

| Supplier Name | Invoice Number | Payment Date | Amount | Expense Type | Expense Area |
|--|------------------|--------------|-----------|----------------------------------|------------------------------|
| A & B MOTORS LIMITED | W35947 | 21-Nov-14 | 709.18 | Transport Costs | Support Branch |
| A & B MOTORS LIMITED | W35948 | 21-Nov-14 | 2732.95 | Transport Costs | Support Branch |
| A D T FIRE & SECURITY | 27921889-94 | 12-Nov-14 | 979.2 | Premises Related Costs | Support Branch |
| A D T FIRE & SECURITY | 27921892-94 | 12-Nov-14 | 796.69 | Premises Related Costs | Support Branch |
| A D T FIRE & SECURITY | 27931896-94 | 12-Nov-14 | 5761.53 | Premises Related Costs | Support Branch |
| A D T FIRE & SECURITY | 27934533-94 | 18-Nov-14 | 1953.01 | Premises Related Costs | Support Branch |
| A D T FIRE & SECURITY | 27935152-94 | 21-Nov-14 | 2970 | Premises Related Costs | Support Branch |
| A D T FIRE & SECURITY | 27935174-94 | 21-Nov-14 | 7458.37 | Capital Expenditure | Capital Expenditure |
| A D T FIRE & SECURITY | 27935175-94 | 21-Nov-14 | 10546.9 | Capital Expenditure | Capital Expenditure |
| A D T FIRE & SECURITY | 279535181-94 | 21-Nov-14 | 2820 | Premises Related Costs | Support Branch |
| A G X HOLDINGS LIMITED | 80806 | 26-Nov-14 | 17000 | Communications & Computing | Operational Support Branch |
| A I TRAINING SERVICES LIMITED | 7736 | 05-Nov-14 | 2025 | Police Related Costs | Operational Support Branch |
| A I TRAINING SERVICES LIMITED | 7766 | 18-Nov-14 | 5050 | Police Related Costs | Operational Support Branch |
| A J S LABELS LIMITED | 1150902 | 05-Nov-14 | 3518 | General Equipment & Services | Operational Support Branch |
| AAH PHARMACEUTICALS LIMITED | 56499484R | 26-Nov-14 | 1299.2 | General Equipment & Services | Support Branch |
| ACADEMY CLASS LIMITED | 26200 | 05-Nov-14 | 1497 | Police Related Costs | Support Branch |
| ACCURACY INTERNATIONAL LIMITED | 0000040799 | 18-Nov-14 | 1565.6 | Operational Services & Equipment | Operational Support Branch |
| ACCURACY INTERNATIONAL LIMITED | 0000040808 | 26-Nov-14 | 618 | Various | Various |
| AEGIS ENGINEERING LIMITED | 20197 | 18-Nov-14 | 740 | Uniform Costs | Support Branch |
| AEGIS ENGINEERING LIMITED | 20313 | 26-Nov-14 | 7930 | Uniform Costs | Support Branch |
| ALERE TOXICOLOGY PLC | 0000356587 | 12-Nov-14 | 1087.4 | General Equipment & Services | Support Branch |
| ALERE TOXICOLOGY PLC | 0000361021 | 12-Nov-14 | 856.25 | General Equipment & Services | Support Branch |
| ALERE TOXICOLOGY PLC | 0000364846 | 12-Nov-14 | 1258.68 | General Equipment & Services | Support Branch |
| ALICE BIRD | EXPENSES OCT2014 | 12-Nov-14 | 2353.6 | Operational Services & Equipment | Operational Support Branch |
| ALLIANCE DISPOSABLES LIMITED | I3844918 | 07-Nov-14 | 924.81 | Cleaning & Refuse Collection | Support Branch |
| ALLIANCE DISPOSABLES LIMITED | I3847993 | 05-Nov-14 | 1029.4 | Cleaning & Refuse Collection | Cleaning & Refuse Collection |
| ALLSTAR BUSINESS SOLUTIONS LIMITED | E2003729446 | 18-Nov-14 | 1944.79 | Transport Costs | Transport Costs |
| ALLSTAR BUSINESS SOLUTIONS LIMITED | E2003809137 | 21-Nov-14 | 2725.21 | Transport Costs | Transport Costs |
| ALTBERG LIMITED | 32396 | 18-Nov-14 | 726 | Uniform Costs | Support Branch |
| ALTBERG LIMITED | 32476 | 26-Nov-14 | 2105.4 | Uniform Costs | Support Branch |
| AMY MCKEE | AMCK/CTB/17 | 18-Nov-14 | 2898.2 | Operational Services & Equipment | Operational Support Branch |
| AMY MCKEE | AMCK/REG/04 | 18-Nov-14 | 4335.55 | Operational Services & Equipment | Operational Support Branch |
| ANDREW EDIS | CASE 279889 | 05-Nov-14 | 2125 | General Equipment & Services | Support Branch |
| ANNE WHYTE | 281785 | 12-Nov-14 | 9483.34 | General Equipment & Services | Support Branch |
| APEX ENGINEERING GROUP | ATF/2056 | 05-Nov-14 | 960 | Operational Services & Equipment | Operational Support Branch |
| APPROVED HYDRAULICS | 44345 | 26-Nov-14 | 1013.5 | Transport Costs | Support Branch |
| APPROVED HYDRAULICS | 44346 | 26-Nov-14 | 516.35 | Transport Costs | Support Branch |
| ARCO LIMITED | 923037543 | 05-Nov-14 | 537.72 | General Equipment & Services | Operational Support Branch |
| ARCO LIMITED | 923039298 | 26-Nov-14 | 709.92 | General Equipment & Services | Territorial Policing |
| ARCO LIMITED | 923187627 | 21-Nov-14 | 504.1 | Operational Services & Equipment | Operational Support Branch |
| ARNOLD CLARK LIMITED | 224052 | 12-Nov-14 | 2584.86 | Transport Costs | Support Branch |
| ARNOLD CLARK LIMITED | 224737 | 14-Nov-14 | 616.52 | Transport Costs | Support Branch |
| ARNOLD CLARK LIMITED | 224874 | 14-Nov-14 | 2135.26 | Transport Costs | Support Branch |
| ARNOLD CLARK LIMITED | 50110661 | 26-Nov-14 | 1125.48 | Transport Costs | Support Branch |
| ARNOLD CLARK LIMITED | 50110840 | 26-Nov-14 | 577.85 | Transport Costs | Support Branch |
| ATHERTON VETERINARY CENTRE | 10/14 | 26-Nov-14 | 897.58 | Operational Services & Equipment | Support Branch |
| AUTO BATTERY SERVICE LIMITED | D1686779 | 12-Nov-14 | 648 | Transport Costs | Support Branch |
| AUTO CENTRE | 5799 | 26-Nov-14 | 724.98 | Transport Costs | Support Branch |
| AUTODATA LIMITED | 164040 | 26-Nov-14 | 900 | Transport Costs | Support Branch |
| AUTOMATED DESIGNS LIMITED | 10211 | 07-Nov-14 | 780 | Operational Services & Equipment | Territorial Policing |
| AVM IMPACT LIMITED | BILL000037662 | 26-Nov-14 | 114935.49 | Capital Expenditure | Capital Expenditure |
| AVM IMPACT LIMITED | INV503522 | 26-Nov-14 | 5076 | Communications & Computing | Support Branch |
| AVON AND SOMERSET POLICE COMMUNITY TRUST | 60475355 | 18-Nov-14 | 37674 | Operational Services & Equipment | Support Branch |
| AWARD SCHEME LIMITED | SIN015669 | 21-Nov-14 | 1616.67 | General Equipment & Services | Support Branch |
| AZZURRI COMMUNICATIONS LIMITED | 624430 | 26-Nov-14 | 554.26 | General Equipment & Services | Operational Support Branch |
| AZZURRI COMMUNICATIONS LIMITED | 624431 | 26-Nov-14 | 1923.73 | General Equipment & Services | Operational Support Branch |
| B M W (GB) LIMITED | P494686 | 12-Nov-14 | 3426.61 | Transport Costs | Support Branch |
| B M W (GB) LIMITED | P555366 | 26-Nov-14 | 616.48 | Transport Costs | Support Branch |
| B M W (GB) LIMITED | P555367 | 26-Nov-14 | 900 | Transport Costs | Support Branch |
| B R CONSULT | 14/BR/IPCC/0021 | 28-Nov-14 | 31786.25 | General Equipment & Services | Support Branch |
| BANNER BUSINESS SUPPLIES LIMITED | 28860687 | 18-Nov-14 | 648.43 | General Equipment & Services | General Equipment & Services |
| BANNER BUSINESS SUPPLIES LIMITED | 28869859 | 05-Nov-14 | 744 | General Equipment & Services | Territorial Policing |
| BANNER BUSINESS SUPPLIES LIMITED | 28869860 | 05-Nov-14 | 528.18 | General Equipment & Services | Operational Support Branch |
| BANNER BUSINESS SUPPLIES LIMITED | 28876445 | 05-Nov-14 | 558 | General Equipment & Services | Support Branch |
| BANNER BUSINESS SUPPLIES LIMITED | 28946370 | 18-Nov-14 | 516.68 | General Equipment & Services | General Equipment & Services |

| Supplier Name | Invoice Number | Payment Date | Amount | Expense Type | Expense Area |
|---|---------------------|--------------|----------|----------------------------------|------------------------------|
| BANNER BUSINESS SUPPLIES LIMITED | 28953366 | 18-Nov-14 | 907.44 | General Equipment & Services | Territorial Policing |
| BANNER BUSINESS SUPPLIES LIMITED | 28953369 | 18-Nov-14 | 930 | General Equipment & Services | Territorial Policing |
| BANNER BUSINESS SUPPLIES LIMITED | 28977522 | 21-Nov-14 | 744 | General Equipment & Services | General Equipment & Services |
| BARROW FENCING & GARDEN BUILDINGS LIMITED | 1788 | 07-Nov-14 | 1190 | Operational Services & Equipment | Operational Support Branch |
| BASMA DIAB | 5OCT14 | 18-Nov-14 | 769.21 | Operational Services & Equipment | Support Branch |
| BENNETT SAFETYWEAR | 0000019196 | 05-Nov-14 | 6686.8 | Uniform Costs | Support Branch |
| BENNETT SAFETYWEAR | 0000019345 | 26-Nov-14 | 1174.35 | Uniform Costs | Support Branch |
| BERENDSEN UK LIMITED | SN1851726 | 21-Nov-14 | 1392.76 | Cleaning & Refuse Collection | Support Branch |
| BLAKELEYS WASTE MANAGEMENT LIMITED | 118282 | 12-Nov-14 | 672.1 | Cleaning & Refuse Collection | Operational Support Branch |
| BLAKELEYS WASTE MANAGEMENT LIMITED | 130222 | 12-Nov-14 | 725.39 | Cleaning & Refuse Collection | Operational Support Branch |
| BLUE ARROW PERSONNEL SERVICES | 21772941 | 26-Nov-14 | 519.41 | Staff Related Costs | Staff Related Costs |
| BODYSHOP LIMITED | 33294 | 18-Nov-14 | 2214.24 | Transport Costs | Support Branch |
| BODYSHOP LIMITED | 33297 | 18-Nov-14 | 2418.71 | Transport Costs | Support Branch |
| BOLTON METROPOLITAN BOROUGH COUNCIL | 50030060 NOV14 | 28-Nov-14 | 718 | Premises Related Costs | Support Branch |
| BOLTON METROPOLITAN BOROUGH COUNCIL | 50068647 NOV14 | 28-Nov-14 | 1434 | Premises Related Costs | Support Branch |
| BOLTON METROPOLITAN BOROUGH COUNCIL | 50097358 NOV14 | 28-Nov-14 | 7037 | Premises Related Costs | Support Branch |
| BOLTON METROPOLITAN BOROUGH COUNCIL | 50357488 NOV14 | 28-Nov-14 | 2290 | Premises Related Costs | Support Branch |
| BOLTON METROPOLITAN BOROUGH COUNCIL | 50362236 NOV14 | 28-Nov-14 | 683 | Premises Related Costs | Support Branch |
| BOLTON METROPOLITAN BOROUGH COUNCIL | 50421737 NOV14 | 28-Nov-14 | 23016 | Premises Related Costs | Support Branch |
| BRITISH GAS BUSINESS | 102562146 131937933 | 21-Nov-14 | 576.01 | Premises Related Costs | Support Branch |
| BRITISH GAS BUSINESS | 102562146 131937935 | 21-Nov-14 | 915.43 | Premises Related Costs | Support Branch |
| BRITISH SKY BROADCASTING LIMITED | NOV14DD1 | 20-Nov-14 | 736.32 | General Equipment & Services | Operational Support Branch |
| BRITISH TELECOM | GB10577398 Q009 | 14-Nov-14 | 1572 | Communications & Computing | Support Branch |
| BRITISH TELECOM | GB10577398 Q011 | 14-Nov-14 | 1572 | Communications & Computing | Support Branch |
| BRITTEN NORMAN LIMITED | I115212 | 05-Nov-14 | 3666.17 | Transport Costs | Support Branch |
| BRITTEN NORMAN LIMITED | I115388 | 21-Nov-14 | 3666.17 | Transport Costs | Support Branch |
| BT GROUP ENGINEERING SERVICE | GES 0000026422 | 26-Nov-14 | 900 | General Equipment & Services | Operational Support Branch |
| BT GROUP ENGINEERING SERVICE | GES 0000026483 | 12-Nov-14 | 550 | General Equipment & Services | Operational Support Branch |
| BUNZL CATERING SUPPLIES | 30709418 | 05-Nov-14 | 657.39 | Operational Services & Equipment | Support Branch |
| BUNZL CATERING SUPPLIES | 30710195 | 12-Nov-14 | 1080.54 | Operational Services & Equipment | Support Branch |
| BUNZL CATERING SUPPLIES | 30710271 | 12-Nov-14 | 811.24 | Operational Services & Equipment | Support Branch |
| BUNZL CATERING SUPPLIES | 30710402 | 12-Nov-14 | 1012.25 | Operational Services & Equipment | Support Branch |
| BUNZL CATERING SUPPLIES | 30710706 | 18-Nov-14 | 799.48 | Operational Services & Equipment | Support Branch |
| BUNZL CATERING SUPPLIES | 30711212 | 26-Nov-14 | 1045.71 | Operational Services & Equipment | Support Branch |
| BUNZL CATERING SUPPLIES | 30711268 | 26-Nov-14 | 1998.62 | Operational Services & Equipment | Support Branch |
| BUNZL CATERING SUPPLIES | 30711344 | 26-Nov-14 | 882.13 | Operational Services & Equipment | Support Branch |
| BUNZL CATERING SUPPLIES | 30711348 | 26-Nov-14 | 898.4 | Operational Services & Equipment | Support Branch |
| BUNZL CATERING SUPPLIES | 30711352 | 26-Nov-14 | 1652.88 | Operational Services & Equipment | Support Branch |
| BUNZL CATERING SUPPLIES | 30711354 | 26-Nov-14 | 999.71 | Operational Services & Equipment | Support Branch |
| BURTONWOOD GENERATOR & SWITCH | 22472 | 12-Nov-14 | 2070 | Premises Related Costs | Support Branch |
| BURTONWOOD GENERATOR & SWITCH | 22479 | 18-Nov-14 | 1800 | Premises Related Costs | Support Branch |
| BURTONWOOD GENERATOR & SWITCH | 22480 | 12-Nov-14 | 3600 | Premises Related Costs | Support Branch |
| BURTONWOOD GENERATOR & SWITCH | 22504 | 12-Nov-14 | 789.6 | Premises Related Costs | Support Branch |
| BURY MBC | 33058391 | 28-Nov-14 | 8750 | General Equipment & Services | Operational Support Branch |
| BURY MBC | 70946631 NOV14 | 07-Nov-14 | 612 | Premises Related Costs | Support Branch |
| BURY MBC | 70946741 NOV14 | 07-Nov-14 | 12532 | Premises Related Costs | Support Branch |
| BURY MBC | 70946851 NOV14 | 07-Nov-14 | 530 | Premises Related Costs | Support Branch |
| BURY MBC | 70947281 NOV14 | 07-Nov-14 | 2109 | Premises Related Costs | Support Branch |
| BURY MBC | 73878221 NOV14 | 07-Nov-14 | 32535 | Premises Related Costs | Support Branch |
| C & C CATERING ENGINEERS LIMITED | 58850 | 18-Nov-14 | 960 | Premises Related Costs | Operational Support Branch |
| C W HEADADDRESS LIMITED | CW-1001942 | 26-Nov-14 | 4768.5 | Uniform Costs | Support Branch |
| C WILSON | CW089/H/14 | 26-Nov-14 | 2529.84 | Operational Services & Equipment | Operational Support Branch |
| CANDY A BAMFORD | OCTOBER 2014 | 07-Nov-14 | 630 | Operational Services & Equipment | Support Branch |
| CAPITA SECURE INFORMATION SOLUTIONS LIMITED | 93986768 | 26-Nov-14 | 16627.63 | Communications & Computing | Support Branch |
| CAPITA SECURE INFORMATION SOLUTIONS LIMITED | 93987084 | 26-Nov-14 | 6830.82 | Communications & Computing | Support Branch |
| CAPITA SECURE INFORMATION SYSTEMS LIMITED | 93934462 | 05-Nov-14 | 3264 | Communications & Computing | Support Branch |
| CAPITA SECURE INFORMATION SYSTEMS LIMITED | 93948845 | 12-Nov-14 | 501.87 | Communications & Computing | Territorial Policing |
| CAPITA SECURE INFORMATION SYSTEMS LIMITED | 93965280 | 18-Nov-14 | 1018.4 | Capital Expenditure | Capital Expenditure |
| CAPITA SECURE INFORMATION SYSTEMS LIMITED | 93965670 | 18-Nov-14 | 730.4 | Communications & Computing | Support Branch |
| CAPITA SECURE INFORMATION SYSTEMS LIMITED | 93967390 | 18-Nov-14 | 1950 | Communications & Computing | Operational Support Branch |
| CAPITA TRANSLATION AND INTERPRETING LIMITED | 93996460 | 26-Nov-14 | 62015.78 | General Equipment & Services | Support Branch |
| CAPITA TRAVEL AND EVENTS LIMITED | IN3801377 | 18-Nov-14 | 6114.24 | Staff Other Costs & Allowances | Support Branch |
| CAPITA TRAVEL AND EVENTS LIMITED | IN3821598 | 28-Nov-14 | 14835.63 | Staff Other Costs & Allowances | Support Branch |
| CAPITA TRAVEL AND EVENTS LIMITED | IN3863845 | 28-Nov-14 | 5296.05 | Staff Other Costs & Allowances | Support Branch |
| CAPITA TRAVEL AND EVENTS LIMITED | IN3882578 | 28-Nov-14 | 11988.56 | Staff Other Costs & Allowances | Support Branch |

| Supplier Name | Invoice Number | Payment Date | Amount | Expense Type | Expense Area |
|-----------------------|----------------|--------------|---------|-----------------|----------------|
| CARLTON FUELS LIMITED | 3064413 | 05-Nov-14 | 5334.57 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3213969 | 05-Nov-14 | 10436 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3213974 | 05-Nov-14 | 5233 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3216815 | 05-Nov-14 | 1051.65 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3216818 | 05-Nov-14 | 1050.6 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3216821 | 05-Nov-14 | 1260.72 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3238111 | 05-Nov-14 | 2621.5 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3238138 | 05-Nov-14 | 4194.4 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3238149 | 05-Nov-14 | 2101.2 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3238180 | 05-Nov-14 | 5238.23 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3238182 | 05-Nov-14 | 2102.25 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3238193 | 05-Nov-14 | 2102.25 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3238210 | 05-Nov-14 | 2621.5 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3238226 | 05-Nov-14 | 10436 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3238244 | 05-Nov-14 | 1575.9 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3238260 | 05-Nov-14 | 5233 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3238279 | 05-Nov-14 | 7326.2 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3238282 | 05-Nov-14 | 7312.2 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3238291 | 05-Nov-14 | 3145.8 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3243717 | 05-Nov-14 | 6279.6 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3252175 | 12-Nov-14 | 1039.5 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3252203 | 05-Nov-14 | 1470.84 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3252245 | 05-Nov-14 | 2726.36 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3252265 | 12-Nov-14 | 3113.54 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3252271 | 12-Nov-14 | 4150 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3255393 | 12-Nov-14 | 1559.25 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3255401 | 12-Nov-14 | 734.65 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3255412 | 12-Nov-14 | 1040.54 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3276382 | 12-Nov-14 | 4663.56 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3276396 | 12-Nov-14 | 1559.25 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3276409 | 12-Nov-14 | 2079 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3276422 | 12-Nov-14 | 2117.46 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3276432 | 12-Nov-14 | 2079 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3284634 | 12-Nov-14 | 2079 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3284648 | 12-Nov-14 | 2079 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3289298 | 18-Nov-14 | 10183 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3289300 | 18-Nov-14 | 5106.5 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3291545 | 18-Nov-14 | 1026.33 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3291547 | 18-Nov-14 | 1332.89 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3291551 | 21-Nov-14 | 922.77 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3308781 | 18-Nov-14 | 2050.6 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3308786 | 18-Nov-14 | 2557.23 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3308795 | 18-Nov-14 | 2048.55 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3308804 | 18-Nov-14 | 1025.3 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3308818 | 18-Nov-14 | 4095.25 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3308829 | 18-Nov-14 | 2050.6 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3308917 | 18-Nov-14 | 1973 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3322936 | 26-Nov-14 | 1946.51 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3322955 | 21-Nov-14 | 1537.95 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3322967 | 26-Nov-14 | 1535.1 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3322987 | 26-Nov-14 | 10164 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3322989 | 26-Nov-14 | 9717 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3322998 | 21-Nov-14 | 2558.25 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3323007 | 26-Nov-14 | 5097 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3323024 | 26-Nov-14 | 4902.72 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3325785 | 26-Nov-14 | 1125.74 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3325787 | 26-Nov-14 | 1535.1 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3325898 | 26-Nov-14 | 1228.08 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3343650 | 26-Nov-14 | 2044.75 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3343671 | 26-Nov-14 | 2046.8 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3343681 | 26-Nov-14 | 5097 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3343692 | 26-Nov-14 | 2046.8 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3343717 | 26-Nov-14 | 2046.8 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3343727 | 26-Nov-14 | 1535.1 | Transport Costs | Support Branch |
| CARLTON FUELS LIMITED | 3343749 | 26-Nov-14 | 5097 | Transport Costs | Support Branch |

| Supplier Name | Invoice Number | Payment Date | Amount | Expense Type | Expense Area |
|--|-------------------------------|--------------|----------|----------------------------------|------------------------------|
| CARLTON FUELS LIMITED | 3343756 | 26-Nov-14 | 4083.56 | Transport Costs | Support Branch |
| CAROLE GAVIN | EXPENSES OCT2014 | 12-Nov-14 | 1470 | Operational Services & Equipment | Operational Support Branch |
| CASMACO | 581 | 26-Nov-14 | 22035 | General Equipment & Services | Support Branch |
| CASTROL U K LIMITED | 9070110824 | 18-Nov-14 | 2760 | Transport Costs | Support Branch |
| CASTROL U K LIMITED | 9070112136 | 26-Nov-14 | 567.94 | Transport Costs | Support Branch |
| CATH WHITE | EXPENSES OCT2014 | 12-Nov-14 | 530 | Operational Services & Equipment | Operational Support Branch |
| CATHERINE CHAMBERLAIN | 1415005 | 18-Nov-14 | 615 | General Equipment & Services | Operational Support Branch |
| CBRE LIMITED | 86538 CORRECTED SUPPLEMENTARY | 12-Nov-14 | 3158.1 | Premises Related Costs | Support Branch |
| CELL SECURITY LIMITED | 16660 | 26-Nov-14 | 540 | Premises Related Costs | Support Branch |
| CELLMARK | INV-61439-PQ2G | 12-Nov-14 | 612 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64072-MY54 | 05-Nov-14 | 2730 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64109-ZJ3N | 05-Nov-14 | 1788 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64172-JTGD | 05-Nov-14 | 1062 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64205-B784 | 05-Nov-14 | 708 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64241-TC82 | 05-Nov-14 | 882 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64249-P2KX | 05-Nov-14 | 516 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64341-9N4H | 12-Nov-14 | 1584.6 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64353-4WZP | 05-Nov-14 | 3755.4 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64377-ZKDS | 05-Nov-14 | 680.4 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64378-ZQFR | 05-Nov-14 | 918 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64436-K9NX | 12-Nov-14 | 1338 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64453-KQKT | 12-Nov-14 | 1287 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64457-K9VH | 12-Nov-14 | 5430 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64484-6ZPV | 12-Nov-14 | 1482 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64538-JTWK | 12-Nov-14 | 1245 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64553-CS0R | 12-Nov-14 | 540 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64566-DFPP | 12-Nov-14 | 1176 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64628-8J9W | 12-Nov-14 | 504 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64643-4BY0 | 12-Nov-14 | 624 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64648-395Z | 12-Nov-14 | 2658 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64811-KGY8 | 12-Nov-14 | 637.2 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-64958-YYVB | 18-Nov-14 | 1300.5 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-65059-3C5H | 18-Nov-14 | 3135.6 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | INV-65080-RYWP | 18-Nov-14 | 3056.4 | Operational Services & Equipment | Operational Support Branch |
| CELLMARK | SRVINV104770 | 21-Nov-14 | 920 | Staff Related Costs | Operational Support Branch |
| CHESHIRE AND GREATER MANCHESTER COMMUNITY REHABILITATION COMPANY LIMITED | 20040 | 28-Nov-14 | 688.25 | General Equipment & Services | Territorial Policing |
| CHUBB SYSTEMS LIMITED | 4725310 | 12-Nov-14 | 1768.02 | Premises Related Costs | Support Branch |
| CITY OF SALFORD | 63377561 NOV14 | 07-Nov-14 | 1000 | Premises Related Costs | Support Branch |
| CITY OF SALFORD | 64419111 NOV14 | 07-Nov-14 | 1542 | Premises Related Costs | Support Branch |
| CITY OF SALFORD | 64434491 NOV14 | 07-Nov-14 | 13376 | Premises Related Costs | Support Branch |
| CITY OF SALFORD | 64540021 NOV14 | 07-Nov-14 | 19160 | Premises Related Costs | Support Branch |
| CITY OF SALFORD | 64541771 NOV14 | 07-Nov-14 | 12773 | Premises Related Costs | Support Branch |
| CITY OF SALFORD | 65943081 NOV14 | 07-Nov-14 | 2277 | Premises Related Costs | Support Branch |
| CLEVELAND POLICE AUTHORITY | 102057 | 26-Nov-14 | 5322.47 | General Equipment & Services | General Equipment & Services |
| CLEVELAND POLICE AUTHORITY | 102061 | 26-Nov-14 | 5605.43 | General Equipment & Services | General Equipment & Services |
| CLEVELAND POLICE AUTHORITY | 102062 | 26-Nov-14 | 5234.89 | General Equipment & Services | General Equipment & Services |
| CLEVELAND POLICE AUTHORITY | 102063 | 26-Nov-14 | 6197.16 | General Equipment & Services | General Equipment & Services |
| CNLR HORIZONS LIMITED | 8238 | 12-Nov-14 | 22341.19 | Operational Services & Equipment | Support Branch |
| CNLR HORIZONS LIMITED | 8272 | 26-Nov-14 | 980 | Operational Services & Equipment | Support Branch |
| COLIN APPLEBYARD LTD | 70016878 | 26-Nov-14 | 962.22 | Transport Costs | Support Branch |
| COLIN APPLEBYARD LTD | 75044237 | 05-Nov-14 | 744.96 | Transport Costs | Support Branch |
| COLLEGE OF POLICING LIMITED | 90014593 | 12-Nov-14 | 1335.2 | Police Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90016054 | 12-Nov-14 | 1569 | General Equipment & Services | Support Branch |
| COLLEGE OF POLICING LIMITED | 90016770 | 12-Nov-14 | 1459 | Police Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90017311 | 14-Nov-14 | 2533 | Police Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90018230 | 12-Nov-14 | 2099 | Police Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90018319 | 12-Nov-14 | 1373 | Police Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90018635 | 26-Nov-14 | 1631 | Police Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90018636 | 28-Nov-14 | 1379 | Police Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90018638 | 12-Nov-14 | 1379 | Police Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90019083 | 12-Nov-14 | 730 | General Equipment & Services | Support Branch |
| COLLEGE OF POLICING LIMITED | 90019088 | 26-Nov-14 | 1290 | Staff Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90019089 | 26-Nov-14 | 5468 | Police Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90019661 | 12-Nov-14 | 546 | Police Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90019662 | 12-Nov-14 | 546 | Police Related Costs | Operational Support Branch |

| Supplier Name | Invoice Number | Payment Date | Amount | Expense Type | Expense Area |
|--|------------------|--------------|----------|----------------------------------|------------------------------|
| COLLEGE OF POLICING LIMITED | 90019663 | 12-Nov-14 | 546 | Police Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90019664 | 12-Nov-14 | 546 | Staff Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90019665 | 12-Nov-14 | 546 | Police Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90019825 | 12-Nov-14 | 2758 | Police Related Costs | Police Related Costs |
| COLLEGE OF POLICING LIMITED | 90020053 | 18-Nov-14 | 1725 | Police Related Costs | Support Branch |
| COLLEGE OF POLICING LIMITED | 90020330 | 26-Nov-14 | 1373 | Police Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90020391 | 28-Nov-14 | 517 | Police Other Costs & Allowances | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90048637 | 28-Nov-14 | 1379 | Police Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90017308A | 12-Nov-14 | 2533 | Police Related Costs | Operational Support Branch |
| COLLEGE OF POLICING LIMITED | 90017680 2014 | 12-Nov-14 | 1000 | General Equipment & Services | Support Branch |
| COMMON PURPOSE UK | AA 0631 | 26-Nov-14 | 4500 | Police Related Costs | Support Branch |
| CRAIG GRIFFITHS | 09/09/14 | 21-Nov-14 | 990 | Operational Services & Equipment | Operational Support Branch |
| CROWN PET FOOD LIMITED (ROYAL CANNIN) | SIP1497597 | 12-Nov-14 | 1642.62 | Operational Services & Equipment | Support Branch |
| CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD | 91053596 | 18-Nov-14 | 945 | Operational Services & Equipment | Operational Support Branch |
| CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD | 91053597 | 18-Nov-14 | 845 | Operational Services & Equipment | Operational Support Branch |
| CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD | 91053598 | 18-Nov-14 | 580.02 | Operational Services & Equipment | Operational Support Branch |
| DAVID SANDIFORD | 273587 OCT 2014 | 12-Nov-14 | 19795.5 | General Equipment & Services | Support Branch |
| DECATHLON | 6738 | 26-Nov-14 | 524.93 | Operational Services & Equipment | Territorial Policing |
| DECOR PLUS PAINTING CONTRACTORS LIMITED | 5963 | 05-Nov-14 | 1200 | Premises Related Costs | Support Branch |
| DEENSIDE LIMITED | 38898 | 05-Nov-14 | 1213.69 | Uniform Costs | Support Branch |
| DEFENCE INFRASTRUCTURE ORGANISATION | 1087294 | 26-Nov-14 | 870.21 | Police Related Costs | Support Branch |
| DENISE SMURTHWAITE | EXPENSES OCT2014 | 12-Nov-14 | 2117 | Operational Services & Equipment | Operational Support Branch |
| DERBY UNITEX LIMITED | 3359 | 28-Nov-14 | 1014.49 | Uniform Costs | Support Branch |
| DIALOGIX LIMITED | 329 | 14-Nov-14 | 1126.6 | General Equipment & Services | Support Branch |
| DORMA UK LIMITED (TRADING AS ASCOT SERVICE) | 901120905 | 18-Nov-14 | 1548 | Premises Related Costs | Support Branch |
| DORMA UK LIMITED (TRADING AS ASCOT SERVICE) | 171940SI | 18-Nov-14 | 522 | Premises Related Costs | Support Branch |
| DURHAM POLICE CRIME AND COMMISSIONER | 20012602 | 05-Nov-14 | 31086.94 | General Equipment & Services | General Equipment & Services |
| EDGAR BROTHERS | IN303695 | 12-Nov-14 | 1855 | Operational Services & Equipment | Operational Support Branch |
| EMMA J SHAKESPEARE | EXPENSES OCT2014 | 12-Nov-14 | 1320 | Operational Services & Equipment | Operational Support Branch |
| ENERGY SOLUTIONS GROUP | I072522 | 12-Nov-14 | 3337.2 | Premises Related Costs | Support Branch |
| ENERGY SOLUTIONS GROUP | I072840 | 12-Nov-14 | 3337.2 | Premises Related Costs | Support Branch |
| ENTERPRISE CONTROL SYSTEMS LIMITED | 3968 | 05-Nov-14 | 27030.63 | Communications & Computing | Support Branch |
| ENVIRONMENTAL SCIENTIFICS GROUP | 459799 | 12-Nov-14 | 20178 | Operational Services & Equipment | Operational Support Branch |
| ENVIRONMENTAL SCIENTIFICS GROUP | 463268 | 26-Nov-14 | 9120 | Operational Services & Equipment | Operational Support Branch |
| ENVIRONMENTAL SCIENTIFICS GROUP | 463318 | 26-Nov-14 | 16567.2 | Operational Services & Equipment | Operational Support Branch |
| E-PAY LIMITED | 9GREM/3 | 12-Nov-14 | 525 | General Equipment & Services | Operational Support Branch |
| EURO CAR PARTS LIMITED | 02214466 | 12-Nov-14 | 575.94 | Transport Costs | Support Branch |
| EURO CAR PARTS LIMITED | 02214602 | 05-Nov-14 | 503 | Transport Costs | Support Branch |
| EURO CAR PARTS LIMITED | 02218795 | 14-Nov-14 | 583.62 | Transport Costs | Support Branch |
| EURO CAR PARTS LIMITED | 02218820 | 12-Nov-14 | 520.53 | Transport Costs | Support Branch |
| EURO CAR PARTS LIMITED | 02221548 | 14-Nov-14 | 658.67 | Transport Costs | Support Branch |
| EURO CAR PARTS LIMITED | 02223117 | 14-Nov-14 | 543.91 | Transport Costs | Support Branch |
| EURODIESEL (UK) LIMITED | 130331 | 18-Nov-14 | 108000 | Capital Expenditure | Capital Expenditure |
| EURODIESEL (UK) LIMITED | 130383 | 18-Nov-14 | 108000 | Capital Expenditure | Capital Expenditure |
| EURODIESEL (UK) LIMITED | 130407 | 26-Nov-14 | 5894.4 | Premises Related Costs | Support Branch |
| EVANS HALSHAW FORD BURY | 65243 | 05-Nov-14 | 657.72 | Transport Costs | Support Branch |
| EVANS HALSHAW FORD BURY | 65250 | 05-Nov-14 | 689.47 | Transport Costs | Support Branch |
| EVANS HALSHAW FORD BURY | 65379 | 12-Nov-14 | 1148.32 | Transport Costs | Support Branch |
| EVANS HALSHAW FORD BURY | 75562 | 26-Nov-14 | 539.2 | Transport Costs | Support Branch |
| EXPERIAN LIMITED | IEX3001493868 | 26-Nov-14 | 1020.7 | Operational Services & Equipment | Operational Support Branch |
| FARAH YUSUF | EXPENSES OCT2014 | 12-Nov-14 | 2625.5 | Operational Services & Equipment | Operational Support Branch |
| FCO SERVICES | 6046811 | 05-Nov-14 | 900 | General Equipment & Services | Support Branch |
| FIDELITI LIMITED | 316461 | 26-Nov-14 | 1122.14 | General Equipment & Services | Support Branch |
| FINGERPRINT EVENTS LTD | 250 | 11-Nov-14 | 4437.5 | Police Other Costs & Allowances | Operational Support Branch |
| FIONA WISE | 304687 CLUB LIV | 14-Nov-14 | 600 | Operational Services & Equipment | Support Branch |
| FIRMIN & SONS LIMITED | 74076 | 12-Nov-14 | 943.76 | Uniform Costs | Support Branch |
| FIRST RESPONSE TRAINING & CONSULTANCY SERVICES LIMITED | 234372/4118 | 05-Nov-14 | 895 | General Equipment & Services | Support Branch |
| FORD MOTOR COMPANY LIMITED | 2268379 | 26-Nov-14 | 21350.05 | Capital Expenditure | Capital Expenditure |
| FRANCOTYP POSTILIA | 44196877 | 26-Nov-14 | 512 | General Equipment & Services | Territorial Policing |
| FRANCOTYP POSTILIA | 44200654 | 07-Nov-14 | 2000 | General Equipment & Services | Territorial Policing |
| FRANCOTYP POSTILIA | 44203016 | 12-Nov-14 | 950 | General Equipment & Services | Territorial Policing |
| FRANCOTYP POSTILIA | 44214588 | 26-Nov-14 | 1012 | General Equipment & Services | Territorial Policing |
| FRANCOTYP POSTILIA | NOV14DD1 | 07-Nov-14 | 7000 | General Equipment & Services | Support Branch |
| FRANCOTYP POSTILIA | NOV14DD2 | 28-Nov-14 | 7000 | General Equipment & Services | Support Branch |
| FRANK DILLON | 952829 | 07-Nov-14 | 1500 | Police Overtime | Territorial Policing |

| Supplier Name | Invoice Number | Payment Date | Amount | Expense Type | Expense Area |
|--|-------------------|--------------|-----------|----------------------------------|------------------------------|
| G M K LIMITED | OP/1575963 | 18-Nov-14 | 2225 | Operational Services & Equipment | Operational Support Branch |
| G M P SPORTS & SOCIAL CLUB | 174596 | 26-Nov-14 | 2340 | General Equipment & Services | Support Branch |
| G V MULTI MEDIA LIMITED | INV0155712 | 05-Nov-14 | 893 | General Equipment & Services | Operational Support Branch |
| G V MULTI MEDIA LIMITED | INV0155911 | 12-Nov-14 | 888 | Premises Related Costs | Support Branch |
| G V MULTI MEDIA LIMITED | INV0156099 | 26-Nov-14 | 2284 | General Equipment & Services | Territorial Policing |
| G V MULTI MEDIA LIMITED | INV155908 | 12-Nov-14 | 5782 | General Equipment & Services | Support Branch |
| GINGER RICK'S MECHANIC AND COACHING | 334 | 07-Nov-14 | 567.41 | General Equipment & Services | Territorial Policing |
| GOLD BUSINESS CONSULTING LTD | 1405 | 05-Nov-14 | 8000 | Police Related Costs | Operational Support Branch |
| GOODYEAR G B LIMITED | 5067177573 | 18-Nov-14 | 2406.05 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067185514 | 18-Nov-14 | 2030.4 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067186325 | 18-Nov-14 | 2080.37 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067188779 | 18-Nov-14 | 2777.28 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067190237 | 18-Nov-14 | 2342.76 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067192323 | 18-Nov-14 | 2771.46 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067195191 | 18-Nov-14 | 3252.48 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067196314 | 18-Nov-14 | 500.54 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067201243 | 18-Nov-14 | 4892.16 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067202389 | 18-Nov-14 | 1182 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067205269 | 18-Nov-14 | 3256.32 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067205270 | 18-Nov-14 | 1557.12 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067205271 | 18-Nov-14 | 4614.72 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067209294 | 18-Nov-14 | 950.4 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067209295 | 18-Nov-14 | 1441.44 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067212404 | 26-Nov-14 | 3045.6 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067214666 | 26-Nov-14 | 3070.94 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067216091 | 26-Nov-14 | 1868.54 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067216910 | 26-Nov-14 | 547.1 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067218686 | 26-Nov-14 | 3266.02 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067220505 | 26-Nov-14 | 1539.65 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067224051 | 26-Nov-14 | 705.1 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067224673 | 26-Nov-14 | 710.64 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067226625 | 26-Nov-14 | 6042.19 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067230832 | 26-Nov-14 | 7302.24 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067230833 | 26-Nov-14 | 16218.24 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067230834 | 26-Nov-14 | 1046.16 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067232572 | 26-Nov-14 | 11660.06 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067234671 | 26-Nov-14 | 686.4 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5067236815 | 26-Nov-14 | 2819.52 | Transport Costs | Support Branch |
| GOODYEAR G B LIMITED | 5445301588 | 26-Nov-14 | 3873.38 | Transport Costs | Transport Costs |
| GOVERNMENT ACTUARYS DEPARTMENT | SINR/00000829 | 18-Nov-14 | 2999.75 | General Equipment & Services | Support Branch |
| GREATER MANCHESTER FIRE & RESCUE SERVICE | 76060070002 | 21-Nov-14 | 5686.7 | General Equipment & Services | Operational Support Branch |
| GREEN BROTHERS SIGNS LIMITED | INV6544 | 12-Nov-14 | 2072 | Uniform Costs | Support Branch |
| GUY SALMON LAND ROVER | 23050308 | 12-Nov-14 | 1061.95 | Transport Costs | Support Branch |
| H M J TINKER | EXPENSES OCT2014 | 12-Nov-14 | 2613.16 | Operational Services & Equipment | Operational Support Branch |
| HARDSTAFF TRAFFIC BARRIER SERVICES LIMITED | 030923 | 26-Nov-14 | 59630 | General Equipment & Services | Operational Support Branch |
| HARRY MOSELEY | JD01 | 11-Nov-14 | 840 | Operational Services & Equipment | Operational Support Branch |
| HATFIELDS LIMITED | 52940 | 05-Nov-14 | 721.8 | Transport Costs | Support Branch |
| HATFIELDS LIMITED | 53078 | 12-Nov-14 | 514.46 | Transport Costs | Support Branch |
| HATFIELDS LIMITED | 53134 | 12-Nov-14 | 521.68 | Transport Costs | Support Branch |
| HAYS SPECIALIST RECRUITMENT LIMITED | 324285 | 05-Nov-14 | 124805.25 | Staff Related Costs | Various |
| HAYS SPECIALIST RECRUITMENT LIMITED | 326388 | 07-Nov-14 | 104335.41 | Staff Related Costs | Various |
| HAYS SPECIALIST RECRUITMENT LIMITED | 326402 | 07-Nov-14 | 34024.33 | Staff Related Costs | Support Branch |
| HAYS SPECIALIST RECRUITMENT LIMITED | 328925 | 18-Nov-14 | 122182.73 | Staff Related Costs | Various |
| HAYS SPECIALIST RECRUITMENT LIMITED | 328941 | 18-Nov-14 | 27349.23 | Staff Related Costs | Support Branch |
| HAYS SPECIALIST RECRUITMENT LIMITED | 331039 | 21-Nov-14 | 132637.49 | Staff Related Costs | Staff Related Costs |
| HAYS SPECIALIST RECRUITMENT LIMITED | 331053 | 21-Nov-14 | 34577.94 | Staff Related Costs | Support Branch |
| HEALTHWORK LIMITED | 16329 | 05-Nov-14 | 15350 | General Equipment & Services | Support Branch |
| HEALTHWORK LIMITED | 16599 | 05-Nov-14 | 16000 | General Equipment & Services | Support Branch |
| HELEN MILLS | EXPENSES OCT2014 | 12-Nov-14 | 2177 | Operational Services & Equipment | Operational Support Branch |
| HER MAJESTYS COURTS SERVICE | IAR101HMCTS/15732 | 28-Nov-14 | 11590 | General Equipment & Services | General Equipment & Services |
| HEWLETT PACKARD LIMITED | 6828740 | 07-Nov-14 | 1632.75 | Communications & Computing | Support Branch |
| HIGH PEAK FORENSICS LIMITED | PDL14/FPM/72 | 05-Nov-14 | 2536.5 | Operational Services & Equipment | Operational Support Branch |
| HIGH PEAK FORENSICS LIMITED | PDL14/FPM/73 | 05-Nov-14 | 2536.5 | Operational Services & Equipment | Operational Support Branch |
| HIGH PEAK FORENSICS LIMITED | PDL14/FPM/74 | 05-Nov-14 | 2510 | Operational Services & Equipment | Operational Support Branch |
| HIGH PEAK FORENSICS LIMITED | PDL14/FPM/77 | 05-Nov-14 | 2536.5 | Operational Services & Equipment | Operational Support Branch |

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|-------------------------------------|----------------------|--------------|-----------|----------------------------------|------------------------------|
| HIGH PEAK FORENSICS LIMITED | PDL14/FPM/80 | 05-Nov-14 | 2536.5 | Operational Services & Equipment | Operational Support Branch |
| HIGH PEAK FORENSICS LIMITED | PDL14/FPM/81 | 18-Nov-14 | 2536.5 | Operational Services & Equipment | Operational Support Branch |
| HIGH PEAK FORENSICS LIMITED | PDL14/FPM/82 | 07-Nov-14 | 2536.5 | Operational Services & Equipment | Operational Support Branch |
| HIGH PEAK FORENSICS LIMITED | PDL14/FPM/85 | 18-Nov-14 | 2536.5 | Operational Services & Equipment | Operational Support Branch |
| HIGH PEAK FORENSICS LIMITED | PGL14/FPM/84 | 18-Nov-14 | 2510 | Operational Services & Equipment | Operational Support Branch |
| HOME OFFICE | 1121698 | 28-Nov-14 | 7404 | General Equipment & Services | Operational Support Branch |
| HOME OFFICE | CCR14-15Q2 Grea | 12-Nov-14 | 104307.92 | General Equipment & Services | Operational Support Branch |
| HOME OFFICE | HMPO-PVS01189 | 28-Nov-14 | 816 | Communications & Computing | Operational Support Branch |
| HORSEMASTER DISTRIBUTION LTD | 40110 | 21-Nov-14 | 522.61 | Operational Services & Equipment | Operational Support Branch |
| HOWARD SMITH PAPER LIMITED | 201537N | 21-Nov-14 | 4737.31 | General Equipment & Services | Support Branch |
| HUMBERSIDE POLICE AUTHORITY | S0010274 | 12-Nov-14 | 15307.93 | General Equipment & Services | General Equipment & Services |
| I M ROGERSON | 00000368 | 05-Nov-14 | 1250 | Operational Services & Equipment | Support Branch |
| I M ROGERSON | 00000372 | 21-Nov-14 | 1250 | Operational Services & Equipment | Support Branch |
| IMAGE GROUP LIMITED | 57131 | 18-Nov-14 | 1800 | General Equipment & Services | Operational Support Branch |
| IMPERIAL POLYTHENE PRODUCTS LIMITED | SIN079692 | 28-Nov-14 | 585.79 | Cleaning & Refuse Collection | Support Branch |
| IMPERIAL POLYTHENE PRODUCTS LIMITED | SIN079932 | 12-Nov-14 | 1461 | Cleaning & Refuse Collection | Support Branch |
| IMPERIAL POLYTHENE PRODUCTS LIMITED | SIN080018 | 28-Nov-14 | 679.32 | Cleaning & Refuse Collection | Support Branch |
| INFORMATION BUILDERS (UK) LIMITED | 103227 | 05-Nov-14 | 16874.56 | Communications & Computing | Support Branch |
| INITIAL FACILITIES - FIRE | 242231FS | 26-Nov-14 | 3042.5 | Premises Related Costs | Support Branch |
| INSIGHT DIRECT | 2048746 | 05-Nov-14 | 1382.92 | Communications & Computing | Support Branch |
| INSIGHT DIRECT | 2049371 | 05-Nov-14 | 4339.32 | Capital Expenditure | Capital Expenditure |
| INSIGHT DIRECT | 2052436 | 14-Nov-14 | 903.96 | Communications & Computing | Support Branch |
| INSIGHT DIRECT | 2052437 | 05-Nov-14 | 6020 | Communications & Computing | Support Branch |
| INSIGHT DIRECT | 2054068 | 05-Nov-14 | 5428.53 | Communications & Computing | Support Branch |
| INSIGHT DIRECT | 2054307 | 05-Nov-14 | 822.54 | Capital Expenditure | Capital Expenditure |
| INSIGHT DIRECT | 2056421 | 05-Nov-14 | 2067.66 | Capital Expenditure | Capital Expenditure |
| INSIGHT DIRECT | 2057947 | 14-Nov-14 | 589.52 | Communications & Computing | Operational Support Branch |
| INSIGHT DIRECT | 2060381 | 14-Nov-14 | 2181.1 | Communications & Computing | Operational Support Branch |
| INSIGHT DIRECT | 2060811 | 12-Nov-14 | 8265.96 | Capital Expenditure | Capital Expenditure |
| INSIGHT DIRECT | 2063475 | 14-Nov-14 | 2122.2 | Communications & Computing | Operational Support Branch |
| INSIGHT DIRECT | 2064811 | 12-Nov-14 | 524.44 | Capital Expenditure | Capital Expenditure |
| INSIGHT DIRECT | 2065404 | 12-Nov-14 | 6777.36 | Capital Expenditure | Capital Expenditure |
| INSIGHT DIRECT | 2073384 | 18-Nov-14 | 816.14 | Capital Expenditure | Capital Expenditure |
| INSIGHT DIRECT | 2074262 | 28-Nov-14 | 550.5 | Capital Expenditure | Capital Expenditure |
| INSIGHT DIRECT | 2081118 | 28-Nov-14 | 58635 | Capital Expenditure | Capital Expenditure |
| INSIGHT DIRECT | 2083127 | 26-Nov-14 | 11376.08 | Capital Expenditure | Capital Expenditure |
| INSIGHT DIRECT | 2083460 | 26-Nov-14 | 565.85 | Communications & Computing | Support Branch |
| INSIGHT DIRECT | 2083649 | 28-Nov-14 | 2117.17 | Communications & Computing | Support Branch |
| INSIGHT DIRECT | 2085042 | 28-Nov-14 | 557.15 | Communications & Computing | Support Branch |
| INSIGHT DIRECT | 2087467 | 28-Nov-14 | 10151.04 | Communications & Computing | Support Branch |
| INSIGHT DIRECT | 2088593 | 26-Nov-14 | 3493.12 | Communications & Computing | Operational Support Branch |
| INTEGRATED WATER SERVICES | 5111057 | 12-Nov-14 | 4729.34 | Premises Related Costs | Support Branch |
| IPSWICH PA CENTRE | PA14-00938 | 14-Nov-14 | 551.04 | General Equipment & Services | Support Branch |
| J F C SPORTS LIMITED | 14468 | 11-Nov-14 | 713.77 | General Equipment & Services | Territorial Policing |
| J F C SPORTS LIMITED | 14473 | 11-Nov-14 | 1170.79 | General Equipment & Services | Territorial Policing |
| J F C SPORTS LIMITED | 17453 | 11-Nov-14 | 713.77 | General Equipment & Services | Territorial Policing |
| J F C SPORTS LIMITED | 17454 | 11-Nov-14 | 1170.79 | General Equipment & Services | Territorial Policing |
| J VICTORIA EVANS | EXPENSES OCT2014 | 12-Nov-14 | 2870 | Operational Services & Equipment | Operational Support Branch |
| JAMES BOYD | 355340 | 26-Nov-14 | 650 | General Equipment & Services | Support Branch |
| JASON BEER | 106189 SIAN WILLIAMS | 12-Nov-14 | 1500 | Operational Services & Equipment | Support Branch |
| JO LIVINGSTONE | EXPENSES OCT2014 | 12-Nov-14 | 1921.68 | Operational Services & Equipment | Operational Support Branch |
| JOHN ROBERTS ASSOCIATES LIMITED | J0094783 | 07-Nov-14 | 7329.1 | Uniform Costs | Support Branch |
| JOHN ROBERTS ASSOCIATES LIMITED | J0095731 | 26-Nov-14 | 4238.43 | Uniform Costs | Support Branch |
| JOHN ROBERTS ASSOCIATES LIMITED | J0095732 | 26-Nov-14 | 812.6 | Uniform Costs | Support Branch |
| JONATHAN SAVAGE | 304873 | 26-Nov-14 | 800 | General Equipment & Services | Support Branch |
| JULIAN EVANS. | CASE 94110 | 11-Nov-14 | 7584.47 | General Equipment & Services | Support Branch |
| JUMP 4 JOY LIMITED | 28/10/14 | 07-Nov-14 | 1194.17 | Operational Services & Equipment | Operational Support Branch |
| KARCHER UK | 1831396121 | 05-Nov-14 | 5904.36 | Transport Costs | Support Branch |
| KATINA MARINAKI | EXPENSES OCT2014 | 12-Nov-14 | 5445.22 | Operational Services & Equipment | Operational Support Branch |
| KD TRAINING CONSULTANTS LIMITED | 02914 | 07-Nov-14 | 700 | General Equipment & Services | Support Branch |
| KD TRAINING CONSULTANTS LIMITED | 03014 | 07-Nov-14 | 700 | General Equipment & Services | Support Branch |
| KEELA INTERNATIONAL LIMITED | 0000072058 | 12-Nov-14 | 1997.36 | Operational Services & Equipment | Operational Support Branch |
| KEELA INTERNATIONAL LIMITED | 0000072382 | 18-Nov-14 | 7113.06 | Uniform Costs | Support Branch |
| KEY FORENSIC SERVICES LIMITED | 15844 | 12-Nov-14 | 26816.22 | Operational Services & Equipment | Operational Support Branch |
| KEY FORENSIC SERVICES LIMITED | 16041 | 12-Nov-14 | 25270.97 | Operational Services & Equipment | Operational Support Branch |

| Supplier Name | Invoice Number | Payment Date | Amount | Expense Type | Expense Area |
|----------------------------------|------------------|--------------|----------|----------------------------------|----------------------------|
| KEY FORENSIC SERVICES LIMITED | 17530 | 18-Nov-14 | 12061.33 | Operational Services & Equipment | Operational Support Branch |
| KEY FORENSIC SERVICES LIMITED | 17532 | 18-Nov-14 | 1372.18 | Operational Services & Equipment | Operational Support Branch |
| KEY FORENSIC SERVICES LIMITED | 17533 | 18-Nov-14 | 7302.28 | Operational Services & Equipment | Operational Support Branch |
| KEY FORENSIC SERVICES LIMITED | 17534 | 18-Nov-14 | 2834.06 | Operational Services & Equipment | Operational Support Branch |
| KEY FORENSIC SERVICES LIMITED | 17535 | 18-Nov-14 | 3322.73 | Operational Services & Equipment | Operational Support Branch |
| KEY FORENSIC SERVICES LIMITED | 17707 | 26-Nov-14 | 45193.03 | Operational Services & Equipment | Operational Support Branch |
| KEY FORENSIC SERVICES LIMITED | 17708 | 26-Nov-14 | 5609.69 | Operational Services & Equipment | Operational Support Branch |
| KEYPHOTO LIMITED | 15584 | 18-Nov-14 | 2425.78 | General Equipment & Services | Operational Support Branch |
| KNIGHT SECURITY | 34964 | 05-Nov-14 | 706.92 | Transport Costs | Support Branch |
| L G C LIMITED | 50295305 | 14-Nov-14 | 625 | General Equipment & Services | Operational Support Branch |
| L G C LIMITED | 50296761 | 14-Nov-14 | 787.25 | General Equipment & Services | Operational Support Branch |
| L G C LIMITED | 50303417 | 14-Nov-14 | 2745 | General Equipment & Services | Operational Support Branch |
| L G C LIMITED | 50333713 | 12-Nov-14 | 2715.75 | General Equipment & Services | Operational Support Branch |
| L G C LIMITED | 50339314 | 21-Nov-14 | 4430.75 | General Equipment & Services | Operational Support Branch |
| L G C LIMITED | 50344736 | 05-Nov-14 | 879.08 | Operational Services & Equipment | Operational Support Branch |
| L G C LIMITED | 50345052 | 05-Nov-14 | 536.57 | Operational Services & Equipment | Operational Support Branch |
| L G C LIMITED | 50346752 | 05-Nov-14 | 524.08 | Operational Services & Equipment | Operational Support Branch |
| L G C LIMITED | 50346791 | 07-Nov-14 | 2330 | General Equipment & Services | Operational Support Branch |
| L G C LIMITED | 50347086 | 12-Nov-14 | 1816.8 | Operational Services & Equipment | Operational Support Branch |
| L G C LIMITED | 50347096 | 12-Nov-14 | 2106.2 | Operational Services & Equipment | Operational Support Branch |
| L G C LIMITED | 50347116 | 12-Nov-14 | 1076.52 | Operational Services & Equipment | Operational Support Branch |
| L G C LIMITED | 50347466 | 12-Nov-14 | 919.07 | Operational Services & Equipment | Operational Support Branch |
| L G C LIMITED | 50347547 | 12-Nov-14 | 17065.34 | Operational Services & Equipment | Operational Support Branch |
| L G C LIMITED | 50348591 | 12-Nov-14 | 570.64 | Operational Services & Equipment | Operational Support Branch |
| L G C LIMITED | 50349282 | 18-Nov-14 | 752.4 | Operational Services & Equipment | Operational Support Branch |
| L G C LIMITED | 50351087 | 21-Nov-14 | 3001.19 | Operational Services & Equipment | Operational Support Branch |
| L G C LIMITED | 50351260 | 26-Nov-14 | 690.58 | Operational Services & Equipment | Operational Support Branch |
| L G C LIMITED | 50352825 | 26-Nov-14 | 1358.29 | Operational Services & Equipment | Operational Support Branch |
| L G C LIMITED | 50352829 | 26-Nov-14 | 738.44 | Operational Services & Equipment | Operational Support Branch |
| LAW SOCIETY | CRM 01186399 | 07-Nov-14 | 5280 | General Equipment & Services | Support Branch |
| LEADERSHIP CHALLENGE LIMITED | GMP/PPC/12/14/A | 18-Nov-14 | 750 | Police Related Costs | Operational Support Branch |
| LEEDS BECKETT UNIVERSITY | F00830238 | 26-Nov-14 | 1475 | Staff Related Costs | Support Branch |
| LESAR UK LIMITED | 24673 | 12-Nov-14 | 1611.95 | General Equipment & Services | Operational Support Branch |
| LESAR UK LIMITED | 25517 | 18-Nov-14 | 1770 | General Equipment & Services | Operational Support Branch |
| LESAR UK LIMITED | 25518 | 18-Nov-14 | 1352.66 | General Equipment & Services | Operational Support Branch |
| LESAR UK LIMITED | 25519 | 18-Nov-14 | 2989.56 | General Equipment & Services | Operational Support Branch |
| LESAR UK LIMITED | 25520 | 18-Nov-14 | 1613.98 | General Equipment & Services | Operational Support Branch |
| LION LABORATORIES LIMITED | UG1411 | 21-Nov-14 | 800 | Police Related Costs | Support Branch |
| LIVERPOOL JOHN MOORES UNIVERSITY | 20202080 | 14-Nov-14 | 3360 | Staff Related Costs | Support Branch |
| LOUISE BRANDON | 303116 | 26-Nov-14 | 1450 | Operational Services & Equipment | Support Branch |
| LOUISE OCONNOR | EXPENSES OCT2014 | 12-Nov-14 | 3240 | Operational Services & Equipment | Operational Support Branch |
| M C PRODUCTS | 0947 | 12-Nov-14 | 1439.05 | Uniform Costs | Support Branch |
| MAIL SOLUTIONS | 277648 | 26-Nov-14 | 956.5 | General Equipment & Services | Operational Support Branch |
| MANCHESTER AIRPORT PLC | 1041420 | 26-Nov-14 | 8013.33 | Premises Related Costs | Support Branch |
| MANCHESTER AIRPORT PLC | 1041482 | 26-Nov-14 | 6218.42 | Premises Related Costs | Support Branch |
| MANCHESTER AIRPORT PLC | 1549953 | 12-Nov-14 | 1854.39 | Cleaning & Refuse Collection | Operational Support Branch |
| MANCHESTER AIRPORT PLC | 1549954 | 12-Nov-14 | 777.38 | Cleaning & Refuse Collection | Operational Support Branch |
| MANCHESTER CITY COUNCIL | 8500421132 | 07-Nov-14 | 526 | General Equipment & Services | Support Branch |
| MANCHESTER CITY COUNCIL | 8500421133 | 21-Nov-14 | 526 | General Equipment & Services | Support Branch |
| MANCHESTER CITY COUNCIL | 700161980 NOV14 | 14-Nov-14 | 1366 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700162044 NOV14 | 14-Nov-14 | 638 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700162112 NOV14 | 14-Nov-14 | 14360 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700162125 NOV14 | 14-Nov-14 | 2868 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700162154 NOV14 | 14-Nov-14 | 5463 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700162167 NOV14 | 14-Nov-14 | 753 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700162235 NOV14 | 14-Nov-14 | 21288 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700162251 NOV14 | 14-Nov-14 | 27715 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700162264 NOV14 | 14-Nov-14 | 33338 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700162316 NOV16 | 14-Nov-14 | 30527 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700162345 NOV14 | 14-Nov-14 | 2631 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700162361 NOV14 | 14-Nov-14 | 1416 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700209172 NOV14 | 14-Nov-14 | 21891 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700209185 NOV14 | 14-Nov-14 | 8556 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700209211 NOV14 | 14-Nov-14 | 2571 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700209253 NOV14 | 14-Nov-14 | 520 | Premises Related Costs | Support Branch |

| Supplier Name | Invoice Number | Payment Date | Amount | Expense Type | Expense Area |
|---|-----------------------|--------------|-----------|----------------------------------|----------------------------------|
| MANCHESTER CITY COUNCIL | 700209279 NOV14 | 14-Nov-14 | 1004 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700344684 NOV14 | 14-Nov-14 | 6186 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700646913 NOV14 | 14-Nov-14 | 10745 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 700783067 NOV14 | 14-Nov-14 | 1546 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 701080565 NOV14 | 14-Nov-14 | 2892 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 701102906 NOV14 | 14-Nov-14 | 579 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 701102922 NOV14 | 14-Nov-14 | 2972 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 701102935 NOV14 | 14-Nov-14 | 2129 | Premises Related Costs | Support Branch |
| MANCHESTER CITY COUNCIL | 703344697 NOV14 | 14-Nov-14 | 579 | Premises Related Costs | Support Branch |
| MARGARET TASKER | EXPENSES OCT2014 | 12-Nov-14 | 3028.5 | Operational Services & Equipment | Operational Support Branch |
| MATRIX SCM | IN10731 | 05-Nov-14 | 10270.2 | General Equipment & Services | Various |
| MATRIX SCM | IN10794 | 05-Nov-14 | 6652.6 | General Equipment & Services | General Equipment & Services |
| MATRIX SCM | IN10856 | 12-Nov-14 | 37680.04 | General Equipment & Services | Various |
| MATRIX SCM | IN10917 | 18-Nov-14 | 35381.8 | General Equipment & Services | Various |
| MATRIX SCM | IN10977 | 28-Nov-14 | 25758.92 | General Equipment & Services | Various |
| MAXAM TRAINING LIMITED | 132/14 | 18-Nov-14 | 1920 | Police Related Costs | Operational Support Branch |
| MAYORS OFFICE FOR POLICING AND CRIME | 6800099077 | 18-Nov-14 | 1314.4 | General Equipment & Services | Support Branch |
| MEDACS HEALTHCARE | 1144178 | 12-Nov-14 | 165000 | Operational Services & Equipment | Support Branch |
| MEDACS HEALTHCARE | 1145860 | 18-Nov-14 | 18600 | Operational Services & Equipment | Support Branch |
| MEHLER VARIO SYSTEM GMBH | 114021 | 05-Nov-14 | 898.8 | Uniform Costs | Support Branch |
| MERRILL CORPORATION | 1737934 | 05-Nov-14 | 1000 | Communications & Computing | Support Branch |
| MERSEYSIDE POLICE AUTHORITY | 0000016461 | 14-Nov-14 | 144751.67 | Operational Services & Equipment | Support Branch |
| MERSEYSIDE POLICE AUTHORITY | 0000016471 | 18-Nov-14 | 758726.63 | Operational Services & Equipment | Operational Services & Equipment |
| MERSEYSIDE POLICE AUTHORITY | 0000016527 | 05-Nov-14 | 1296.45 | General Equipment & Services | Operational Support Branch |
| MERSEYSIDE POLICE AUTHORITY | 0000016638 | 28-Nov-14 | 3668.09 | General Equipment & Services | Operational Support Branch |
| MERSEYSIDE POLICE AUTHORITY | 0000016639 | 28-Nov-14 | 2204.18 | General Equipment & Services | Operational Support Branch |
| MICHAEL LUPTON ASSOCIATES LIMITED | 30698 | 26-Nov-14 | 6201 | Uniform Costs | Support Branch |
| MICHELLE BERMAN BUSINESS SOLUTIONS LIMITED | 0028 | 28-Nov-14 | 6825 | Staff Related Costs | Support Branch |
| MICHELLE CARROLL | EXPENSES OCT2014 | 12-Nov-14 | 5505.7 | Operational Services & Equipment | Operational Services & Equipment |
| MILLENNIUM CONTRACTORS | BATCH AAA AAB AAC AAD | 28-Nov-14 | 51032.72 | Operational Services & Equipment | Operational Services & Equipment |
| MINISTRY OF JUSTICE | 415972 | 14-Nov-14 | 910.99 | Cleaning & Refuse Collection | Support Branch |
| MINISTRY OF JUSTICE | 416786 | 05-Nov-14 | 751.22 | Cleaning & Refuse Collection | Support Branch |
| MINISTRY OF JUSTICE | 417238 | 12-Nov-14 | 725.05 | Cleaning & Refuse Collection | Support Branch |
| MINISTRY OF JUSTICE | 417605 | 18-Nov-14 | 829.13 | Cleaning & Refuse Collection | Support Branch |
| MINISTRY OF JUSTICE | 417851 | 05-Nov-14 | 1008.72 | Cleaning & Refuse Collection | Support Branch |
| MOBEDIA LTD | 780 | 18-Nov-14 | 2000 | General Equipment & Services | Operational Support Branch |
| MUTUALGAIN LTD | 084 | 28-Nov-14 | 32000 | General Equipment & Services | Support Branch |
| MWUK LTD T/A YAFFY | 61833 | 12-Nov-14 | 21298.86 | Uniform Costs | Support Branch |
| N D I RECOGNITION SYSTEMS | 1792151 | 12-Nov-14 | 850 | Communications & Computing | Support Branch |
| NAOMI CARTER | NC1300/14 | 18-Nov-14 | 2510 | Operational Services & Equipment | Operational Support Branch |
| NAOMI CARTER | NC1309/14 | 21-Nov-14 | 2534.99 | Operational Services & Equipment | Operational Support Branch |
| NAOMI CARTER | NC1314/14 | 26-Nov-14 | 2527.64 | Operational Services & Equipment | Operational Support Branch |
| NAOMI CARTER | NC1321/14 | 26-Nov-14 | 1634.7 | Operational Services & Equipment | Operational Support Branch |
| NAOMI LEESE | EXPENSES OCT2014 | 12-Nov-14 | 992 | Operational Services & Equipment | Operational Support Branch |
| NATIONAL MONITORING | 74758 | 26-Nov-14 | 1470.26 | Operational Services & Equipment | Territorial Policing |
| NATIONAL MONITORING | 74760 | 26-Nov-14 | 1028.16 | Operational Services & Equipment | Territorial Policing |
| NATIONAL MONITORING | 74762 | 26-Nov-14 | 838.18 | Operational Services & Equipment | Territorial Policing |
| NATIONAL MONITORING | 74764 | 26-Nov-14 | 732.96 | Operational Services & Equipment | Territorial Policing |
| NATIONAL MONITORING | 74765 | 26-Nov-14 | 696.58 | Operational Services & Equipment | Territorial Policing |
| NATIONAL MONITORING | 74767 | 26-Nov-14 | 2474.22 | Operational Services & Equipment | Territorial Policing |
| NATIONAL WESTMINSTER BUSINESS CARD | AUG14STATEMENT | 18-Nov-14 | 2120.36 | Various | Various |
| NATIONAL WESTMINSTER BUSINESS CARD | SEP14STATE | 19-Nov-14 | 2297.29 | Police Other Costs & Allowances | Police Other Costs & Allowances |
| NATIONAL WINDSCREENS | I3308F363 | 12-Nov-14 | 572.16 | Transport Costs | Support Branch |
| NEOPOST | 82163317 | 28-Nov-14 | 1007.5 | General Equipment & Services | Territorial Policing |
| NETWORK3 LIMITED | 6710 | 28-Nov-14 | 3194.5 | Communications & Computing | Support Branch |
| NETWORK3 LIMITED | 6745 | 05-Nov-14 | 3663.72 | Communications & Computing | Support Branch |
| NEWBOLD TYRES | 22483 | 12-Nov-14 | 743.99 | Transport Costs | Support Branch |
| NICKY E TOLLEY | 62 | 26-Nov-14 | 503 | General Equipment & Services | Operational Support Branch |
| NORTHGATE SECURE INFORMATION SOLUTIONS UK LIMITED | 91322466 | 26-Nov-14 | 10000 | Communications & Computing | Support Branch |
| NORTHGATE VEHICLE HIRE (NORTH WEST) LIMITED | SL02806217INV | 26-Nov-14 | 6038.37 | Transport Costs | Support Branch |
| OASIS AIR CONDITIONING LIMITED | 7683 | 12-Nov-14 | 25852.69 | Premises Related Costs | Support Branch |
| OASIS AIR CONDITIONING LIMITED | 7693 | 07-Nov-14 | 54792.16 | Premises Related Costs | Support Branch |
| OFFSET TECHNICAL SERVICES | 8961 | 05-Nov-14 | 510 | General Equipment & Services | Support Branch |
| OLDHAM M B C | 10383287/L | 28-Nov-14 | 8750 | General Equipment & Services | Operational Support Branch |
| OLDHAM M B C | 31045647 NOV14 | 28-Nov-14 | 742 | Premises Related Costs | Support Branch |

| Supplier Name | Invoice Number | Payment Date | Amount | Expense Type | Expense Area |
|--|---|--------------|----------|----------------------------------|------------------------------|
| OLDHAM M B C | 31180492 NOV14 | 28-Nov-14 | 553 | Premises Related Costs | Support Branch |
| OLDHAM M B C | 31388940 NOV14 | 28-Nov-14 | 12412 | Premises Related Costs | Support Branch |
| OLDHAM M B C | 31399030 NOV14 | 28-Nov-14 | 976 | Premises Related Costs | Support Branch |
| OLDHAM M B C | 31443958 NOV14 | 28-Nov-14 | 14340 | Premises Related Costs | Support Branch |
| ORONA LIMITED | 201492802 | 12-Nov-14 | 26100 | Capital Expenditure | Capital Expenditure |
| ORONA LIMITED | 14/03/003194 | 26-Nov-14 | 540.38 | Premises Related Costs | Support Branch |
| ORRELL & DAVIES EQUINE VETERINARY PRACTICE LIMITED | 7056496 | 18-Nov-14 | 3478.65 | Operational Services & Equipment | Operational Support Branch |
| OXFORD UNIVERSITY PRESS | 161599854 | 12-Nov-14 | 5935.2 | General Equipment & Services | Support Branch |
| OXFORD UNIVERSITY PRESS | 161661089 | 07-Nov-14 | 1766.16 | General Equipment & Services | Operational Support Branch |
| P & A MEDICAL LIMITED | 10533 | 26-Nov-14 | 1316 | General Equipment & Services | Support Branch |
| P & R LABPAK LIMITED | CIV0213261 | 26-Nov-14 | 962.95 | Operational Services & Equipment | Operational Support Branch |
| P H S GROUP PLC | 61702798 | 18-Nov-14 | 7914.29 | Premises Related Costs | Support Branch |
| P H S GROUP PLC | 61702804 | 12-Nov-14 | 886.13 | General Equipment & Services | Operational Support Branch |
| PATECH SOLUTIONS LIMITED | 1014501 | 18-Nov-14 | 61486.5 | Capital Expenditure | Capital Expenditure |
| PATECH SOLUTIONS LIMITED | 1014542 | 26-Nov-14 | 3300 | Capital Expenditure | Capital Expenditure |
| PATECH SOLUTIONS LIMITED | 1014543 | 26-Nov-14 | 6308 | Communications & Computing | Support Branch |
| PCC FOR CHESHIRE | 9072010201 | 05-Nov-14 | 3060.57 | General Equipment & Services | Operational Support Branch |
| PCC FOR CHESHIRE | 9072010217 | 12-Nov-14 | 52725.77 | General Equipment & Services | General Equipment & Services |
| PCC FOR CHESHIRE | 9072010272 | 18-Nov-14 | 13426.94 | Various | Various |
| PCC FOR CHESHIRE | 9072010273 | 18-Nov-14 | 21929.99 | Various | Various |
| PCC FOR CUMBRIA | 802150 | 18-Nov-14 | 6754.73 | General Equipment & Services | General Equipment & Services |
| PCC FOR DERBYSHIRE | 33721 | 18-Nov-14 | 12034.72 | General Equipment & Services | General Equipment & Services |
| PCC FOR HAMPSHIRE | P0032463 | 18-Nov-14 | 12257.03 | General Equipment & Services | General Equipment & Services |
| PCC FOR HAMPSHIRE | P0032464 | 18-Nov-14 | 14023.13 | General Equipment & Services | General Equipment & Services |
| PCC FOR HAMPSHIRE | P0032465 | 18-Nov-14 | 13549.86 | General Equipment & Services | General Equipment & Services |
| PCC FOR NORTH WALES | F0004802 | 18-Nov-14 | 9237.91 | General Equipment & Services | General Equipment & Services |
| PCC FOR STAFFORDSHIRE | 3001344 | 28-Nov-14 | 15831.37 | General Equipment & Services | General Equipment & Services |
| PCC FOR STAFFORDSHIRE | 3001345 | 28-Nov-14 | 12469 | General Equipment & Services | Support Branch |
| PEARCE RECYCLING CO LIMITED | 170584 | 12-Nov-14 | 2772 | Operational Services & Equipment | Operational Support Branch |
| PESTPROOF LIMITED | 344064 | 18-Nov-14 | 624 | Premises Related Costs | Support Branch |
| PETER CADWALLADER | 301742 | 11-Nov-14 | 1200 | General Equipment & Services | Support Branch |
| PETER HOWARTH DESIGN LIMITED | INV143617 | 12-Nov-14 | 874.55 | General Equipment & Services | Territorial Policing |
| PETER JONES (ILG) LIMITED | 77796 | 05-Nov-14 | 758.13 | Uniform Costs | Support Branch |
| PETER SIGEE | 282302 | 11-Nov-14 | 3000 | General Equipment & Services | Support Branch |
| PHOENIX IT MANAGED SERVICES LTD | 3/1325213 | 18-Nov-14 | 14701 | Capital Expenditure | Capital Expenditure |
| PHOENIX IT MANAGED SERVICES LTD | 3/1325214 | 18-Nov-14 | 5741 | Capital Expenditure | Capital Expenditure |
| PHOENIX IT MANAGED SERVICES LTD | 304454/1 | 26-Nov-14 | 8400 | Capital Expenditure | Capital Expenditure |
| PHOENIX IT MANAGED SERVICES LTD | 304454/2 | 26-Nov-14 | 10500 | Capital Expenditure | Capital Expenditure |
| PITNEY BOWES LIMITED | BC122169 | 28-Nov-14 | 765 | General Equipment & Services | Territorial Policing |
| PITNEY BOWES LIMITED | NOV14DD1 | 07-Nov-14 | 1006 | General Equipment & Services | Territorial Policing |
| POLICE AND CRIME COMMISSIONER FOR LANCASHIRE | 7500004540 | 05-Nov-14 | 31617.48 | Various | Various |
| POLICE AND CRIME COMMISSIONER FOR LANCASHIRE | 7500004581 | 07-Nov-14 | 13960.61 | General Equipment & Services | Operational Support Branch |
| POLICE AND CRIME COMMISSIONER FOR LANCASHIRE | 7500004582 | 07-Nov-14 | 21195.12 | Various | Various |
| POLICE AND CRIME COMMISSIONER FOR LANCASHIRE | 7500004614 | 21-Nov-14 | 800 | Police Related Costs | Operational Support Branch |
| POLICE AND CRIME COMMISSIONER FOR LANCASHIRE | 7500004626 | 21-Nov-14 | 2000 | Police Related Costs | Operational Support Branch |
| POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE | 9322001964 | 05-Nov-14 | 1525 | General Equipment & Services | Support Branch |
| POLICE AND CRIME COMMISSIONER FOR SOUTH WALES | 3002542 | 28-Nov-14 | 5801.31 | General Equipment & Services | General Equipment & Services |
| POLICE MUTUAL ASSURANCE SOCIETY | OFFICER PAYROLL MONTH 8 PAYMENT DATE 14/11/2014-A | 12-Nov-14 | 1018.5 | General Equipment & Services | Support Branch |
| PREMIER HAZARD LIMITED | 1099121 | 12-Nov-14 | 723.6 | Transport Costs | Support Branch |
| PREMIER INN BUSINESS ACCOUNT | 1272514 | 12-Nov-14 | 3076.25 | Police Other Costs & Allowances | Various |
| PRICE WESTERN LEATHER COMPANY LIMITED | 46925 | 26-Nov-14 | 4012.9 | Uniform Costs | Support Branch |
| PRICE WESTERN LEATHER COMPANY LIMITED | 47020 | 18-Nov-14 | 2318.25 | Uniform Costs | Support Branch |
| PRICE WESTERN LEATHER COMPANY LIMITED | 47057 | 26-Nov-14 | 740.36 | Uniform Costs | Support Branch |
| PROCUREMENTS LIMITED T/A CAP LIGHT UK | 03954 | 26-Nov-14 | 2040 | Uniform Costs | Support Branch |
| PROSPECT BUSINESS CONSULTING LIMITED | 1113/184 | 28-Nov-14 | 2000 | General Equipment & Services | Support Branch |
| PUBLIC HEALTH ENGLAND | 6104222 | 26-Nov-14 | 607.87 | General Equipment & Services | Operational Support Branch |
| PYSER S G I | 607310 | 26-Nov-14 | 30566 | Capital Expenditure | Capital Expenditure |
| Q A LIMITED | ICE304408 | 12-Nov-14 | 750 | Staff Related Costs | Staff Related Costs |
| Q A LIMITED | ICE305113 | 12-Nov-14 | 750 | Staff Related Costs | Operational Support Branch |
| Q A LIMITED | ICE312413 | 12-Nov-14 | 1950.75 | Staff Related Costs | Operational Support Branch |
| R B AND W | NOV14DD1 | 07-Nov-14 | 896.12 | Police Other Costs & Allowances | Support Branch |
| R D C | INV237300 | 26-Nov-14 | 3335.6 | Communications & Computing | Support Branch |
| R F FIELDING HAY AND STRAW | 55789 | 26-Nov-14 | 1035 | Operational Services & Equipment | Operational Support Branch |
| RAFFERTY CHIMNEYS ENGINEERING LIMITED | 8324 | 26-Nov-14 | 3120 | Premises Related Costs | Support Branch |
| RAINA PATEL | EXPENSES OCT2014 | 12-Nov-14 | 1344.88 | Operational Services & Equipment | Operational Support Branch |

| Supplier Name | Invoice Number | Payment Date | Amount | Expense Type | Expense Area |
|--|--------------------|--------------|------------|----------------------------------|----------------------------|
| RAPIDE COMMUNICATIONS LIMITED | R0037830 | 26-Nov-14 | 1907.97 | General Equipment & Services | Support Branch |
| REBECCA HUNTER-LIDDIARD | 7/2014/2015 | 07-Nov-14 | 2144.8 | General Equipment & Services | Operational Support Branch |
| REEVE DERBY LIMITED T/A PENTAGON | 489717 | 07-Nov-14 | 797.4 | Transport Costs | Support Branch |
| REEVE DERBY LIMITED T/A PENTAGON | 490763 | 18-Nov-14 | 797.4 | Transport Costs | Support Branch |
| RETURN TO SCENE LIMITED | 106079 | 28-Nov-14 | 5173.41 | General Equipment & Services | Support Branch |
| RFH SPEECH THERAPY SERVICES LIMITED | 59 | 28-Nov-14 | 972.9 | General Equipment & Services | Territorial Policing |
| RICOH (UK) LIMITED | 56576613 | 18-Nov-14 | 146547.37 | General Equipment & Services | Support Branch |
| RISUAL LIMITED | INV-04133 | 26-Nov-14 | 2375 | Capital Expenditure | Capital Expenditure |
| RISUAL LIMITED | INV-04156 | 26-Nov-14 | 2850 | Capital Expenditure | Capital Expenditure |
| RISUAL LIMITED | INV-04229 | 18-Nov-14 | 5700 | Capital Expenditure | Capital Expenditure |
| RK ACCOUNTANCY | 609367 | 28-Nov-14 | 504.24 | Staff Related Costs | Support Branch |
| ROAR FORENSICS LIMITED | 17382 | 05-Nov-14 | 840 | Operational Services & Equipment | Operational Support Branch |
| ROAR FORENSICS LIMITED | 17446 | 12-Nov-14 | 3096 | Operational Services & Equipment | Operational Support Branch |
| ROAR FORENSICS LIMITED | 17493 | 18-Nov-14 | 4746 | Operational Services & Equipment | Operational Support Branch |
| ROBINSON ENGINEERING DESIGN SERVICES | 14-255 | 12-Nov-14 | 780 | Premises Related Costs | Support Branch |
| ROBINSON ENGINEERING DESIGN SERVICES | 14-277 | 26-Nov-14 | 1470 | Capital Expenditure | Capital Expenditure |
| ROBINSON ENGINEERING DESIGN SERVICES | 14-279 | 26-Nov-14 | 780 | Premises Related Costs | Support Branch |
| ROCHDALE M B C | 8006639183 | 18-Nov-14 | 8750 | General Equipment & Services | Operational Support Branch |
| ROCHDALE M B C | 41027426 NOV14 | 20-Nov-14 | 5736 | Premises Related Costs | Support Branch |
| ROCHDALE M B C | 41134379 NOV14 | 20-Nov-14 | 1856 | Premises Related Costs | Support Branch |
| ROCHDALE M B C | 41198816 NOV14 | 20-Nov-14 | 2531 | Premises Related Costs | Support Branch |
| ROCHDALE M B C | 41198847 NOV14 | 20-Nov-14 | 13376 | Premises Related Costs | Support Branch |
| ROGER ROWLANDS | OCTOBER 2014 | 07-Nov-14 | 5160 | Operational Services & Equipment | Support Branch |
| ROSE LEISURE LIMITED | 349 | 18-Nov-14 | 1250 | General Equipment & Services | Support Branch |
| ROSE LEISURE LIMITED | 351 | 26-Nov-14 | 2125 | General Equipment & Services | Support Branch |
| ROYAL MAIL | 9048272072 | 07-Nov-14 | 4096.09 | General Equipment & Services | Operational Support Branch |
| ROYAL MAIL | 9048297308 | 07-Nov-14 | 1517.27 | General Equipment & Services | Operational Support Branch |
| ROYAL MAIL | 9048319002 | 14-Nov-14 | 3710.2 | General Equipment & Services | Operational Support Branch |
| ROYAL MAIL | 9048366275 | 20-Nov-14 | 3417.64 | General Equipment & Services | Operational Support Branch |
| ROYAL MAIL | 9048385954 | 20-Nov-14 | 2182.4 | General Equipment & Services | Operational Support Branch |
| ROYAL MAIL | 9048416235 | 28-Nov-14 | 4207.62 | General Equipment & Services | Operational Support Branch |
| ROYAL MAIL | 905063/DIE 5110518 | 18-Nov-14 | 1956.46 | General Equipment & Services | Support Branch |
| S M S R LIMITED | 3914 | 12-Nov-14 | 4302.15 | General Equipment & Services | Support Branch |
| S R I FORENSICS | 038_13-14 | 26-Nov-14 | 1035 | General Equipment & Services | Support Branch |
| SAHAR DAWSON | EXPENSES OCT2014 | 12-Nov-14 | 1447.1 | Operational Services & Equipment | Operational Support Branch |
| SALLY OAKDEN | WINSTON | 21-Nov-14 | 3500 | Operational Services & Equipment | Operational Support Branch |
| SANCUS SOLUTIONS LTD | 418 | 18-Nov-14 | 2250 | General Equipment & Services | Support Branch |
| SAPPHIRE GARAGE LIMITED | 50676 | 26-Nov-14 | 2703.38 | Transport Costs | Support Branch |
| SARAH REDVERS | EXPENSES OCT2014 | 12-Nov-14 | 1017 | Operational Services & Equipment | Operational Support Branch |
| SELECTAMARK SECURITY SYSTEMS PLC | 111309 | 12-Nov-14 | 1898.5 | Operational Services & Equipment | Territorial Policing |
| SELECTAMARK SECURITY SYSTEMS PLC | 111325 | 12-Nov-14 | 859 | General Equipment & Services | Operational Support Branch |
| SELLICK PARTNERSHIP | INV107277 | 18-Nov-14 | 1235.04 | Staff Related Costs | Support Branch |
| SELLICK PARTNERSHIP | INV107282 | 18-Nov-14 | 1235.04 | Staff Related Costs | Support Branch |
| SELLICK PARTNERSHIP | INV107896 | 18-Nov-14 | 1235.04 | Staff Related Costs | Support Branch |
| SELLICK PARTNERSHIP | INV109271 | 26-Nov-14 | 1192.45 | Staff Related Costs | Support Branch |
| SENATOR INTERNATIONAL LIMITED | S01198464 | 05-Nov-14 | 501 | General Equipment & Services | Operational Support Branch |
| SENATOR INTERNATIONAL LIMITED | S01199374 | 18-Nov-14 | 2902 | General Equipment & Services | Support Branch |
| SENATOR INTERNATIONAL LIMITED | S01202256 | 26-Nov-14 | 2905 | General Equipment & Services | Support Branch |
| SENTREX SUPPORT SERVICES | 24552 | 26-Nov-14 | 618.72 | Staff Related Costs | Support Branch |
| SENTREX SUPPORT SERVICES | 24554 | 26-Nov-14 | 618.72 | Staff Related Costs | Support Branch |
| SERCO LIMITED | 91058161 | 18-Nov-14 | 795 | Staff Related Costs | Operational Support Branch |
| SERVICES SUPPORT (MANCHESTER) LIMITED | 75001452 | 18-Nov-14 | 1907.16 | Premises Related Costs | Support Branch |
| SERVICES SUPPORT (MANCHESTER) LIMITED | 75001454 | 18-Nov-14 | 1060.2 | Premises Related Costs | Territorial Policing |
| SERVICES SUPPORT (MANCHESTER) LIMITED | 75001461 | 18-Nov-14 | 11560.21 | Capital Expenditure | Capital Expenditure |
| SERVICES SUPPORT (MANCHESTER) LIMITED | 75001505 | 14-Nov-14 | 1186720.81 | Premises Related Costs | Premises Related Costs |
| SHERRATT LANDSCAPING CONTRACTORS LIMITED | 11053 | 05-Nov-14 | 714 | Premises Related Costs | Support Branch |
| SHERRATT LANDSCAPING CONTRACTORS LIMITED | 11054 | 05-Nov-14 | 624 | Premises Related Costs | Support Branch |
| SHERRATT LANDSCAPING CONTRACTORS LIMITED | 11055 | 12-Nov-14 | 1962.58 | Cleaning & Refuse Collection | Support Branch |
| SHERRATT LANDSCAPING CONTRACTORS LIMITED | 11117 | 26-Nov-14 | 9613.04 | Premises Related Costs | Support Branch |
| SKB | 10/2014/GMP | 12-Nov-14 | 6006 | Operational Services & Equipment | Operational Support Branch |
| SKB | 10/2014/GMP VET | 12-Nov-14 | 566.2 | Operational Services & Equipment | Operational Support Branch |
| SKY HIGH TECHNOLOGY LIMITED | 0000017177 | 26-Nov-14 | 4341.68 | General Equipment & Services | Support Branch |
| SOLON SECURITY LIMITED | SI14005166 | 12-Nov-14 | 1285 | Operational Services & Equipment | Territorial Policing |
| SOLON SECURITY LIMITED | SI14005281 | 12-Nov-14 | 765 | Operational Services & Equipment | Territorial Policing |
| SOUTHERNS OFFICE INTERIORS LIMITED | 554209 | 12-Nov-14 | 3024 | Premises Related Costs | Support Branch |

| Supplier Name | Invoice Number | Payment Date | Amount | Expense Type | Expense Area |
|--|------------------|--------------|----------|----------------------------------|----------------------------|
| SPECSAVERS OPTICAL SUPERSTORES LIMITED | 34217 | 28-Nov-14 | 850 | General Equipment & Services | Support Branch |
| SPIE LIMITED | 0016683 | 14-Nov-14 | 67433.04 | Premises Related Costs | Support Branch |
| SPLINTER | S14033 | 07-Nov-14 | 600 | General Equipment & Services | Territorial Policing |
| SRCL LIMITED | 0000774819 | 28-Nov-14 | 1147.26 | Cleaning & Refuse Collection | Territorial Policing |
| SRCL LIMITED | 0000774821 | 26-Nov-14 | 846.47 | Cleaning & Refuse Collection | Territorial Policing |
| STALYBRIDGE RESOURCE CENTRE | 00018 | 21-Nov-14 | 922.8 | Premises Related Costs | Support Branch |
| STALYBRIDGE RESOURCE CENTRE | 00023 | 21-Nov-14 | 962.18 | Premises Related Costs | Support Branch |
| STARTRAQ (UK) LIMITED | 2865 | 05-Nov-14 | 46127.57 | Communications & Computing | Operational Support Branch |
| STARTRAQ (UK) LIMITED | 2866 | 05-Nov-14 | 46127.57 | Communications & Computing | Operational Support Branch |
| STEPHEN HARRIS & CO | 7732 | 11-Nov-14 | 3600 | Operational Services & Equipment | Operational Support Branch |
| STERIA LIMITED | 100064158 | 28-Nov-14 | 13922 | Capital Expenditure | Capital Expenditure |
| STERIA LIMITED | 100065185 | 05-Nov-14 | 11594 | Capital Expenditure | Capital Expenditure |
| STERIA LIMITED | 100065186 | 05-Nov-14 | 2886 | Capital Expenditure | Capital Expenditure |
| STERIA LIMITED | 100065187 | 05-Nov-14 | 1039.11 | Capital Expenditure | Capital Expenditure |
| STERIA LIMITED | 100065188 | 05-Nov-14 | 35638.71 | Capital Expenditure | Capital Expenditure |
| STERIA LIMITED | 100065189 | 05-Nov-14 | 26375 | Capital Expenditure | Capital Expenditure |
| STERIA LIMITED | 100065190 | 05-Nov-14 | 5195.56 | Capital Expenditure | Capital Expenditure |
| STERIA LIMITED | 100065191 | 05-Nov-14 | 82111.01 | Capital Expenditure | Capital Expenditure |
| STERIA LIMITED | 100065636 | 26-Nov-14 | 11844.86 | Capital Expenditure | Capital Expenditure |
| STERIA LIMITED | 100065637 | 26-Nov-14 | 2082.92 | Capital Expenditure | Capital Expenditure |
| STERIA LIMITED | 100065638 | 26-Nov-14 | 3654.82 | Capital Expenditure | Capital Expenditure |
| STERIA LIMITED | 100065668 | 26-Nov-14 | 20869.2 | Capital Expenditure | Capital Expenditure |
| STERIA LIMITED | 100065669 | 26-Nov-14 | 839.54 | Capital Expenditure | Capital Expenditure |
| STERIA LIMITED | 100065671 | 26-Nov-14 | 45445 | Capital Expenditure | Capital Expenditure |
| STERIA LIMITED | 100065672 | 26-Nov-14 | 1168.27 | Capital Expenditure | Capital Expenditure |
| STERIA LIMITED | 100065733 | 26-Nov-14 | 50636 | Capital Expenditure | Capital Expenditure |
| STERLING BLINDS & CURTAINS | 9829 | 26-Nov-14 | 582 | Premises Related Costs | Territorial Policing |
| STOCKPORT M B C | 90441606 | 07-Nov-14 | 12030.39 | General Equipment & Services | Operational Support Branch |
| STOCKPORT M B C | 90446237 | 18-Nov-14 | 14000 | General Equipment & Services | Support Branch |
| STOCKPORT M B C | 9074140017 NOV14 | 20-Nov-14 | 1289 | Premises Related Costs | Support Branch |
| STOCKPORT M B C | 9074140076 NOV14 | 20-Nov-14 | 612 | Premises Related Costs | Support Branch |
| STOCKPORT M B C | 9074140114 NOV14 | 20-Nov-14 | 542 | Premises Related Costs | Support Branch |
| STOCKPORT M B C | 9300011227 NOV14 | 20-Nov-14 | 13376 | Premises Related Costs | Support Branch |
| STOCKPORT M B C | 930001272X NOV14 | 20-Nov-14 | 553 | Premises Related Costs | Support Branch |
| STYLE NORTH | SN0-3633 | 18-Nov-14 | 660 | Premises Related Costs | Support Branch |
| SUPPLIES TEAM | 7023835 | 18-Nov-14 | 512 | General Equipment & Services | Support Branch |
| SUPPLIES TEAM | 7025386 | 18-Nov-14 | 1110.03 | General Equipment & Services | Operational Support Branch |
| SYSTEMS TECHNOLOGY CONSULTANTS LIMITED | STC-140407 | 18-Nov-14 | 2963 | General Equipment & Services | Territorial Policing |
| SYSTEMS TECHNOLOGY CONSULTANTS LIMITED | STC-140408 | 07-Nov-14 | 2650 | General Equipment & Services | Operational Support Branch |
| SYSTEMS TECHNOLOGY CONSULTANTS LIMITED | STC-140601 | 07-Nov-14 | 1587.5 | General Equipment & Services | Territorial Policing |
| SYSTEMS TECHNOLOGY CONSULTANTS LIMITED | STC-140701 | 12-Nov-14 | 3348 | General Equipment & Services | Operational Support Branch |
| SYSTEMS TECHNOLOGY CONSULTANTS LIMITED | STC-140811 | 21-Nov-14 | 1357.5 | Operational Services & Equipment | Territorial Policing |
| SYSTEMS TECHNOLOGY CONSULTANTS LIMITED | STC-140913 | 05-Nov-14 | 9996.25 | General Equipment & Services | Operational Support Branch |
| SYSTEMS TECHNOLOGY CONSULTANTS LIMITED | STC-141006 | 26-Nov-14 | 3482.3 | General Equipment & Services | Operational Support Branch |
| SYSTEMS TECHNOLOGY CONSULTANTS LIMITED | STC-40715 | 07-Nov-14 | 1080 | General Equipment & Services | Operational Support Branch |
| SYSTEMS TECHNOLOGY CONSULTANTS LIMITED | STC-40914 | 12-Nov-14 | 684 | General Equipment & Services | Operational Support Branch |
| SYSTEMS TECHNOLOGY CONSULTANTS LIMITED | STC-41006 | 05-Nov-14 | 684 | General Equipment & Services | Operational Support Branch |
| T C H UK LIMITED | 003927 | 12-Nov-14 | 870 | Uniform Costs | Support Branch |
| T C H UK LIMITED | 003951 | 18-Nov-14 | 1695 | Uniform Costs | Support Branch |
| TACTICAL SAFETY RESPONSES LIMITED | 0000002484 | 12-Nov-14 | 18958 | Operational Services & Equipment | Support Branch |
| TAMESIDE MBC/GMPF | 21075959 | 07-Nov-14 | 909.85 | General Equipment & Services | Support Branch |
| TAMESIDE METROPOLITAN BOROUGH COUNCIL | 734295 | 28-Nov-14 | 3000 | Various | Various |
| TAMESIDE METROPOLITAN BOROUGH COUNCIL | 65110560 NOV14 | 07-Nov-14 | 2326 | Premises Related Costs | Support Branch |
| TAMESIDE METROPOLITAN BOROUGH COUNCIL | 65116995 NOV14 | 07-Nov-14 | 43380 | Premises Related Costs | Support Branch |
| TAMESIDE METROPOLITAN BOROUGH COUNCIL | 65125661 NOV14 | 07-Nov-14 | 6025 | Premises Related Costs | Support Branch |
| TAMESIDE METROPOLITAN BOROUGH COUNCIL | 65132096 NOV14 | 07-Nov-14 | 17714 | Premises Related Costs | Support Branch |
| TAMESIDE METROPOLITAN BOROUGH COUNCIL | 65350344 NOV14 | 07-Nov-14 | 1012 | Premises Related Costs | Support Branch |
| TAMESIDE METROPOLITAN BOROUGH COUNCIL | 65350368 NOV14 | 07-Nov-14 | 636 | Premises Related Costs | Support Branch |
| TAMESIDE METROPOLITAN BOROUGH COUNCIL | 65407448 NOV14 | 07-Nov-14 | 801 | Premises Related Costs | Support Branch |
| TAMESIDE OLDHAM AND GLOSSOP MIND | 14-0011-14-MFD | 11-Nov-14 | 2800 | Police Related Costs | Support Branch |
| TELINDUS LIMITED | TUK61401294 | 21-Nov-14 | 4367.96 | Communications & Computing | Operational Support Branch |
| TICTAC COMMUNICATIONS LIMITED | 10609 | 26-Nov-14 | 1675 | Communications & Computing | Operational Support Branch |
| TOTAL BACK CARE CENTRE LIMITED | 15895 | 05-Nov-14 | 615 | General Equipment & Services | Operational Support Branch |
| TOYOTA (G B) LIMITED | YF457071 | 26-Nov-14 | 22394.95 | Capital Expenditure | Capital Expenditure |
| TRADE PARTS SPECIALIST | 198901311 | 05-Nov-14 | 626.05 | Transport Costs | Support Branch |

| Supplier Name | Invoice Number | Payment Date | Amount | Expense Type | Expense Area |
|---|-----------------------------|--------------|-----------|----------------------------------|----------------------------------|
| TRADE PARTS SPECIALIST | 199088887 | 21-Nov-14 | 582.3 | Transport Costs | Support Branch |
| TRAFFORD M B C | 10143501 | 07-Nov-14 | 8750 | General Equipment & Services | Operational Support Branch |
| TRAFFORD M B C | 10147796 | 07-Nov-14 | 12612.64 | General Equipment & Services | Operational Support Branch |
| TRAFFORD M B C | 151650 NOV14 | 07-Nov-14 | 1976 | Premises Related Costs | Support Branch |
| TRAFFORD M B C | 183226 NOV14 | 07-Nov-14 | 7375 | Premises Related Costs | Support Branch |
| TRAFFORD M B C | 183288 NOV14 | 07-Nov-14 | 17232 | Premises Related Costs | Support Branch |
| TRAFFORD M B C | 183336 NOV14 | 07-Nov-14 | 12653 | Premises Related Costs | Support Branch |
| TRAFFORD M B C | 186175 NOV14 | 07-Nov-14 | 659 | Premises Related Costs | Support Branch |
| TRAFFORD M B C | 222730 NOV14 | 07-Nov-14 | 2531 | Premises Related Costs | Support Branch |
| TRAFFORD M B C | 392653 NOV14 | 07-Nov-14 | 1687 | Premises Related Costs | Support Branch |
| TRAFFORD M B C | 493655 NOV14 | 07-Nov-14 | 2061 | Premises Related Costs | Support Branch |
| TRAFFORD M B C | 493662 NOV14 | 07-Nov-14 | 2073 | Premises Related Costs | Support Branch |
| TRAFFORD M B C | 494173 NOV14 | 07-Nov-14 | 3808 | Premises Related Costs | Support Branch |
| TRAFFORD M B C | NICK MARSH SECONDMENT 14/15 | 28-Nov-14 | 12612.64 | General Equipment & Services | Operational Support Branch |
| TRISCAN SYSTEMS LIMITED | 4442 | 18-Nov-14 | 594 | Transport Costs | Support Branch |
| TRY & LILLY LIMITED | 65332 | 18-Nov-14 | 650.98 | Uniform Costs | Support Branch |
| TURNER VIRR & CO LIMITED | 220889 | 28-Nov-14 | 615 | Uniform Costs | Support Branch |
| TWENTYPLUS LIMITED | MJ10102014 | 05-Nov-14 | 2296 | General Equipment & Services | Operational Support Branch |
| TWENTYPLUS LIMITED | MJ17102014 | 12-Nov-14 | 574 | General Equipment & Services | Operational Support Branch |
| TWENTYPLUS LIMITED | MJ18102014 | 14-Nov-14 | 738 | General Equipment & Services | Operational Support Branch |
| TWENTYPLUS LIMITED | MJ31102014 | 26-Nov-14 | 1312 | General Equipment & Services | Operational Support Branch |
| TWINPLAST LIMITED | 160698 | 12-Nov-14 | 2300 | Operational Services & Equipment | Operational Support Branch |
| U B M INFORMATION LIMITED | 10138373 | 12-Nov-14 | 2825.32 | General Equipment & Services | Support Branch |
| UNISYS LIMITED | E727752 | 18-Nov-14 | 103478.56 | Communications & Computing | Support Branch |
| UNITED KINGDOM ACCREDITATION SERVICE (UKAS) | IUK01025836 | 12-Nov-14 | 12875 | General Equipment & Services | Operational Support Branch |
| UTILITIES DESIGN & PLANNING LIMITED | GMP 010 | 05-Nov-14 | 2000 | General Equipment & Services | Operational Support Branch |
| VAG (U K) | AUI0131362 | 26-Nov-14 | 33017.69 | Capital Expenditure | Capital Expenditure |
| VIKING ARMS LIMITED | INV0038069 | 18-Nov-14 | 739.14 | Operational Services & Equipment | Operational Support Branch |
| VIRIDOR WASTE (GREATER MANCHESTER) LIMITED | 16793D | 26-Nov-14 | 585.96 | Cleaning & Refuse Collection | Territorial Policing |
| VISIONMETRIC LIMITED | 1014139 | 28-Nov-14 | 1899 | Communications & Computing | Operational Support Branch |
| W & M AUTOS | 10157 | 05-Nov-14 | 1258.94 | Transport Costs | Support Branch |
| W & M AUTOS | 10164 | 18-Nov-14 | 869.52 | Transport Costs | Support Branch |
| W A PRODUCTS | SIN144148 | 07-Nov-14 | 1124.29 | Operational Services & Equipment | Operational Services & Equipment |
| W A PRODUCTS | SIN147149 | 07-Nov-14 | 2695.24 | Operational Services & Equipment | Operational Support Branch |
| W A PRODUCTS | SIN147153 | 07-Nov-14 | 528 | Operational Services & Equipment | Territorial Policing |
| W A PRODUCTS | SIN147154 | 07-Nov-14 | 1199.4 | Operational Services & Equipment | Operational Services & Equipment |
| W A PRODUCTS | SIN147155 | 12-Nov-14 | 3181.84 | Operational Services & Equipment | Operational Support Branch |
| W A PRODUCTS | SIN147694 | 12-Nov-14 | 946.88 | Operational Services & Equipment | Operational Services & Equipment |
| W A PRODUCTS | SIN147695 | 12-Nov-14 | 836.64 | Operational Services & Equipment | Operational Services & Equipment |
| W A PRODUCTS | SIN147698 | 12-Nov-14 | 1126.37 | Operational Services & Equipment | Support Branch |
| W A PRODUCTS | SIN148076 | 21-Nov-14 | 1552.66 | Operational Services & Equipment | Operational Support Branch |
| W A PRODUCTS | SIN148086 | 21-Nov-14 | 506.76 | Operational Services & Equipment | Operational Services & Equipment |
| W A PRODUCTS | SIN148090 | 21-Nov-14 | 1554.04 | Operational Services & Equipment | Operational Services & Equipment |
| W A PRODUCTS | SIN148521 | 26-Nov-14 | 2183.96 | Operational Services & Equipment | Operational Services & Equipment |
| W A PRODUCTS | SIN148522 | 26-Nov-14 | 1758.6 | Operational Services & Equipment | Operational Services & Equipment |
| W A PRODUCTS | SIN148524 | 26-Nov-14 | 996.7 | Operational Services & Equipment | Operational Services & Equipment |
| W A PRODUCTS | SIN148529 | 26-Nov-14 | 703.6 | Operational Services & Equipment | Territorial Policing |
| W A PRODUCTS | SIN148532 | 26-Nov-14 | 596.4 | Operational Services & Equipment | Operational Services & Equipment |
| W A PRODUCTS | SIN148536 | 26-Nov-14 | 676.31 | Operational Services & Equipment | Operational Services & Equipment |
| W A PRODUCTS | SIN148889 | 26-Nov-14 | 873 | Operational Services & Equipment | Operational Support Branch |
| W A PRODUCTS | SIN148890 | 26-Nov-14 | 959.4 | Operational Services & Equipment | Operational Support Branch |
| WEST MIDLANDS POLICE | 134147 | 21-Nov-14 | 3500 | Police Related Costs | Operational Support Branch |
| WIGAN M B C | 527610439001 NOV14 | 20-Nov-14 | 12894 | Premises Related Costs | Support Branch |
| WIGAN M B C | 527664951009 NOV14 | 20-Nov-14 | 601 | Premises Related Costs | Support Branch |
| WIGAN M B C | 570000067009 NOV14 | 20-Nov-14 | 23136 | Premises Related Costs | Support Branch |
| WIGAN M B C | 570006472007 NOV14 | 20-Nov-14 | 1868 | Premises Related Costs | Support Branch |
| WIGAN M B C | 570140451001 NOV14 | 20-Nov-14 | 1181 | Premises Related Costs | Support Branch |
| WILLIAM SUGDEN AND SONS LIMITED | 47124 | 12-Nov-14 | 1657.05 | Uniform Costs | Support Branch |
| WIRELESS LOGIC LIMITED | OP/0042181 | 18-Nov-14 | 1104 | Communications & Computing | Operational Support Branch |
| Y HINDLE | EXPENSES OCT2014 | 12-Nov-14 | 2130 | Operational Services & Equipment | Operational Support Branch |