	12/11/2019	5567.16	Premises Related Costs	Support Branch
E D F Energy	6622696295 6695559	12/11/2019	476.46	Premises Related Costs	Support Branch
E D F Energy	6901801667 6687493	12/11/2019	1023.96	Premises Related Costs	Support Branch
E D F Energy	7068210000 6698865	12/11/2019	10158.86	Premises Related Costs	Support Branch
E D F Energy	7105210000 6626300	12/11/2019	16804.93	Premises Related Costs	Support Branch
E D F Energy	7105210000 6655915	12/11/2019	17103.86	Premises Related Costs	Support Branch
E D F Energy	7205210000 6661724	12/11/2019	3153.23	Premises Related Costs	Support Branch
E D F Energy	7305210000 6678162	12/11/2019	13089.10	Premises Related Costs	Support Branch
E D F Energy	8305210000 6650474	12/11/2019	5098.52	Premises Related Costs	Support Branch
E D F Energy	8591310000 6652675	12/11/2019	895.28	Premises Related Costs	Support Branch
E D F Energy	9005210000 6648069	12/11/2019	2560.79	Premises Related Costs	Support Branch
E D F Energy	9105210000 6655181	12/11/2019	16488.81	Premises Related Costs	Support Branch
E D F Energy	9205210000 6701923	12/11/2019	2165.15	Premises Related Costs	Support Branch
E D F Energy	9345611534 6695278	12/11/2019	465.95	Premises Related Costs	Support Branch
Earle International	26947	05/11/2019	688.20	Various	Support Branch
Earle International	26953	12/11/2019	616.30	Various	Support Branch
Earle International	26969	26/11/2019	552.25	Various	Support Branch
ECC Electronic Engineering	6575	12/11/2019	4075.00	General Equipment & Services	Operational Support Branch
ECCO Safety Group UK Ltd	1765568	19/11/2019	1475.57	Transport Costs	Support Branch
Edmundson Electrical Limited	578 - 153723	12/11/2019	445.25	General Equipment & Services	Territorial Policing
Ee Limited	H72520191030krmfzfaga	28/10/2019			
Electricity North West (Construction & Maintenance) Limited	COM5015859	21/11/2019	678.98		
Electricity North West (Construction & Maintenance) Limited	COM5015860	21/11/2019	678.98		
Elis	SN3134963	26/11/2019	1764.40		
Emma-Jane Hudson	423126663	26/11/2019	1034.38		
Endura Limited	SIN640656	19/11/2019	918.50		
Endura Limited	SIN640656	19/11/2019	918.50		
E-Pay Limited	9GREM/64	26/11/2019	549.78		
ESSA Academy	GM001	05/11/2019	900.00		
Eurofins Forensic Services Limited	6503	26/11/2019	726.46		
Eurofins Forensic Services Limited	6509	26/11/2019	896.41		
Eurofins Forensic Services Limited	6511	26/11/2019	1787.97		
Eurofins Forensic Services Limited	6522	26/11/2019	1565.73		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	6528	26/11/2019	838.41		
Eurofins Forensic Services Limited	6703	26/11/2019	1130.73		
Eurofins Forensic Services Limited	6707	26/11/2019	466.23		
Eurofins Forensic Services Limited	6708	26/11/2019	867.28		
Evolve Gymnastics Academy	LPS01	26/11/2019	995.80		
Experian Limited	IEX3002260766	07/11/2019	5210.07		
Experian Limited	IEX3002272839	26/11/2019	1118.75		
Extreme Performance Ammunition Limited	727UK	14/11/2019	8755.20		
Fam Commercials Limited	OCTOBER 2019 VAT	26/11/2019	6297.20		
Fam Commercials Limited	September 2019 VAT	12/11/2019	0.00		
FCO Services	6071989	26/11/2019	2400.00		
Fiona Barton	119123	14/11/2019	945.00		
Firmin & Sons Limited	85708	19/11/2019	1985.00		
Firmin & Sons Limited	85708	19/11/2019	1985.00		
Firmin & Sons Limited	85740	26/11/2019	545.00		
Firmin & Sons Limited	85740	26/11/2019	545.00		
First Forensic Forum	01542	26/11/2019	750.00		
First Forensic Forum	01542	26/11/2019	750.00		
First Forensic Forum	01542	26/11/2019	750.00		
Fisher Scientific Uk Limited	4153655644	05/11/2019	720.36		
Ford Motor Company Limited	6035141	05/11/2019	16369.69		
Ford Motor Company Limited	6054223	19/11/2019	12749.61		
Forensic Analytics Limited	INV-0539	05/11/2019	9000.00		
Fortalice Ltd	5062	19/11/2019	891.00		
Foster And Freeman Limited	SI-032147	26/11/2019	3514.10		
Francis Egan	0007000-IN	05/11/2019	1960.00		
Francotyp Postilia	20613172	05/11/2019	2000.00		
Francotyp Postilia	20625073	14/11/2019	1000.00		
Francotyp Postilia	20626783	21/11/2019	5012.00		
Fraser Livesey	429430	26/11/2019	7150.00		
G M K Limited	OP/I727426	07/11/2019	3488.00		
G M K Limited	OP/I727426	07/11/2019	3488.00		
G M K Limited	OP/I727426	07/11/2019	3488.00		
G M K Limited	OP/I727426	07/11/2019	3488.00		
G M K Limited	OP/I727426	07/11/2019	3488.00		
G M K Limited	OP/I727426	07/11/2019	3488.00		
G M K Limited	OP/I729278	12/11/2019	7120.00		
G M P Sports & Social Club	176788	05/11/2019	3610.00		
G M P Sports & Social Club	176843	12/11/2019	513.98		
G M P Sports & Social Club	176843	12/11/2019	513.98		
G M P Sports & Social Club	176847	26/11/2019	3610.00		
Gavin Trotter	Churchill 16	07/11/2019	637.00		
Gavin Trotter	Churchill 17	07/11/2019	1862.00		
Gavin Trotter	Churchill 18	28/11/2019	588.00		
GB Entrance Engineering Limited	INV-0951	26/11/2019	1106.00		
GB Sign Solutions Limited	33879	19/11/2019	1062.05		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Gdk Trading	H72520191108gbcddthqo	06/11/2019	749.99		
Gemco Services Limited	I213547	26/11/2019	792.00		
Ginger Rick'S Mechanic And Coaching	538	19/11/2019	550.00		
Goodyear G B Limited	5068755599	28/11/2019	544.32		
Goodyear G B Limited	5068759132	28/11/2019	2540.46		
Goodyear G B Limited	5068761079	28/11/2019	545.52		
Goodyear G B Limited	5068763154	28/11/2019	2255.20		
Goodyear G B Limited	5068766541	28/11/2019	3233.26		
Goodyear G B Limited	5068772760	28/11/2019	1767.34		
Goodyear G B Limited	5068776350	28/11/2019	2345.79		
Goodyear G B Limited	5068779432	28/11/2019	1195.22		
Goodyear G B Limited	5068780441	28/11/2019	687.18		
Goodyear G B Limited	5445309778	26/11/2019	8485.16		
Goodyear G B Limited	5445309778	26/11/2019	8485.16		
Greater Manchester Combined Authority	612901	28/11/2019	14580.74		
Greater Manchester Pension Fund	21178571	19/11/2019	1300.00		
Gresham Office Furniture	476026	05/11/2019	34328.60		
Gresham Office Furniture	476027	05/11/2019	14692.60		
Gresham Office Furniture	476428	12/11/2019	4698.00		
Gresham Office Furniture	476429	12/11/2019	7484.40		
Gresham Office Furniture	477154	19/11/2019	2898.00		
Gresham Office Furniture	477384	26/11/2019	863.33		
Gresham Office Furniture	477638	26/11/2019	621.00		
Gresham Office Furniture	477713	26/11/2019	1452.00		
Grove Reception	H72520191119wfnomjdvjg	14/11/2019	1466.85		
Guy Salmon Land Rover	23092505	26/11/2019	459.28		
Gwent Police	3001012	12/11/2019	9323.55		
H Jenkinson & Company Limited	SINV00862020	12/11/2019	531.20		
Harper Shaw Investigation Consultants Ltd	HSINV5204	12/11/2019	1914.00		
HCL Technologies UK Limited	15287610	12/11/2019	692000.00		
HCL Technologies UK Limited	15287780	19/11/2019	90000.00		
HCL Technologies UK Limited	15287781	19/11/2019	45000.00		
HCL Technologies UK Limited	15287782	19/11/2019	47221.00		
HCL Technologies UK Limited	15287783	19/11/2019	150812.00		
HCL Technologies UK Limited	15287797	19/11/2019	157000.00		
Health Management Limited	INV510204	28/11/2019	6375.00		
Health Workplace Well-Being Ltd	INV-00910	14/11/2019	1250.00		
Health Workplace Well-Being Ltd	INV-00912	28/11/2019	1250.00		
Healthwork Limited	P0029487	07/11/2019	600.00		
Healthwork Limited	P0029492	28/11/2019	1440.00		
Healthwork Limited	P0029639	07/11/2019	28700.00		
Healthwork Limited	P0029798	26/11/2019	1440.00		
Healthwork Limited	P0029826	26/11/2019	1320.00		
Healthwork Limited	P0029930	21/11/2019	1200.00		
Healthwork Limited	P0030038	26/11/2019	960.00		
Healthwork Limited	P0030066	28/11/2019	480.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Healthy Buildings International	37230	26/11/2019	1186.85		
Her Majestys Courts Service	251097	12/11/2019	12882.00		
Her Majestys Courts Service	251097	12/11/2019	12882.00		
Her Majestys Courts Service	2512545	12/11/2019	18758.00		
Her Majestys Courts Service	2512545	12/11/2019	18758.00		
Her Majestys Courts Service	2514468	12/11/2019	15142.00		
Her Majestys Courts Service	2514468	12/11/2019	15142.00		
Her Majesty's Revenue & Customs	POL MTH 7 /19	21/11/2019	7631969.79		
Her Majesty's Revenue & Customs	STAF MTH 7/19	21/11/2019	2673836.98		
Hideaway Youth Project	X0017	14/11/2019	1000.00		
High Peak Forensics Limited	PDL19/FPM/89	26/11/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/89	26/11/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/90	26/11/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/90	26/11/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/91	26/11/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/91	26/11/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/92	26/11/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/92	26/11/2019	2677.50		
High Peak Forensics Limited	PDL19/FPM/93	26/11/2019	2651.00		
Home Office	2534112	07/11/2019	38935.66		
Home Office	2534112	07/11/2019	38935.66		
Home Office	HMP0-PVS03402	12/11/2019	10000.00		
Home Office Accounting Officer	CCRQ1FY1920-21	19/11/2019	162421.98		
Hough Green Garage Limited	00-448708	05/11/2019	430.00		
Hough Green Garage Limited	00-449432	05/11/2019	590.00		
Hough Green Garage Limited	00-454028	26/11/2019	430.00		
Hough Green Garage Limited	00-455334	26/11/2019	430.00		
I B M Uk Limited	5810192353	05/11/2019	24978.27		
Ian Williams Limited	GMP030	12/11/2019	60309.46		
Idverde	SC110339	26/11/2019	7049.78		
Idverde	SC110509	26/11/2019	940.00		
Idverde	SC110510	26/11/2019	715.00		
Idverde	SC110511	26/11/2019	750.00		
Ilasco Limited (Keela)	135244	26/11/2019	1495.13		
Ilasco Limited (Keela)	135244	26/11/2019	1495.13		
Ilasco Limited (Keela)	135244	26/11/2019	1495.13		
Ilasco Limited (Keela)	135244	26/11/2019	1495.13		
Ilasco Limited (Keela)	135244	26/11/2019	1495.13		
Ilasco Limited (Keela)	135244	26/11/2019	1495.13		
Ilasco Limited (Keela)	135244	26/11/2019	1495.13		
Ilasco Limited (Keela)	135244	26/11/2019	1495.13		
Ilasco Limited (Keela)	135244	26/11/2019	1495.13		
Ilasco Limited (Keela)	135244	26/11/2019	1495.13		
Ilasco Limited (Keela)	135244	26/11/2019	1495.13		
Ilasco Limited (Keela)	135244	26/11/2019	1495.13		
Insight Direct	4370946	12/11/2019	524.62		
Insight Direct	4370946	12/11/2019	524.62		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Insight Direct	4429229	12/11/2019	648.56		
Insight Direct	4429229	12/11/2019	648.56		
Insight Direct	4450747	12/11/2019	2987.00		
Insight Direct	4450747	12/11/2019	2987.00		
Insight Direct	4450747	12/11/2019	2987.00		
Insight Direct	4450747	12/11/2019	2987.00		
Insight Direct	4484626	12/11/2019	597.94		
Insight Direct	4515590	12/11/2019	832.81		
Insight Direct	4515590	12/11/2019	832.81		
Insight Direct	4515590	12/11/2019	832.81		
Insight Direct	4515590	12/11/2019	832.81		
Insight Direct	4519060	12/11/2019	569.59		
Insight Direct	4519060	12/11/2019	569.59		
Insight Direct	4526798	12/11/2019	3960.00		
Insight Direct	4529367	12/11/2019	2090.90		
Insight Direct	4529367	12/11/2019	2090.90		
Insight Direct	4532021	12/11/2019	700.77		
Insight Direct	4532021	12/11/2019	700.77		
Insight Direct	4532055	12/11/2019	2793.56		
Insight Direct	4532055	12/11/2019	2793.56		
Insight Direct	4532055	12/11/2019	2793.56		
Insight Direct	4532796	12/11/2019	3412.00		
Insight Direct	4535946	12/11/2019	904.04		
Insight Direct	4535946	12/11/2019	904.04		
Insight Direct	4535946	12/11/2019	904.04		
Insight Direct	4535946	12/11/2019	904.04		
Insight Direct	4552587	12/11/2019	2989.70		
Insight Direct	4552587	12/11/2019	2989.70		
Insight Direct	4561018	05/11/2019	1319.80		
Insight Direct	4566420	26/11/2019	1319.80		
Insight Direct	4569544	28/11/2019	1032.20		
Insight Direct	4569544	28/11/2019	1032.20		
Insight Direct	4569544	28/11/2019	1032.20		
Insight Direct	4573483	28/11/2019	2118.40		
Insight Direct	4573514	12/11/2019	795.55		
Insight Direct	4577146	28/11/2019	6784.80		
Insight Direct	4578833	28/11/2019	597.00		
Insight Direct	4580531	12/11/2019	1494.85		
Insight Direct	4580531	12/11/2019	1494.85		
Insight Direct	4580892	12/11/2019	757.74		
Insight Direct	4581490	14/11/2019	1548.08		
Insight Direct	4581490	14/11/2019	1548.08		
Insight Direct	4581490	14/11/2019	1548.08		
Insight Direct	4581530	14/11/2019	457.47		
Insight Direct	4581530	14/11/2019	457.47		
Insight Direct	4581700	14/11/2019	2970.08		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Insight Direct	4581700	14/11/2019	2970.08		
Insight Direct	4581700	14/11/2019	2970.08		
Insight Direct	4584333	19/11/2019	8700.00		
Insight Direct	4587146	19/11/2019	4030.40		
Insight Direct	4587146	19/11/2019	4030.40		
Insight Direct	4594757	26/11/2019	2404.80		
Insight Direct	4594757	26/11/2019	2404.80		
Insight Direct	4594757	26/11/2019	2404.80		
Insight Direct	45555594	12/11/2019	1714.97		
Insight Direct	45555594	12/11/2019	1714.97		
Intaforensics Limited	110958	07/11/2019	3629.50		
Intaforensics Limited	110987	07/11/2019	3028.55		
Intaforensics Limited	110988	07/11/2019	2720.85		
Intaforensics Limited	110989	07/11/2019	4642.70		
Intaforensics Limited	110990	07/11/2019	3739.15		
Intaforensics Limited	110991	07/11/2019	2640.10		
Intaforensics Limited	110992	07/11/2019	2187.05		
Intaforensics Limited	111004	12/11/2019	2465.85		
Intaforensics Limited	111005	12/11/2019	4255.55		
Intaforensics Limited	111018	19/11/2019	1393.15		
Intaforensics Limited	111019	19/11/2019	2518.55		
Intaforensics Limited	111020	19/11/2019	3673.70		
Intaforensics Limited	111024	26/11/2019	11212.35		
Integrated Water Services	CD200154790	26/11/2019	4095.22		
Integrated Water Services	CD200155146	26/11/2019	4140.50		
Ivor Searle Limited	0000325703	05/11/2019	2235.00		
J T Sawyer & Company Limited	10564	05/11/2019	924.00		
James Alpe Limited	6635	12/11/2019	2139.87		
James Alpe Limited	6680	05/11/2019	5260.84		
James Alpe Limited	6682	05/11/2019	4950.84		
Jamie Robinson	0000002	19/11/2019	2746.55		
Jamie Robinson	0000003	19/11/2019	2746.55		
Jenni Crisp	INVJCGT16678E/18	14/11/2019	936.53		
Jeremy Johnson	119123 14/11/19	14/11/2019	4397.30		
John Roberts Associates Limited	J0132410	12/11/2019	1580.00		
John Roberts Associates Limited	J0132410	12/11/2019	1580.00		
John Roberts Associates Limited	J0132410	12/11/2019	1580.00		
John Roberts Associates Limited	J0132410	12/11/2019	1580.00		
JW Products Limited	013081	26/11/2019	425.75		
JW Products Limited	013081	26/11/2019	425.75		
JW Products Limited	013081	26/11/2019	425.75		
JW Products Limited	013081	26/11/2019	425.75		
Kashif Ali	1103555 13/11/19	21/11/2019	450.00		
Kays Medical	0000310287	05/11/2019	599.74		
KC Autos Accident Repair Centres Limited	STO-752478	12/11/2019	6601.64		
KC Autos Accident Repair Centres Limited	STO-753183	21/11/2019	10886.64		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Kd Training Consultants Limited	02119	19/11/2019	700.00		
Kd Training Consultants Limited	02119	19/11/2019	700.00		
Kd Training Consultants Limited	02119	19/11/2019	700.00		
Kd Training Consultants Limited	02219	14/11/2019	925.00		
KDE Limited	INV/1564971	12/11/2019	707.20		
KDE Limited	INV/1565382	12/11/2019	1397.61		
KDE Limited	INV/1565939	19/11/2019	758.40		
KDE Limited	INV/1566069	21/11/2019	1030.00		
KDE Limited	INV/1566323	26/11/2019	4587.37		
KDE Limited	INV/1566561	28/11/2019	2477.91		
Key Forensic Services Limited	1004247	26/11/2019	572.00		
KINOLT	190199	05/11/2019	5785.00		
KINOLT	190200	21/11/2019	5744.00		
KINOLT	190201	05/11/2019	5287.00		
Knight Security	43374	19/11/2019	937.00		
Law Society	CRM01394528	05/11/2019	7206.00		
Leicestershire Police Authority	2004340	05/11/2019	12328.37		
Leicestershire Police Authority	2004425	14/11/2019	600.00		
Leicestershire Police Authority	2004443	12/11/2019	6943.01		
Lloyd Worrall	MA146709	28/11/2019	934.00		
Lockgate Animal Forensics Limited	REF.:044/19	12/11/2019	490.00		
Lookers Preston	33503630	07/11/2019	712.62		
Lookers Preston	33505499	19/11/2019	489.10		
Lookers Preston	33505593	19/11/2019	640.96		
Manchester Airport Plc	0000010589	26/11/2019	1282.25		
Manchester Airport Plc	0000011003	26/11/2019	6311.25		
Manchester Airport Plc	60023461	12/11/2019	1935.60		
Manchester City Council	8500594444	07/11/2019	633.60		
Manchester City Council	700162044 NOV19	11/11/2019	685.00		
Manchester City Council	700162112 NOV19	11/11/2019	13440.00		
Manchester City Council	700162138 NOV19	11/11/2019	808.00		
Manchester City Council	700162154 NOV19	11/11/2019	5082.00		
Manchester City Council	700162167 NOV19	11/11/2019	655.00		
Manchester City Council	700162235 NOV19	11/11/2019	19110.00		
Manchester City Council	700162251 NOV19	11/11/2019	32550.00		
Manchester City Council	700162264 NOV19	11/11/2019	23730.00		
Manchester City Council	700162316 NOV19	11/11/2019	22470.00		
Manchester City Council	700162345 NOV19	11/11/2019	2036.00		
Manchester City Council	700162361 NOV19	11/11/2019	2206.00		
Manchester City Council	700209185 NOV19	11/11/2019	6358.00		
Manchester City Council	700646913 NOV19	11/11/2019	8904.00		
Manchester City Council	701080565 NOV19	11/11/2019	3374.00		
Manchester City Council	701102906 NOV19	11/11/2019	687.00		
Manchester City Council	701102922 NOV19	11/11/2019	3108.00		
Manchester City Council	701102935 NOV19	11/11/2019	2544.00		
Manchester City Council	701402826 NOV19	11/11/2019	66780.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Manchester City Council	701402839 NOV19	11/11/2019	43260.00		
Manchester Rugby Union Development Group	441	07/11/2019	900.00		
Manchester United Foundation	INV0002383	07/11/2019	34000.00		
Mansfield Group	40-277574	26/11/2019	0.00		
Mansfield Group	40-278034	26/11/2019	430.00		
Marlowe Fire & Security Limited	5172807	21/11/2019	587.05		
Marlowe Fire & Security Limited	55205498	26/11/2019	1190.05		
Marlowe Fire & Security Limited	55205760	26/11/2019	11121.92		
Masta Limited	0000547542	12/11/2019	1868.00		
Masta Limited	0000549793	26/11/2019	656.20		
Mayors Office For Policing And Crime	9411011873	19/11/2019	762.00		
Mayors Office For Policing And Crime	9411011873	19/11/2019	762.00		
Mayors Office For Policing And Crime	9411011873	19/11/2019	762.00		
Mayors Office For Policing And Crime	9411011904	19/11/2019	3240.00		
MC Catering Ltd	INV-1929	28/11/2019	605.00		
Md5 Limited	12449	05/11/2019	1050.00		
Md5 Limited	12449	05/11/2019	1050.00		
Md5 Limited	12449	05/11/2019	1050.00		
Mechanics Centre Ltd	2720	26/11/2019	776.25		
Merseyside Police Authority	0000025052	21/11/2019	1747101.94		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
Merseyside Police Authority	0000025132	28/11/2019	46528.21		
MHR International UK Limited	SIN091274	05/11/2019	3433.78		
MHR International UK Limited	SIN093144	26/11/2019	9835.61		
MHR International UK Limited	SIN093145	26/11/2019	9835.61		
MHR International UK Limited	SIN093146	26/11/2019	9835.61		
Michael Heap	18/13610/5/1	12/11/2019	1000.00		
Michael Lupton Associates Limited	43998	12/11/2019	3042.00		
Michael Lupton Associates Limited	43998	12/11/2019	3042.00		
Michael Lupton Associates Limited	44031	19/11/2019	825.00		
Michael Lupton Associates Limited	44031	19/11/2019	825.00		
Michael Lupton Associates Limited	44062	19/11/2019	2111.75		





Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
MWUK Ltd T/A Yaffy	70081	19/11/2019	27606.30		
MWUK Ltd T/A Yaffy	70083	12/11/2019	5226.65		
MWUK Ltd T/A Yaffy	70083	12/11/2019	5226.65		
N D I Recognition Systems	1833407	05/11/2019	1180.00		
N W Of England & Isle Of Man Reserve Forces & Cadets Association	4528	07/11/2019	860.00		
National Car Parks Manchester Limited	27618	07/11/2019	783.07		
National Car Parks Manchester Limited	1027107/1A	07/11/2019	2920.78		
National Westminster Business Card	JUN19STATE	13/11/2019	1356.98		
National Westminster Business Card	JUN19STATE	13/11/2019	1356.98		
National Westminster Business Card	JUN19STATE	13/11/2019	1356.98		
National Windscreens	I330XG137	05/11/2019	552.00		
Neopost	82163377	21/11/2019	522.50		
Neopost	92583854	07/11/2019	789.39		
Neopost	92608256	07/11/2019	428.95		
Networx3 Limited a trading division of Networx3 Group	wfm2018-000343	26/11/2019	23761.20		
Networx3 Limited a trading division of Networx3 Group	wfm2018-000344	26/11/2019	2693.16		
Networx3 Limited a trading division of Networx3 Group	wfm2018-000557	05/11/2019	2525.40		
Networx3 Limited a trading division of Networx3 Group	wfm2018-000567	26/11/2019	1228.40		
Networx3 Limited a trading division of Networx3 Group	wfm2018-000581	12/11/2019	675.39		
New Charter Building Company Limited	GMP2900	12/11/2019	952.67		
New Charter Building Company Limited	GMP2901	12/11/2019	530.11		
New Charter Building Company Limited	GMP2902	12/11/2019	1049.83		
New Charter Building Company Limited	GMP2903	12/11/2019	1015.44		
New Charter Building Company Limited	GMP2904	12/11/2019	894.10		
New Charter Building Company Limited	GMP2905	12/11/2019	1049.03		
New Charter Building Company Limited	GMP2909	12/11/2019	709.62		
New Charter Building Company Limited	NCB23475	26/11/2019	10362.00		
New Charter Building Company Limited	NCB23475	26/11/2019	10362.00		
Newton Forge Farriers Limited	GMP 99	05/11/2019	1495.00		
Nexus Move Limited	271347	26/11/2019	490.00		
Niton Equipment Limited	172132	19/11/2019	2525.00		
North Yorkshire PCC	20017435	05/11/2019	2200.00		
North Yorkshire PCC	20017588	05/11/2019	1350.00		
North Yorkshire PCC	20018378	05/11/2019	1146.60		
Northrop Grumman UK Limited	0571IN002959	26/11/2019	628.00		
Northrop Grumman UK Limited	0571IN02959	26/11/2019	628.00		
Nottinghamshire Police	113120000769	21/11/2019	5695.39		
Novosco Limited	19911-C	12/11/2019	245445.24		
Novosco Limited	19911-C	12/11/2019	245445.24		
Novosco Limited	19911-C	12/11/2019	245445.24		
Novosco Limited	19911-C	12/11/2019	245445.24		
Novosco Limited	19912-C	12/11/2019	72327.00		
Oasis Air Conditioning Limited	10762	12/11/2019	174936.27		
OFCOM	78308344	05/11/2019	1059.52		
Oldham M B C	31045647 NOV19	29/11/2019	724.00		
Oldham M B C	31388940 NOV19	29/11/2019	14742.00		



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Peli Products	372766	26/11/2019	712.00		
Peli Products	372766	26/11/2019	712.00		
Peli Products	372766	26/11/2019	712.00		
Peli Products	372766	26/11/2019	712.00		
Peli Products	372766	26/11/2019	712.00		
Petmedics	1-103134	28/11/2019	630.00		
Petmedics	1-110921	26/11/2019	694.19		
Petmedics	1-117417	28/11/2019	1150.92		
Petmedics	1-117444	28/11/2019	952.87		
Petmedics	1-117444	28/11/2019	952.87		
Peugeot Motor Company Plc	93214254	26/11/2019	16769.17		
Peugeot Motor Company Plc	93214396	26/11/2019	19190.91		
Peugeot Motor Company Plc	93214414	26/11/2019	15302.15		
Peugeot Motor Company Plc	93221535	26/11/2019	8789.75		
Peugeot Motor Company Plc	93221536	26/11/2019	8789.75		
Peugeot Motor Company Plc	93221537	26/11/2019	8789.75		
Peugeot Motor Company Plc	93221538	26/11/2019	8789.75		
Peugeot Motor Company Plc	93221539	26/11/2019	8789.75		
Peugeot Motor Company Plc	93221748	26/11/2019	10014.29		
Peugeot Motor Company Plc	93221749	26/11/2019	10014.29		
Peugeot Motor Company Plc	93221888	26/11/2019	10014.29		
Peugeot Motor Company Plc	93221889	26/11/2019	10014.29		
Peugeot Motor Company Plc	93221890	26/11/2019	10014.29		
Peugeot Motor Company Plc	93221891	26/11/2019	10014.29		
Peugeot Motor Company Plc	93221892	26/11/2019	10014.29		
Peugeot Motor Company Plc	93221893	26/11/2019	10014.29		
PFOA Training Limited	211	14/11/2019	15200.00		
Pharos Generator Services Limited	PSI-2935	19/11/2019	1298.80		
Plastic Box Company	W328863	05/11/2019	4515.75		
Plastic Box Company	W328863	05/11/2019	4515.75		
Plastic Box Company	W328863	05/11/2019	4515.75		
Plastic Box Company	W328863	05/11/2019	4515.75		
Plastic Box Company	W328863	05/11/2019	4515.75		
Plastic Box Company	W328863	05/11/2019	4515.75		
Plastic Box Company	W328863	05/11/2019	4515.75		
Plastic Box Company	W328863	05/11/2019	4515.75		
Plastic Box Company	W328863	05/11/2019	4515.75		
Plastic Box Company	W347589	12/11/2019	1757.00		
Plastic Box Company	W347589	12/11/2019	1757.00		
Plastic Box Company	W347589	12/11/2019	1757.00		
Plastic Box Company	W347589	12/11/2019	1757.00		
Point South Limited	INV-2133	05/11/2019	3326.00		
Point South Limited	INV-2133	05/11/2019	3326.00		
Point South Limited	INV-2173	12/11/2019	2699.50		
Point South Limited	INV-2174	12/11/2019	718.00		
Point South Limited	INV-2194	19/11/2019	5524.00		
Point South Limited	INV-2194	19/11/2019	5524.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Police & Crime Commissioner For Bedfordshire	B0001360	05/11/2019	642.00		
Police & Crime Commissioner For Bedfordshire	B0001360	05/11/2019	642.00		
Police & Crime Commissioner For Bedfordshire	B0001360	05/11/2019	642.00		
Police And Crime Commissioner For Dyfed Powys	20061943	21/11/2019	9739.75		
Police And Crime Commissioner For Dyfed Powys	20062172	26/11/2019	18949.74		
Police And Crime Commissioner For Lancashire	7500011694	12/11/2019	27439.40		
Police And Crime Commissioner For Lancashire	7500011694	12/11/2019	27439.40		
Police And Crime Commissioner For Lancashire	7500011702	07/11/2019	28508.66		
Police And Crime Commissioner For Lancashire	7500011702	07/11/2019	28508.66		
Police And Crime Commissioner For Lancashire	7500011702	07/11/2019	28508.66		
Police And Crime Commissioner For Lancashire	7500011703	07/11/2019	28762.52		
Police And Crime Commissioner For Lancashire	7500011703	07/11/2019	28762.52		
Police And Crime Commissioner For Lancashire	7500011703	07/11/2019	28762.52		
Police And Crime Commissioner For Lancashire	7500011706	07/11/2019	19054.94		
Police And Crime Commissioner For Lancashire	7500011708	07/11/2019	42305.32		
Police And Crime Commissioner For Lancashire	7500011708	07/11/2019	42305.32		
Police And Crime Commissioner For Lancashire	7500011708	07/11/2019	42305.32		
Police And Crime Commissioner For Lancashire	7500011708	07/11/2019	42305.32		
Police And Crime Commissioner For Lancashire	7500011708	07/11/2019	42305.32		
Police And Crime Commissioner For Lancashire	7500011709	07/11/2019	7058.67		
Police And Crime Commissioner For Lancashire	7500011722	12/11/2019	5832.97		
Police And Crime Commissioner For Lancashire	7500011722	12/11/2019	5832.97		
Police And Crime Commissioner For Lancashire	7500011722	12/11/2019	5832.97		
Police And Crime Commissioner For Lancashire	7500011741	14/11/2019	29323.86		
Police And Crime Commissioner For Lancashire	7500011755	21/11/2019	2239.00		
Police And Crime Commissioner For Lincolnshire	9322010215	05/11/2019	2125.00		
Police And Crime Commissioner For Lincolnshire	9322010216	21/11/2019	7700.00		
Police And Crime Commissioner For Lincolnshire	9322010216	21/11/2019	7700.00		
Police And Crime Commissioner For Lincolnshire	9322010216	21/11/2019	7700.00		
Police And Crime Commissioner For Lincolnshire	9322010216	21/11/2019	7700.00		
Police And Crime Commissioner For South Yorkshire	73756	19/11/2019	5000.00		
Police And Crime Commissioner For South Yorkshire	73756	19/11/2019	5000.00		
Police And Crime Commissioner For West Yorkshire	11NSI4032332	21/11/2019	143820.00		
Police And Crime Commissioner For West Yorkshire	YFSI4032128	21/11/2019	3000.00		
Police And Crime Commissioner For West Yorkshire	YFSI4032180	21/11/2019	5785.50		
Police And Crime Commissioner For West Yorkshire	YFSI4032193	21/11/2019	30183.00		
Police And Crime Commissioner For West Yorkshire	YFSI4032193	21/11/2019	30183.00		
Police And Crime Commissioner For West Yorkshire	YFSI4032193	21/11/2019	30183.00		
Portakabin Limited	900865039	21/11/2019	582.81		
Price Western Leather Company Limited	59693	12/11/2019	1457.00		
Price Western Leather Company Limited	59693	12/11/2019	1457.00		
Price Western Leather Company Limited	59698	19/11/2019	2181.00		
Price Western Leather Company Limited	59698	19/11/2019	2181.00		
Primary Care Commissioning CIC	0000008361	12/11/2019	1596.00		
Primary Care Commissioning CIC	0000008361	12/11/2019	1596.00		
Primary Care Commissioning CIC	0000008361	12/11/2019	1596.00		





Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Riflecraft Limited	19082701020002	21/11/2019	961.65		
Robins & Day Limited	14843248	28/11/2019	823.29		
Robins & Day Limited	14845127	12/11/2019	554.47		
Robins & Day Limited	14846956	19/11/2019	541.70		
Robins & Day Limited	14847103	19/11/2019	1031.03		
Robins & Day Limited	14848128	28/11/2019	1058.57		
Robins & Day Limited	14848184	28/11/2019	745.69		
Robins & Day Limited	14849310	26/11/2019	513.38		
Rochdale M B C	41027426 NOV19	21/11/2019	6401.00		
Rochdale M B C	41134379 NOV19	21/11/2019	1485.00		
Rochdale M B C	41198847 NOV19	21/11/2019	15498.00		
Rochdale Street Pastors	1	14/11/2019	2500.00		
Roger D G Malcomson	20190051	26/11/2019	2560.00		
Rolds Motor Bodies	13668	12/11/2019	1582.08		
Rolds Motor Bodies	13669	05/11/2019	2292.06		
Rolds Motor Bodies	13672	12/11/2019	4334.68		
Royal Bank Of Scotland	85931179	21/11/2019	679.31		
Royal Mail	9059656073	11/11/2019	6237.25		
Royal Mail	9059732727	21/11/2019	5044.91		
Royal Mail	9059755776	21/11/2019	1513.62		
Royal Mail	9059778557	29/11/2019	4824.47		
Royal Mail	9059799894	12/11/2019	1379.91		
Royal Mail	9059842577	21/11/2019	1154.31		
Royal Mail	9059884504	21/11/2019	1129.21		
Royal Mail	NOV19DD1	21/11/2019	7436.20		
S M S R Limited	SI-688	14/11/2019	4800.00		
S M S R Limited	SI-704	14/11/2019	750.00		
S M S R Limited	SI-715	21/11/2019	4800.00		
Safariland UK Limited	30978	26/11/2019	18704.00		
Safariland UK Limited	30978	26/11/2019	18704.00		



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Safariland UK Limited	30978	26/11/2019	18704.00		
Safariland UK Limited	30978	26/11/2019	18704.00		
Safariland UK Limited	30978	26/11/2019	18704.00		
Safariland UK Limited	30978	26/11/2019	18704.00		
Safariland UK Limited	30978	26/11/2019	18704.00		
Salford City Council	505162096	12/11/2019	1000.00		
Salford City Council	63377561 NOV19	11/11/2019	957.00		
Salford City Council	64419111 NOV19	11/11/2019	1485.00		
Salford City Council	64434491 NOV19	11/11/2019	13986.00		
Salford City Council	64540021 NOV19	11/11/2019	22176.00		
Salford City Council	64541771 NOV19	11/11/2019	17514.00		
Salford CVS	7456	26/11/2019	2500.00		
Sapphire Garage Limited	834554	07/11/2019	8095.23		
Sapphire Garage Limited	834821	19/11/2019	2849.43		
Sapphire Garage Limited	834837	19/11/2019	9239.39		
Scanna MSC Limited	0000077177	05/11/2019	442.84		
Scanna MSC Limited	0000077177	05/11/2019	442.84		
Scanna MSC Limited	0000077177	05/11/2019	442.84		
Scenesafe Limited	SIN289538	05/11/2019	443.84		
Scenesafe Limited	SIN289538	05/11/2019	443.84		
Scenesafe Limited	SIN290510	21/11/2019	761.78		
Scenesafe Limited	SIN290510	21/11/2019	761.78		
Scenesafe Limited	SIN290510	21/11/2019	761.78		
Scenesafe Limited	SIN290510	21/11/2019	761.78		
Scenesafe Limited	SIN290510	21/11/2019	761.78		
Scenesafe Limited	SIN290510	21/11/2019	761.78		
Scenesafe Limited	SIN290510	21/11/2019	761.78		
Scenesafe Limited	SIN290510	21/11/2019	761.78		
Scenesafe Limited	SIN290510	21/11/2019	761.78		
Scenesafe Limited	SIN290510	21/11/2019	761.78		
Scenesafe Limited	SIN290510	21/11/2019	761.78		
Scenesafe Limited	SIN290510	21/11/2019	761.78		
Scenesafe Limited	SIN290510	21/11/2019	761.78		
Scenesafe Limited	SIN290510	21/11/2019	761.78		
Scenesafe Limited	SIN290510	21/11/2019	761.78		
Scenesafe Limited	SIN290532	28/11/2019	497.00		
Scenesafe Limited	SIN290532	28/11/2019	497.00		
Scenesafe Limited	SIN290532	28/11/2019	497.00		
Scenesafe Limited	SIN290532	28/11/2019	497.00		
Scenesafe Limited	SIN290532	28/11/2019	497.00		
Scenesafe Limited	SIN290532	28/11/2019	497.00		
Scenesafe Limited	SIN290532	28/11/2019	497.00		
Scenesafe Limited	SIN290532	28/11/2019	497.00		
Scenesafe Limited	SIN290532	28/11/2019	497.00		
Scenesafe Limited	SIN290532	28/11/2019	497.00		
Scenesafe Limited	SIN290533	28/11/2019	902.50		
Scenesafe Limited	SIN290533	28/11/2019	902.50		
Scenesafe Limited	SIN290533	28/11/2019	902.50		
Scenesafe Limited	SIN290533	28/11/2019	902.50		
Scenesafe Limited	SIN290534	28/11/2019	677.86		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Scenesafe Limited	SIN290534	28/11/2019	677.86		
Scenesafe Limited	SIN290534	28/11/2019	677.86		
Scenesafe Limited	SIN290534	28/11/2019	677.86		
Scenesafe Limited	SIN290534	28/11/2019	677.86		
Scenesafe Limited	SIN290534	28/11/2019	677.86		
Scenesafe Limited	SIN290534	28/11/2019	677.86		
Scenesafe Limited	SIN290534	28/11/2019	677.86		
Scenesafe Limited	SIN290534	28/11/2019	677.86		
Scenesafe Limited	SIN290534	28/11/2019	677.86		
Scenesafe Limited	SIN290534	28/11/2019	677.86		
Scenesafe Limited	SIN290534	28/11/2019	677.86		
Scenesafe Limited	SIN290534	28/11/2019	677.86		
Scenesafe Limited	SIN290535	28/11/2019	779.48		
Scenesafe Limited	SIN290535	28/11/2019	779.48		
Scenesafe Limited	SIN290535	28/11/2019	779.48		
Scenesafe Limited	SIN290535	28/11/2019	779.48		
Scenesafe Limited	SIN290535	28/11/2019	779.48		
Scenesafe Limited	SIN290535	28/11/2019	779.48		
Scenesafe Limited	SIN290535	28/11/2019	779.48		
Scenesafe Limited	SIN290535	28/11/2019	779.48		
Scenesafe Limited	SIN290535	28/11/2019	779.48		
Scenesafe Limited	SIN290535	28/11/2019	779.48		
Scenesafe Limited	SIN290535	28/11/2019	779.48		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN29208	19/11/2019	1223.77		
Scenesafe Limited	SIN292247	05/11/2019	662.95		
Scenesafe Limited	SIN292247	05/11/2019	662.95		
Scenesafe Limited	SIN292247	05/11/2019	662.95		
Scenesafe Limited	SIN292247	05/11/2019	662.95		



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Scenesafe Limited	SIN292820	19/11/2019	818.59		
Scenesafe Limited	SIN292820	19/11/2019	818.59		
Scenesafe Limited	SIN292820	19/11/2019	818.59		
Scenesafe Limited	SIN292820	19/11/2019	818.59		
Scenesafe Limited	SIN292820	19/11/2019	818.59		
Scenesafe Limited	SIN292820	19/11/2019	818.59		
Scenesafe Limited	SIN292820	19/11/2019	818.59		
Scenesafe Limited	SIN292820	19/11/2019	818.59		
Scenesafe Limited	SIN292820	19/11/2019	818.59		
Scenesafe Limited	SIN292820	19/11/2019	818.59		
Scenesafe Limited	SIN292820	19/11/2019	818.59		
Scenesafe Limited	SIN292820	19/11/2019	818.59		
Scenesafe Limited	SIN292820	19/11/2019	818.59		
Scenesafe Limited	SIN292910	19/11/2019	429.84		
Scenesafe Limited	SIN292910	19/11/2019	429.84		
Scenesafe Limited	SIN292910	19/11/2019	429.84		
Scenesafe Limited	SIN292910	19/11/2019	429.84		
Scenesafe Limited	SIN292910	19/11/2019	429.84		
Scenesafe Limited	SIN292910	19/11/2019	429.84		
Scenesafe Limited	SIN292910	19/11/2019	429.84		
Scenesafe Limited	SIN292910	19/11/2019	429.84		
Scenesafe Limited	SIN292910	19/11/2019	429.84		
Scenesafe Limited	SIN293473	21/11/2019	523.88		
Scenesafe Limited	SIN293473	21/11/2019	523.88		
Scenesafe Limited	SIN293473	21/11/2019	523.88		
Scenesafe Limited	SIN293473	21/11/2019	523.88		
Scenesafe Limited	SIN293473	21/11/2019	523.88		
Scenesafe Limited	SIN293473	21/11/2019	523.88		
Scenesafe Limited	SIN293473	21/11/2019	523.88		
Scenesafe Limited	SIN293473	21/11/2019	523.88		
Scenesafe Limited	SIN293534	21/11/2019	422.50		
Scenesafe Limited	SIN293687	21/11/2019	4483.96		
Scenesafe Limited	SIN293687	21/11/2019	4483.96		
Scenesafe Limited	SIN293687	21/11/2019	4483.96		
Scenesafe Limited	SIN293687	21/11/2019	4483.96		
Scenesafe Limited	SIN293687	21/11/2019	4483.96		
Scenesafe Limited	SIN293687	21/11/2019	4483.96		
Scenesafe Limited	SIN293687	21/11/2019	4483.96		
Scenesafe Limited	SIN293687	21/11/2019	4483.96		
Scenesafe Limited	SIN293687	21/11/2019	4483.96		
Scenesafe Limited	SIN293687	21/11/2019	4483.96		
Scenesafe Limited	SIN293687	21/11/2019	4483.96		
Scenesafe Limited	SIN293723	21/11/2019	435.48		
Scenesafe Limited	SIN293723	21/11/2019	435.48		
Scenesafe Limited	SIN293723	21/11/2019	435.48		
Scenesafe Limited	SIN293723	21/11/2019	435.48		











Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Services Support (Manchester) Limited	SIN000120	12/11/2019	1234082.89		
Services Support (Manchester) Limited	SIN000120	12/11/2019	1234082.89		
Services Support (Manchester) Limited	SIN000120	12/11/2019	1234082.89		
Services Support (Manchester) Limited	SIN000120	12/11/2019	1234082.89		
Services Support (Manchester) Limited	SIN000120	12/11/2019	1234082.89		
Services Support (Manchester) Limited	SIN000120	12/11/2019	1234082.89		
Services Support (Manchester) Limited	SIN000120	12/11/2019	1234082.89		
Services Support (Manchester) Limited	SIN000120	12/11/2019	1234082.89		
Services Support (Manchester) Limited	SIN000120	12/11/2019	1234082.89		
Services Support (Manchester) Limited	SIN000120	12/11/2019	1234082.89		
Services Support (Manchester) Limited	SIN000120	12/11/2019	1234082.89		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Services Support (Manchester) Limited	SIN000124	26/11/2019	1236508.57		
Signal Electronic Systems Limited	167	26/11/2019	1750.00		
Simon Walsh	118750 12/07/19	07/11/2019	2250.00		
Simon Walsh	119787 28/08/19	07/11/2019	2700.00		
Smiths Detection Watford Limited	92052153	05/11/2019	480.00		
Smiths Detection Watford Limited	92052153	05/11/2019	480.00		
Software Box Limited	INV0105367	07/11/2019	2653.88		
Software Box Limited	INV0105367	07/11/2019	2653.88		
Solon Security Limited	SI190006241	05/11/2019	3409.00		
Solon Security Limited	SI190006241	05/11/2019	3409.00		
Solon Security Limited	SI190006241	05/11/2019	3409.00		
Solon Security Limited	SI190006241	05/11/2019	3409.00		
Solon Security Limited	SI190006241	05/11/2019	3409.00		
Solon Security Limited	SI190006241	05/11/2019	3409.00		
Solon Security Limited	SI190006241	05/11/2019	3409.00		
Solon Security Limited	SI190006241	05/11/2019	3409.00		
Solon Security Limited	SI190006734	26/11/2019	590.00		



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
T C Meats Limited	80671	07/11/2019	775.29		
T C Meats Limited	80671	07/11/2019	775.29		
T C Meats Limited	80671	07/11/2019	775.29		
T C Meats Limited	80671	07/11/2019	775.29		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
T C Meats Limited	80845	26/11/2019	870.55		
Tactical Kit Ltd	INV-2981	05/11/2019	719.93		
Tactical Kit Ltd	INV-2981	05/11/2019	719.93		
Tactical Kit Ltd	INV-2981	05/11/2019	719.93		
Tailored Image Limited	620348	19/11/2019	6661.40		
Tailored Image Limited	620348	19/11/2019	6661.40		
Tailored Image Limited	620348	19/11/2019	6661.40		
Tailored Image Limited	620348	19/11/2019	6661.40		
Tailored Image Limited	620348	19/11/2019	6661.40		
Tailored Image Limited	620348	19/11/2019	6661.40		
Tailored Image Limited	620348	19/11/2019	6661.40		
Tameside Metropolitan Borough Council	65110560 NOV19	11/11/2019	2259.00		
Tameside Metropolitan Borough Council	65116995 NOV19	11/11/2019	44856.00		
Tameside Metropolitan Borough Council	65117905 NOV19	11/11/2019	516.00		
Tameside Metropolitan Borough Council	65125661 NOV19	11/11/2019	6955.00		
Tameside Metropolitan Borough Council	65132096 NOV19	11/11/2019	24066.00		
Tameside Metropolitan Borough Council	65350344 NOV19	11/11/2019	1092.00		
Tameside Metropolitan Borough Council	65350368 NOV19	11/11/2019	589.00		

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Tameside Metropolitan Borough Council	65407448 NOV19	11/11/2019	835.00		
Tameside Metropolitan Borough Council	65470262 NOV19	11/11/2019	798.00		
Tellemachus Limited	3977	05/11/2019	13375.84		
Temporary Kitchens Europe Limited	INV-6450	28/11/2019	1894.00		
Temporary Kitchens Europe Limited	INV-6450	28/11/2019	1894.00		
Tetra Scene of Crime International Limited	858	12/11/2019	2532.00		
Tetra Scene of Crime International Limited	858	12/11/2019	2532.00		
Tetra Scene of Crime International Limited	858	12/11/2019	2532.00		
Tetra Scene of Crime International Limited	858	12/11/2019	2532.00		
Thames Valley Police	0052694	05/11/2019	8128.00		
Thames Valley Police	0052694	05/11/2019	8128.00		
Tier 1 Asset Management Limited	1527602	26/11/2019	1037.50		
Tier 1 Asset Management Limited	1527603	26/11/2019	1867.50		
Toye Kenning & Spencer Limited	SI0000019391	05/11/2019	962.00		
Toye Kenning & Spencer Limited	SI0000019391	05/11/2019	962.00		
Toye Kenning & Spencer Limited	SI0000019391	05/11/2019	962.00		
Toye Kenning & Spencer Limited	SI0000019391	05/11/2019	962.00		
Trade Parts Specialist	220182698	05/11/2019	643.02		
Trade Parts Specialist	220194467	05/11/2019	503.08		
Trade Parts Specialist	220229812	05/11/2019	672.02		
Trade Parts Specialist	220336077	26/11/2019	836.11		
Trafford M B C	151650 NOV19	11/11/2019	1952.00		
Trafford M B C	183226 NOV19	11/11/2019	7409.00		
Trafford M B C	183288 NOV19	11/11/2019	19026.00		
Trafford M B C	183336 NOV19	11/11/2019	17388.00		
Trafford M B C	224257 NOV19	11/11/2019	517.00		
Trafford M B C	253424 NOV19	11/11/2019	517.00		
Trafford M B C	392653 NOV19	11/11/2019	1804.00		
Trafford M B C	494173 NOV19	11/11/2019	2357.00		
Triscan Systems Limited	0000008879	26/11/2019	1080.00		
Triscan Systems Limited	0000008879	26/11/2019	1080.00		
Tri Technology Limited	1090009569	07/11/2019	7680.00		
Try & Lilly Limited	74953	05/11/2019	3629.70		
Try & Lilly Limited	74953	05/11/2019	3629.70		
Try & Lilly Limited	74953	05/11/2019	3629.70		
Try & Lilly Limited	74953	05/11/2019	3629.70		
Try & Lilly Limited	74953	05/11/2019	3629.70		
Try & Lilly Limited	74953	05/11/2019	3629.70		
Try & Lilly Limited	75050	19/11/2019	4362.30		
Try & Lilly Limited	75050	19/11/2019	4362.30		
Try & Lilly Limited	75050	19/11/2019	4362.30		
Unisys Limited	M743968	26/11/2019	142820.00		
Unisys Limited	M743999	26/11/2019	4823.00		
United Kingdom Accreditation Service (Ukas)	IUK00000924	07/11/2019	16866.25		
United Kingdom Accreditation Service (Ukas)	IUK00000924	07/11/2019	16866.25		
United Kingdom Accreditation Service (Ukas)	IUK00000924	07/11/2019	16866.25		







Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Wilds of Oldham	0633000	05/11/2019	572.00		
Wilds of Oldham	0633000	05/11/2019	572.00		
Wilds of Oldham	0633000	05/11/2019	572.00		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilds of Oldham	S005305	14/11/2019	1196.68		
Wilkinson and Waters Healthcare Limited	001	19/11/2019	807.60		
William Sugden And Sons Limited	97906	07/11/2019	1977.80		
William Sugden And Sons Limited	97906	07/11/2019	1977.80		
William Sugden And Sons Limited	97906	07/11/2019	1977.80		
William Sugden And Sons Limited	97906	07/11/2019	1977.80		
William Sugden And Sons Limited	97906	07/11/2019	1977.80		
William Sugden And Sons Limited	97906	07/11/2019	1977.80		
William Sugden And Sons Limited	97906	07/11/2019	1977.80		
William Sugden And Sons Limited	97906	07/11/2019	1977.80		
William Sugden And Sons Limited	97906	07/11/2019	1977.80		
William Sugden And Sons Limited	97906	07/11/2019	1977.80		
William Sugden And Sons Limited	97906	07/11/2019	1977.80		
William Sugden And Sons Limited	97906	07/11/2019	1977.80		
William Sugden And Sons Limited	97906	07/11/2019	1977.80		
William Sugden And Sons Limited	97906	07/11/2019	1977.80		
William Sugden And Sons Limited	97906	07/11/2019	1977.80		
Williams Bmw Stockport	30170547	05/11/2019	689.65		
Williams Bmw Stockport	30171098	05/11/2019	1861.27		
Williams Bmw Stockport	35392283	05/11/2019	1327.14		
Williams Bmw Stockport	35392962	05/11/2019	508.24		
Williams Bmw Stockport	35395557	05/11/2019	623.28		



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Williams Bmw Stockport	35395586	05/11/2019	448.54		
Williams Manchester	30271691	05/11/2019	505.13		
Williams Manchester	30272516	05/11/2019	1690.09		
Williams Manchester	30272936	05/11/2019	481.29		
World Excellence Awards Ltd	t1006	12/11/2019	750.00		
Www.Neopost.Co.Uk	H72520191122uivdscthc	20/11/2019	500.00		
Www.Nisbets.Com	H72520191121twwxsrbj	19/11/2019	785.19		
Www.Pret.Com	H72520191108rzfillhbm	05/11/2019	993.72		
Xerox (Uk) Limited	40006762	26/11/2019	18743.15		
Yorkshire Purchasing Organisation	612249162	14/11/2019	564.75		
ZIWO	001	07/11/2019	965.00		